

| 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 | Prestamo BI | Jubila   | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |  |             |             |             |                |                           |               |                                    |               |                                    |                     |               |               |                |            |             |          |                         |                      |              |                |             |                 |
|  | 0.00                                     | 0.00        | 0.00        | 0.00        | 0.00           | 0.00                      | 0.00          | 0.00                               | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00     | 0.00                    | 0.00                 | 0.00         | 0.00           | 0.00        | 0.00            |
|  | 0.00                                     | 0.00        | 0.00        | 0.00        | 0.00           | 0.00                      | 0.00          | 0.00                               | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00     | 0.00                    | 0.00                 | 0.00         | 0.00           | 0.00        | 0.00            |
| 2023-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS |  |             |             |             |                |                           |               |                                    |               |                                    |                     |               |               |                |            |             |          |                         |                      |              |                |             |                 |
| 001  | REYES PEREIRA LUIS FERNANDO              |             |             |             |                | JEFE DE DIVISION          |               |                                    |               |                                    | 3190006794          | 2667          | 05/01/2023    | 05/01/2023     |            |             |          |                         |                      |              |                |             |                 |
| 31   | 6,358.00                                 | 0.00        | 0.00        | 0.00        | 0.00           | 0.00                      | 3,424.00      | 9,782.00                           | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00     | 0.00                    | 0.00                 | 0.00         | 8,891.58       | 250.00      | 9,141.58        |
|  | .00                                      | .00         | .00         | .00         | 193.33         | .00                       | 131.47        | 565.62                             | .00           | .00                                | .00                 | .00           | .00           | .00            | .00        | .00         | .00      | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 002  | FUENTES ARDIANO GLENDY MARISOL           |             |             |             |                | OFICIAL ADMINISTRATIVO II |               |                                    |               |                                    | 01078019488-5       | 2262          | 06/03/2009    | 06/03/2009     |            |             |          |                         |                      |              |                |             |                 |
| 31   | 2,398.00                                 | 1,564.00    | 550.00      | 0.00        | 149.00         | 0.00                      | 695.50        | 5,356.50                           | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 280.33   | 0.00                    | 0.00                 | 0.00         | 1,578.18       | 250.00      | 1,828.18        |
|  | 258.72                                   | .00         | .00         | 2,614.74    | 193.33         | .00                       | .00           | 357.63                             | .00           | 73.57                              | .00                 | .00           | .00           | .00            | .00        | .00         | 280.33   | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 003  | TICAS ROSA AMELIA HERNANDEZ DE LEON DE   |             |             |             |                | ASISTENTE TECNICO III     |               |                                    |               |                                    | 3114030958          | 1296          | 20/11/1989    | 20/11/1989     |            |             |          |                         |                      |              |                |             |                 |
| 31   | 3,058.00                                 | 4,720.00    | 675.00      | 0.00        | 649.00         | 0.00                      | 802.50        | 9,904.50                           | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 507.73   | 0.00                    | 0.00                 | 0.00         | 8,211.31       | 250.00      | 8,461.31        |
|  | 478.39                                   | .00         | .00         | .00         | .00            | .00                       | .00           | 583.02                             | .00           | .00                                | 124.05              | .00           | .00           | .00            | .00        | .00         | 507.73   | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 004  | DIAZ MADRILES JOSE ANTONIO               |             |             |             |                | CONDUCTOR DE VEHICULOS    |               |                                    |               |                                    | 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                           | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 359.58   | 0.00                    | 0.00                 | 0.00         | 5,372.04       | 250.00      | 5,622.04        |
|  | 335.27                                   | .00         | .00         | .00         | 193.33         | .00                       | .00           | 591.86                             | .00           | 89.42                              | .00                 | .00           | .00           | .00            | .00        | .00         | 359.58   | .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          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 1,147.64 | 0.00                    | 0.00                 | 0.00         | 24,053.11      | 1,000.00    | 25,053.11       |
|  | .00                                      | .00         | .00         | .00         | .00            | 2,098.13                  | 162.99        | 124.05                             | .00           | .00                                | .00                 | .00           | .00           | .00            | .00        | .00         | 1,147.64 | .00                     | 0.00                 | 0.00         | 0.00           | 1,000.00    |                 |
|  | 1,072.38                                 | 2,614.74    | 579.99      | 131.47      |                |                           |               |                                    |               |                                    |                     |               |               |                |            |             |          |                         |                      |              |                |             |                 |
| 2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO  |  |             |             |             |                |                           |               |                                    |               |                                    |                     |               |               |                |            |             |          |                         |                      |              |                |             |                 |
| 001  | MONTERROSO DELIA LUZ FIGUEROA AREVALO DE |             |             |             |                | JEFE DE DEPARTAMENTO      |               |                                    |               |                                    | 100780192148        | 1179          | 16/07/1986    | 16/07/1986     |            |             |          |                         |                      |              |                |             |                 |
| 31   | 5,918.00                                 | 5,345.00    | 600.00      | 375.00      | 649.00         | 0.00                      | 3,210.00      | 16,097.00                          | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 817.35   | 0.00                    | 0.00                 | 0.00         | 12,933.55      | 250.00      | 13,183.55       |
|  | 777.49                                   | .00         | .00         | .00         | 193.33         | .00                       | 216.34        | 977.97                             | .00           | 180.97                             | .00                 | .00           | .00           | .00            | .00        | .00         | 817.35   | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 002  | GONZALEZ ANGELA MARIELA FRANCO CALITO DE |             |             |             |                | TECNICO PORTUARIO I       |               |                                    |               |                                    | 3114030063          | 2224          | 18/08/2008    | 18/08/2008     |            |             |          |                         |                      |              |                |             |                 |
| 31   | 2,728.00                                 | 1,674.00    | 650.00      | 0.00        | 249.00         | 0.00                      | 695.50        | 5,996.50                           | 0.00          | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 312.33   | 0.00                    | 0.00                 | 0.00         | 2,304.75       | 250.00      | 2,554.75        |
|  | 289.63                                   | .00         | .00         | 2,497.96    | 193.33         | .00                       | .00           | 318.53                             | .00           | 79.97                              | .00                 | .00           | .00           | .00            | .00        | .00         | 312.33   | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| Van ...  |  |             |             |             |                |                           |               |                                    |               |                                    |                     |               |               |                |            |             |          |                         |                      |              |                |             |                 |
|  | 22,748.00                                | 16,237.00   | 3,150.00    | 375.00      | 2,045.00       | 0.00                      | 9,523.00      | 54,078.00                          | 423.93        | 0.00                               | 0.00                | 0.00          | 0.00          | 0.00           | 0.00       | 2,277.32    | 0.00     | 0.00                    | 0.00                 | 0.00         | 1,500.00       |             |                 |
|  | 2,139.50                                 | 0.00        | 0.00        | 5,112.70    | 0.00           | 966.65                    | 0.00          | 347.81                             | 3,394.63      | 0.00                               | 124.05              | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00     | 0.00                    | 0.00                 | 0.00         | 39,291.41      | 40,791.41   |                 |

| 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        |             |             | Otros Desctos | Convenio pago | Isr           | 424-95           | Sind/Stopq    | Ostracomppz  | Dec. 81-70 B. Ornat       | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop     | Prestamo BI | Jubila          | PrestCooperativa | Cooperativa Josefina | Prestamo CHN |      |           |           |  |
|   | IGSS         | Sind/Sutrap orquet | Sutraporque | Bantrab     | Prest Sind    |               | Fianza        |                  |               |              |                           |               |               |                |                |             |                 |                  |                      |              |      |           |           |  |
| Vienen ...  |              |                    |             |             |               |               |               |                  |               |              |                           |               |               |                |                |             |                 |                  |                      |              |      |           |           |  |
|   | 22,748.00    | 16,237.00          | 3,150.00    | 375.00      | 2,045.00      |               | 0.00          | 9,523.00         | 54,078.00     | 0.00         | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 2,277.32        | 0.00             | 0.00                 | 0.00         | 0.00 | 39,291.41 | 40,791.41 |  |
|   | 2,139.50     | 0.00               | 0.00        | 5,112.70    | 0.00          | 966.65        | 0.00          | 347.81           | 3,394.63      | 0.00         | 423.93                    | 124.05        | 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          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 6,912.27  | 7,162.27  |  |
|   | 632.44       | 0.00               | 0.00        | 3,771.70    | 0.00          | 0.00          | 0.00          | 175.99           | 783.46        | 0.00         | 150.94                    | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 667.20          | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 250.00    |  |
|   | 13,024.00    | 11,629.00          | 1,925.00    | 375.00      | 1,547.00      |               | 0.00          | 6,687.50         | 35,187.50     | 0.00         | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 22,150.57 | 22,900.57 |  |
|   | 0.00         | 0.00               | 0.00        | 0.00        | 0.00          |               | 0.00          | 2,079.96         | 0.00          | 411.88       | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 750.00    |           |  |
|   | 1,699.56     | 6,269.66           | 386.66      | 392.33      | 0.00          |               | 0.00          | 0.00             | 0.00          | 0.00         | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 1,796.88    | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 750.00    |  |
| 2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE    |              |                    |             |             |               |               |               |                  |               |              |                           |               |               |                |                |             |                 |                  |                      |              |      |           |           |  |
| 001 SANCHEZ NIXON Odra ARMENTINA                                    |              |                    |             |             |               |               |               |                  |               |              | CONTROLADOR DE TRAFICO    |               | 3890005906    |                | 2317           | 01/06/2010  | 01/06/2010      |                  |                      |              |      |           |           |  |
| 31  | 3,278.00     | 1,975.00           | 550.00      | 0.00        | 85.00         |               | 0.00          | 749.00           | 6,637.00      | 0.00         | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 5,741.08  | 5,991.08  |  |
|   | 320.57       | 0.00               | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | 488.98           | 0.00          | 86.37        | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 250.00    |  |
| 002 POLANCO LOPEZ MELVIN ESTUARDO                                   |              |                    |             |             |               |               |               |                  |               |              | CONTROLADOR DE TRAFICO    |               | 3114031131    |                | 1945           | 01/04/2002  | 01/04/2002      |                  |                      |              |      |           |           |  |
| 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          | 0.00          | 0.00           | 0.00           | 2,442.40    | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 2,278.87  | 2,528.87  |  |
|   | 429.24       | 0.00               | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | 670.77           | 0.00          | 108.87       | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 456.85      | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 250.00    |  |
| 003 ALVARADO MANCILLA CARLOS FERNANDO                               |              |                    |             |             |               |               |               |                  |               |              | CONTROLADOR DE TRAFICO    |               | 020840015016  |                | 2166           | 02/05/2008  | 02/05/2008      |                  |                      |              |      |           |           |  |
| 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          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 5,438.82  | 5,688.82  |  |
|   | 323.10       | 0.00               | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | 513.70           | 0.00          | 0.00         | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 346.98      | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 250.00    |  |
| 004 DE LEON MURALLES WALTER REGINALDO                               |              |                    |             |             |               |               |               |                  |               |              | CONTROLADOR DE TRAFICO    |               | 20780264392   |                | 2216           | 01/07/2008  | 01/07/2008      |                  |                      |              |      |           |           |  |
| 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          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 4,768.98  | 5,018.98  |  |
|   | 289.61       | 0.00               | 0.00        | 0.00        | 193.33        | 0.00          | 0.00          | 351.82           | 0.00          | 79.96        | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 312.30      | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 250.00    |  |
| 005 ARENAS HERNANDEZ ALVARO ENRIQUE                                 |              |                    |             |             |               |               |               |                  |               |              | OFICIAL ADMINISTRATIVO II |               | 02078026656-5 |                | 2661           | 01/06/2022  | 01/06/2022      |                  |                      |              |      |           |           |  |
| 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          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 2,735.35  | 2,985.35  |  |
|   | 149.42       | 0.00               | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          | 157.79           | 0.00          | 50.94        | 0.00                      | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 0.00      | 250.00    |  |
| Van ...   |              |                    |             |             |               |               |               |                  |               |              |                           |               |               |                |                |             |                 |                  |                      |              |      |           |           |  |
|   | 42,636.00    | 29,491.50          | 6,350.00    | 375.00      | 3,626.00      |               | 0.00          | 15,996.50        | 98,475.00     | 901.01       | 66.90                     | 2,500.00      | 0.00          | 0.00           | 4,060.65       | 0.00        | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 3,000.00  |           |  |
|   | 4,283.88     | 0.00               | 0.00        | 8,884.40    | 0.00          | 1,159.98      | 0.00          | 523.80           | 6,361.15      | 0.00         | 124.05                    | 0.00          | 0.00          | 0.00           | 0.00           | 2,442.40    | 0.00            | 0.00             | 0.00                 | 0.00         | 0.00 | 67,166.78 | 70,166.78 |  |

| Indiv  | Nombre                           | Paso Sal             | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria      | Codigo        | Fecha Ingreso | Fecha Relación |            |             |          |                  |                      |              |                |             |                 |            |  |  |  |
|--|----------------------------------|----------------------|-------------|-------------|----------------|---------------|---------------|------------------|---------------|--------------|----------------------|---------------|---------------|----------------|------------|-------------|----------|------------------|----------------------|--------------|----------------|-------------|-----------------|------------|--|--|--|
| IGSS   | Sind/Sutrap                      | Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr              | Sind/Stopq    | Ostracomppq  | Dec. 81-70 B. Ornat  | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop | Prestamo BI | Jubila   | PrestCooperativa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |            |  |  |  |
| Vienen ...   |                                  |                      |             |             |                |               |               |                  |               |              |                      |               |               |                |            |             |          |                  |                      |              |                |             |                 |            |  |  |  |
|  | 42,636.00                        | 29,491.50            | 6,350.00    | 375.00      | 3,626.00       |               | 0.00          | 15,996.50        | 98,475.00     |              | 66.90                | 2,500.00      | 0.00          | 0.00           |            |             | 4,060.65 | 0.00             | 0.00                 |              | 67,166.78      |             | 70,166.78       |            |  |  |  |
|  | 4,283.88                         | 0.00                 | 0.00        | 8,884.40    | 0.00           | 1,159.98      | 0.00          | 523.80           | 6,361.15      | 0.00         | 901.01               | 124.05        | 0.00          | 0.00           |            | 0.00        |          | 2,442.40         | 0.00                 | 0.00         | 0.00           | 3,000.00    |                 |            |  |  |  |
| 2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE |                                  |                      |             |             |                |               |               |                  |               |              |                      |               |               |                |            |             |          |                  |                      |              |                |             |                 |            |  |  |  |
|  | 15,510.00                        | 8,644.50             | 2,525.00    | 0.00        | 932.00         |               | 0.00          | 3,691.50         | 31,303.00     |              | 66.90                |               |               |                |            |             |          |                  |                      |              |                |             |                 |            |  |  |  |
|  |                                  | .00                  | .00         | .00         | .00            |               |               | 2,183.06         |               |              | 326.14               | 0.00          | 2,500.00      | .00            | .00        | .00         |          | 2,442.40         |                      | 0.00         | 20,963.10      |             | 22,213.10       |            |  |  |  |
|  | 1,511.94                         |                      | .00         |             | 193.33         |               | .00           |                  | .00           |              |                      | .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              | .00                  | .00          | 5,981.33       |             | 6,231.33        |            |  |  |  |
|  | 371.45                           | 76.91                | .00         | .00         | 193.33         | .00           | .00           | 670.45           | .00           | .00          | .00                  | .00           | .00           | .00            | .00        | .00         | 397.03   |                  | .00                  | .00          | .00            | 250.00      |                 |            |  |  |  |
| 002  | DE LEON PAZ FRANZEL RENE         |                      |             |             |                |               |               |                  |               |              | PATRON DE REMOLCADOR |               |               |                |            |             |          |                  |                      |              | 100780188477   | 1852        | 03/07/2000      | 03/07/2000 |  |  |  |
| 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              | .00                  | .00          | 4,175.54       |             | 4,425.54        |            |  |  |  |
|  | 434.92                           | .00                  | .00         | 756.76      | .00            | 193.33        | .00           | 742.42           | .00           | 110.05       | .00                  | .00           | .00           | .00            | .00        | .00         | 462.73   |                  | .00                  | .00          | .00            | 250.00      |                 |            |  |  |  |
| 003  | BARRIENTOS SANCHEZ VICTOR MANUEL |                      |             |             |                |               |               |                  |               |              | PATRON DE REMOLCADOR |               |               |                |            |             |          |                  |                      |              | 100780188604   | 1685        | 11/08/1997      | 11/08/1997 |  |  |  |
| 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              | .00                  | .00          | 8,111.17       |             | 8,361.17        |            |  |  |  |
|  | 502.54                           | .00                  | .00         | .00         | 193.33         | .00           | .00           | 935.68           | .00           | .00          | 129.05               | .00           | .00           | .00            | .00        | .00         | 532.73   |                  | .00                  | .00          | .00            | 250.00      |                 |            |  |  |  |
| 004  | ORTIZ CORADO JULIO CESAR         |                      |             |             |                |               |               |                  |               |              | PATRON DE LANCHA     |               |               |                |            |             |          |                  |                      |              | 3114030655     | 1779        | 17/01/2000      | 17/01/2000 |  |  |  |
| 31   | 2,728.00                         | 2,900.00             | 675.00      | 0.00        | 349.00         |               | 0.00          | 749.00           | 7,401.00      |              | 74.01                | .00           | .00           | .00            | .00        | .00         | .00      | .00              | .00                  | .00          | 5,704.02       |             | 5,954.02        |            |  |  |  |
|  | 357.47                           | .00                  | .00         | .00         | 193.33         | .00           | .00           | 689.62           | .00           | .00          | .00                  | .00           | .00           | .00            | .00        | .00         | 382.55   |                  | .00                  | .00          | .00            | 250.00      |                 |            |  |  |  |
| 005  | MONTEPEQUE MORALES NELSON        |                      |             |             |                |               |               |                  |               |              | PATRON DE LANCHA     |               |               |                |            |             |          |                  |                      |              | 010780191320   | 2021        | 03/02/2003      | 03/02/2003 |  |  |  |
| 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        | .00         | 590.03   |                  | .00                  | .00          | 2,002.01       |             | 2,252.01        |            |  |  |  |
|  | 332.64                           | .00                  | .00         | 2,659.47    | .00            | 193.33        | .00           | 658.80           | .00           | .00          | 93.87                | .00           | .00           | .00            | .00        | .00         | 356.85   |                  | .00                  | .00          | .00            | 250.00      |                 |            |  |  |  |
| 006  | HERNANDEZ POSADAS JULIO LUIS     |                      |             |             |                |               |               |                  |               |              | PATRON DE LANCHA     |               |               |                |            |             |          |                  |                      |              | 100780188493   | 1431        | 16/11/1993      | 16/11/1993 |  |  |  |
| 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              | .00                  | .00          | 4,461.91       |             | 4,711.91        |            |  |  |  |
|  | 425.57                           | .00                  | .00         | 2,332.29    | .00            | 193.33        | .00           | 856.74           | .00           | .00          | .00                  | .00           | .00           | .00            | .00        | .00         | 453.05   |                  | .00                  | .00          | .00            | 250.00      |                 |            |  |  |  |
| Van ...  |                                  |                      |             |             |                |               |               |                  |               |              |                      |               |               |                |            |             |          |                  |                      |              |                |             |                 |            |  |  |  |
|  | 60,654.00                        | 50,473.50            | 10,400.00   | 375.00      | 6,120.00       |               | 0.00          | 20,651.00        | 148,673.50    | 1,011.06     | 229.02               | 2,500.00      | 0.00          | 2,128.75       | 6,645.59   |             | 0.00     |                  |                      | 0.00         | 4,500.00       |             |                 |            |  |  |  |
|  | 6,708.47                         | 76.91                | 0.00        | 14,632.92   | 0.00           | 2,319.96      | 0.00          | 523.80           | 10,914.86     | 0.00         | 346.97               | 0.00          | 0.00          | 0.00           | 3,032.43   |             | 0.00     |                  | 0.00                 | 97,602.76    |                | 102,102.76  |                 |            |  |  |  |

| Indiv  | Nombre                              | Sueldo Perma | 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 |             |          |                         |                 |                      |              |                |             |                 |  |
|--|-------------------------------------|--------------|-----------------------|----------------------|-------------|--------------|----------------|---------------|------------------------------------|---------------|-------------------------------------|-----------------|---------------|---------------|----------------|-------------|----------|-------------------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
|  |                                     | IGSS         | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab     | Prest Sind   | Otros Descptos | Convenio pago | Fianza                             | Isr           | Dec. 81-70 B. Ornat                 | Desc Judicial   | Prest. Elect. | Banrural      | Cuota Coop     | Prestamo BI | Jubila   | PrestCooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |                                     |              |                       |                      |             |              |                |               |                                    |               |                                     |                 |               |               |                |             |          |                         |                 |                      |              |                |             |                 |  |
|  |                                     | 60,654.00    | 50,473.50             | 10,400.00            | 375.00      | 6,120.00     | 0.00           | 20,651.00     | 148,673.50                         |               |                                     | 2,500.00        | 2,128.75      | 0.00          |                | 6,645.59    |          | 0.00                    |                 |                      |              | 97,602.76      |             | 102,102.76      |  |
|  |                                     | 6,708.47     | 76.91                 | 0.00                 | 14,632.92   | 0.00         | 2,319.96       | 0.00          | 523.80                             | 10,914.86     | 0.00                                | 1,011.06        | 346.97        | 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     |              |                       |                      |             |              |                |               |                                    |               |                                     | 100780188620    | 1681          | 21/07/1997    | 21/07/1997     |             |          |                         |                 |                      |              |                |             |                 |  |
| 31   |                                     | 2,618.00     | 3,747.00              | 675.00               | 0.00        | 449.00       | 0.00           | 749.00        | 8,238.00                           |               | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 4,024.50       |             | 4,274.50        |  |
|  |                                     | 397.90       | 0.00                  | 0.00                 | 2,338.15    | 0.00         | 193.33         | 0.00          | 757.34                             | 0.00          | 102.38                              | 0.00            | 0.00          | 0.00          | 0.00           | 424.40      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 008  | LOPEZ LEIVA ERICXON BLADIMIR        |              |                       |                      |             |              |                |               |                                    |               |                                     | 3693025546      | 2175          | 02/06/2008    | 02/06/2008     |             |          |                         |                 |                      |              |                |             |                 |  |
| 31   |                                     | 2,618.00     | 1,716.00              | 650.00               | 0.00        | 249.00       | 0.00           | 749.00        | 5,982.00                           |               | 59.82                               | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 4,673.37       |             | 4,923.37        |  |
|  |                                     | 288.93       | 0.00                  | 0.00                 | 0.00        | 193.33       | 0.00           | 454.95        | 0.00                               | 0.00          | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 311.60      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 010  | MORALES GARCIA AUDELINO             |              |                       |                      |             |              |                |               |                                    |               |                                     | 010780190952    | 1951          | 01/04/2002    | 01/04/2002     |             |          |                         |                 |                      |              |                |             |                 |  |
| 31   |                                     | 2,398.00     | 2,463.00              | 675.00               | 0.00        | 349.00       | 0.00           | 695.50        | 6,580.50                           |               | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 5,155.55       |             | 5,405.55        |  |
|  |                                     | 317.84       | 65.81                 | 0.00                 | 0.00        | 193.33       | 0.00           | 506.44        | 0.00                               | 0.00          | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 341.53      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 011  | NAJARRO MONTEPEQUE ISABEL ALEXANDER |              |                       |                      |             |              |                |               |                                    |               |                                     | 010780190057    | 1832          | 01/04/2000    | 01/04/2000     |             |          |                         |                 |                      |              |                |             |                 |  |
| 31   |                                     | 2,398.00     | 3,000.00              | 675.00               | 0.00        | 349.00       | 0.00           | 695.50        | 7,117.50                           |               | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 5,526.96       |             | 5,776.96        |  |
|  |                                     | 343.78       | 0.00                  | 0.00                 | 0.00        | 193.33       | 0.00           | 588.87        | 0.00                               | 0.00          | 96.18                               | 0.00            | 0.00          | 0.00          | 0.00           | 368.38      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 012  | LOPEZ IXTUPE ROALDO EZEQUIEL        |              |                       |                      |             |              |                |               |                                    |               |                                     | 445-006981-2    | 2579          | 03/04/2017    | 03/04/2017     |             |          |                         |                 |                      |              |                |             |                 |  |
| 31   |                                     | 2,398.00     | 400.00                | 435.00               | 0.00        | 35.00        | 0.00           | 695.50        | 3,963.50                           |               | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 3,295.30       |             | 3,545.30        |  |
|  |                                     | 191.44       | 0.00                  | 0.00                 | 0.00        | 0.00         | 0.00           | 206.44        | 0.00                               | 59.64         | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 210.68      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 014  | LOPEZ REYES MARVIN JOSUE            |              |                       |                      |             |              |                |               |                                    |               |                                     | 01-078-019987-9 | 2537          | 01/07/2015    | 01/07/2015     |             |          |                         |                 |                      |              |                |             |                 |  |
| 31   |                                     | 2,398.00     | 400.00                | 435.00               | 0.00        | 35.00        | 0.00           | 695.50        | 3,963.50                           |               | 39.64                               | 1,170.93        | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 1,300.63       |             | 1,550.63        |  |
|  |                                     | 191.44       | 0.00                  | 0.00                 | 597.51      | 0.00         | 193.33         | 0.00          | 259.34                             | 0.00          | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 210.68      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 015  | CARRANZA GAMEZ MIGUEL ANGEL         |              |                       |                      |             |              |                |               |                                    |               |                                     | 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                               | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 2,928.21       |             | 3,178.21        |  |
|  |                                     | 276.98       | 0.00                  | 0.00                 | 1,794.99    | 0.00         | 193.33         | 0.00          | 483.64                             | 0.00          | 0.00                                | 0.00            | 0.00          | 0.00          | 0.00           | 0.00        | 0.00     | 0.00                    | 0.00            | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 016  | LOPEZ POLANCO LUIS ARMANDO          |              |                       |                      |             |              |                |               |                                    |               |                                     | 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                           |               | 0.00                                | 3,687.25        | 0.00          | 0.00          | 0.00           | 0.00        | 2,000.00 |                         | 0.00            | 0.00                 | 0.00         | 545.04         |             | 795.04          |  |
|  |                                     | 373.96       | 0.00                  | 0.00                 | 0.00        | 0.00         | 0.00           | 634.19        | 0.00                               | 0.00          | 102.43                              | 0.00            | 0.00          | 0.00          | 0.00           | 399.63      |          | 0.00                    |                 | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| Van ...  |                                     |              |                       |                      |             |              |                |               |                                    |               |                                     |                 |               |               |                |             |          |                         |                 |                      |              |                |             |                 |  |
|  |                                     | 80,278.00    | 67,266.50             | 15,270.00            | 375.00      | 8,484.00     | 0.00           | 26,322.00     | 197,995.50                         | 1,173.08      | 385.83                              | 7,358.18        | 0.00          | 2,128.75      | 8,912.49       |             | 0.00     |                         |                 |                      | 0.00         |                | 6,500.00    |                 |  |
|  |                                     | 9,090.74     | 142.72                | 0.00                 | 19,363.57   | 0.00         | 3,479.94       | 0.00          | 523.80                             | 14,806.07     | 0.00                                | 545.58          | 0.00          | 0.00          | 0.00           | 5,032.43    |          | 0.00                    |                 | 0.00                 | 0.00         | 125,052.32     |             | 131,552.32      |  |



| Indiv | Nombre       | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomq Stupepqpz | Cuenta Bancaria     | Codigo        | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir |                             |                      |              |  |  |  |
|-------|--------------|-------------|-------------|-------------|---------------|---------------|---------------|------------------------------------|---------------|----------------------------------|---------------------|---------------|---------------|----------------|----------------|-------------|-----------------|-----------------------------|----------------------|--------------|--|--|--|
|       | Sueldo Perma | 1% Prestamo |             |             | Otros Desctos | Convenio pago | Isr           |                                    |               |                                  | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop     | Prestamo BI | Jubila          | PrestCooperativa Jubila Upa | Cooperativa Josefina | Prestamo CHN |  |  |  |

|  |           |           |           |           |           |  |      |           |            |      |          |        |          |          |      |      |           |  |      |  |      |            |          |            |
|--|-----------|-----------|-----------|-----------|-----------|--|------|-----------|------------|------|----------|--------|----------|----------|------|------|-----------|--|------|--|------|------------|----------|------------|
| Vienen ...   |           |           |           |           |           |  |      |           |            |      |          |        |          |          |      |      |           |  |      |  |      |            |          |            |
|  | 97,064.00 | 77,512.50 | 18,470.00 | 375.00    | 10,065.00 |  | 0.00 | 31,190.50 | 234,677.00 |      |          | 486.26 | 8,758.18 | 2,128.75 | 0.00 |      | 10,369.79 |  | 0.00 |  |      | 151,712.65 |          | 159,962.65 |
|  | 10,758.29 | 142.72    | 0.00      | 20,288.27 | 4,833.25  |  | 0.00 | 523.80    | 17,593.47  | 0.00 | 1,224.02 | 825.12 | 0.00     | 0.00     |      | 0.00 | 5,032.43  |  | 0.00 |  | 0.00 |            | 8,250.00 |            |
| 2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES |           |           |           |           |           |  |      |           |            |      |          |        |          |          |      |      |           |  |      |  |      |            |          |            |
|  |           |           |           |           |           |  |      | 254.30    | .00        |      | 49.84    | .00    |          |          |      |      |           |  |      |  |      |            |          |            |

|  |           |           |           |      |          |     |      |           |            |  |        |        |          |          |     |  |          |  |      |  |      |           |          |           |
|--|-----------|-----------|-----------|------|----------|-----|------|-----------|------------|--|--------|--------|----------|----------|-----|--|----------|--|------|--|------|-----------|----------|-----------|
|  | 56,716.00 | 48,021.00 | 12,120.00 | 0.00 | 6,439.00 |     | 0.00 | 15,889.50 | 139,185.50 |  | 419.36 |        |          |          |     |  |          |  |      |  |      |           |          |           |
|  |           | 142.72    | .00       | .00  |          | .00 |      | 11,486.62 |            |  | 372.85 | 701.07 | 6,258.18 | 2,128.75 | .00 |  | 2,590.03 |  | 0.00 |  |      | 86,887.80 |          | 92,387.80 |
|  | 6,618.51  |           | 11,403.87 |      | 3,866.60 |     | .00  |           | .00        |  |        |        | .00      | .00      | .00 |  | 6,309.14 |  | .00  |  | 0.00 |           | 5,500.00 |           |

|   |           |           |          |        |          |     |        |          |           |                            |      |     |     |     |     |  |          |  |     |  |      |           |        |           |
|---|-----------|-----------|----------|--------|----------|-----|--------|----------|-----------|----------------------------|------|-----|-----|-----|-----|--|----------|--|-----|--|------|-----------|--------|-----------|
| 2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR |           |           |          |        |          |     |        |          |           |                            |      |     |     |     |     |  |          |  |     |  |      |           |        |           |
| 001 SOLARES CORTEZ NICOLAS                                |           |           |          |        |          |     |        |          |           | JEFE DE DEPARTAMENTO       |      |     |     |     |     |  |          |  |     |  |      |           |        |           |
| 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 |  |      | 13,813.87 |        | 14,063.87 |
|   | 820.96    | .00       | .00      | .00    | .00      | .00 | .00    | 228.44   | 1,039.41  | 231.97                     | .00  | .00 | .00 | .00 | .00 |  | 862.35   |  | .00 |  | .00  | .00       | 250.00 |           |
| 002 SALAZAR SARA MARLENI CARRANZA GARCIA DE               |           |           |          |        |          |     |        |          |           | SECRETARIA DE DEPARTAMENTO |      |     |     |     |     |  |          |  |     |  |      |           |        |           |
| 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 |  |      | 5,171.95  |        | 5,421.95  |
|   | 311.70    | .00       | .00      | .00    | 193.33   | .00 | .00    | 356.80   | .00       | 84.54                      | .00  | .00 | .00 | .00 | .00 |  | 335.18   |  | .00 |  | .00  | .00       | 250.00 |           |
| 003 URZUA SUCHITE LUIS FERNANDO                           |           |           |          |        |          |     |        |          |           | SUBJEFE DE DEPARTAMENTO    |      |     |     |     |     |  |          |  |     |  |      |           |        |           |
| 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 |  |      | 10,858.71 |        | 11,108.71 |
|   | 653.21    | .00       | .00      | .00    | 193.33   | .00 | 181.76 | 813.05   | .00       | 135.24                     | .00  | .00 | .00 | .00 | .00 |  | 688.70   |  | .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 |           | 219.78                     | 0.00 |     | .00 | .00 | .00 |  | .00      |  | .00 |  | 0.00 | 29,844.53 |        | 30,594.53 |
|   | 1,785.87  |           | .00      |        | 386.66   |     | 410.20 |          | 231.97    |                            |      |     | .00 | .00 | .00 |  | 1,886.23 |  | .00 |  | 0.00 |           | 750.00 |           |

|  |            |           |           |           |           |  |      |           |            |          |        |          |      |          |           |  |      |  |      |  |      |            |          |            |
|--|------------|-----------|-----------|-----------|-----------|--|------|-----------|------------|----------|--------|----------|------|----------|-----------|--|------|--|------|--|------|------------|----------|------------|
| 2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR |            |           |           |           |           |  |      |           |            |          |        |          |      |          |           |  |      |  |      |  |      |            |          |            |
| Van ...  |            |           |           |           |           |  |      |           |            |          |        |          |      |          |           |  |      |  |      |  |      |            |          |            |
|  | 112,046.00 | 91,133.50 | 20,420.00 | 750.00    | 11,712.00 |  | 0.00 | 38,573.50 | 274,635.00 | 1,493.64 | 486.26 | 8,758.18 | 0.00 | 2,128.75 | 12,256.02 |  | 0.00 |  |      |  | 0.00 |            | 9,250.00 |            |
|  | 12,688.26  | 142.72    | 0.00      | 20,288.27 | 5,413.24  |  | 0.00 | 934.00    | 20,057.03  | 231.97   |        | 825.12   | 0.00 | 0.00     | 5,032.43  |  |      |  | 0.00 |  |      | 183,899.11 |          | 193,149.11 |

| Indiv  | Nombre                          | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam                               | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq        | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat | Codigo    | Fecha Ingreso | Fecha Relación | 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    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |                                 |                         |             |             |                |  |               |                                    |                      |                                    |  |           |               |                |                |                         |                          |              |                |             |                 |  |
|  | 112,046.00                      | 91,133.50               | 20,420.00   | 750.00      | 11,712.00      |  | 0.00          | 38,573.50                          | 274,635.00           |                                    | 486.26                                     | 8,758.18  | 2,128.75      | 0.00           | 12,256.02      | 0.00                    |                          |              | 183,899.11     |             | 193,149.11      |  |
|  | 12,688.26                       | 142.72                  | 0.00        | 20,288.27   | 0.00           | 5,413.24                                   | 0.00          | 934.00                             | 20,057.03            | 231.97                             | 1,493.64                                   | 825.12    | 0.00          | 0.00           | 0.00           | 5,032.43                | 0.00                     | 0.00         | 0.00           | 9,250.00    |                 |  |
| 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            |                                    | .00  | .00       | .00           | .00            | 3,230.49       |                         | .00                      | .00          | 6,551.96       |             | 6,801.96        |  |
|  | 590.23                          | .00                     | .00         | .00         | 193.33         | .00  | 164.24        | 724.05                             | .00                  | 142.20                             | .00  | .00       | .00           | .00            | 623.50         |                         | .00                      | .00          | .00            | 250.00      |                 |  |
| 002  | MARROQUIN AMAYA SERGIO MAURICIO |                         |             |             |                | TECNICO EN MANTENIMIENTO DE OBRA DE MAR    |               |                                    |                      |                                    | 030780002506                               | 2499      | 02/05/2014    | 02/05/2014     |                |                         |                          |              |                |             |                 |  |
| 31   | 2,838.00                        | 533.00                  | 435.00      | 0.00        | 85.00          |  | 0.00          | 695.50                             | 4,586.50             |                                    | .00  | .00       | .00           | .00            | .00            | .00                     | .00                      | .00          | 3,576.98       |             | 3,826.98        |  |
|  | 221.53                          | .00                     | .00         | .00         | 193.33         | .00  | .00           | 286.96                             | .00                  | 65.87                              | .00  | .00       | .00           | .00            | 241.83         |                         | .00                      | .00          | .00            | 250.00      |                 |  |
| 003  | MURALLES GONZALEZ JACINTO       |                         |             |             |                | TECNICO EN MANTENIMIENTO DE OBRA DE MAR    |               |                                    |                      |                                    | 3114030536                                 | 1132      | 01/08/1985    | 01/08/1985     |                |                         |                          |              |                |             |                 |  |
| 31   | 2,838.00                        | 3,435.00                | 675.00      | 0.00        | 649.00         |  | 0.00          | 695.50                             | 8,292.50             |                                    | .00  | 2,902.38  | .00           | .00            | 1,197.91       |                         | .00                      | .00          | 2,619.57       |             | 2,869.57        |  |
|  | 248.78                          | .00                     | .00         | .00         | 193.33         | .00  | .00           | 600.47                             | .00                  | 102.93                             | .00  | .00       | .00           | .00            | 427.13         |                         | .00                      | .00          | .00            | 250.00      |                 |  |
| 004  | URZUA ROJAS RIGOBERTO           |                         |             |             |                | TECNICO EN MANTENIMIENTO DE OBRA DE MAR    |               |                                    |                      |                                    | 020780264554                               | 2241      | 18/08/2008    | 18/08/2008     |                |                         |                          |              |                |             |                 |  |
| 31   | 2,838.00                        | 1,655.00                | 650.00      | 0.00        | 249.00         |  | 0.00          | 695.50                             | 6,087.50             |                                    | .00  | .00       | .00           | .00            | .00            | .00                     | .00                      | .00          | 4,794.26       |             | 5,044.26        |  |
|  | 294.03                          | .00                     | .00         | .00         | 193.33         | .00  | .00           | 408.12                             | .00                  | 80.88                              | .00  | .00       | .00           | .00            | 316.88         |                         | .00                      | .00          | .00            | 250.00      |                 |  |
| 005  | LIMA RAMOS FRANCISCO JOSE       |                         |             |             |                | TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR |               |                                    |                      |                                    | 01-078-020024-9                            | 2580      | 03/04/2017    | 03/04/2017     |                |                         |                          |              |                |             |                 |  |
| 31   | 2,288.00                        | 400.00                  | 435.00      | 0.00        | 35.00          |  | 0.00          | 695.50                             | 3,853.50             |                                    | 38.54                                      | 1,348.73  | .00           | .00            | .00            | .00                     | .00                      | .00          | 1,154.45       |             | 1,404.45        |  |
|  | 186.12                          | .00                     | .00         | 532.06      | 193.33         | .00  | .00           | 195.09                             | .00                  | .00                                | .00  | .00       | .00           | .00            | 205.18         |                         | .00                      | .00          | .00            | 250.00      |                 |  |
| 006  | RUANO LOPEZ JOSE DANIEL         |                         |             |             |                | TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR |               |                                    |                      |                                    | 01-078-019931-3                            | 2508      | 01/09/2014    | 01/09/2014     |                |                         |                          |              |                |             |                 |  |
| 31   | 2,288.00                        | 466.00                  | 435.00      | 0.00        | 85.00          |  | 0.00          | 695.50                             | 3,969.50             |                                    | .00  | .00       | .00           | .00            | .00            | .00                     | .00                      | .00          | 3,097.24       |             | 3,347.24        |  |
|  | 191.73                          | .00                     | .00         | .00         | 193.33         | .00  | .00           | 216.52                             | .00                  | 59.70                              | .00  | .00       | .00           | .00            | 210.98         |                         | .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            | .00            | .00                     | .00                      | .00          | 3,214.72       |             | 3,464.72        |  |
|  | 186.12                          | .00                     | .00         | .00         | .00            | .00  | .00           | 188.94                             | .00                  | 58.54                              | .00  | .00       | .00           | .00            | 205.18         |                         | .00                      | .00          | .00            | 250.00      |                 |  |
| Van ...  |                                 |                         |             |             |                |  |               |                                    |                      |                                    |  |           |               |                |                |                         |                          |              |                |             |                 |  |
|  | 130,922.00                      | 102,638.50              | 24,160.00   | 750.00      | 13,499.00      |  | 0.00          | 45,528.50                          | 317,498.00           | 2,003.76                           | 524.80                                     | 13,009.29 | 0.00          | 2,128.75       | 14,486.70      | 0.00                    |                          |              | 0.00           | 11,000.00   |                 |  |
|  | 14,606.80                       | 142.72                  | 0.00        | 20,820.33   | 0.00           | 6,573.22                                   | 0.00          | 1,098.24                           | 22,677.18            | 231.97                             | 825.12                                     | 0.00      | 0.00          | 0.00           | 9,460.83       | 0.00                    |                          |              | 208,908.29     |             | 219,908.29      |  |

| Indiv  | Nombre                           | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam                               | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir |                      |              |                |             |                 |  |
|--|----------------------------------|-------------------------|-------------|-------------|---------------|--|---------------|------------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS   | Sind/Sutrap orquet               | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago                              | Fianza        | Isr                                | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |                                  |                         |             |             |               |  |               |                                    |                     |                                    |                 |           |               |                |                |                         |                 |                      |              |                |             |                 |  |
|  | 130,922.00                       | 102,638.50              | 24,160.00   | 750.00      | 13,499.00     |  | 0.00          | 45,528.50                          | 317,498.00          |                                    | 524.80          | 13,009.29 | 2,128.75      | 0.00           | 14,486.70      |                         | 0.00            |                      |              | 208,908.29     |             | 219,908.29      |  |
|  | 14,606.80                        | 142.72                  | 0.00        | 20,820.33   | 0.00          | 6,573.22                                   | 0.00          | 1,098.24                           | 22,677.18           | 231.97                             | 2,003.76        | 825.12    | 0.00          | 0.00           | 0.00           | 9,460.83                |                 | 0.00                 |              | 0.00           | 11,000.00   |                 |  |
| 2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR |                                  |                         |             |             |               |  |               |                                    |                     |                                    |                 |           |               |                |                |                         |                 |                      |              |                |             |                 |  |
| 008  | HERNANDEZ AVILA WILMON MISAEAL   |                         |             |             |               | 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                  | .00          | 4,649.71       |             | 4,899.71        |  |
|  | 296.20                           | .00                     | .00         | .00         | 193.33        | .00  | .00           | 592.80                             | .00                 | 81.33                              | .00             | .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   | 2,389.69                         | 224.40                  | 454.33      | 0.00        | 36.56         |  | 0.00          | 726.41                             | 3,831.39            |                                    | .00             | .00       | .00           | .00            | .00            | .00                     | .00             | .00                  | .00          | 2,994.69       |             | 3,244.69        |  |
|  | 185.06                           | .00                     | .00         | .00         | 193.33        | .00  | .00           | 195.93                             | .00                 | 58.31                              | .00             | .00       | .00           | .00            | 204.07         |                         | .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                  | .00          | 1,932.13       |             | 2,182.13        |  |
|  | 186.12                           | .00                     | .00         | 1,050.52    | .00           | 193.33                                     | .00           | 227.68                             | .00                 | 58.54                              | .00             | .00       | .00           | .00            | 205.18         |                         | .00             | .00                  | .00          | .00            | 250.00      |                 |  |
|  | 26,391.69                        | 13,829.40               | 5,279.33    | 0.00        | 2,107.56      |  | 0.00          | 9,072.41                           | 56,680.39           |                                    | 38.54           |           |               |                |                |                         |                 |                      |              |                |             |                 |  |
|  |                                  | .00                     | .00         | .00         |               | .00  |               | 3,636.56                           |                     | 708.30                             | 0.00            | 4,251.11  |               | .00            | .00            | 4,428.40                |                 | 0.00                 |              | 34,585.71      |             | 37,085.71       |  |
|  | 2,585.92                         | 1,582.58                |             | 1,739.97    |               | 164.24                                     |               | .00                                |                     |                                    | .00             | .00       | .00           | 2,959.06       |                | .00                     | .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                  | .00          | 8,415.75       |             | 8,665.75        |  |
|  | 489.52                           | .00                     | .00         | .00         | .00           | .00  | .00           | 589.13                             | .00                 | 121.35                             | .00             | .00       | .00           | .00            | 519.25         |                         | .00             | .00                  | .00          | .00            | 250.00      |                 |  |
| 002  | HERNANDEZ FIGUEROA EDGAR HERBERT |                         |             |             |               | HIDROGRAFO                                 |               |                                    |                     |                                    | 030780002743    | 2511      | 01/09/2016    | 01/09/2016     |                |                         |                 |                      |              |                |             |                 |  |
| 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                  | .00          | 5,735.33       |             | 5,985.33        |  |
|  | 344.38                           | .00                     | .00         | .00         | 193.33        | .00  | .00           | 396.66                             | .00                 | 91.30                              | .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          | 3,366.36       |             | 3,616.36        |  |
|  | 416.39                           | 86.21                   | .00         | .00         | 193.33        | .00  | .00           | 884.67                             | .00                 | .00                                | .00             | .00       | .00           | .00            | 443.55         |                         | .00             | .00                  | .00          | .00            | 250.00      |                 |  |
| Van ...  |                                  |                         |             |             |               |  |               |                                    |                     |                                    |                 |           |               |                |                |                         |                 |                      |              |                |             |                 |  |
|  | 147,721.69                       | 112,333.90              | 27,484.33   | 750.00      | 14,952.56     |  | 0.00          | 53,958.91                          | 357,201.39          | 2,414.59                           | 524.80          | 13,009.29 | 0.00          | 2,128.75       | 16,546.88      |                         | 0.00            |                      |              | 0.00           | 12,500.00   |                 |  |
|  | 16,524.47                        | 228.93                  | 0.00        | 21,870.85   | 0.00          | 7,539.87                                   | 0.00          | 1,098.24                           | 25,564.05           | 231.97                             | 825.12          | 0.00      | 0.00          | 0.00           | 12,691.32      |                         | 0.00            |                      |              | 236,002.26     |             | 248,502.26      |  |

| Indiv  | Nombre             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq        | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir          |              |                |             |                 |            |
|--|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|--------------------------|--------------|----------------|-------------|-----------------|------------|
| IGSS   | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                                | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |            |
| Vienen ...   |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             |                 |            |
|  | 147,721.69         | 112,333.90              | 27,484.33   | 750.00      | 14,952.56      |               | 0.00          | 53,958.91                          | 357,201.39           |                                    |                 |           |               |                |                |                         |                          |              |                |             |                 |            |
|  | 16,524.47          | 228.93                  | 0.00        | 21,870.85   | 0.00           | 7,539.87      | 0.00          | 1,098.24                           | 25,564.05            | 231.97                             | 2,414.59        | 825.12    | 0.00          | 0.00           | 0.00           | 16,546.88               | 0.00                     | 0.00         | 0.00           | 0.00        | 236,002.26      | 248,502.26 |
| 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            | 193.33        | .00           | .00                                | 441.86               | .00                                | 83.06           | .00       | .00           | .00            | .00            | 327.80                  | .00                      | .00          | .00            | .00         | 3,791.82        | 4,041.82   |
|  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             | .00             | 250.00     |
| 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         | .00         | 193.33         | .00           | .00           | 424.79                             | .00                  | .00                                | .00             | .00       | .00           | .00            | .00            | 387.40                  | .00                      | .00          | .00            | .00         | 3,555.35        | 3,805.35   |
|  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             | .00             | 250.00     |
| 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         | 193.33         | .00           | .00           | 797.51                             | .00                  | 152.83                             | .00             | .00       | .00           | .00            | .00            | 676.65                  | .00                      | .00          | .00            | .00         | 10,821.11       | 11,071.11  |
|  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             | .00             | 250.00     |
|  | 18,458.00          | 17,640.00               | 3,560.00    | 0.00        | 2,080.00       |               | 0.00          | 11,235.00                          | 52,973.00            |                                    |                 |           |               |                |                |                         |                          |              |                |             |                 |            |
|  |                    | 86.21                   | .00         | .00         | .00            |               |               | 3,534.62                           |                      | 448.54                             | 0.00            | 2,500.00  | .00           | .00            | .00            | 3,230.49                |                          | 0.00         |                |             | 35,685.72       | 37,185.72  |
|  | 2,558.59           |                         | 1,163.55    |             | 966.65         |               | .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         | 193.33         | .00           | 241.00        | 1,232.07                           | .00                  | .00                                | .00             | .00       | .00           | .00            | .00            | .00                     | .00                      | .00          | .00            | .00         | 16,265.60       | 16,515.60  |
|  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             | .00             | 250.00     |
| 002 MORALES ARIAS BYRON SUBGERENTE DE OPERACIONES 020780193304 1388 01/04/1992 01/04/1992          |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             |                 |            |
| 31   | 8,558.00           | 5,370.00                | 600.00      | 375.00      | 649.00         |               | 0.00          | 3,638.00                           | 19,190.00            |                                    |                 |           |               |                |                |                         |                          |              |                |             |                 |            |
|  | 926.88             | .00                     | .00         | 2,413.78    | .00            | 193.33        | .00           | 257.91                             | 1,022.00             | 253.90                             | 191.90          | .00       | .00           | .00            | .00            | 972.00                  | 3,230.49                 | .00          | .00            | .00         | 9,727.81        | 9,977.81   |
|  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             | .00             | 250.00     |
| 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           | 442.09                             | .00                  | 95.93                              | .00             | .00       | .00           | .00            | .00            | 392.15                  | .00                      | .00          | .00            | .00         | 4,355.94        | 4,605.94   |
|  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             | .00             | 250.00     |
| Van ...  |                    |                         |             |             |                |               |               |                                    |                      |                                    |                 |           |               |                |                |                         |                          |              |                |             |                 |            |
|  | 181,029.69         | 131,707.90              | 30,534.33   | 1,500.00    | 16,897.56      |               | 0.00          | 67,333.91                          | 429,003.39           | 2,938.31                           | 599.78          | 15,509.29 | 0.00          | 2,128.75       | 19,302.88      | 0.00                    |                          |              |                | 0.00        | 14,000.00       |            |
|  | 19,126.39          | 228.93                  | 0.00        | 27,388.33   | 0.00           | 8,506.52      | 0.00          | 1,597.15                           | 29,924.37            | 485.87                             | 825.12          | 0.00      | 0.00          | 0.00           | 15,921.81      |                         | 0.00                     |              |                | 0.00        | 284,519.89      | 298,519.89 |

| Indiv  | Nombre                                | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam                 | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq        | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | PrestCooperativa | Cooperativa | Prestamo | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|--|---------------------------------------|-------------|-------------|-------------|----------------|------------------------------|---------------|------------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|------------------|-------------|----------|----------------|-------------|-----------------|
| IGSS   | Sind/Sutrap orquet                    | Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago                | Fianza        | Isr                                | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila           | Jubila      | Upa      | Josefina       | CHN         |                 |
| Vienen ...   |                                       |             |             |             |                |                              |               |                                    |                      |                                    |                 |           |               |                |                  |             |          |                |             |                 |
|  | 181,029.69                            | 131,707.90  | 30,534.33   | 1,500.00    | 16,897.56      |                              | 0.00          | 67,333.91                          | 429,003.39           |                                    |                 |           |               |                |                  |             |          |                |             |                 |
|  | 19,126.39                             | 228.93      | 0.00        | 27,388.33   | 0.00           | 8,506.52                     | 0.00          | 1,597.15                           | 29,924.37            | 485.87                             | 2,938.31        | 825.12    | 0.00          | 0.00           | 0.00             | 19,302.88   | 0.00     | 0.00           | 0.00        | 0.00            |
| 2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES                 |                                       |             |             |             |                |                              |               |                                    |                      |                                    |                 |           |               |                |                  |             |          |                |             |                 |
| 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             |                                    |                 |           | .00           | .00            | .00              | .00         | .00      | .00            | .00         | 4,044.61        |
|  | 244.40                                | .00         | .00         | .00         | .00            | .00                          | .00           | 454.89                             | .00                  | 50.60                              | .00             | .00       | .00           | .00            | 265.50           |             | .00      | .00            | .00         | 250.00          |
| 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         | 2,596.23        |
|  | 144.10                                | .00         | .00         | .00         | 193.33         | .00                          | .00           | .00                                | .00                  | 49.84                              | .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         | 5,604.17        |
|  | 199.73                                | .00         | .00         | .00         | 193.33         | .00                          | .00           | 593.69                             | .00                  | 66.58                              | .00             | .00       | .00           | .00            | .00              | .00         | .00      | .00            | .00         | 250.00          |
|  | 31,328.00                             | 12,813.00   | 2,500.00    | 750.00      | 1,432.00       |                              | 0.00          | 10,593.00                          | 59,416.00            |                                    |                 |           | 0.00          | .00            | .00              | 3,230.49    |          | 0.00           | 0.00        | 42,594.36       |
|  | .00                                   | .00         | .00         | .00         | .00            |                              |               | 3,744.74                           |                      | 454.85                             | 0.00            | .00       | .00           | .00            | .00              | 1,629.65    |          | .00            | .00         | 1,500.00        |
|  | 1,881.85                              | 4,353.93    |             | 773.32      |                |                              | 498.91        |                                    | 253.90               |                                    |                 | .00       | .00           | .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         | 12,216.08       |
|  | 684.75                                | .00         | .00         | .00         | 193.33         | .00                          | 190.53        | 892.31                             | .00                  | .00                                | .00             | .00       | .00           | .00            | .00              | .00         | .00      | .00            | .00         | 250.00          |
| 002  | CERMEÑO CLAUDIA MARIA                 |             |             |             |                | ASISTENTE TECNICO III        |               |                                    |                      |                                    | 31144030178     | 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         | 5,085.96        |
|  | 510.99                                | 105.80      | .00         | 3,451.86    | .00            | .00                          | .00           | 883.41                             | .00                  | .00                                | .00             | .00       | .00           | .00            | 541.48           |             | .00      | .00            | .00         | 250.00          |
| 003  | MORALES CONTRERAS FRANCISCO ALEJANDRO |             |             |             |                | ASISTENTE TECNICO III        |               |                                    |                      |                                    | 3693015049      | 1777      | 17/01/2000    | 17/01/2000     |                  |             |          |                |             |                 |
| 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         | 5,941.48        |
|  | 443.61                                | 91.85       | .00         | .00         | 193.33         | .00                          | .00           | 615.60                             | .00                  | .00                                | .00             | .00       | 1,426.90      | .00            | 471.73           |             | .00      | .00            | .00         | 250.00          |
| Van ...  |                                       |             |             |             |                |                              |               |                                    |                      |                                    |                 |           |               |                |                  |             |          |                |             |                 |
|  | 199,817.69                            | 150,078.90  | 33,709.33   | 1,500.00    | 18,678.56      |                              | 0.00          | 73,860.91                          | 477,645.39           | 3,105.33                           | 599.78          | 15,509.29 | 0.00          | 3,555.65       | 20,581.59        |             | 0.00     |                | 0.00        | 15,500.00       |
|  | 21,353.97                             | 426.58      | 0.00        | 30,840.19   | 0.00           | 9,279.84                     | 0.00          | 1,787.68                           | 33,364.27            | 485.87                             |                 | 825.12    | 0.00          | 0.00           | 15,921.81        |             | 0.00     | 0.00           | 0.00        | 320,008.42      |



| Indiv  | Nombre                          | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat | Codigo        | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir |                          |                      |              |                 |             |                 |            |  |  |  |  |
|--|---------------------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|---------------|------------------------------------|--|---------------|---------------|----------------|----------------|-------------|-----------------|--------------------------|----------------------|--------------|-----------------|-------------|-----------------|------------|--|--|--|--|
| IGSS   | Sind/Sutrap orquet              | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             |               |                                    | Dec. 81- 70 B. Ornat                       | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop     | Prestamo BI | Jubila          | Prest Cooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido  | Otros Bonos | Liquido Recibir |            |  |  |  |  |
| Vienen ...   |                                 |                         |             |             |                |               |               |                                 |               |                                    |  |               |               |                |                |             |                 |                          |                      |              |                 |             |                 |            |  |  |  |  |
|  | 226,393.69                      | 172,526.90              | 37,959.33   | 1,875.00    | 20,957.56      |               | 0.00          | 85,202.91                       | 544,915.39    |                                    |  |               |               |                |                |             | 23,606.78       |                          | 0.00                 |              | 360,231.97      |             | 377,481.97      |            |  |  |  |  |
|  | 24,603.10                       | 615.08                  | 0.00        | 42,177.82   | 0.00           | 10,246.49     | 0.00          | 2,163.17                        | 37,830.18     | 711.16                             | 3,400.47                                   | 906.01        | 0.00          | 0.00           |                | 0.00        | 15,921.81       |                          | 0.00                 | 0.00         | 0.00            | 17,250.00   |                 |            |  |  |  |  |
| 2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS |                                 |                         |             |             |                |               |               |                                 |               |                                    |  |               |               |                |                |             |                 |                          |                      |              |                 |             |                 |            |  |  |  |  |
|  | 38,170.00                       | 37,111.00               | 6,200.00    | 375.00      | 3,626.00       |               | 0.00          | 15,729.00                       | 101,211.00    |                                    |  |               |               |                |                |             |                 |                          |                      |              |                 |             |                 |            |  |  |  |  |
|  |                                 | 386.15                  | .00         | .00         | .00            |               |               | 6,857.23                        |               | 295.14                             | 80.89                                      |               | 2,779.53      |                | 1,426.90       |             | .00             | .00                      |                      | 0.00         | 63,467.07       |             | 65,967.07       |            |  |  |  |  |
|  | 4,888.48                        |                         | 14,789.49   |             |                |               |               | 1,353.31                        |               |                                    |  |               |               |                | .00            |             | 4,038.40        |                          | .00                  |              | 0.00            |             | 2,500.00        |            |  |  |  |  |
| 2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES      |                                 |                         |             |             |                |               |               |                                 |               |                                    |  |               |               |                |                |             |                 |                          |                      |              |                 |             |                 |            |  |  |  |  |
| 001  | CUTZAN SOSA HUGO GREGORIO       |                         |             |             |                |               |               |                                 |               |                                    | JEFE DE DIVISION                           |               |               |                |                |             |                 |                          |                      |              | 100780188639    | 1141        | 01/10/1985      | 01/10/1985 |  |  |  |  |
| 31   | 6,358.00                        | 5,745.00                | 600.00      | 0.00        | 649.00         |               | 0.00          | 3,424.00                        | 16,776.00     |                                    |  |               | 5,174.40      |                | .00            |             | .00             |                          | .00                  |              | 8,373.87        |             | 8,623.87        |            |  |  |  |  |
|  | 810.28                          | .00                     | .00         | .00         | 193.33         | .00           | 225.47        | 979.59                          | .00           | 167.76                             | .00  |               | .00           |                | .00            |             | 851.30          |                          | .00                  |              | .00             | 250.00      |                 |            |  |  |  |  |
|  | 6,358.00                        | 5,745.00                | 600.00      | 0.00        | 649.00         |               | 0.00          | 3,424.00                        | 16,776.00     |                                    |  |               | 5,174.40      |                | .00            |             | .00             |                          | .00                  |              | 8,373.87        |             | 8,623.87        |            |  |  |  |  |
|  |                                 | .00                     | .00         | .00         | .00            |               |               | 979.59                          |               | 167.76                             | 0.00                                       |               | 5,174.40      |                | .00            |             | .00             |                          | .00                  |              | 0.00            |             | 8,623.87        |            |  |  |  |  |
|  | 810.28                          |                         | .00         |             | 193.33         |               | 225.47        |                                 | .00           |                                    |  | .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         |               | 0.00          | 3,210.00                        | 14,034.00     |                                    |  |               | .00           |                | .00            |             | .00             |                          | 1,328.43             |              | 8,372.81        |             | 8,622.81        |            |  |  |  |  |
|  | 677.84                          | .00                     | .00         | 1,553.83    | .00            | 193.33        | .00           | 188.62                          | 844.60        | .00                                | 160.34                                     | .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         |               | 0.00          | 695.50                          | 5,485.50      |                                    |  |               | .00           |                | .00            |             | .00             |                          | .00                  |              | 4,321.71        |             | 4,571.71        |            |  |  |  |  |
|  | 264.95                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 343.87                          | .00           | 74.86                              | .00  |               | .00           |                | .00            |             | 286.78          |                          | .00                  |              | .00             | 250.00      |                 |            |  |  |  |  |
| 003  | ALARCON LOPEZ CARLOS RENE       |                         |             |             |                |               |               |                                 |               |                                    | SUBJEFE DE DEPARTAMENTO                    |               |               |                |                |             |                 |                          |                      |              | 01-078-019048-0 | 1472        | 17/01/1994      | 17/01/1994 |  |  |  |  |
| 31   | 4,378.00                        | 4,670.00                | 675.00      | 0.00        | 649.00         |               | 0.00          | 2,782.00                        | 13,154.00     |                                    |  |               | .00           |                | .00            |             | .00             |                          | .00                  |              | 8,753.19        |             | 9,003.19        |            |  |  |  |  |
|  | 635.34                          | .00                     | .00         | 1,786.02    | .00            | 193.33        | .00           | 176.79                          | 787.59        | .00                                | 151.54                                     | .00           |               |                | .00            |             | 670.20          |                          | .00                  |              | .00             | 250.00      |                 |            |  |  |  |  |
| Van ...  |                                 |                         |             |             |                |               |               |                                 |               |                                    |  |               |               |                |                |             |                 |                          |                      |              |                 |             |                 |            |  |  |  |  |
|  | 245,775.69                      | 187,886.90              | 40,384.33   | 2,250.00    | 22,753.56      |               | 0.00          | 95,314.41                       | 594,364.89    | 3,954.97                           | 656.88                                     | 23,463.22     | 0.00          | 3,555.65       | 26,129.26      |             | 0.00            |                          |                      | 0.00         | 18,250.00       |             |                 |            |  |  |  |  |
|  | 26,991.51                       | 615.08                  | 0.00        | 45,517.67   | 0.00           | 11,019.81     | 0.00          | 2,754.05                        | 40,785.83     | 711.16                             | 906.01                                     | 0.00          | 0.00          | 0.00           | 17,250.24      |             | 0.00            |                          | 0.00                 | 390,053.55   |                 | 408,303.55  |                 |            |  |  |  |  |

| Indiv  | Nombre                            | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam            | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos                 | Liquido Recibir      |              |                |             |                 |           |
|--|-----------------------------------|-------------------------|-------------|-------------|----------------|-------------------------|---------------|------------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-----------------------------|----------------------|--------------|----------------|-------------|-----------------|-----------|
| IGSS   | Sind/Sutrap orquet                | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago           | Fianza        | Isr                                | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |           |
| Vienen ...   |                                   |                         |             |             |                |                         |               |                                    |                     |                                    |                 |           |               |                |                |                             |                      |              |                |             |                 |           |
|  | 245,775.69                        | 187,886.90              | 40,384.33   | 2,250.00    | 22,753.56      |                         | 0.00          | 95,314.41                          | 594,364.89          |                                    |                 |           |               |                |                |                             |                      |              |                |             |                 |           |
|  | 26,991.51                         | 615.08                  | 0.00        | 45,517.67   | 0.00           | 11,019.81               | 0.00          | 2,754.05                           | 40,785.83           | 711.16                             | 3,954.97        | 906.01    | 0.00          | 0.00           |                | 0.00                        | 26,129.26            | 0.00         |                |             |                 |           |
|  |                                   |                         |             |             |                |                         |               |                                    |                     |                                    |                 |           |               |                |                |                             |                      |              |                |             |                 |           |
| 2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES                        |                                   |                         |             |             |                |                         |               |                                    |                     |                                    |                 |           |               |                |                |                             |                      |              |                |             |                 |           |
| 004  | BROL EDNA ALCIRA URBINA CETINO DE |                         |             |             |                | TECNICO PORTUARIO II    |               |                                    |                     |                                    | 01-078-020252-7 |           | 1757          | 09/11/1999     | 09/11/1999     |                             |                      |              |                |             |                 |           |
| 31   | 3,058.00                          | 3,600.00                | 675.00      | 0.00        | 349.00         |                         | 0.00          | 749.00                             | 8,431.00            |                                    | 84.31           | 2,950.85  | .00           | .00            | .00            | .00                         | .00                  | .00          | .00            | 2,512.51    | 250.00          | 2,762.51  |
|  | 407.22                            | .00                     | .00         | 1,218.69    | .00            | 193.33                  | .00           | .00                                | 630.04              | .00                                | .00             | .00       | .00           | .00            | 434.05         | .00                         | .00                  | .00          | .00            | .00         | 250.00          |           |
| 005  | PEREZ LOPEZ LUIS ALFREDO          |                         |             |             |                | AUXILIAR ADMINISTRATIVO |               |                                    |                     |                                    | 030780002395    |           | 2470          | 01/08/2022     | 01/08/2022     |                             |                      |              |                |             |                 |           |
| 31   | 2,178.00                          | 83.00                   | 0.00        | 0.00        | 0.00           |                         | 0.00          | 695.50                             | 2,956.50            |                                    | .00             | 936.43    | .00           | .00            | .00            | .00                         | .00                  | .00          | .00            | 1,315.55    | 250.00          | 1,565.55  |
|  | 142.80                            | .00                     | .00         | .00         | .00            | 193.33                  | .00           | .00                                | 153.49              | .00                                | .00             | 54.57     | .00           | .00            | 160.33         | .00                         | .00                  | .00          | .00            | .00         | 250.00          |           |
|  | 18,260.00                         | 13,298.00               | 2,500.00    | 375.00      | 1,496.00       |                         | 0.00          | 8,132.00                           | 44,061.00           |                                    | 84.31           |           |               |                |                |                             |                      |              |                |             |                 |           |
|  |                                   | .00                     | .00         | .00         | .00            |                         |               | 2,759.59                           |                     |                                    | 386.74          | 54.57     | 3,887.28      | .00            | .00            | 1,328.43                    | 0.00                 |              |                | 25,275.77   | 250.00          | 26,525.77 |
|  | 2,128.15                          | 4,558.54                |             | 966.65      |                |                         |               | 365.41                             | .00                 |                                    |                 | .00       | .00           | .00            | 2,265.56       | .00                         |                      |              | 0.00           |             | 1,250.00        |           |
| 2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION |                                   |                         |             |             |                |                         |               |                                    |                     |                                    |                 |           |               |                |                |                             |                      |              |                |             |                 |           |
| 001  | MADRID HERNANDEZ MIGUEL ANTONIO   |                         |             |             |                | JEFE DE BODEGA          |               |                                    |                     |                                    | 010780186661    |           | 1500          | 21/02/1994     | 21/02/1994     |                             |                      |              |                |             |                 |           |
| 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            | 9,805.02    | 250.00          | 10,055.02 |
|  | 591.87                            | .00                     | .00         | .00         | .00            | 193.33                  | .00           | 164.70                             | 726.34              | .00                                | .00             | 147.54    | .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           | 2,653.81       | .00            | .00                         | .00                  | .00          | .00            | 3,206.50    | 250.00          | 3,456.50  |
|  | 373.41                            | .00                     | .00         | .00         | .00            | 193.33                  | .00           | .00                                | 807.59              | .00                                | 97.31           | .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            | 3,230.49       | .00                         | .00                  | .00          | .00            | 3,762.46    | 250.00          | 4,012.46  |
|  | 451.65                            | .00                     | .00         | .00         | .00            | 193.33                  | .00           | .00                                | 1,119.51            | .00                                | 113.51          | .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                | 650.00      | 0.00        | 249.00         |                         | 0.00          | 695.50                             | 6,106.50            |                                    | .00             | .00       | .00           | 1,859.18       | .00            | .00                         | .00                  | .00          | .00            | 2,836.56    | 250.00          | 3,086.56  |
|  | 294.94                            | .00                     | .00         | .00         | .00            | 193.33                  | .00           | .00                                | 523.59              | .00                                | 81.07           | .00       | .00           | .00            | 317.83         | .00                         | .00                  | .00          | .00            | .00         | 250.00          |           |
| Van ...  |                                   |                         |             |             |                |                         |               |                                    |                     |                                    |                 |           |               |                |                |                             |                      |              |                |             |                 |           |
|  | 263,463.69                        | 205,013.90              | 43,734.33   | 2,250.00    | 24,998.56      |                         | 0.00          | 101,734.41                         | 641,194.89          | 4,246.86                           | 741.19          | 27,350.50 | 0.00          | 3,555.65       | 28,545.77      | 0.00                        |                      |              |                | 0.00        | 19,750.00       |           |
|  | 29,253.40                         | 615.08                  | 0.00        | 46,736.36   | 0.00           | 12,179.79               | 0.00          | 2,918.75                           | 44,746.39           | 711.16                             | 1,108.12        | 0.00      | 0.00          | 4,512.99       | 20,480.73      |                             |                      |              | 0.00           | 413,492.15  | 433,242.15      |           |



| Indiv  | Nombre                          | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq       | 1% Sindicato Ostracomppq 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    | Prestamo BI    | Jubila    | PrestCooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |                                 |                         |             |             |                |               |               |                                    |                     |                                    |                 |           |               |                |           |                         |                          |              |                |             |                 |
|  | 285,067.69                      | 223,908.90              | 48,859.33   | 2,250.00    | 27,390.56      |               | 0.00          | 107,298.41                         | 694,774.89          |                                    | 812.57          | 29,848.63 | 3,555.65      | 0.00           | 30,955.43 |                         | 0.00                     |              | 433,901.85     |             | 455,651.85      |
|  | 31,710.70                       | 615.08                  | 0.00        | 53,955.45   | 0.00           | 13,726.43     | 0.00          | 2,918.75                           | 49,855.57           | 711.16                             | 4,590.78        | 1,383.66  | 0.00          | 0.00           | 4,512.99  | 31,720.19               |                          | 0.00         | 0.00           | 21,750.00   |                 |
| 2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION |                                 |                         |             |             |                |               |               |                                    |                     |                                    |                 |           |               |                |           |                         |                          |              |                |             |                 |
| 014  | AGUIRRE BONILLA ELIAS           |                         |             |             |                |               |               |                                    | OFICIAL DE BODEGA   |                                    | 010780190065    | 1833      | 03/04/2000    | 03/04/2000     |           |                         |                          |              |                |             |                 |
| 31   | 2,618.00                        | 2,700.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 695.50                             | 7,037.50            |                                    | .00             | .00       | .00           | .00            | .00       | .00                     | .00                      | .00          | 5,219.45       |             | 5,469.45        |
|  | 339.91                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 830.05                             | .00                 | 90.38                              | .00             | .00       | .00           | .00            | 364.38    |                         | .00                      | .00          | .00            | 250.00      |                 |
| 015  | MENDOZA YAXON MANUEL            |                         |             |             |                |               |               |                                    | OFICIAL DE BODEGA   |                                    | 030780001836    | 2611      | 01/08/2018    | 01/08/2018     |           |                         |                          |              |                |             |                 |
| 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          | 2,599.32       |             | 2,849.32        |
|  | 202.06                          | .00                     | .00         | 734.20      | .00            | 193.33        | .00           | .00                                | 171.07              | .00                                | 61.84           | .00       | .00           | .00            | 221.68    |                         | .00                      | .00          | .00            | 250.00      |                 |
| 016  | LAINFIESTA ARELLANOS BAUDILIO   |                         |             |             |                |               |               |                                    | OFICIAL DE BODEGA   |                                    | 010780191347    | 1983      | 03/02/2003    | 03/02/2003     |           |                         |                          |              |                |             |                 |
| 31   | 2,618.00                        | 2,582.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 695.50                             | 6,919.50            |                                    | .00             | .00       | .00           | .00            | .00       | .00                     | .00                      | .00          | 5,158.73       |             | 5,408.73        |
|  | 334.21                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 780.55                             | .00                 | .00                                | 94.20           | .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          | 3,601.40       |             | 3,851.40        |
|  | 229.35                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 407.00                             | .00                 | 67.49                              | .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          | 3,140.67       |             | 3,390.67        |
|  | 202.06                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 363.92                             | .00                 | 61.84                              | .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          | 5,399.72       |             | 5,649.72        |
|  | 341.22                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 673.85                             | .00                 | 90.65                              | .00             | .00       | .00           | .00            | 365.73    |                         | .00                      | .00          | .00            | 250.00      |                 |
| 020  | MORALES SANDOVAL JOSE MIGUEL    |                         |             |             |                |               |               |                                    | OFICIAL DE BODEGA   |                                    | 020780196192    | 2155      | 02/05/2008    | 02/05/2008     |           |                         |                          |              |                |             |                 |
| 31   | 2,618.00                        | 1,733.00                | 650.00      | 0.00        | 249.00         |               | 0.00          | 695.50                             | 5,945.50            |                                    | .00             | .00       | .00           | .00            | .00       | .00                     | .00                      | .00          | 4,637.33       |             | 4,887.33        |
|  | 287.17                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 438.43                             | .00                 | 79.46                              | .00             | .00       | .00           | .00            | 309.78    |                         | .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          | 2,661.71       |             | 2,911.71        |
|  | 396.66                          | .00                     | .00         | 669.31      | .00            | 193.33        | .00           | .00                                | 905.72              | .00                                | 102.13          | .00       | .00           | .00            | 423.13    |                         | .00                      | .00          | .00            | 250.00      |                 |
| Van ...  |                                 |                         |             |             |                |               |               |                                    |                     |                                    |                 |           |               |                |           |                         |                          |              |                |             |                 |
|  | 306,011.69                      | 238,825.90              | 53,629.33   | 2,250.00    | 29,490.56      |               | 0.00          | 112,862.41                         | 743,069.89          | 5,144.57                           | 812.57          | 30,848.63 | 0.00          | 3,555.65       | 33,470.22 |                         | 0.00                     |              | 0.00           | 23,750.00   |                 |
|  | 34,043.34                       | 615.08                  | 0.00        | 55,358.96   | 0.00           | 15,273.07     | 0.00          | 2,918.75                           | 54,426.16           | 711.16                             | 1,477.86        | 0.00      | 0.00          | 4,512.99       | 33,580.70 |                         | 0.00                     |              | 466,320.18     |             | 490,070.18      |

| Indiv  | Nombre                                | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam       | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir      |              |                |             |                 |
|--|---------------------------------------|-------------------------|-------------|-------------|----------------|--------------------|---------------|---------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS   | Sind/Sutrap orquet                    | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago      | Fianza        | Isr                             | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |                                       |                         |             |             |                |                    |               |                                 |                     |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|  | 306,011.69                            | 238,825.90              | 53,629.33   | 2,250.00    | 29,490.56      |                    | 0.00          | 112,862.41                      | 743,069.89          |                                    | 812.57          | 30,848.63 | 3,555.65      | 0.00           | 33,470.22      |                         | 0.00                 |              | 466,320.18     |             | 490,070.18      |
|  | 34,043.34                             | 615.08                  | 0.00        | 55,358.96   | 0.00           | 15,273.07          | 0.00          | 2,918.75                        | 54,426.16           | 711.16                             | 5,144.57        | 1,477.86  | 0.00          | 0.00           | 4,512.99       | 33,580.70               |                      | 0.00         | 0.00           | 23,750.00   |                 |
| 2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION |                                       |                         |             |             |                |                    |               |                                 |                     |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|  | 55,000.00                             | 47,256.00               | 12,570.00   | 0.00        | 6,388.00       |                    | 0.00          | 16,103.50                       | 137,317.50          |                                    | 71.38           |           |               |                |                |                         |                      |              |                |             |                 |
|  |                                       | .00                     | .00         | .00         |                | .00                |               | 12,856.80                       |                     | 1,189.60                           | 517.28          | 3,498.13  |               | .00            | 4,512.99       | 16,330.46               |                      | 0.00         | 72,438.57      |             | 77,438.57       |
|  | 6,501.81                              | 8,622.60                |             | 3,866.60    |                |                    | 164.70        |                                 | .00                 |                                    |                 | .00       | .00           | .00            | 6,746.58       |                         | .00                  | 0.00         |                | 5,000.00    |                 |
| 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          | 6,869.11       |             | 7,119.11        |
|  | 577.14                                | .00                     | .00         | 2,682.13    | .00            | 193.33             | .00           | .00                             | 872.85              | .00                                | .00             | 144.49    | .00           | .00            | .00            | 609.95                  |                      | .00          | .00            | 250.00      |                 |
| 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          | 5,788.28       |             | 6,038.28        |
|  | 419.12                                | .00                     | .00         | 884.72      | .00            | 193.33             | .00           | .00                             | 838.89              | .00                                | 106.78          | .00       | .00           | .00            | .00            | 446.38                  |                      | .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          | 4,759.83       |             | 5,009.83        |
|  | 298.23                                | 61.75                   | .00         | .00         | .00            | 193.33             | .00           | .00                             | 540.13              | .00                                | .00             | .00       | .00           | .00            | .00            | 321.23                  |                      | .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          | 2,949.49       |             | 3,199.49        |
|  | 287.60                                | .00                     | .00         | 1,875.87    | .00            | 193.33             | .00           | .00                             | 588.66              | .00                                | .00             | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 005  | MARTINEZ SANCHEZ ALVARO               |                         |             |             |                | OFICIAL DE BODEGA  |               |                                 |                     |                                    | 010780190537    | 1893      | 01/02/2001    | 01/02/2001     |                |                         |                      |              |                |             |                 |
| 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          | 5,600.49       |             | 5,850.49        |
|  | 214.13                                | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                             | 668.79              | .00                                | 91.38           | .00       | .00           | .00            | .00            | 369.38                  |                      | .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          | 2,605.22       |             | 2,855.22        |
|  | 298.23                                | .00                     | .00         | 2,484.86    | .00            | 193.33             | .00           | .00                             | 511.11              | .00                                | 81.75           | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| Van ...  |                                       |                         |             |             |                |                    |               |                                 |                     |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|  | 323,259.69                            | 255,016.90              | 57,604.33   | 2,250.00    | 31,884.56      |                    | 0.00          | 119,121.91                      | 789,137.39          | 5,424.48                           | 872.12          | 30,848.63 | 0.00          | 3,555.65       | 35,217.16      |                         | 0.00                 |              | 0.00           | 25,250.00   |                 |
|  | 36,137.79                             | 676.83                  | 0.00        | 63,286.54   | 0.00           | 16,433.05          | 0.00          | 2,918.75                        | 58,446.59           | 711.16                             | 1,622.35        | 0.00      | 0.00          | 4,512.99       | 33,580.70      |                         | 0.00                 |              | 494,892.60     |             | 520,142.60      |

| Indiv  | Nombre                            | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam        | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir      |              |                |             |                 |
|--|-----------------------------------|-------------------------|-------------|-------------|----------------|---------------------|---------------|---------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS   | Sind/Sutrap orquet                | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago       | Fianza        | Isr                             | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |                                   |                         |             |             |                |                     |               |                                 |                     |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|  | 323,259.69                        | 255,016.90              | 57,604.33   | 2,250.00    | 31,884.56      |                     | 0.00          | 119,121.91                      | 789,137.39          |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|  | 36,137.79                         | 676.83                  | 0.00        | 63,286.54   | 0.00           | 16,433.05           | 0.00          | 2,918.75                        | 58,446.59           | 711.16                             | 5,424.48        | 1,622.35  | 0.00          | 0.00           | 4,512.99       | 33,580.70               | 0.00                 | 0.00         | 0.00           | 25,250.00   |                 |
| 2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS |                                   |                         |             |             |                |                     |               |                                 |                     |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
| 007  | RABANALES CASTILLO ANGEL DE JESUS |                         |             |             |                | OFICIAL DE BODEGA   |               |                                 |                     |                                    | 010780197965    | 2419      | 02/11/2012    | 02/11/2012     |                |                         |                      |              |                |             |                 |
| 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          | 2,493.25       | 250.00      | 2,743.25        |
|  | 229.35                            | .00                     | .00         | 1,215.59    | .00            | .00                 | .00           | 512.89                          | .00                 | 47.49                              | .00             | .00       | .00           | .00            | 249.93         |                         | .00                  | .00          | .00            | 250.00      |                 |
| 008  | MARIN CRISTALES ANTHONY VLADIMIR  |                         |             |             |                | OFICIAL DE BODEGA   |               |                                 |                     |                                    | 01078020159-8   | 2610      | 01/08/2018    | 01/08/2018     |                |                         |                      |              |                |             |                 |
| 31   | 2,618.00                          | 400.00                  | 435.00      | 0.00        | 35.00          |                     | 0.00          | 695.50                          | 4,183.50            |                                    | .00             | 1,300.00  | .00           | .00            | .00            | .00                     | .00                  | .00          | 2,017.48       | 250.00      | 2,267.48        |
|  | 202.06                            | .00                     | .00         | .00         | 193.33         | .00                 | .00           | 187.11                          | .00                 | 61.84                              | .00             | .00       | .00           | .00            | 221.68         |                         | .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          | 6,612.78       | 250.00      | 6,862.78        |
|  | 419.12                            | .00                     | .00         | .00         | 193.33         | .00                 | .00           | 899.11                          | .00                 | 106.78                             | .00             | .00       | .00           | .00            | 446.38         |                         | .00                  | .00          | .00            | 250.00      |                 |
| 010  | SABALLA MARTINEZ NESTOR EMILIO    |                         |             |             |                | OFICIAL DE BODEGA   |               |                                 |                     |                                    | 01078019490-7   | 2256      | 02/03/2009    | 02/03/2009     |                |                         |                      |              |                |             |                 |
| 31   | 2,618.00                          | 1,567.00                | 550.00      | 0.00        | 149.00         |                     | 0.00          | 695.50                          | 5,579.50            |                                    | .00             | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | 4,220.26       | 250.00      | 4,470.26        |
|  | 269.49                            | .00                     | .00         | .00         | 193.33         | .00                 | .00           | 549.14                          | .00                 | 55.80                              | .00             | .00       | .00           | .00            | 291.48         |                         | .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          | 4,867.45       | 250.00      | 5,117.45        |
|  | 419.12                            | .00                     | .00         | 1,827.49    | .00            | 193.33              | .00           | 836.95                          | .00                 | 86.78                              | .00             | .00       | .00           | .00            | 446.38         |                         | .00                  | .00          | .00            | 250.00      |                 |
| 012  | CALO LUIS MARVIN GEOVANI          |                         |             |             |                | OFICIAL DE BODEGA   |               |                                 |                     |                                    | 01078019491-5   | 2260      | 02/03/2009    | 02/03/2009     |                |                         |                      |              |                |             |                 |
| 31   | 2,618.00                          | 1,567.00                | 550.00      | 0.00        | 149.00         |                     | 0.00          | 695.50                          | 5,579.50            |                                    | .00             | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | 4,166.60       | 250.00      | 4,416.60        |
|  | 269.49                            | 55.80                   | .00         | .00         | 193.33         | .00                 | .00           | 602.80                          | .00                 | .00                                | .00             | .00       | .00           | .00            | 291.48         |                         | .00                  | .00          | .00            | 250.00      |                 |
| 013  | HERNANDEZ ALAS EDWIN JOSE         |                         |             |             |                | OFICIAL DE BODEGA   |               |                                 |                     |                                    | 010780199151    | 2491      | 01/04/2014    | 01/04/2014     |                |                         |                      |              |                |             |                 |
| 31   | 2,618.00                          | 550.00                  | 435.00      | 0.00        | 85.00          |                     | 0.00          | 695.50                          | 4,383.50            |                                    | 43.84           | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | 2,877.77       | 250.00      | 3,127.77        |
|  | 211.72                            | .00                     | .00         | 601.95      | .00            | 193.33              | .00           | 223.21                          | .00                 | .00                                | .00             | .00       | .00           | .00            | 231.68         |                         | .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          | 6,985.40       | 250.00      | 7,235.40        |
|  | 434.75                            | .00                     | .00         | .00         | 193.33         | .00                 | .00           | 834.96                          | .00                 | 90.01                              | .00             | .00       | .00           | .00            | 462.55         |                         | .00                  | .00          | .00            | 250.00      |                 |
| Van ...  |                                   |                         |             |             |                |                     |               |                                 |                     |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|  | 345,083.69                        | 271,410.90              | 62,149.33   | 2,250.00    | 34,334.56      |                     | 0.00          | 124,739.41                      | 839,967.89          | 5,873.18                           | 915.96          | 32,148.63 | 0.00          | 3,555.65       | 37,858.72      |                         | 0.00                 | 0.00         | 0.00           | 27,250.00   |                 |
|  | 38,592.89                         | 732.63                  | 0.00        | 66,931.57   | 0.00           | 17,786.36           | 0.00          | 2,918.75                        | 63,092.76           | 711.16                             | 1,622.35        | 0.00      | 0.00          | 4,512.99       | 33,580.70      |                         | 0.00                 | 0.00         | 529,133.59     | 556,383.59  |                 |

| Indiv  | Nombre                           | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam       | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación |           |                         |                      |              |                |             |                 |
|--|----------------------------------|-------------------------|-------------|-------------|----------------|--------------------|---------------|------------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|-----------|-------------------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS   | Sind/Sutrap orquet               | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago      | Fianza        | Isr                                | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila    | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |                                  |                         |             |             |                |                    |               |                                    |                     |                                    |                 |           |               |                |           |                         |                      |              |                |             |                 |
|  | 345,083.69                       | 271,410.90              | 62,149.33   | 2,250.00    | 34,334.56      |                    | 0.00          | 124,739.41                         | 839,967.89          |                                    |                 |           | 0.00          |                | 37,858.72 | 0.00                    |                      |              | 529,133.59     |             | 556,383.59      |
|  | 38,592.89                        | 732.63                  | 0.00        | 66,931.57   | 17,786.36      |                    | 0.00          | 2,918.75                           | 63,092.76           | 711.16                             | 5,873.18        | 1,622.35  | 0.00          | 0.00           | 4,512.99  | 33,580.70               |                      | 0.00         | 0.00           | 27,250.00   |                 |
| 2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS |                                  |                         |             |             |                |                    |               |                                    |                     |                                    |                 |           |               |                |           |                         |                      |              |                |             |                 |
| 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          | 2,216.37       |             | 2,466.37        |
|  | 248.24                           | .00                     | .00         | 1,703.48    | .00            | 193.33             | .00           | .00                                | 437.20              | .00                                | 71.40           | .00       | .00           | .00            | 269.48    |                         | .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          | 3,182.96       |             | 3,432.96        |
|  | 298.23                           | 61.75                   | .00         | 1,693.25    | .00            | 193.33             | .00           | .00                                | 423.75              | .00                                | .00             | .00       | .00           | .00            | 321.23    |                         | .00                  | .00          | .00            | 250.00      |                 |
| 018  | RODRIGUEZ LINARES EDIXON LEONIL  |                         |             |             |                | OFICIAL DE BODEGA  |               |                                    |                     |                                    | 020780195757    | 2123      | 16/04/2008    | 16/04/2008     |           |                         |                      |              |                |             |                 |
| 31   | 2,618.00                         | 1,742.00                | 650.00      | 0.00        | 249.00         |                    | 0.00          | 695.50                             | 5,954.50            |                                    |                 | .00       | .00           | .00            | .00       | .00                     | .00                  | .00          | 2,907.86       |             | 3,157.86        |
|  | 287.60                           | 59.55                   | .00         | 1,626.85    | .00            | 193.33             | .00           | .00                                | 569.08              | .00                                | .00             | .00       | .00           | .00            | 310.23    |                         | .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            |                                    |                 | 52.92     | .00           | .00            | .00       | .00                     | .00                  | .00          | 4,127.55       |             | 4,377.55        |
|  | 255.58                           | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                                | 385.04              | .00                                | .00             | .00       | .00           | .00            | 277.08    |                         | .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            | 2,362.52  |                         | .00                  | .00          | 1,637.61       |             | 1,887.61        |
|  | 325.66                           | .00                     | .00         | 1,543.18    | .00            | 193.33             | .00           | .00                                | 587.77              | .00                                | .00             | 92.43     | .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                | 675.00      | 0.00        | 349.00         |                    | 0.00          | 695.50                             | 6,587.50            |                                    |                 | .00       | .00           | .00            | .00       | .00                     | .00                  | .00          | 5,034.28       |             | 5,284.28        |
|  | 318.18                           | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                                | 613.95              | .00                                | 85.88           | .00       | .00           | .00            | 341.88    |                         | .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            | 1,494.56  |                         | .00                  | .00          | 4,047.79       |             | 4,297.79        |
|  | 344.84                           | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                                | 598.10              | .00                                | 91.40           | .00       | .00           | .00            | 369.48    |                         | .00                  | .00          | .00            | 250.00      |                 |
| Van ...  |                                  |                         |             |             |                |                    |               |                                    |                     |                                    |                 |           |               |                |           |                         |                      |              |                |             |                 |
|  | 364,069.69                       | 284,445.90              | 66,574.33   | 2,250.00    | 36,049.56      |                    | 0.00          | 129,607.91                         | 882,997.39          | 6,121.86                           | 968.88          | 32,148.63 | 0.00          | 3,555.65       | 39,748.10 | 0.00                    |                      |              | 0.00           | 29,000.00   |                 |
|  | 40,671.22                        | 853.93                  | 0.00        | 73,498.33   | 19,139.67      |                    | 0.00          | 2,918.75                           | 66,707.65           | 711.16                             | 1,714.78        | 0.00      | 0.00          | 4,512.99       | 37,437.78 |                         | 0.00                 |              | 552,288.01     |             | 581,288.01      |



| Indiv  | Nombre                             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam            | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación |           |                         |                 |                      |              |                |             |                 |            |
|--|------------------------------------|-------------------------|-------------|-------------|----------------|-------------------------|---------------|---------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|-----------|-------------------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|------------|
| IGSS   | Sind/Sutrap orquet                 | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago           | Fianza        | Isr                             | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila    | PrestCooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |            |
| Vienen ...   |                                    |                         |             |             |                |                         |               |                                 |                     |                                    |                 |           |               |                |           |                         |                 |                      |              |                |             |                 |            |
|  | 382,857.69                         | 303,840.90              | 70,499.33   | 2,250.00    | 38,154.56      |                         | 0.00          | 136,134.91                      | 933,737.39          |                                    |                 |           |               |                |           |                         |                 |                      |              |                |             |                 |            |
|  | 43,121.97                          | 997.66                  | 0.00        | 81,129.43   | 0.00           | 20,299.65               | 0.00          | 3,083.04                        | 70,235.10           | 711.16                             | 6,220.18        | 1,927.89  | 0.00          | 0.00           | 4,512.99  | 42,360.10               | 40,059.17       | 0.00                 | 0.00         | 0.00           | 0.00        | 582,405.89      | 612,905.89 |
| 2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS |                                    |                         |             |             |                |                         |               |                                 |                     |                                    |                 |           |               |                |           |                         |                 |                      |              |                |             |                 |            |
| 007  | DUEÑAS LIMA OSCAR ALEXANDER        |                         |             |             |                | DECODIFICADOR PORTUARIO |               |                                 |                     |                                    | 01078019735-3   | 2458      | 02/09/2013    | 02/09/2013     |           |                         |                 |                      |              |                |             |                 |            |
| 31   | 3,058.00                           | 866.00                  | 550.00      | 0.00        | 85.00          |                         | 0.00          | 749.00                          | 5,308.00            |                                    |                 |           | .00           | .00            | .00       | .00                     | .00             | .00                  | .00          | .00            | .00         | 4,223.11        | 4,473.11   |
|  | 256.38                             | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 304.20                          | .00                 | .00                                | .00             | .00       | .00           | .00            | 277.90    |                         | .00             | .00                  | .00          | .00            | .00         | .00             | 250.00     |
| 008  | CASTILLO CRISTALES CARLOS HUMBERTO |                         |             |             |                | DECODIFICADOR PORTUARIO |               |                                 |                     |                                    | 3114031145      | 1525      | 21/02/1994    | 21/02/1994     |           |                         |                 |                      |              |                |             |                 |            |
| 31   | 3,058.00                           | 4,870.00                | 675.00      | 0.00        | 649.00         |                         | 0.00          | 749.00                          | 10,001.00           |                                    |                 |           | .00           | .00            | .00       | 2,153.88                |                 | .00                  | .00          | .00            | .00         | 5,223.68        | 5,473.68   |
|  | 483.05                             | .00                     | .00         | 724.99      | .00            | 193.33                  | .00           | .00                             | 589.51              | .00                                | 120.01          | .00       | .00           | .00            | 512.55    |                         | .00             | .00                  | .00          | .00            | .00         | .00             | 250.00     |
| 009  | DIAZ GRAJEDA JOSE LUIS             |                         |             |             |                | DECODIFICADOR PORTUARIO |               |                                 |                     |                                    | 010780189571    | 1747      | 02/11/1999    | 02/11/1999     |           |                         |                 |                      |              |                |             |                 |            |
| 31   | 3,058.00                           | 4,450.00                | 675.00      | 0.00        | 349.00         |                         | 0.00          | 749.00                          | 9,281.00            |                                    |                 |           | .00           | .00            | .00       | .00                     |                 | .00                  | .00          | .00            | .00         | 7,410.14        | 7,660.14   |
|  | 448.27                             | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 639.90                          | .00                 | 112.81                             | .00             | .00       | .00           | .00            | 476.55    |                         | .00             | .00                  | .00          | .00            | .00         | .00             | 250.00     |
| 010  | FRANCO SOTO EDGAR LEONEL           |                         |             |             |                | DECODIFICADOR PORTUARIO |               |                                 |                     |                                    | 010780187005    | 1510      | 21/02/1994    | 21/02/1994     |           |                         |                 |                      |              |                |             |                 |            |
| 31   | 3,058.00                           | 4,800.00                | 675.00      | 0.00        | 649.00         |                         | 0.00          | 749.00                          | 9,931.00            |                                    |                 |           | 99.31         | .00            | .00       | 3,230.49                |                 | .00                  | .00          | .00            | .00         | 4,579.56        | 4,829.56   |
|  | 479.67                             | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 839.59                          | .00                 | .00                                | .00             | .00       | .00           | .00            | 509.05    |                         | .00             | .00                  | .00          | .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                  | 550.00      | 0.00        | 85.00          |                         | 0.00          | 749.00                          | 5,325.00            |                                    |                 |           | 53.25         | .00            | .00       | .00                     |                 | .00                  | .00          | .00            | .00         | 4,244.23        | 4,494.23   |
|  | 257.20                             | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 298.24                          | .00                 | .00                                | .00             | .00       | .00           | .00            | 278.75    |                         | .00             | .00                  | .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          | .00            | .00         | 6,568.01        | 6,818.01   |
|  | 400.02                             | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 591.22                          | .00                 | 102.82                             | .00             | .00       | .00           | .00            | 426.60    |                         | .00             | .00                  | .00          | .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          | .00            | .00         | 4,111.40        | 4,361.40   |
|  | 423.93                             | .00                     | .00         | 2,443.58    | .00            | 193.33                  | .00           | 1,040.64                        | .00                 | .00                                | 112.77          | .00       | .00           | .00            | 451.35    |                         | .00             | .00                  | .00          | .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          | .00            | .00         | 2,817.39        | 3,067.39   |
|  | 217.66                             | .00                     | .00         | 959.92      | .00            | .00                     | .00           | 228.63                          | .00                 | 45.07                              | .00             | .00       | .00           | .00            | 237.83    |                         | .00             | .00                  | .00          | .00            | .00         | .00             | 250.00     |
| Van ...  |                                    |                         |             |             |                |                         |               |                                 |                     |                                    |                 |           |               |                |           |                         |                 |                      |              |                |             |                 |            |
|  | 406,441.69                         | 328,004.90              | 75,524.33   | 2,250.00    | 40,854.56      |                         | 0.00          | 142,073.41                      | 995,148.89          | 6,600.89                           | 1,174.52        | 32,148.63 | 0.00          | 3,555.65       | 45,530.68 |                         | 0.00            |                      |              |                | 0.00        | 32,500.00       |            |
|  | 46,088.15                          | 997.66                  | 0.00        | 85,257.92   | 0.00           | 21,652.96               | 0.00          | 3,083.04                        | 74,767.03           | 711.16                             | 2,040.66        | 0.00      | 0.00          | 4,512.99       | 45,443.54 |                         | 0.00            |                      |              |                | 0.00        | 621,583.41      | 654,083.41 |

| Indiv  | Nombre      | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria          | Codigo        | Fecha Ingreso | Fecha Relación |            |             |        |                  |                      |              |                |             |                 |  |
|--|-------------|-------------|-------------|-------------|----------------|---------------|---------------|------------------|---------------|--------------|--------------------------|---------------|---------------|----------------|------------|-------------|--------|------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| Sueldo Perma   | 1% Prestamo | 1% Prestamo |             |             | Otros Descptos | Convenio pago | Isr           | Decreto 424-95   | Sind/Stopq    | Ostracomppq  | Acep/Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop | Prestamo BI | Jubila | PrestCooperativa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 406,441.69   | 328,004.90  | 75,524.33   | 2,250.00    | 40,854.56   | 0.00           | 142,073.41    | 995,148.89    |                  | 1,174.52      | 32,148.63    | 3,555.65                 | 0.00          | 45,530.68     | 0.00           |            |             |        |                  |                      |              | 621,583.41     |             | 654,083.41      |  |
| 46,088.15  | 997.66      | 0.00        | 85,257.92   | 0.00        | 21,652.96      | 0.00          | 3,083.04      | 74,767.03        | 711.16        | 6,600.89     | 2,040.66                 | 0.00          | 0.00          | 4,512.99       | 45,443.54  | 0.00        | 0.00   | 0.00             | 0.00                 | 0.00         | 0.00           | 32,500.00   |                 |  |
| 2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS                     |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 42,372.00  | 43,559.00   | 8,950.00    | 0.00        | 4,805.00    | 0.00           | 12,465.50     | 112,151.50    |                  | 205.64        |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
|  | 143.73      | .00         | .00         | .00         | .00            | 8,059.38      |               |                  | 479.03        | 325.88       | .00                      | .00           | .00           | .00            | 8,005.76   |             |        | 0.00             | 0.00                 |              | 69,295.40      |             | 72,795.40       |  |
| 5,416.93   | 11,759.59   |             | 2,513.29    |             | 164.29         |               | .00           |                  |               |              | .00                      | .00           | .00           | 5,782.58       |            | .00         |        | 0.00             |                      |              | 0.00           | 3,500.00    |                 |  |
| 2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL                             |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987          |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 31   | 3,938.00    | 4,770.00    | 675.00      | 0.00        | 649.00         | 0.00          | 2,782.00      | 12,814.00        | .00           | .00          | .00                      | .00           | .00           | .00            | .00        | .00         | .00    | .00              | .00                  | .00          | 10,435.88      |             | 10,685.88       |  |
|  | 618.92      | .00         | .00         | .00         | 193.33         | .00           | .00           | 764.53           | .00           | 148.14       | .00                      | .00           | .00           | .00            | 653.20     |             | .00    | .00              | .00                  | .00          | .00            | 250.00      |                 |  |
| 002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999 |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 31   | 3,938.00    | 3,650.00    | 675.00      | 0.00        | 449.00         | 0.00          | 2,782.00      | 11,494.00        | .00           | .00          | .00                      | .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                  | .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         | .00    | .00              | .00                  | .00          | 3,277.11       |             | 3,527.11        |  |
|  | 172.07      | .00         | .00         | 1,449.36    | .00            | 193.33        | .00           | 586.27           | .00           | 57.36        | .00                      | .00           | .00           | .00            | .00        | .00         | .00    | .00              | .00                  | .00          | .00            | 250.00      |                 |  |
| 005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012    |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 31   | 2,508.00    | 950.00      | 550.00      | 0.00        | 85.00          | 0.00          | 695.50        | 4,788.50         | .00           | .00          | .00                      | .00           | .00           | .00            | .00        | .00         | .00    | .00              | .00                  | .00          | 2,995.13       |             | 3,245.13        |  |
|  | 231.28      | .00         | .00         | 607.75      | .00            | 193.33        | .00           | 441.19           | .00           | 67.89        | .00                      | .00           | .00           | .00            | 251.93     |             | .00    | .00              | .00                  | .00          | .00            | 250.00      |                 |  |
| 006 CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS 020780195897 2119 16/04/2008 16/04/2008      |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 31   | 2,508.00    | 1,742.00    | 650.00      | 0.00        | 234.00         | 0.00          | 695.50        | 5,829.50         | .00           | 1,808.25     | .00                      | .00           | .00           | .00            | .00        | .00         | .00    | .00              | .00                  | .00          | 2,032.17       |             | 2,282.17        |  |
|  | 281.56      | .00         | .00         | 899.97      | .00            | 193.33        | .00           | 535.92           | .00           | 78.30        | .00                      | .00           | .00           | .00            | .00        | .00         | .00    | .00              | .00                  | .00          | .00            | 250.00      |                 |  |
| 007 LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS 01-078-020384-1 2531 16/03/2015 16/03/2015   |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 31   | 2,508.00    | 400.00      | 435.00      | 0.00        | 85.00          | 0.00          | 695.50        | 4,123.50         | .00           | 1,373.23     | .00                      | .00           | .00           | .00            | .00        | .00         | .00    | .00              | .00                  | .00          | 1,561.42       |             | 1,811.42        |  |
|  | 199.17      | .00         | .00         | .00         | 193.33         | .00           | .00           | 511.43           | .00           | .00          | 66.24                    | .00           | .00           | .00            | 218.68     |             | .00    | .00              | .00                  | .00          | .00            | 250.00      |                 |  |
| Van ...  |             |             |             |             |                |               |               |                  |               |              |                          |               |               |                |            |             |        |                  |                      |              |                |             |                 |  |
| 424,349.69   | 341,249.90  | 79,159.33   | 2,250.00    | 42,505.56   | 0.00           | 150,419.41    | 1,039,933.89  | 6,952.58         | 1,174.52      | 35,330.11    | 0.00                     | 3,555.65      | 47,241.69     | 0.00           |            |             |        |                  |                      |              | 0.00           | 34,000.00   |                 |  |
| 48,146.31  | 1,112.60    | 0.00        | 92,226.92   | 0.00        | 22,619.61      | 0.00          | 3,083.04      | 78,283.74        | 711.16        | 2,106.90     | 0.00                     | 0.00          | 4,512.99      | 45,443.54      | 0.00       |             |        | 0.00             |                      |              | 647,432.53     |             | 681,432.53      |  |

| Indiv  | Nombre                             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam         | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ 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 | Prestamo BI | Jubila    | Prest Cooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |                                    |                         |             |             |               |                      |               |                                    |                          |                                    |  |               |               |                |            |             |           |                          |                      |              |                |             |                 |  |
|  | 424,349.69                         | 341,249.90              | 79,159.33   | 2,250.00    | 42,505.56     |                      | 0.00          | 150,419.41                         | 1,039,933.89             |                                    | 1,174.52                                   | 35,330.11     | 3,555.65      |                | 0.00       |             | 47,241.69 |                          | 0.00                 |              | 647,432.53     |             | 681,432.53      |  |
|  | 48,146.31                          | 1,112.60                | 0.00        | 92,226.92   | 0.00          | 22,619.61            | 0.00          | 3,083.04                           | 78,283.74                | 711.16                             | 6,952.58                                   | 2,106.90      | 0.00          | 0.00           |            | 4,512.99    | 45,443.54 |                          | 0.00                 |              | 0.00           | 34,000.00   |                 |  |
| 2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL |                                    |                         |             |             |               |                      |               |                                    |                          |                                    |  |               |               |                |            |             |           |                          |                      |              |                |             |                 |  |
| 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                      | .00                  | .00          | 1,632.03       |             | 1,882.03        |  |
|  | 282.29                             | .00                     | .00         | 2,592.70    | .00           | 193.33               | .00           | .00                                | 760.97                   | .00                                | 78.45                                      | .00           | .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                      | .00                  | .00          | 3,395.51       |             | 3,645.51        |  |
|  | 207.18                             | 42.90                   | .00         | .00         | .00           | 193.33               | .00           | .00                                | 450.58                   | .00                                | .00  | .00           | .00           | .00            | .00        | .00         | .00       | .00                      | .00                  | .00          | .00            | 250.00      |                 |  |
| 010  | CARRERA HERNANDEZ EDSON ALBERTO    |                         |             |             |               | CHEQUE DE MERCANCIAS |               |                                    |                          |                                    | 01078019860-0                              | 2449          | 03/06/2013    | 03/06/2013     |            |             |           |                          |                      |              |                |             |                 |  |
| 31   | 2,508.00                           | 716.00                  | 550.00      | 0.00        | 85.00         |                      | 0.00          | 695.50                             | 4,554.50                 |                                    | .00  | .00           | .00           | .00            | .00        | .00         | .00       | .00                      | .00                  | .00          | 3,332.80       |             | 3,582.80        |  |
|  | 219.98                             | .00                     | .00         | .00         | .00           | 193.33               | .00           | .00                                | 502.61                   | .00                                | 65.55                                      | .00           | .00           | .00            | .00        | .00         | 240.23    |                          | .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          | 2,622.07       |             | 2,872.07        |  |
|  | 154.73                             | .00                     | .00         | .00         | .00           | 193.33               | .00           | .00                                | 181.33                   | .00                                | 52.04                                      | .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                              | 1,778.53                                   |               | .00           | .00            | .00        | .00         | .00       | .00                      | .00                  | .00          | 2,048.47       |             | 2,298.47        |  |
|  | 282.29                             | .00                     | .00         | 516.84      | .00           | 193.33               | .00           | .00                                | 661.86                   | .00                                | .00  | .00           | .00           | .00            | .00        | .00         | 304.73    |                          | .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                | 650.00      | 0.00        | 249.00        |                      | 0.00          | 695.50                             | 5,757.50                 |                                    | .00  | .00           | .00           | .00            | .00        | .00         | .00       | .00                      | .00                  | .00          | 2,946.42       |             | 3,196.42        |  |
|  | 278.09                             | .00                     | .00         | 1,463.53    | .00           | 193.33               | .00           | .00                                | 498.17                   | .00                                | 77.58                                      | .00           | .00           | .00            | .00        | .00         | 300.38    |                          | .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                 |                                    | .00  | .00           | .00           | .00            | .00        | .00         | .00       | .00                      | .00                  | .00          | 1,091.87       |             | 1,341.87        |  |
|  | 94.10                              | .00                     | .00         | .00         | .00           | 193.33               | .00           | .00                                | 458.96                   | .00                                | .00  | .00           | .00           | .00            | .00        | .00         | 109.91    |                          | .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         | 1,397.50  |                          | .00                  | .00          | 3,975.30       |             | 4,225.30        |  |
|  | 201.50                             | .00                     | .00         | .00         | .00           | 193.33               | .00           | .00                                | 513.37                   | .00                                | 87.17                                      | .00           | .00           | .00            | .00        | .00         | 348.33    |                          | .00                  | .00          | .00            | 250.00      |                 |  |
| Van ...  |                                    |                         |             |             |               |                      |               |                                    |                          |                                    |  |               |               |                |            |             |           |                          |                      |              |                |             |                 |  |
|  | 442,741.69                         | 350,740.57              | 82,986.00   | 2,250.00    | 43,854.56     |                      | 0.00          | 155,519.74                         | 1,078,092.56             | 7,313.37                           | 1,232.97                                   | 37,108.64     | 0.00          | 3,555.65       | 48,850.00  |             | 0.00      |                          |                      | 0.00         | 36,000.00      |             |                 |  |
|  | 49,866.47                          | 1,155.50                | 0.00        | 96,799.99   | 0.00          | 24,166.25            | 0.00          | 3,083.04                           | 82,311.59                | 711.16                             | 2,106.90                                   | 0.00          | 0.00          | 4,512.99       | 46,841.04  |             | 0.00      |                          | 0.00                 |              | 668,477.00     |             | 704,477.00      |  |

| Indiv  | Nombre                            | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ 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 | Prestamo BI | Jubila | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |                                   |                         |             |             |               |               |               |                                    |                          |                                    |  |               |               |                |            |             |        |                         |                      |              |                |             |                 |
|  | 442,741.69                        | 350,740.57              | 82,986.00   | 2,250.00    | 43,854.56     |               | 0.00          | 155,519.74                         | 1,078,092.56             |                                    | 1,232.97                                   | 37,108.64     | 3,555.65      | 0.00           | 48,850.00  |             | 0.00   |                         |                      |              | 668,477.00     |             | 704,477.00      |
|  | 49,866.47                         | 1,155.50                | 0.00        | 96,799.99   | 0.00          | 24,166.25     | 0.00          | 3,083.04                           | 82,311.59                | 711.16                             | 7,313.37                                   | 2,106.90      | 0.00          | 0.00           | 4,512.99   | 46,841.04   |        |                         |                      | 0.00         | 0.00           | 0.00        | 36,000.00       |
| 2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL |                                   |                         |             |             |               |               |               |                                    |                          |                                    |  |               |               |                |            |             |        |                         |                      |              |                |             |                 |
| 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                                      | 1,467.73      |               | .00            | .00        | .00         | .00    | .00                     | .00                  | .00          | 1,747.73       |             | 1,997.73        |
|  | 232.88                            | .00                     | .00         | 583.06      | .00           | 193.33        | .00           | .00                                | 294.97                   | .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          | 5,115.96       |             | 5,365.96        |
|  | 334.65                            | .00                     | .00         | .00         | .00           | 193.33        | .00           | .00                                | 831.34                   | .00                                | .00  | 94.29         | .00           | .00            | .00        | 358.93      |        | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 018  | ESCOBAR ARCHILA ALEJANDRO JAVIER  |                         |             |             |               |               |               |                                    | CHEQUE DE MERCANCIAS     |                                    | 01-078-020389-2                            | 2549          | 15/03/2016    | 15/03/2016     |            |             |        |                         |                      |              |                |             |                 |
| 31   | 2,508.00                          | 400.00                  | 435.00      | 0.00        | 35.00         |               | 0.00          | 695.50                             | 4,073.50                 |                                    | 40.74                                      | 1,425.73      |               | .00            | .00        | .00         | .00    | .00                     | .00                  | .00          | 1,712.89       |             | 1,962.89        |
|  | 196.75                            | .00                     | .00         | .00         | .00           | 193.33        | .00           | .00                                | 287.88                   | .00                                | .00  | .00           | .00           | .00            | .00        | 216.18      |        | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 019  | BARILLAS LOPEZ DIEGO ARMANDO      |                         |             |             |               |               |               |                                    | CHEQUE DE MERCANCIAS     |                                    | 03-078-000153-4                            | 2683          | 18/09/2023    | 18/09/2023     |            |             |        |                         |                      |              |                |             |                 |
| 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          | 2,482.86       |             | 2,732.86        |
|  | 154.73                            | .00                     | .00         | .00         | .00           | 193.33        | .00           | .00                                | 199.90                   | .00                                | .00  | .00           | .00           | .00            | .00        | 172.68      |        | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 020  | GONZÁLEZ SON MILTON GEOVANNI      |                         |             |             |               |               |               |                                    | CHEQUE DE MERCANCIAS     |                                    | 030780001682                               | 539           | 04/07/2023    | 04/07/2023     |            |             |        |                         |                      |              |                |             |                 |
| 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          | 2,748.28       |             | 2,998.28        |
|  | 154.73                            | .00                     | .00         | .00         | .00           | 193.33        | .00           | .00                                | 55.12                    | .00                                | 52.04                                      | .00           | .00           | .00            | .00        | .00         | .00    | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 021  | VALIENTE HERNANDEZ FREDY ALBERTO  |                         |             |             |               |               |               |                                    | CHEQUE DE MERCANCIAS     |                                    | 01-078-019945-3                            | 806           | 18/09/2023    | 18/09/2023     |            |             |        |                         |                      |              |                |             |                 |
| 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          | 2,655.20       |             | 2,905.20        |
|  | 154.73                            | .00                     | .00         | .00         | .00           | 193.33        | .00           | .00                                | 27.56                    | .00                                | .00  | .00           | .00           | .00            | .00        | 172.68      |        | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| 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                  | .00          | 3,100.03       |             | 3,350.03        |
|  | 282.29                            | .00                     | .00         | 1,204.01    | .00           | 193.33        | .00           | .00                                | 681.66                   | .00                                | 78.45                                      | .00           | .00           | .00            | .00        | 304.73      |        | .00                     | .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                  | .00          | 2,196.51       |             | 2,446.51        |
|  | 282.29                            | .00                     | .00         | 2,467.65    | .00           | 193.33        | .00           | .00                                | 316.54                   | .00                                | .00  | 83.45         | .00           | .00            | .00        | 304.73      |        | .00                     | .00                  | .00          | .00            | 250.00      |                 |
| Van ...  |                                   |                         |             |             |               |               |               |                                    |                          |                                    |  |               |               |                |            |             |        |                         |                      |              |                |             |                 |
|  | 462,805.69                        | 358,308.57              | 85,946.00   | 2,250.00    | 44,821.56     |               | 0.00          | 161,083.74                         | 1,115,215.56             | 7,443.86                           | 1,321.93                                   | 40,002.10     | 0.00          | 3,555.65       | 50,633.51  |             | 0.00   |                         |                      |              | 0.00           | 38,000.00   |                 |
|  | 51,659.52                         | 1,155.50                | 0.00        | 101,054.71  | 0.00          | 25,712.89     | 0.00          | 3,083.04                           | 85,006.56                | 711.16                             | 2,284.64                                   | 0.00          | 0.00          | 4,512.99       | 46,841.04  |             |        |                         |                      | 0.00         | 690,236.46     | 728,236.46  |                 |

| Indiv   | Nombre             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppz | Cuenta Bancaria     | Codigo        | Fecha Ingreso | Fecha Relación |            |             |        |                          |                      |              |                |             |                 |
|---|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|---------------|--------------------------|---------------------|---------------|---------------|----------------|------------|-------------|--------|--------------------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS  | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             | Sind/Stopq    | Stupeppqz                | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop | Prestamo BI | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...  |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
|   | 462,805.69         | 358,308.57              | 85,946.00   | 2,250.00    | 44,821.56      |               | 0.00          | 161,083.74                      | 1,115,215.56  |                          | 1,321.93            | 40,002.10     | 3,555.65      | 0.00           |            | 50,633.51   |        | 0.00                     |                      |              | 690,236.46     |             | 728,236.46      |
|   | 51,659.52          | 1,155.50                | 0.00        | 101,054.71  | 0.00           | 25,712.89     | 0.00          | 3,083.04                        | 85,006.56     | 711.16                   | 7,443.86            | 2,284.64      | 0.00          | 0.00           | 4,512.99   | 46,841.04   |        | 0.00                     |                      | 0.00         |                | 38,000.00   |                 |
| 2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL  |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
| 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                      | .00                  | .00          | 1,717.89       |             | 1,967.89        |
|   | 333.73             | .00                     | .00         | 3,376.53    | .00            | 193.33        | .00           | .00                             | 840.94        | .00                      | 89.10               | .00           | .00           | .00            | .00        | 357.98      |        | .00                      | .00                  | .00          | .00            | 250.00      |                 |
| 025 PANIAGUA LIMA HENRY ALDAMIR CHEQUE DE MERCANCIAS 01-038-000101-0 2606 02/04/2018 02/04/2018               |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
| 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                      | .00                  | .00          | 2,096.30       |             | 2,346.30        |
|   | 196.75             | .00                     | .00         | 875.23      | .00            | 193.33        | .00           | .00                             | 434.97        | .00                      | 60.74               | .00           | .00           | .00            | .00        | 216.18      |        | .00                      | .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                      | .00                  | .00          | 2,083.39       |             | 2,333.39        |
|   | 233.26             | .00                     | .00         | 628.19      | .00            | 193.33        | .00           | .00                             | 364.05        | .00                      | .00                 | 73.30         | .00           | .00            | .00        | 253.98      |        | .00                      | .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                      | .00                  | .00          | 1,332.53       |             | 1,582.53        |
|   | 208.39             | .00                     | .00         | 2,015.14    | .00            | 193.33        | .00           | .00                             | 273.73        | .00                      | 63.15               | .00           | .00           | .00            | .00        | 228.23      |        | .00                      | .00                  | .00          | .00            | 250.00      |                 |
| 028 FELIPE URRUTIA ELVIN ARNOLDO CHEQUE DE MERCANCIAS 0143110948 2059 03/11/2003 03/11/2003                   |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
| 31  | 2,508.00           | 2,199.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 695.50                          | 6,426.50      |                          | .00                 | .00           | .00           | .00            | .00        | .00         | .00    | .00                      | .00                  | .00          | 2,666.49       |             | 2,916.49        |
|   | 310.40             | .00                     | .00         | 1,992.34    | .00            | 193.33        | .00           | .00                             | 845.84        | .00                      | 84.27               | .00           | .00           | .00            | .00        | 333.83      |        | .00                      | .00                  | .00          | .00            | 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      |                          | .00                 | 2,114.18      | .00           | .00            | .00        | 960.23      |        | .00                      | .00                  | .00          | 2,277.61       |             | 2,527.61        |
|   | 324.99             | .00                     | .00         | .00         | .00            | 193.33        | .00           | .00                             | 765.87        | .00                      | .00                 | 92.29         | .00           | .00            | .00        | .00         |        | .00                      | .00                  | .00          | .00            | 250.00      |                 |
| 031 TORRES CRUZ JOSE MANUEL CHEQUE DE MERCANCIAS 030780001895 2680 04/09/2023 04/09/2023                      |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
| 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          | 2,803.40       |             | 3,053.40        |
|   | 154.73             | .00                     | .00         | .00         | .00            | 193.33        | .00           | .00                             | .00           | .00                      | 52.04               | .00           | .00           | .00            | .00        | .00         |        | .00                      | .00                  | .00          | .00            | 250.00      |                 |
| 032 PINEDA AUDON SELVIN RANDOLFO CHEQUE DE MERCANCIAS 3114033276 1981 03/02/2003 03/02/2003                   |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
| 31  | 2,508.00           | 2,582.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 695.50                          | 6,809.50      |                          | 68.10               | .00           | .00           | .00            | .00        | .00         | .00    | .00                      | .00                  | .00          | 2,328.15       |             | 2,578.15        |
|   | 328.90             | .00                     | .00         | 2,981.79    | .00            | .00           | .00           | 749.58                          | .00           | .00                      | .00                 | .00           | .00           | .00            | .00        | 352.98      |        | .00                      | .00                  | .00          | .00            | 250.00      |                 |
| Van ...   |                    |                         |             |             |                |               |               |                                 |               |                          |                     |               |               |                |            |             |        |                          |                      |              |                |             |                 |
|   | 482,869.69         | 370,254.57              | 90,066.00   | 2,250.00    | 46,422.56      |               | 0.00          | 166,647.74                      | 1,158,510.56  | 7,793.16                 | 1,390.03            | 43,116.28     | 0.00          | 3,555.65       | 52,376.69  |             | 0.00   |                          |                      | 0.00         |                | 40,000.00   |                 |
|   | 53,750.67          | 1,155.50                | 0.00        | 112,923.93  | 0.00           | 27,066.20     | 0.00          | 3,083.04                        | 89,281.54     | 711.16                   | 2,450.23            | 0.00          | 0.00          | 4,512.99       | 47,801.27  |             | 0.00   |                          | 0.00                 |              | 707,542.22     |             | 747,542.22      |



| Indiv  | Nombre                       | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria      | Codigo    | Fecha Ingreso   | Fecha Relación |            |                         |                 |                      |              |                |             |                 |
|--|------------------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|---------------------|------------------------------------|----------------------|-----------|-----------------|----------------|------------|-------------------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS   | Sind/Sutrap orquet           | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.        | Banrural  | Cuota Coop      | Prestamo BI    | Jubila     | PrestCooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...   |                              |                         |             |             |                |               |               |                                 |                     |                                    |                      |           |                 |                |            |                         |                 |                      |              |                |             |                 |
|  | 504,363.69                   | 382,340.57              | 94,236.00   | 2,250.00    | 48,087.56      |               | 0.00          | 174,298.24                      | 1,205,576.06        |                                    | 1,551.94             | 49,617.00 | 3,555.65        | 0.00           | 54,601.77  |                         | 0.00            |                      |              | 734,138.66     |             | 776,138.66      |
|  | 56,023.93                    | 1,284.14                | 0.00        | 116,412.09  | 0.00           | 28,419.51     | 0.00          | 3,083.04                        | 93,374.38           | 711.16                             | 7,970.15             | 2,518.38  | 0.00            | 0.00           | 4,512.99   | 47,801.27               |                 |                      | 0.00         | 0.00           | 42,000.00   |                 |
| 2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL |                              |                         |             |             |                |               |               |                                 |                     |                                    |                      |           |                 |                |            |                         |                 |                      |              |                |             |                 |
| 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           | .00                             | 349.57              | .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            | .00        | 946.37                  |                 | .00                  | .00          | 3,550.01       |             | 3,800.01        |
|  | 282.29                       | .00                     | .00         | .00         | 193.33         | .00           | .00           | 509.32                          | .00                 | .00                                | .00                  | .00       | .00             | .00            | 304.73     |                         | .00             | .00                  |              | .00            |             | 250.00          |
| 044  | MORALES RAMOS ELVI           |                         |             |             |                |               |               |                                 |                     |                                    | CHEQUE DE MERCANCIAS |           | 4890071402      | 2122           | 16/04/2008 | 16/04/2008              |                 |                      |              |                |             |                 |
| 31   | 2,508.00                     | 1,742.00                | 650.00      | 0.00        | 249.00         |               | 0.00          | 695.50                          | 5,844.50            |                                    | .00                  | 1,790.78  |                 | .00            | .00        | .00                     |                 | .00                  | .00          | 2,148.79       |             | 2,398.79        |
|  | 282.29                       | 58.45                   | .00         | 749.59      | .00            | 193.33        | .00           | .00                             | 316.54              | .00                                | .00                  | .00       | .00             | .00            | 304.73     |                         | .00             | .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          | 4,177.57       |             | 4,427.57        |
|  | 231.28                       | .00                     | .00         | .00         | .00            | .00           | .00           | .00                             | 331.76              | .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          | 328.50         |             | 578.50          |
|  | 328.42                       | 68.00                   | .00         | 505.97      | .00            | 193.33        | .00           | .00                             | 871.52              | .00                                | .00                  | .00       | .00             | .00            | 352.48     |                         | 2,000.00        |                      |              | .00            |             | 250.00          |
| 047  | SOLORZANO CORDERO EVER ESTID |                         |             |             |                |               |               |                                 |                     |                                    | CHEQUE DE MERCANCIAS |           | 01-038-000121-4 | 2684           | 18/09/2023 | 18/09/2023              |                 |                      |              |                |             |                 |
| 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          | 2,630.72       |             | 2,880.72        |
|  | 154.73                       | .00                     | .00         | .00         | .00            | 193.33        | .00           | .00                             | .00                 | .00                                | 52.04                | .00       | .00             | .00            | 172.68     |                         | .00             | .00                  |              | .00            |             | 250.00          |
| 048  | BARILLAS CORO RODOLFO        |                         |             |             |                |               |               |                                 |                     |                                    | CHEQUE DE MERCANCIAS |           | 010780191126    | 1988           | 03/02/2003 | 03/02/2003              |                 |                      |              |                |             |                 |
| 31   | 2,508.00                     | 2,582.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 695.50                          | 6,809.50            |                                    | .00                  | .00       | .00             | .00            | .00        | .00                     |                 | .00                  | .00          | 5,771.07       |             | 6,021.07        |
|  | 204.29                       | .00                     | .00         | .00         | .00            | .00           | .00           | 746.04                          | .00                 | 88.10                              | .00                  | .00       | .00             | .00            | .00        | .00                     | .00             | .00                  | .00          | .00            |             | 250.00          |
| 049  | ESTRADA SERRANO JIMMY DANIEL |                         |             |             |                |               |               |                                 |                     |                                    | CHEQUE DE MERCANCIAS |           | 01-078-019973-9 | 2527           | 02/02/2015 | 02/02/2015              |                 |                      |              |                |             |                 |
| 31   | 2,508.00                     | 400.00                  | 435.00      | 0.00        | 85.00          |               | 0.00          | 695.50                          | 4,123.50            |                                    | .00                  | .00       | .00             | .00            | .00        | .00                     |                 | .00                  | .00          | 1,387.32       |             | 1,637.32        |
|  | 199.17                       | .00                     | .00         | 1,769.78    | .00            | 193.33        | .00           | .00                             | 288.98              | .00                                | .00                  | 66.24     | .00             | .00            | 218.68     |                         | .00             | .00                  |              | .00            |             | 250.00          |
| Van ...  |                              |                         |             |             |                |               |               |                                 |                     |                                    |                      |           |                 |                |            |                         |                 |                      |              |                |             |                 |
|  | 524,427.69                   | 393,519.57              | 98,421.00   | 2,250.00    | 49,538.56      |               | 0.00          | 179,862.24                      | 1,248,019.06        | 8,110.29                           | 1,708.58             | 55,047.09 | 0.00            | 3,555.65       | 56,219.05  |                         | 2,000.00        |                      |              | 0.00           |             | 44,000.00       |
|  | 57,949.32                    | 1,410.59                | 0.00        | 120,094.31  | 0.00           | 29,386.16     | 0.00          | 3,083.04                        | 96,788.11           | 711.16                             |                      | 2,584.62  | 0.00            | 0.00           | 4,512.99   | 48,747.64               |                 | 0.00                 |              | 756,110.46     |             | 800,110.46      |



| Indiv   | Nombre             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq        | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir      |              |                |             |                 |
|---|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS  | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...  |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|   | 539,475.69         | 400,899.57              | 101,191.00  | 2,250.00    | 50,491.56      |               | 0.00          | 184,035.24                      | 1,278,343.06         |                                    | 1,792.39        | 55,047.09 | 3,555.65      | 0.00           | 57,457.30      | 2,000.00                |                      |              | 774,758.49     |             | 820,258.49      |
|   | 59,413.98          | 1,410.59                | 0.00        | 124,640.55  | 0.00           | 30,546.14     | 0.00          | 3,083.04                        | 99,666.68            | 711.16                             | 8,342.12        | 2,657.25  | 0.00          | 0.00           | 4,512.99       | 48,747.64               |                      | 0.00         | 0.00           | 45,500.00   |                 |
| 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          | 3,210.00                        | 15,432.00            |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 0.00           | 6,344.06    | 6,594.06        |
|   | 745.37             | .00                     | .00         | 6,048.44    | .00            | 193.33        | .00           | 207.40                          | 934.98               | .00                                | 174.32          | .00       | .00           | .00            | 784.10         |                         | .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          | 695.50                          | 7,198.50             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 1,710.40       |                         | 0.00                 | 0.00         | 4,018.47       | 4,268.47    |                 |
|   | 347.69             | 71.99                   | .00         | .00         | 193.33         | .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          | 2,782.00                        | 12,709.00            |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 6,610.90       | 6,860.90    |                 |
|   | 613.84             | .00                     | .00         | 3,568.12    | .00            | 193.33        | .00           | 170.81                          | 756.96               | .00                                | 147.09          | .00       | .00           | .00            | 647.95         |                         | .00                  | .00          | .00            | 250.00      |                 |
| 004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001 |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
| 31  | 3,938.00           | 3,100.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 2,782.00                        | 10,844.00            |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 6,430.62       | 6,680.62    |                 |
|   | 523.77             | .00                     | .00         | 2,377.73    | .00            | 193.33        | .00           | .00                             | 635.41               | .00                                | 128.44          | .00       | .00           | .00            | 554.70         |                         | .00                  | .00          | .00            | 250.00      |                 |
|   | 16,962.00          | 15,131.00               | 2,625.00    | 0.00        | 1,996.00       |               | 0.00          | 9,469.50                        | 46,183.50            |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 1,710.40       |                         | 0.00                 | 0.00         | 23,404.05      | 24,404.05   |                 |
|   | 71.99              | .00                     | .00         | .00         | .00            |               |               | 2,811.54                        | 449.85               | 0.00                               | 0.00            | 0.00      | 0.00          | 0.00           | 2,359.18       |                         | .00                  | .00          | 0.00           | 1,000.00    |                 |
|   | 2,230.67           | 11,994.29               |             | 773.32      |                |               | 378.21        |                                 | .00                  |                                    |                 | .00       | .00           | 2,359.18       |                | .00                     | .00                  | 0.00         | 0.00           | 1,000.00    |                 |
| 2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO  |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
| 002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000           |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
| 31  | 3,938.00           | 3,123.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 2,782.00                        | 10,867.00            |                                    | 0.00            | 0.00      | 2,412.79      | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 6,438.05       | 6,688.05    |                 |
|   | 524.88             | 108.67                  | .00         | .00         | 193.33         | .00           | .00           | 633.43                          | .00                  | .00                                | .00             | .00       | .00           | .00            | 555.85         |                         | .00                  | .00          | .00            | 250.00      |                 |
| 003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001                |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
| 31  | 3,938.00           | 3,050.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 2,782.00                        | 10,794.00            |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 5,298.82       | 5,548.82    |                 |
|   | 521.35             | .00                     | .00         | 3,468.16    | .00            | 193.33        | .00           | .00                             | 632.20               | .00                                | 127.94          | .00       | .00           | .00            | 552.20         |                         | .00                  | .00          | .00            | 250.00      |                 |
| Van ...   |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |
|   | 564,313.69         | 422,203.57              | 105,166.00  | 2,250.00    | 53,185.56      |               | 0.00          | 199,068.74                      | 1,346,187.56         | 8,919.91                           | 1,792.39        | 55,047.09 | 0.00          | 5,968.44       | 60,924.53      | 2,000.00                |                      |              | 0.00           | 47,000.00   |                 |
|   | 62,690.88          | 1,591.25                | 0.00        | 140,103.00  | 0.00           | 31,706.12     | 0.00          | 3,461.25                        | 103,743.85           | 711.16                             | 2,657.25        | 0.00      | 0.00          | 4,512.99       | 50,458.04      |                         | 0.00                 | 0.00         | 809,899.41     | 856,899.41  |                 |



| Indiv  | Nombre                                 | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam                     | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq        | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir      |              |                |             |                 |  |
|--|--|-------------------------|-------------|-------------|---------------|----------------------------------|---------------|------------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS   | Sind/Sutrap orquet                     | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago                    | Fianza        | Isr                                | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |  |                         |             |             |               |                                  |               |                                    |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |  |
|  | 586,907.69                             | 433,386.57              | 108,726.00  | 2,250.00    | 54,487.56     |                                  | 0.00          | 204,953.74                         | 1,390,711.56         |                                    |                 |           | 0.00          |                | 62,857.69      | 2,000.00                |                      |              | 834,059.33     |             | 883,059.33      |  |
|  | 64,702.11                              | 1,591.25                | 0.00        | 146,596.79  | 0.00          | 33,059.43                        | 0.00          | 3,461.25                           | 107,722.54           | 711.16                             | 9,525.16        | 2,657.25  | 0.00          | 0.00           | 4,512.99       | 53,446.69               |                      | 0.00         | 0.00           | 49,000.00   |                 |  |
| 2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO |  |                         |             |             |               |                                  |               |                                    |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |  |
| 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             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 4,737.49       |             | 4,987.49        |  |
|  | 299.60                                 | 0.00                    | 0.00        | 0.00        | 193.33        | 0.00                             | 0.00          | 567.90                             | 0.00                 | 82.03                              | 0.00            | 0.00      | 0.00          | 0.00           | 322.65         | 0.00                    | 0.00                 | 0.00         | 0.00           | 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             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 2,955.99       |             | 3,205.99        |  |
|  | 173.25                                 | 0.00                    | 0.00        | 0.00        | 0.00          | 0.00                             | 0.00          | 210.04                             | 0.00                 | 55.87                              | 0.00            | 0.00      | 0.00          | 0.00           | 191.85         | 0.00                    | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 014  | RIVERA HERNANDEZ MISAEAL               |                         |             |             |               | OPERADOR DE MAQUINARIA PORTUARIA |               |                                    |                      |                                    | 020780196486    | 2199      | 01/06/2008    | 01/06/2008     |                |                         |                      |              |                |             |                 |  |
| 31   | 2,838.00                               | 1,717.00                | 650.00      | 0.00        | 249.00        |                                  | 0.00          | 749.00                             | 6,203.00             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 5,275.66       |             | 5,525.66        |  |
|  | 186.09                                 | 0.00                    | 0.00        | 0.00        | 193.33        | 0.00                             | 0.00          | 465.89                             | 0.00                 | 82.03                              | 0.00            | 0.00      | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| 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         | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 3,831.72       |             | 4,081.72        |  |
|  | 241.26                                 | 0.00                    | 0.00        | 0.00        | 193.33        | 0.00                             | 0.00          | 416.49                             | 0.00                 | 0.00                               | 0.00            | 0.00      | 0.00          | 0.00           | 262.25         | 0.00                    | 0.00                 | 0.00         | 0.00           | 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             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 3,148.89                | 0.00                 | 0.00         | 3,602.07       |             | 3,852.07        |  |
|  | 423.16                                 | 0.00                    | 0.00        | 0.00        | 193.33        | 0.00                             | 0.00          | 830.39                             | 0.00                 | 0.00                               | 112.61          | 0.00      | 0.00          | 0.00           | 450.55         | 0.00                    | 0.00                 | 0.00         | 0.00           | 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             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 2,828.23       |             | 3,078.23        |  |
|  | 241.26                                 | 0.00                    | 0.00        | 1,272.58    | 0.00          | 0.00                             | 0.00          | 320.73                             | 0.00                 | 69.95                              | 0.00            | 0.00      | 0.00          | 0.00           | 262.25         | 0.00                    | 0.00                 | 0.00         | 0.00           | 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             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 5,611.36       |             | 5,861.36        |  |
|  | 357.95                                 | 0.00                    | 0.00        | 0.00        | 193.33        | 0.00                             | 0.00          | 771.20                             | 0.00                 | 94.11                              | 0.00            | 0.00      | 0.00          | 0.00           | 383.05         | 0.00                    | 0.00                 | 0.00         | 0.00           | 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             |                                    |                 |           | 0.00          | 0.00           | 0.00           | 0.00                    | 0.00                 | 0.00         | 4,771.26       |             | 5,021.26        |  |
|  | 300.81                                 | 0.00                    | 0.00        | 0.00        | 193.33        | 0.00                             | 0.00          | 556.42                             | 0.00                 | 82.28                              | 0.00            | 0.00      | 0.00          | 0.00           | 323.90         | 0.00                    | 0.00                 | 0.00         | 0.00           | 250.00      |                 |  |
| Van ...  |  |                         |             |             |               |                                  |               |                                    |                      |                                    |                 |           |               |                |                |                         |                      |              |                |             |                 |  |
|  | 609,611.69                             | 446,958.57              | 113,126.00  | 2,250.00    | 56,202.56     |                                  | 0.00          | 210,945.74                         | 1,439,094.56         | 9,991.43                           | 1,842.34        | 56,047.09 | 0.00          | 5,968.44       | 65,054.19      | 2,000.00                |                      |              | 0.00           | 51,000.00   |                 |  |
|  | 66,925.49                              | 1,591.25                | 0.00        | 147,869.37  | 0.00          | 34,219.41                        | 0.00          | 3,461.25                           | 111,861.60           | 711.16                             | 2,769.86        | 0.00      | 0.00          | 4,512.99       | 56,595.58      |                         | 0.00                 | 0.00         | 867,673.11     |             | 918,673.11      |  |

| Indiv   | Nombre             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo        | Fecha Ingreso | Fecha Relación |            |             |        |                         |                      |              |                |             |                 |  |
|---|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|---------------|------------------------------------|---|---------------|---------------|----------------|------------|-------------|--------|-------------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS  | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                                |               |                                    | Dec. 81- 70 B. Ornato                       | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop | Prestamo BI | Jubila | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...  |                    |                         |             |             |                |               |               |                                    |               |                                    |   |               |               |                |            |             |        |                         |                      |              |                |             |                 |  |
|   | 609,611.69         | 446,958.57              | 113,126.00  | 2,250.00    | 56,202.56      |               | 0.00          | 210,945.74                         | 1,439,094.56  |                                    |   | 5,968.44      | 0.00          |                | 65,054.19  | 2,000.00    |        |                         |                      |              | 867,673.11     |             | 918,673.11      |  |
|   | 66,925.49          | 1,591.25                | 0.00        | 147,869.37  | 0.00           | 34,219.41     | 0.00          | 3,461.25                           | 111,861.60    | 711.16                             | 9,991.43                                    | 2,769.86      | 0.00          | 0.00           | 4,512.99   | 56,595.58   |        |                         | 0.00                 |              | 0.00           | 51,000.00   |                 |  |
| 2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO  |                    |                         |             |             |                |               |               |                                    |               |                                    |   |               |               |                |            |             |        |                         |                      |              |                |             |                 |  |
| 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      |                                    |   | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00   | 0.00                    | 0.00                 | 0.00         | 2,859.24       |             | 3,109.24        |  |
|   | 227.35             | .00                     | .00         | 686.91      | .00            | 193.33        | .00           | .00                                | 420.25        | .00                                | .00   | 72.07         | .00           | .00            | .00        | 247.85      |        | .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      |                                    |   | 2,643.55      | 0.00          | 0.00           | 0.00       | 0.00        | 828.13 |                         | 0.00                 | 0.00         | 2,675.11       |             | 2,925.11        |  |
|   | 396.59             | .00                     | .00         | .00         | .00            | 193.33        | .00           | .00                                | 949.13        | .00                                | 102.11                                      | .00           | .00           | .00            | 423.05     |             | .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           | 0.00          | 0.00           | 0.00       | 0.00        | 0.00   |                         | 0.00                 | 0.00         | 4,915.77       |             | 5,165.77        |  |
|   | 300.38             | .00                     | .00         | .00         | .00            | 193.33        | .00           | .00                                | 403.88        | .00                                | 82.19                                       | .00           | .00           | .00            | 323.45     |             | .00    | .00                     | .00                  | .00          | .00            | 250.00      |                 |  |
| 023 BURBANO ACEVEDO OMAR ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 03-078-000254-9 2559 01/09/2016 01/09/2016 |                    |                         |             |             |                |               |               |                                    |               |                                    |   |               |               |                |            |             |        |                         |                      |              |                |             |                 |  |
| 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         | 2,737.22       |             | 2,987.22        |  |
|   | 215.27             | .00                     | .00         | 586.15      | .00            | 193.33        | .00           | .00                                | 425.11        | .00                                | 64.57                                       | .00           | .00           | .00            | 235.35     |             | .00    | .00                     | .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     |                                    |   | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00   |                         | 0.00                 | 0.00         | 9,497.91       |             | 9,747.91        |  |
|   | 552.75             | .00                     | .00         | .00         | .00            | .00           | .00           | .00                                | 674.20        | .00                                | 134.44                                      | .00           | .00           | .00            | 584.70     |             | .00    | .00                     | .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      |                                    |   | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00   |                         | 0.00                 | 0.00         | 1,373.31       |             | 1,623.31        |  |
|   | 242.56             | .00                     | .00         | 2,371.87    | .00            | 193.33        | .00           | .00                                | 507.11        | .00                                | 70.22                                       | .00           | .00           | .00            | 263.60     |             | .00    | .00                     | .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      |                                    |   | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00   |                         | 0.00                 | 0.00         | 2,433.76       |             | 2,683.76        |  |
|   | 241.69             | .00                     | .00         | 1,316.23    | .00            | 193.33        | .00           | .00                                | 486.25        | .00                                | 70.04                                       | .00           | .00           | .00            | 262.70     |             | .00    | .00                     | .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      |                                    |   | 0.00          | 0.00          | 0.00           | 0.00       | 0.00        | 0.00   |                         | 0.00                 | 0.00         | 3,253.08       |             | 3,503.08        |  |
|   | 298.20             | .00                     | .00         | 1,446.13    | .00            | 193.33        | .00           | .00                                | 580.32        | .00                                | 81.74                                       | .00           | .00           | .00            | 321.20     |             | .00    | .00                     | .00                  | .00          | .00            | 250.00      |                 |  |
| Van ...   |                    |                         |             |             |                |               |               |                                    |               |                                    |   |               |               |                |            |             |        |                         |                      |              |                |             |                 |  |
|   | 633,415.69         | 460,161.57              | 117,746.00  | 2,250.00    | 57,788.56      |               | 0.00          | 218,970.74                         | 1,490,332.56  | 10,596.74                          | 1,842.34                                    | 58,690.64     | 0.00          | 5,968.44       | 67,716.09  | 2,000.00    |        |                         |                      |              | 0.00           | 53,000.00   |                 |  |
|   | 69,400.28          | 1,591.25                | 0.00        | 154,276.66  | 0.00           | 35,572.72     | 0.00          | 3,461.25                           | 116,307.85    | 711.16                             | 2,841.93                                    | 0.00          | 0.00          | 4,512.99       | 57,423.71  |             |        | 0.00                    |                      |              | 897,418.51     |             | 950,418.51      |  |

| Indiv  | Nombre                                     | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam                     | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq        | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos          | Liquido Recibir      |              |                |             |                 |  |
|--|--|-------------------------|-------------|-------------|----------------|----------------------------------|---------------|---------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|----------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS   | Sind/Sutrap orquet                         | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago                    | Fianza        | Isr                             | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| Vienen ...   |  |                         |             |             |                |                                  |               |                                 |                      |                                    |                 |           |               |                |                |                      |                      |              |                |             |                 |  |
|  | 633,415.69                                 | 460,161.57              | 117,746.00  | 2,250.00    | 57,788.56      |                                  | 0.00          | 218,970.74                      | 1,490,332.56         |                                    | 1,842.34        | 58,690.64 | 5,968.44      | 0.00           | 67,716.09      | 2,000.00             |                      |              | 897,418.51     |             | 950,418.51      |  |
|  | 69,400.28                                  | 1,591.25                | 0.00        | 154,276.66  | 0.00           | 35,572.72                        | 0.00          | 3,461.25                        | 116,307.85           | 711.16                             | 10,596.74       | 2,841.93  | 0.00          | 0.00           | 4,512.99       | 57,423.71            |                      | 0.00         | 0.00           | 53,000.00   |                 |  |
| 2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO |  |                         |             |             |                |                                  |               |                                 |                      |                                    |                 |           |               |                |                |                      |                      |              |                |             |                 |  |
| 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          | 2,137.37       |             | 2,387.37        |  |
|  | 328.97                                     | .00                     | .00         | 941.94      | .00            | 193.33                           | .00           | .00                             | 483.13               | .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          | 4,953.55       |             | 5,203.55        |  |
|  | 300.38                                     | .00                     | .00         | .00         | .00            | 193.33                           | .00           | .00                             | 366.10               | .00                                | 82.19           | .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          | 2,142.36       |             | 2,392.36        |  |
|  | 138.79                                     | .00                     | .00         | .00         | .00            | 193.33                           | .00           | .00                             | 194.10               | .00                                | 48.74           | .00       | .00           | .00            | 156.18         |                      | .00                  | .00          | .00            | 250.00      |                 |  |
| 031  | GONZALEZ ESCOBAR RUBEN                     |                         |             |             |                | OPERADOR DE MAQUINARIA PORTUARIA |               |                                 |                      |                                    | 020780264490    | 2236      | 18/08/2008    | 18/08/2008     |                |                      |                      |              |                |             |                 |  |
| 31   | 2,838.00                                   | 1,655.00                | 650.00      | 0.00        | 249.00         |                                  | 0.00          | 749.00                          | 6,141.00             |                                    | .00             | .00       | .00           | .00            | .00            | .00                  | .00                  | .00          | 4,676.87       |             | 4,926.87        |  |
|  | 296.61                                     | .00                     | .00         | .00         | .00            | 193.33                           | .00           | .00                             | 573.23               | .00                                | 81.41           | .00       | .00           | .00            | 319.55         |                      | .00                  | .00          | .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            |                                    | .00             | .00       | .00           | .00            | .00            | .00                  | .00                  | .00          | 9,759.53       |             | 10,009.53       |  |
|  | 579.31                                     | .00                     | .00         | .00         | .00            | 193.33                           | .00           | .00                             | 709.69               | .00                                | 139.94          | .00       | .00           | .00            | 612.20         |                      | .00                  | .00          | .00            | 250.00      |                 |  |
| 034  | HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE |                         |             |             |                | TECNICO PORTUARIO III            |               |                                 |                      |                                    | 3114030031      | 1813      | 16/03/2000    | 16/03/2000     |                |                      |                      |              |                |             |                 |  |
| 31   | 3,278.00                                   | 2,933.50                | 675.00      | 0.00        | 349.00         |                                  | 0.00          | 802.50                          | 8,038.00             |                                    | .00             | 2,379.70  | .00           | .00            | .00            | .00                  | .00                  | .00          | 3,135.11       |             | 3,385.11        |  |
|  | 388.24                                     | .00                     | .00         | 966.77      | .00            | 193.33                           | .00           | .00                             | 460.07               | .00                                | 100.38          | .00       | .00           | .00            | 414.40         |                      | .00                  | .00          | .00            | 250.00      |                 |  |
| 035  | BAUTISTA MELGAR MARDOQUEO                  |                         |             |             |                | OPERADOR DE MAQUINARIA PORTUARIA |               |                                 |                      |                                    | 020780196168    | 2146      | 02/05/2008    | 02/05/2008     |                |                      |                      |              |                |             |                 |  |
| 31   | 2,838.00                                   | 1,683.00                | 650.00      | 0.00        | 249.00         |                                  | 0.00          | 749.00                          | 6,169.00             |                                    | .00             | .00       | .00           | .00            | .00            | .00                  | .00                  | .00          | 4,858.74       |             | 5,108.74        |  |
|  | 297.96                                     | .00                     | .00         | .00         | .00            | 193.33                           | .00           | .00                             | 416.33               | .00                                | 81.69           | .00       | .00           | .00            | 320.95         |                      | .00                  | .00          | .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             |                                    | .00             | .00       | .00           | .00            | .00            | .00                  | .00                  | .00          | 5,032.34       |             | 5,282.34        |  |
|  | 296.22                                     | .00                     | .00         | .00         | .00            | 193.33                           | .00           | .00                             | 529.78               | .00                                | 81.33           | .00       | .00           | .00            | .00            |                      | .00                  | .00          | .00            | 250.00      |                 |  |
| Van ...  |  |                         |             |             |                |                                  |               |                                 |                      |                                    |                 |           |               |                |                |                      |                      |              |                |             |                 |  |
|  | 656,999.69                                 | 476,263.07              | 122,371.00  | 2,250.00    | 59,831.56      |                                  | 0.00          | 226,995.74                      | 1,544,711.06         | 11,212.42                          | 1,910.45        | 60,995.74 | 0.00          | 8,348.14       | 70,215.87      | 2,000.00             |                      |              | 0.00           | 55,000.00   |                 |  |
|  | 72,026.76                                  | 1,591.25                | 0.00        | 156,185.37  | 0.00           | 37,119.36                        | 0.00          | 3,461.25                        | 120,040.28           | 711.16                             |                 | 2,841.93  | 0.00          | 0.00           | 4,512.99       | 57,423.71            |                      | 0.00         | 934,114.38     |             | 989,114.38      |  |

| 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% Sind/Sutrap | Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | 424-95 1%        | Sind/Stopq    | Ostracomppq Stupeppqz | Acep/Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop     | Prestamo BI | Jubila          | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |          |
| Vienen ...   |                |                      |             |             |                |               |               |                  |               |                       |                          |               |               |                |                |             |                 |                         |                      |              |                |             |                 |          |
| 656,999.69   | 476,263.07     | 122,371.00           | 2,250.00    | 59,831.56   | 0.00           | 226,995.74    | 1,544,711.06  | 1,910.45         | 60,995.74     | 8,348.14              | 0.00                     | 70,215.87     | 2,000.00      | 934,114.38     | 989,114.38     |             |                 |                         |                      |              |                |             |                 |          |
| 72,026.76  | 1,591.25       | 0.00                 | 156,185.37  | 0.00        | 37,119.36      | 0.00          | 3,461.25      | 120,040.28       | 711.16        | 11,212.42             | 2,841.93                 | 0.00          | 0.00          | 4,512.99       | 57,423.71      | 0.00        | 0.00            | 55,000.00               |                      |              |                |             |                 |          |
| 2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO   |                |                      |             |             |                |               |               |                  |               |                       |                          |               |               |                |                |             |                 |                         |                      |              |                |             |                 |          |
| 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                    | 0.00                 | 0.00         | 2,246.27       | 250.00      | 2,496.27        |          |
| 180.81   | .00            | .00                  | 880.80      | .00         | 193.33         | .00           | .00           | 184.85           | .00           | 57.44                 | .00                      | .00           | .00           | .00            | .00            | .00         | .00             | .00                     | .00                  | .00          | .00            | .00         | .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                    | 0.00                 | 0.00         | 0.00           | 5,743.94    | 250.00          | 5,993.94 |
| 333.15   | .00            | .00                  | .00         | .00         | 193.33         | .00           | .00           | 538.10           | .00           | 88.98                 | .00                      | .00           | .00           | .00            | .00            | .00         | .00             | .00                     | .00                  | .00          | .00            | .00         | .00             | 250.00   |
| 039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002    |                |                      |             |             |                |               |               |                  |               |                       |                          |               |               |                |                |             |                 |                         |                      |              |                |             |                 |          |
| 31   | 2,838.00       | 2,487.00             | 675.00      | 0.00        | 349.00         | 0.00          | 749.00        | 7,098.00         | 0.00          | 0.00                  | 2,245.25                 | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00                    | 0.00                 | 0.00         | 0.00           | 2,232.54    | 250.00          | 2,482.54 |
| 342.83   | .00            | .00                  | 1,000.00    | .00         | 193.33         | .00           | .00           | 625.67           | .00           | 90.98                 | .00                      | .00           | .00           | .00            | 367.40         | .00         | .00             | .00                     | .00                  | .00          | .00            | .00         | .00             | 250.00   |
| 040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017  |                |                      |             |             |                |               |               |                  |               |                       |                          |               |               |                |                |             |                 |                         |                      |              |                |             |                 |          |
| 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         | 0.00           | 2,070.25    | 250.00          | 2,320.25 |
| 215.27   | .00            | .00                  | 1,291.06    | .00         | 193.33         | .00           | .00           | 387.17           | .00           | 64.57                 | .00                      | .00           | .00           | .00            | 235.35         | .00         | .00             | .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         | 0.00           | 3,415.52    | 250.00          | 3,665.52 |
| 215.27   | .00            | .00                  | .00         | .00         | 193.33         | .00           | .00           | 332.96           | .00           | 64.57                 | .00                      | .00           | .00           | .00            | 235.35         | .00         | .00             | .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         | 0.00           | 3,457.84    | 250.00          | 3,707.84 |
| 217.69   | .00            | .00                  | .00         | .00         | 193.33         | .00           | .00           | 335.22           | .00           | 65.07                 | .00                      | .00           | .00           | .00            | 237.85         | .00         | .00             | .00                     | .00                  | .00          | .00            | .00         | .00             | 250.00   |
| 116,270.00   | 67,319.50      | 21,645.00            | 0.00        | 8,232.00    | 0.00           | 37,878.00     | 251,344.50    | 118.06           | 8,193.90      | 184.68                | 4,792.49                 | 0.00          | 0.00          | 6,965.67       | 0.00           | 0.00        | 155,118.20      | 165,118.20              |                      |              |                |             |                 |          |
| 108.67   | .00            | .00                  | .00         | .00         | 19,966.03      | 2,852.06      | 184.68        | 8,193.90         | 4,792.49      | 0.00                  | 0.00                     | 0.00          | 0.00          | 6,965.67       | 0.00           | 0.00        | 155,118.20      | 165,118.20              |                      |              |                |             |                 |          |
| 11,887.13  | 22,722.39      | 6,959.88             | .00         | .00         | .00            | .00           | .00           | .00              | .00           | .00                   | .00                      | .00           | .00           | 11,475.34      | .00            | .00         | 0.00            | 10,000.00               |                      |              |                |             |                 |          |

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

|            |            |            |            |           |           |            |              |            |          |           |      |          |           |           |      |           |            |              |  |  |  |  |  |
|------------|------------|------------|------------|-----------|-----------|------------|--------------|------------|----------|-----------|------|----------|-----------|-----------|------|-----------|------------|--------------|--|--|--|--|--|
| Van ...    |            |            |            |           |           |            |              |            |          |           |      |          |           |           |      |           |            |              |  |  |  |  |  |
| 672,707.69 | 483,350.07 | 125,461.00 | 2,250.00   | 60,719.56 | 0.00      | 231,382.74 | 1,575,871.06 | 11,644.03  | 1,910.45 | 63,240.99 | 0.00 | 8,348.14 | 71,291.82 | 2,000.00  | 0.00 | 56,500.00 |            |              |  |  |  |  |  |
| 73,531.78  | 1,591.25   | 0.00       | 159,357.23 | 0.00      | 38,279.34 | 0.00       | 3,461.25     | 122,444.25 | 711.16   | 2,841.93  | 0.00 | 0.00     | 4,512.99  | 57,423.71 | 0.00 | 0.00      | 953,280.74 | 1,009,780.74 |  |  |  |  |  |

| Indiv   | Nombre                             | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam         | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria | Codigo        | Fecha Ingreso | Fecha Relación |             |           |                         |                 |                      |              |                |             |                 |
|---|------------------------------------|-------------|-------------|-------------|---------------|----------------------|---------------|---------------------------------|---------------|------------------------------------|-----------------|---------------|---------------|----------------|-------------|-----------|-------------------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
|   | Sueldo Perma                       | 1% Prestamo |             |             | Otros Desctos | Convenio pago        | Isr           | 1%                              |               | Dec. 81-70 B. Ornat                | Desc Judicial   | Prest. Elect. | Banrural      | Cuota Coop     | Prestamo BI | Jubila    | PrestCooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...  |                                    |             |             |             |               |                      |               |                                 |               |                                    |                 |               |               |                |             |           |                         |                 |                      |              |                |             |                 |
|   | 672,707.69                         | 483,350.07  | 125,461.00  | 2,250.00    | 60,719.56     |                      | 0.00          | 231,382.74                      | 1,575,871.06  |                                    | 1,910.45        | 63,240.99     | 8,348.14      | 0.00           | 71,291.82   | 2,000.00  |                         |                 |                      |              | 953,280.74     |             | 1,009,780.74    |
|   | 73,531.78                          | 1,591.25    | 0.00        | 159,357.23  | 0.00          | 38,279.34            | 0.00          | 3,461.25                        | 122,444.25    | 711.16                             | 11,644.03       | 2,841.93      | 0.00          | 0.00           | 4,512.99    | 57,423.71 |                         |                 | 0.00                 |              | 0.00           |             | 56,500.00       |
| 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      |                                    | .00             | .00           | .00           | .00            | .00         | .00       | .00                     | .00             | .00                  | .00          | 4,475.25       |             | 4,725.25        |
|   | 474.89                             | 98.32       | .00         | 3,709.53    | .00           | .00                  | .00           | .00                             | 569.91        | .00                                | .00             | .00           | .00           | .00            | 504.10      |           | .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      |                                    | .00             | .00           | .00           | .00            | .00         | .00       | .00                     | .00             | .00                  | .00          | 5,276.90       |             | 5,526.90        |
|   | 479.47                             | .00         | .00         | 2,777.06    | .00           | 193.33               | .00           | .00                             | 572.12        | .00                                | 119.27          | .00           | .00           | .00            | 508.85      |           | .00                     | .00             | .00                  | .00          | .00            |             | 250.00          |
| 003   | AYALA RODRIGUEZ JOSE EFRAIN        |             |             |             |               | SUPERVISOR PORTUARIO |               |                                 |               |                                    | 3114030586      | 1727          | 15/03/1999    | 15/03/1999     |             |           |                         |                 |                      |              |                |             |                 |
| 31  | 3,938.00                           | 3,900.00    | 675.00      | 0.00        | 449.00        |                      | 0.00          | 2,782.00                        | 11,744.00     |                                    | .00             | .00           | .00           | .00            | .00         | 2,006.48  |                         | .00             | .00                  | .00          | 3,194.27       |             | 3,444.27        |
|   | 567.24                             | .00         | .00         | 4,352.01    | .00           | 193.33               | .00           | .00                             | 693.53        | .00                                | 137.44          | .00           | .00           | .00            | 599.70      |           | .00                     | .00             | .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            | .00         | 1,622.25  |                         | .00             | .00                  | .00          | 1,877.91       |             | 2,127.91        |
|   | 323.49                             | .00         | .00         | 1,589.51    | .00           | 193.33               | .00           | .00                             | 651.65        | .00                                | .00             | 91.98         | .00           | .00            | 347.38      |           | .00                     | .00             | .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            | .00         | 2,182.98  |                         | .00             | .00                  | .00          | 2,329.11       |             | 2,579.11        |
|   | 356.57                             | .00         | .00         | 663.31      | .00           | 193.33               | .00           | .00                             | 701.74        | .00                                | .00             | .00           | .00           | .00            | 381.63      |           | .00                     | .00             | .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             | .00                  | .00          | 3,718.08       |             | 3,968.08        |
|   | 301.08                             | .00         | .00         | 1,320.44    | .00           | 193.33               | .00           | .00                             | 618.23        | .00                                | 82.34           | .00           | .00           | .00            | .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     |             |           |                         |                 |                      |              |                |             |                 |
| 60  | 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            | .00         | 549.90    |                         | .00             | .00                  | .00          | 909.63         |             | 1,159.63        |
|   | 300.31                             | .00         | .00         | 350.27      | .00           | 193.33               | .00           | .00                             | 416.25        | .00                                | .00             | 87.18         | .00           | .00            | 323.38      |           | .00                     | .00             | .00                  | .00          | .00            |             | 250.00          |
| 008   | FIGUEROA FLORES DANILLO JOSE       |             |             |             |               | AUXILIAR PORTUARIO   |               |                                 |               |                                    | 3236004701      | 2571          | 16/12/2016    | 16/12/2016     |             |           |                         |                 |                      |              |                |             |                 |
|   | 726.00                             | 50.00       | 145.00      | 0.00        | 11.67         |                      | 0.00          | 231.83                          | 1,164.50      |                                    | .00             | .00           | .00           | .00            | .00         | .00       | .00                     | .00             | .00                  | .00          | 674.92         |             | 924.92          |
|   | 56.25                              | 11.65       | .00         | .00         | .00           | 193.33               | .00           | .00                             | 157.62        | .00                                | .00             | .00           | .00           | .00            | 70.73       |           | .00                     | .00             | .00                  | .00          | .00            |             | 250.00          |
| Van ...   |                                    |             |             |             |               |                      |               |                                 |               |                                    |                 |               |               |                |             |           |                         |                 |                      |              |                |             |                 |
|   | 693,959.69                         | 502,462.07  | 130,281.00  | 2,250.00    | 63,374.23     |                      | 0.00          | 242,742.57                      | 1,635,069.56  |                                    | 11,983.08       | 1,984.28      | 66,828.24     | 0.00           | 8,348.14    | 74,027.59 | 2,000.00                |                 |                      |              | 0.00           |             | 58,500.00       |
|   | 76,391.08                          | 1,701.22    | 0.00        | 174,119.36  | 0.00          | 39,632.65            | 0.00          | 3,461.25                        | 126,825.30    | 711.16                             |                 | 3,021.09      | 0.00          | 0.00           | 4,512.99    | 63,785.32 |                         |                 | 0.00                 |              | 975,736.81     |             | 1,034,236.81    |

| 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 Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación |           |                         |                          |              |                |              |                 |
|---|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|-----------|-------------------------|--------------------------|--------------|----------------|--------------|-----------------|
| IGSS  | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila    | PrestCooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos  | Liquido Recibir |
| Vienen ...  |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |           |                         |                          |              |                |              |                 |
|   | 693,959.69         | 502,462.07              | 130,281.00  | 2,250.00    | 63,374.23      |               | 0.00          | 242,742.57                      | 1,635,069.56         |                                    | 1,984.28        | 66,828.24 | 8,348.14      | 0.00           | 74,027.59 | 2,000.00                |                          |              | 975,736.81     |              | 1,034,236.81    |
|   | 76,391.08          | 1,701.22                | 0.00        | 174,119.36  | 0.00           | 39,632.65     | 0.00          | 3,461.25                        | 126,825.30           | 711.16                             | 11,983.08       | 3,021.09  | 0.00          | 0.00           | 4,512.99  | 63,785.32               |                          | 0.00         | 0.00           | 58,500.00    |                 |
| 2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES   |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |           |                         |                          |              |                |              |                 |
| 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             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 2,004.25                |                          | 0.00         | 2,228.79       |              | 2,478.79        |
|   | 353.39             | 0.00                    | 0.00        | 1,532.50    | 0.00           | 0.00          | 0.00          | 726.07                          | 0.00                 | 93.17                              | 0.00            | 0.00      | 0.00          | 0.00           | 378.33    |                         | 0.00                     | 0.00         | 0.00           | 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             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 0.00                    |                          | 0.00         | 2,893.23       |              | 3,143.23        |
|   | 215.59             | 44.64                   | 0.00        | 517.21      | 0.00           | 193.33        | 0.00          | 363.82                          | 0.00                 | 0.00                               | 0.00            | 0.00      | 0.00          | 0.00           | 235.68    |                         | 0.00                     | 0.00         | 0.00           | 250.00       |                 |
| 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             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 2,469.11                |                          | 0.00         | 1,962.29       |              | 2,212.29        |
|   | 307.21             | 0.00                    | 0.00        | 375.49      | 0.00           | 193.33        | 0.00          | 633.93                          | 0.00                 | 0.00                               | 88.61           | 0.00      | 0.00          | 0.00           | 330.53    |                         | 0.00                     | 0.00         | 0.00           | 250.00       |                 |
| 012 ZACARIAS VALENZUELA JOSE ADAN AUXILIAR PORTUARIO 10-078-021743-4 1925 16/07/2001 16/07/2001 |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |           |                         |                          |              |                |              |                 |
| 31  | 2,178.00           | 2,500.00                | 675.00      | 0.00        | 349.00         |               | 0.00          | 695.50                          | 6,397.50             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 0.00                    |                          | 0.00         | 2,489.98       |              | 2,739.98        |
|   | 309.00             | 0.00                    | 0.00        | 2,569.34    | 0.00           | 0.00          | 0.00          | 612.82                          | 0.00                 | 83.98                              | 0.00            | 0.00      | 0.00          | 0.00           | 332.38    |                         | 0.00                     | 0.00         | 0.00           | 250.00       |                 |
| 013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 445-59-50574 1892 01/02/2001 01/02/2001 |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |           |                         |                          |              |                |              |                 |
| 26  | 1,838.42           | 2,152.42                | 569.76      | 0.00        | 294.59         |               | 0.00          | 587.06                          | 5,442.25             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 2,187.48                |                          | 0.00         | 808.08         |              | 1,058.08        |
|   | 262.86             | 54.42                   | 0.00        | 1,073.95    | 0.00           | 193.33        | 0.00          | 577.52                          | 0.00                 | 0.00                               | 0.00            | 0.00      | 0.00          | 0.00           | 284.61    |                         | 0.00                     | 0.00         | 0.00           | 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            |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 0.00                    |                          | 0.00         | 6,352.18       |              | 6,602.18        |
|   | 541.01             | 0.00                    | 0.00        | 2,751.50    | 0.00           | 193.33        | 0.00          | 658.42                          | 0.00                 | 132.01                             | 0.00            | 0.00      | 0.00          | 0.00           | 572.55    |                         | 0.00                     | 0.00         | 0.00           | 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             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 0.00                    |                          | 0.00         | 4,753.50       |              | 5,003.50        |
|   | 301.08             | 0.00                    | 0.00        | 0.00        | 0.00           | 193.33        | 0.00          | 579.07                          | 0.00                 | 82.34                              | 0.00            | 0.00      | 0.00          | 0.00           | 324.18    |                         | 0.00                     | 0.00         | 0.00           | 250.00       |                 |
| 016 NAJARRO JIMENEZ MANUEL AUXILIAR PORTUARIO 01-078-018857-5 1433 16/11/1993 16/11/1993        |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |           |                         |                          |              |                |              |                 |
| 31  | 2,178.00           | 3,375.00                | 675.00      | 0.00        | 649.00         |               | 0.00          | 695.50                          | 7,572.50             |                                    | 0.00            | 0.00      | 0.00          | 0.00           | 0.00      | 0.00                    |                          | 0.00         | 3,221.21       |              | 3,471.21        |
|   | 365.75             | 0.00                    | 0.00        | 2,484.05    | 0.00           | 193.33        | 0.00          | 816.30                          | 0.00                 | 0.00                               | 100.73          | 0.00      | 0.00          | 0.00           | 391.13    |                         | 0.00                     | 0.00         | 0.00           | 250.00       |                 |
| Van ...   |                    |                         |             |             |                |               |               |                                 |                      |                                    |                 |           |               |                |           |                         |                          |              |                |              |                 |
|   | 712,804.11         | 522,919.49              | 135,450.76  | 2,250.00    | 66,347.82      |               | 0.00          | 250,284.63                      | 1,690,056.81         | 12,374.58                          | 1,984.28        | 66,828.24 | 0.00          | 8,348.14       | 76,876.98 | 2,000.00                |                          |              | 0.00           | 60,500.00    |                 |
|   | 79,046.97          | 1,800.28                | 0.00        | 185,423.40  | 0.00           | 40,792.63     | 0.00          | 3,461.25                        | 131,793.25           | 711.16                             |                 | 0.00      | 0.00          | 4,512.99       | 70,446.16 |                         | 0.00                     |              | 1,000,446.07   | 1,060,946.07 |                 |

| Indiv   | Nombre                         | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam       | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo        | Fecha Ingreso | Fecha Relación | Cooperativa Prestamo CHN | Cooperativa Prestamo Josefina | Cooperativa Prestamo Upa | Sueldo Liquido          | Otros Bonos    | Liquido Recibir |                 |
|---|--------------------------------|-------------------------|-------------|-------------|----------------|--------------------|---------------|---------------------------------|---------------|------------------------------------|---|---------------|---------------|----------------|--------------------------|-------------------------------|--------------------------|-------------------------|----------------|-----------------|-----------------|
| IGSS  | Sind/Sutrap orquet             | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago      | Fianza        | Isr                             | Sind/Stopq    | Stupepqpz                          | Dec. 81- 70 B. Ornato                       | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop               | Prestamo BI                   | Jubila                   | PrestCooperativa Jubila | Sueldo Liquido | Otros Bonos     | Liquido Recibir |
| Vienen ...  |                                |                         |             |             |                |                    |               |                                 |               |                                    |   |               |               |                |                          |                               |                          |                         |                |                 |                 |
|   | 712,804.11                     | 522,919.49              | 135,450.76  | 2,250.00    | 66,347.82      |                    | 0.00          | 250,284.63                      | 1,690,056.81  |                                    | 1,984.28                                    | 66,828.24     | 8,348.14      | 0.00           |                          | 76,876.98                     | 2,000.00                 |                         | 1,000,446.07   | 1,060,946.07    |                 |
|   | 79,046.97                      | 1,800.28                | 0.00        | 185,423.40  | 0.00           | 40,792.63          | 0.00          | 3,461.25                        | 131,793.25    | 711.16                             | 12,374.58                                   | 3,210.43      | 0.00          | 0.00           | 4,512.99                 | 70,446.16                     |                          | 0.00                    | 0.00           | 60,500.00       |                 |
| 2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES |                                |                         |             |             |                |                    |               |                                 |               |                                    |   |               |               |                |                          |                               |                          |                         |                |                 |                 |
| 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                     | 2,757.97       | 3,007.97        |                 |
|   | 301.08                         | .00                     | .00         | 2,000.01    | .00            | 193.33             | .00           | .00                             | 574.59        | .00                                | 82.34                                       | .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                      | 628.12                        |                          | .00                     | 1,054.41       | 1,304.41        |                 |
|   | 286.59                         | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                             | 602.28        | .00                                | 79.34                                       | .00           | .00           | .00            | 309.18                   |                               | .00                      | .00                     | .00            | 250.00          |                 |
| 019   | NIÑO MORALES JORGE MARIANO     |                         |             |             |                | AUXILIAR PORTUARIO |               |                                 |               |                                    | 010780189377                                | 1542          | 18/04/1994    | 18/04/1994     |                          |                               |                          |                         |                |                 |                 |
| 31  | 2,178.00                       | 3,679.00                | 675.00      | 0.00        | 649.00         |                    | 0.00          | 695.50                          | 7,876.50      |                                    | .00   | .00           | .00           | .00            | .00                      | 2,761.83                      |                          | .00                     | 3,162.49       | 3,412.49        |                 |
|   | 380.43                         | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                             | 868.32        | .00                                | .00   | 103.77        | .00           | .00            | .00                      | 406.33                        |                          | .00                     | .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          | 695.50                          | 2,873.50      |                                    | .00   | .00           | .00           | .00            | .00                      | .00                           | .00                      | .00                     | 2,200.38       | 2,450.38        |                 |
|   | 138.79                         | .00                     | .00         | .00         | .00            | 193.33             | .00           | .00                             | 136.08        | .00                                | 48.74                                       | .00           | .00           | .00            | .00                      | 156.18                        |                          | .00                     | .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          | 695.50                          | 4,591.50      |                                    | .00   | .00           | .00           | .00            | .00                      | .00                           | .00                      | .00                     | 2,102.81       | 2,352.81        |                 |
|   | 221.77                         | .00                     | .00         | 1,374.35    | .00            | 193.33             | .00           | .00                             | 391.24        | .00                                | 65.92                                       | .00           | .00           | .00            | .00                      | 242.08                        |                          | .00                     | .00            | 250.00          |                 |
|   | 50,986.42                      | 48,703.42               | 12,564.76   | 0.00        | 7,060.26       |                    | 0.00          | 22,379.39                       | 141,694.25    |                                    | 73.83                                       |               |               |                |                          |                               |                          |                         |                |                 |                 |
|   | 209.03                         | .00                     | .00         |             | .00            |                    |               | 11,921.51                       |               | 1,006.89                           | 472.27                                      | 6,367.50      |               | .00            | .00                      | 16,412.40                     |                          | 0.00                    | 58,443.39      | 63,693.39       |                 |
|   | 6,843.85                       | 29,440.53               |             | 3,479.94    |                |                    | .00           |                                 | .00           |                                    |   | .00           | .00           | .00            | 7,023.11                 |                               | .00                      | 0.00                    | 0.00           | 5,250.00        |                 |

|   |                              |            |            |            |           |                      |      |            |              |           |              |           |            |            |           |          |      |      |              |              |  |
|---|------------------------------|------------|------------|------------|-----------|----------------------|------|------------|--------------|-----------|--------------|-----------|------------|------------|-----------|----------|------|------|--------------|--------------|--|
| 2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES |                              |            |            |            |           |                      |      |            |              |           |              |           |            |            |           |          |      |      |              |              |  |
| 001   | GOMEZ MENDEZ ANGEL FLORENCIO |            |            |            |           | JEFE DE DEPARTAMENTO |      |            |              |           | 010780186777 | 1240      | 19/12/1988 | 19/12/1988 |           |          |      |      |              |              |  |
| 31  | 5,918.00                     | 4,970.00   | 600.00     | 0.00       | 649.00    |                      | 0.00 | 3,210.00   | 15,347.00    |           | .00          | .00       | .00        | .00        | .00       | .00      | .00  | .00  | 12,444.59    | 12,694.59    |  |
|   | 741.26                       | .00        | .00        | .00        | .00       | 193.33               | .00  | 206.26     | 808.24       | .00       | 173.47       | .00       | .00        | .00        | .00       | 779.85   |      | .00  | .00          | 250.00       |  |
| Van ...   |                              |            |            |            |           |                      |      |            |              |           |              |           |            |            |           |          |      |      |              |              |  |
|   | 729,612.11                   | 537,023.49 | 138,625.76 | 2,250.00   | 68,428.82 |                      | 0.00 | 256,972.13 | 1,732,912.31 | 12,824.39 | 1,984.28     | 69,608.49 | 0.00       | 8,348.14   | 79,094.78 | 2,000.00 |      | 0.00 | 62,000.00    |              |  |
|   | 81,116.89                    | 1,800.28   | 0.00       | 188,797.76 | 0.00      | 41,952.61            | 0.00 | 3,667.51   | 135,174.00   | 711.16    | 3,314.20     | 0.00      | 0.00       | 4,512.99   | 73,836.11 |          | 0.00 | 0.00 | 1,024,168.72 | 1,086,168.72 |  |

| 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 Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos             | Liquido Recibir      |              |                |              |                 |  |
|---|---------------------------------|-------------------------|-------------|-------------|----------------|-----------------------------|---------------|------------------------------------|----------------------|------------------------------------|--|-----------|---------------|----------------|----------------|-------------------------|----------------------|--------------|----------------|--------------|-----------------|--|
| IGSS  | Sind/Sutrap orquet              | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago               | Fianza        | Isr                                | Dec. 81- 70 B. Ornat | Desc Judicial                      | Prest. Elect.                              | Banrural  | Cuota Coop    | Prestamo BI    | Jubila         | PrestCooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos  | Liquido Recibir |  |
| Vienen ...  |                                 |                         |             |             |                |                             |               |                                    |                      |                                    |  |           |               |                |                |                         |                      |              |                |              |                 |  |
|   | 729,612.11                      | 537,023.49              | 138,625.76  | 2,250.00    | 68,428.82      |                             | 0.00          | 256,972.13                         | 1,732,912.31         |                                    | 1,984.28                                   | 69,608.49 | 8,348.14      | 0.00           | 79,094.78      | 2,000.00                |                      |              | 1,024,168.72   | 1,086,168.72 |                 |  |
|   | 81,116.89                       | 1,800.28                | 0.00        | 188,797.76  | 0.00           | 41,952.61                   | 0.00          | 3,667.51                           | 135,174.00           | 711.16                             | 12,824.39                                  | 3,314.20  | 0.00          | 0.00           | 4,512.99       | 73,836.11               |                      | 0.00         | 0.00           | 62,000.00    |                 |  |
| 2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES |                                 |                         |             |             |                |                             |               |                                    |                      |                                    |  |           |               |                |                |                         |                      |              |                |              |                 |  |
| 002   | CASTILLO MAYEN ELEAZAR EXEQUIEL |                         |             |             |                | SUBJEFE DE DEPARTAMENTO     |               |                                    |                      |                                    | 4693071589                                 | 1728      | 05/04/1999    | 05/04/1999     |                |                         |                      |              |                |              |                 |  |
| 31  | 4,378.00                        | 4,250.00                | 675.00      | 0.00        | 449.00         |                             | 0.00          | 2,782.00                           | 12,534.00            |                                    | .00  | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | 10,254.59      | 10,504.59    |                 |  |
|   | 605.39                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 716.15                             | .00                  | 125.34                             | .00  | .00       | .00           | .00            | 639.20         | .00                     | .00                  | .00          | .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          | 802.50                             | 10,244.50            |                                    | 102.45                                     | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | 4,509.32       | 4,759.32     |                 |  |
|   | 494.81                          | .00                     | .00         | 3,327.50    | .00            | 193.33                      | .00           | .00                                | 1,092.36             | .00                                | .00  | .00       | .00           | .00            | 524.73         | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| 004   | LOPEZ CHAN EDGAR MIZAEAL        |                         |             |             |                | OFICIAL DE CONTENEDORES II  |               |                                    |                      |                                    | 01-078-020381-7                            | 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  | 4,257.15  | .00           | .00            | .00            | 1,019.54                | .00                  | .00          | 837.66         | 1,087.66     |                 |  |
|   | 392.73                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 905.23                             | .00                  | .00                                | 106.31                                     | .00       | .00           | .00            | 419.05         | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| 005   | CRISTALES ROJAS EDWIN OBDULIO   |                         |             |             |                | OFICIAL DE CONTENEDORES II  |               |                                    |                      |                                    | 110780000041                               | 1251      | 01/02/1989    | 01/02/1989     |                |                         |                      |              |                |              |                 |  |
| 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          | 5,726.15       | 5,976.15     |                 |  |
|   | 475.61                          | .00                     | .00         | .00         | .00            | .00                         | .00           | 1,021.92                           | .00                  | 118.47                             | .00  | .00       | .00           | .00            | 504.85         | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| 006   | LOPEZ PEREZ ENRIQUE             |                         |             |             |                | OFICIAL DE CONTENEDORES II  |               |                                    |                      |                                    | 01078020136-9                              | 1857      | 05/07/2000    | 05/07/2000     |                |                         |                      |              |                |              |                 |  |
| 31  | 3,058.00                        | 3,800.00                | 675.00      | 0.00        | 349.00         |                             | 0.00          | 749.00                             | 8,631.00             |                                    | .00  | .00       | .00           | .00            | 3,614.16       | .00                     | .00                  | .00          | 3,453.81       | 3,703.81     |                 |  |
|   | 416.88                          | .00                     | .00         | .00         | .00            | .00                         | .00           | 1,039.84                           | .00                  | 106.31                             | .00  | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| 007   | TOBAR CARLOS HUMBERTO           |                         |             |             |                | OFICIAL DE CONTENEDORES II  |               |                                    |                      |                                    | 010780190235                               | 1853      | 03/07/2000    | 03/07/2000     |                |                         |                      |              |                |              |                 |  |
| 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          | 6,751.08       | 7,001.08     |                 |  |
|   | 397.56                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 806.72                             | .00                  | 82.31                              | .00  | .00       | .00           | .00            | .00            | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| 008   | ALVARADO LOPEZ EDVIN AROLD0     |                         |             |             |                | OFICIAL DE CONTENEDORES II  |               |                                    |                      |                                    | 020780193908                               | 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            | 1,936.15       | .00                     | .00                  | .00          | 3,451.85       | 3,701.85     |                 |  |
|   | 350.46                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 856.35                             | .00                  | 92.56                              | .00  | .00       | .00           | .00            | 375.30         | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| 010   | VASQUEZ RIVERA ELMAR ESTUARDO   |                         |             |             |                | OFICIAL DE CONTENEDORES I   |               |                                    |                      |                                    | 010780201245                               | 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          | 2,098.84       | 2,348.84     |                 |  |
|   | 253.55                          | .00                     | .00         | 1,827.55    | .00            | 193.33                      | .00           | .00                                | 523.75               | .00                                | .00  | 77.50     | .00           | .00            | 274.98         | .00                     | .00                  | .00          | .00            | 250.00       |                 |  |
| Van ...   |                                 |                         |             |             |                |                             |               |                                    |                      |                                    |  |           |               |                |                |                         |                      |              |                |              |                 |  |
|   | 755,506.11                      | 564,750.49              | 143,875.76  | 2,250.00    | 71,656.82      |                             | 0.00          | 264,997.13                         | 1,803,036.31         | 13,349.38                          | 2,086.73                                   | 75,865.64 | 0.00          | 8,348.14       | 81,832.89      | 2,000.00                |                      |              | 0.00           | 64,000.00    |                 |  |
|   | 84,503.88                       | 1,800.28                | 0.00        | 193,952.81  | 0.00           | 43,112.59                   | 0.00          | 3,667.51                           | 142,136.32           | 711.16                             | 3,498.01                                   | 0.00      | 0.00          | 4,512.99       | 80,405.96      |                         | 0.00                 |              | 1,061,252.02   | 1,125,252.02 |                 |  |

| 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 Stupepqpz | Cuenta Bancaria | Codigo    | Fecha Ingreso | Fecha Relación |           |                          |                          |              |                |             |                 |
|---|---------------------------------|-------------------------|-------------|-------------|----------------|-----------------------------|---------------|------------------------------------|----------------------|------------------------------------|-----------------|-----------|---------------|----------------|-----------|--------------------------|--------------------------|--------------|----------------|-------------|-----------------|
| IGSS  | Sind/Sutrap orquet              | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago               | Fianza        | Isr                                | Dec. 81-70 B. Ornato | Desc Judicial                      | Prest. Elect.   | Banrural  | Cuota Coop    | Prestamo BI    | Jubila    | Prest Cooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...  |                                 |                         |             |             |                |                             |               |                                    |                      |                                    |                 |           |               |                |           |                          |                          |              |                |             |                 |
|   | 755,506.11                      | 564,750.49              | 143,875.76  | 2,250.00    | 71,656.82      |                             | 0.00          | 264,997.13                         | 1,803,036.31         |                                    | 2,086.73        | 75,865.64 | 8,348.14      | 0.00           | 81,832.89 | 2,000.00                 |                          |              | 1,061,252.02   |             | 1,125,252.02    |
|   | 84,503.88                       | 1,800.28                | 0.00        | 193,952.81  | 0.00           | 43,112.59                   | 0.00          | 3,667.51                           | 142,136.32           | 711.16                             | 13,349.38       | 3,498.01  | 0.00          | 0.00           | 4,512.99  | 80,405.96                |                          | 0.00         | 0.00           | 64,000.00   |                 |
| 2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES |                                 |                         |             |             |                |                             |               |                                    |                      |                                    |                 |           |               |                |           |                          |                          |              |                |             |                 |
| 011   | MARTINEZ MENDOZA ELVIS VITALINO |                         |             |             |                | OFICIAL DE CONTENEDORES I   |               |                                    |                      |                                    | 01-078-019729-9 | 2367      | 01/02/2012    | 01/02/2012     |           |                          |                          |              |                |             |                 |
| 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          | 3,799.12       |             | 4,049.12        |
|   | 243.50                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 465.55                             | .00                  | .00                                | .00             | 75.42     | .00           | .00            | 264.58    |                          | .00                      | .00          | .00            | 250.00      |                 |
| 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             |                                    | .00             | .00       | .00           | .00            | .00       | .00                      | .00                      | .00          | 6,035.19       |             | 6,285.19        |
|   | 382.20                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 790.00                             | .00                  | .00                                | .00             | 104.13    | .00           | .00            | 408.15    |                          | .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           | .00            | 3,230.49  |                          | .00                      | .00          | 4,867.94       |             | 5,117.94        |
|   | 509.30                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 1,073.26                           | .00                  | .00                                | .00             | 130.45    | .00           | .00            | 539.73    |                          | .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             | 2,250.00  | .00           | .00            | 1,587.54  |                          | .00                      | .00          | 1,896.49       |             | 2,146.49        |
|   | 375.15                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 960.97                             | .00                  | .00                                | .00             | 102.67    | .00           | .00            | 400.85    |                          | .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            | 2,090.59  |                          | .00                      | .00          | 2,042.47       |             | 2,292.47        |
|   | 327.59                          | .00                     | .00         | 1,056.66    | 193.33         | .00                         | .00           | 652.40                             | .00                  | .00                                | .00             | .00       | .00           | .00            | 351.63    |                          | .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                      | .00                      | .00          | 6,030.57       |             | 6,280.57        |
|   | 387.90                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 899.84                             | .00                  | .00                                | .00             | 105.31    | .00           | .00            | 414.05    |                          | .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            | 863.71    |                          | .00                      | .00          | 1,586.40       |             | 1,836.40        |
|   | 292.92                          | .00                     | .00         | .00         | 193.33         | .00                         | .00           | 629.18                             | .00                  | .00                                | .00             | .00       | .00           | .00            | 315.73    |                          | .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                      | .00                      | .00          | 2,771.69       |             | 3,021.69        |
|   | 276.40                          | .00                     | .00         | 1,585.85    | 193.33         | .00                         | .00           | 519.37                             | .00                  | 77.23                              | .00             | .00       | .00           | .00            | 298.63    |                          | .00                      | .00          | .00            | 250.00      |                 |
| Van ...   |                                 |                         |             |             |                |                             |               |                                    |                      |                                    |                 |           |               |                |           |                          |                          |              |                |             |                 |
|   | 779,090.11                      | 585,548.49              | 149,000.76  | 2,250.00    | 74,184.82      |                             | 0.00          | 270,828.63                         | 1,860,902.81         | 13,426.61                          | 2,215.21        | 80,238.22 | 0.00          | 8,348.14       | 84,826.24 | 2,000.00                 |                          |              | 0.00           | 66,000.00   |                 |
|   | 87,298.84                       | 1,800.28                | 0.00        | 196,595.32  | 0.00           | 44,659.23                   | 0.00          | 3,667.51                           | 148,126.89           | 711.16                             | 4,015.99        | 0.00      | 0.00          | 4,512.99       | 88,178.29 |                          | 0.00                     |              | 1,090,281.89   |             | 1,156,281.89    |

| Indiv   | Nombre                          | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam                | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria     | Codigo        | Fecha Ingreso | Fecha Relación |            |             |           |                         |                     |              |                |             |                 |
|---|---------------------------------|-------------|-------------|-------------|---------------|-----------------------------|---------------|------------------------------------|---------------|------------------------------------|---------------------|---------------|---------------|----------------|------------|-------------|-----------|-------------------------|---------------------|--------------|----------------|-------------|-----------------|
|   | Sueldo Perma                    | 1% Prestamo | Bonif Antig | Bonif Profe | Otros Desctos | Convenio pago               | Isr           |                                    |               |                                    | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop | Prestamo BI | Jubila    | PrestCooperativa Jubila | Cooperativa Josefin | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...  |                                 |             |             |             |               |                             |               |                                    |               |                                    |                     |               |               |                |            |             |           |                         |                     |              |                |             |                 |
|   | 779,090.11                      | 585,548.49  | 149,000.76  | 2,250.00    | 74,184.82     |                             |               | 0.00                               | 270,828.63    | 1,860,902.81                       |                     |               | 2,215.21      | 80,238.22      | 8,348.14   | 0.00        | 84,826.24 | 2,000.00                |                     |              | 1,090,281.89   |             | 1,156,281.89    |
|   | 87,298.84                       | 1,800.28    | 0.00        | 196,595.32  | 0.00          | 44,659.23                   |               | 0.00                               | 3,667.51      | 148,126.89                         | 711.16              | 13,426.61     | 4,015.99      | 0.00           | 0.00       | 4,512.99    | 88,178.29 |                         | 0.00                |              | 0.00           |             | 66,000.00       |
| 2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES |                                 |             |             |             |               |                             |               |                                    |               |                                    |                     |               |               |                |            |             |           |                         |                     |              |                |             |                 |
| 019   | SERRANO ESTRADA ERICK GERARDO   |             |             |             |               | OFICIAL DE CONTENEDORES I   |               |                                    |               |                                    | 3114030435          | 1691          | 01/09/1997    | 01/09/1997     |            |             |           |                         |                     |              |                |             |                 |
| 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         | 2,427.00  |                         | .00                 |              | 3,723.45       |             | 3,973.45        |
|   | 395.94                          | .00         | .00         | .00         | 193.33        | .00                         | .00           | .00                                | 953.42        | .00                                | .00                 | .00           | .00           | .00            | .00        | 422.38      |           | .00                     |                     | .00          | .00            | 250.00      |                 |
| 020   | AMAYA LOPEZ NESTOR RAMIRO       |             |             |             |               | OFICIAL DE CONTENEDORES II  |               |                                    |               |                                    | 02-078-026458-9     | 2225          | 18/08/2008    | 18/08/2008     |            |             |           |                         |                     |              |                |             |                 |
| 31  | 3,058.00                        | 1,674.00    | 650.00      | 0.00        | 249.00        |                             |               | 0.00                               | 695.50        | 6,326.50                           |                     |               | .00           | .00            | .00        | .00         |           | .00                     |                     | .00          | 1,831.99       |             | 2,081.99        |
|   | 305.57                          | .00         | .00         | 2,862.75    | .00           | 193.33                      | .00           | .00                                | 715.76        | .00                                | .00                 | .00           | 88.27         | .00            | .00        | 328.83      |           | .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          | 3,248.56       |             | 3,498.56        |
|   | 234.67                          | .00         | .00         | 436.86      | .00           | 193.33                      | .00           | .00                                | 441.06        | .00                                | .00                 | .00           | .00           | .00            | .00        | 255.43      |           | .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          | 3,029.47       |             | 3,279.47        |
|   | 218.73                          | .00         | .00         | 586.22      | .00           | .00                         | .00           | .00                                | 384.86        | .00                                | .00                 | .00           | 70.29         | .00            | .00        | 238.93      |           | .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          | 1,386.98       |             | 1,636.98        |
|   | 259.64                          | .00         | .00         | 901.32      | .00           | .00                         | .00           | .00                                | 656.09        | .00                                | .00                 | .00           | 78.76         | .00            | .00        | 281.28      |           | .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    | 650.00      | 0.00        | 249.00        |                             |               | 0.00                               | 695.50        | 5,996.50                           |                     |               | .00           | .00            | .00        | .00         |           | .00                     |                     | .00          | 4,449.29       |             | 4,699.29        |
|   | 289.63                          | .00         | .00         | .00         | 193.33        | .00                         | .00           | .00                                | 691.95        | .00                                | 59.97               | .00           | .00           | .00            | .00        | 312.33      |           | .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                           |                     |               | 54.97         | .00            | .00        | .00         |           | .00                     |                     | .00          | 2,238.56       |             | 2,488.56        |
|   | 265.48                          | .00         | .00         | 2,011.46    | .00           | 193.33                      | .00           | .00                                | 445.37        | .00                                | .00                 | .00           | .00           | .00            | .00        | 287.33      |           | .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         |           | 395.42                  |                     | .00          | 2,271.95       |             | 2,521.95        |
|   | 511.23                          | .00         | .00         | 5,420.87    | .00           | 193.33                      | .00           | .00                                | 1,144.12      | .00                                | 105.85              | .00           | .00           | .00            | .00        | 541.73      |           | .00                     |                     | .00          | .00            | 250.00      |                 |
| Van ...   |                                 |             |             |             |               |                             |               |                                    |               |                                    |                     |               |               |                |            |             |           |                         |                     |              |                |             |                 |
|   | 802,014.11                      | 601,467.49  | 153,850.76  | 2,250.00    | 76,184.82     |                             |               | 0.00                               | 276,499.63    | 1,912,266.81                       |                     |               | 13,592.43     | 2,400.75       | 82,049.65  | 0.00        | 8,348.14  | 87,494.48               | 2,000.00            |              | 0.00           | 68,000.00   |                 |
|   | 89,779.73                       | 1,800.28    | 0.00        | 208,814.80  | 0.00          | 45,819.21                   |               | 0.00                               | 3,667.51      | 153,559.52                         | 711.16              |               | 4,253.31      | 0.00           | 0.00       | 4,512.99    | 91,000.71 |                         | 0.00                |              | 1,112,462.14   |             | 1,180,462.14    |



## OBSERVACIONES NOMINA DE SUELDOS-01-202310

| CODIGO | INDIV | NOMBRE EMPLEADO  | CARGO                          | OBSERVACIONES   |
|--------|-------|--|--------------------------------|---|
| 2254   | 5     | MORALES SOTO, WAGNER OLIVERTO                          | TECNICO PORTUARIO II           | CANCELO PREST. BANTRAB RECIBO. 18688912.  |
| 2586   | 9     | CASTILLO GOMEZ, BAUDILIO                               | TRabajador de mantenimiento de | OINFORME DE ALTA AL PATRONO IGSS 29-09-OCT. 2023.   |
| 1499   | 17    | VELIZ , LUZVIN JOSE CRUZ                               | MARINERO                       | CANCELO PREST. BANRURAL RECIBO NO. 5421828.   |
| 1966   | 3     | FRANCO CALITO JORGE DAVID                              | ASISTENTE DE BODEGA            | CANCELO PREST. BANTRAB RECIBO NO, 18688875.<br>INICIA DESC, BANCO BI. OCT. 2023. Q.2,653.81.  |
| 1840   | 4     | LOPEZ CHAN EDGAR MIZAE                                 | OFICIAL DE CONTENEDORES II     | INICIA DESC. JUDICIAL DE Q. 1,257.15 NO DESC. JUD. 01102-2017-03392.<br>PENS. ALIMENTICIA Q. DE 3,000.00. NO. DESC, JUDIC. 0503-2015-00278. |
| 2222   | 5     | SIMAJ HERNANDEZ, BANY ELY                              | TECNICO DE BODEGA              | CANCELO BANTRAB RECIBO NO. 18688913.<br>DESC, PRET. BANCO BI. DE Q. 1,859.18.   |
| 2571   | 8     | FIGUEROA FLORES, DANILO JOSE                           | AUXILIAR PORTUARIO             | AVISO SUSP. IGSS. OCT. 2023   |
| 2121   | 8     | FUENTES ARDIANO, RUDY ALEXANDER                        | CHEQUE DE MERCANCIAS           | INICIA DESC. PREST. BANTRAB FINALIZA SEPT.2033.   |
| 2332   | 10    | VASQUEZ RIVERA, ELMAR ESTUARDO                         | OFICIAL DE CONTENEDORES I      | INICIA DESC. PREST. NUEVO BANTRAB DE. Q.1827.55   |
| 2382   | 10    | TORRES LINARES, JOSE LUIS                              | AUXILIAR PORTUARIO             | LEVANTAMIENTO DE EMBARGO SEGUN PROVIDENCIA 420-073-2023 OCT. 2023.  |
| 2455   | 11    | VANEGAS GALINDO, EDGAR FABRICIO                        | DECODIFICADOR PORTUARIO        | CANCELO CON FINIQUITO NUMERO 74687. BANTRAB.  |
| 1990   | 12    | CORADO ROCA SANTOS ENMANUEL                            | OFICIAL DE CONTENEDORES II     | CANCELO PREST. BANRURAL GESTION NO-8263111.   |
| 2127   | 14    | SIAN SIPAQUE, ARNULFO ORLANDO                          | CHEQUE DE MERCANCIAS           | SUSP. IGSS, SE LE SUSP, CUOTA ISR. EN OCTUBRE. SUSP. SEGURO MEDICO, SINDICATO OSTRACOMPO.   |
| 2029   | 14    | LEMUS CASTRO, OSMAN ESTUARDO                           | OFICIAL DE CONTENEDORES II     | DESC, DEL 1% SINDICATO STUPEPOPZ.   |
| 2683   | 19    | BARILLAS LOPEZ, DIEGO ARMANDO                          | CHEQUE DE MERCANCIAS           | DESC. ISR. OCT. 2023. 199.90  |
| 2485   | 27    | ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE ARREDONDO DE | CHEQUE DE MERCANCIAS           | INICIA DESC. BANTRAB APARTIR DE OCT. 2023, FINALIZA 2033.   |
| 1981   | 32    | PINEDA AUDON SELVIN RANDOLFO                           | CHEQUE DE MERCANCIAS           | INICIA DESC. BANTRAB A PARTIR DE OCTUBRE 2023. FINALZA EN SEP. 2033.  |

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

RESUMEN GENERAL

|   |            |              |
|---|------------|--------------|
| Sueldo Permanente                         | 819,262.11 |              |
| Paso Salarial                             | 613,543.49 |              |
| Bonif/Antigüedad                          | 157,585.76 |              |
| Bonif/Profesional                         | 2,250.00   |              |
| Complemento Sal...                        | 77,714.82  |              |
| Subsidio Familiar                         | 0.00       |              |
| Bono Disp/operativa                       | 282,759.13 |              |
| Bono 372001                               | 69,500.00  |              |
| Nominal.....                              |            | 2,022,615.31 |
| (-) Cuota I.G.S.S (201).                  | 91,752.71  |              |
| (-) Banco del Trabajador (102)            | 209,555.36 |              |
| (-) Cuota Sindicato (105)                 | 13,789.79  |              |
| (-) Otros Descuentos (215)                | 46,979.19  |              |
| (-) Convenio de Pago (216)                | 0.00       |              |
| (-) Fianza (202)                          | 3,667.51   |              |
| (-) I.S.R. (203)                          | 156,968.48 |              |
| (-) Decreto 424-95 1% (117)               | 711.16     |              |
| (-) Acep (112)                            | 0.00       |              |
| (-) Descuentos Judiciales (211)           | 87,884.88  |              |
| (-) Desc Coop. Electro. (108)             | 0.00       |              |
| (-) Descuento Sindicato (119)             | 0.00       |              |
| (-) Desc. Sindicato Sutraporquet (189)    | 1,863.96   |              |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00       |              |
| (-) Desc. Sindicato Stupepqz (282)        | 4,253.31   |              |
| (-) Descuento Jubilación (111)            | 89,611.93  |              |
| (-) Plan Jubilación (111)                 | 92,449.59  |              |
| (-) Cuota Cooperativa (108)               | 0.00       |              |
| (-) Prestamo Banco Industrial             | 4,512.99   |              |
| (-) Coooperativa Josefina (124)           | 0.00       |              |
| (-) Cooperativa Upa (204)                 | 2,000.00   |              |
| (-) Prestamo Banco CHN                    | 0.00       |              |
| (-) Sindicato Ostracompq (300)            | 2,568.22   |              |
| (-) Prestamo Banco BANRURAL (215)         | 8,348.14   | 816,917.22   |
| Liquido                                   |            | 1,205,698.09 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOS MILLONES VEINTE Y DOS MIL SEISCIENTOS QUINCE QUETZALES CON 31/100.- ( 2,022,615.31) PUERTO QUETZAL OCTUBRE DE 2023

ELABORO F: \_\_\_\_\_  
 ALDO EMILIO TELON ARIAS  
 ENCARGADO DE NOMINAS

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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 MARIO ALEJANDRO SOLARES MENÉNDEZ  
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