

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																						
001	REYES PEREIRA LUIS FERNANDO										3190006794	2667	05/01/2023	05/01/2023								
30	6,358.00	0.00	0.00	0.00	0.00	5,500.00	3,424.00	15,282.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,340.03	250.00	14,590.03
	.00	.00	.00	.00	170.96	.00	205.39	565.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL										01078019488-5	2262	06/03/2009	06/03/2009								
30	2,398.00	1,564.00	550.00	0.00	149.00	5,500.00	695.50	10,856.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,799.90	250.00	7,049.90
	524.37	.00	.00	2,614.74	.00	170.96	.00	357.63	.00	108.57	.00	.00	.00	.00	280.33	.00	.00	.00	.00	.00	250.00	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE										3114030958	1296	20/11/1989	20/11/1989								
30	3,058.00	4,720.00	675.00	0.00	649.00	5,500.00	802.50	15,404.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,415.66	250.00	13,665.66
	744.04	.00	.00	.00	.00	.00	.00	583.02	.00	.00	154.05	.00	.00	.00	507.73	.00	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO										010780189830	1810	03/03/2000	03/03/2000								
30	2,288.00	2,934.00	675.00	0.00	349.00	5,500.00	695.50	12,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,593.76	250.00	10,843.76
	600.92	.00	.00	.00	170.96	.00	.00	591.86	.00	124.42	.00	.00	.00	.00	359.58	.00	.00	.00	.00	.00	250.00	
	14,102.00	9,218.00	1,900.00	0.00	1,147.00	22,000.00	5,617.50	53,984.50		0.00										45,149.35	1,000.00	46,149.35
	.00	.00	.00	.00	.00		2,098.13		232.99	154.05	.00	.00	.00	.00	.00	.00	0.00			0.00		
	1,869.33	2,614.74		512.88		205.39		.00			.00	.00	.00	1,147.64		.00			0.00			
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE										100780192148	1179	16/07/1986	16/07/1986								
30	5,918.00	5,345.00	600.00	375.00	649.00	5,500.00	3,210.00	21,597.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,081.35	250.00	18,331.35
	1,043.14	.00	.00	.00	170.96	.00	290.26	977.97	.00	215.97	.00	.00	.00	.00	817.35	.00	.00	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE										3114030063	2224	18/08/2008	18/08/2008								
30	2,728.00	1,674.00	650.00	0.00	249.00	5,500.00	695.50	11,496.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,526.47	250.00	7,776.47
	555.28	.00	.00	2,497.96	.00	170.96	.00	318.53	.00	114.97	.00	.00	.00	.00	312.33	.00	.00	.00	.00	.00	250.00	
Van ...																						
	22,748.00	16,237.00	3,150.00	375.00	2,045.00	33,000.00	9,523.00	87,078.00	563.93	0.00	0.00	0.00	0.00	2,277.32		0.00			0.00	1,500.00		
	3,467.75	0.00	0.00	5,112.70	0.00	854.80	0.00	495.65	3,394.63	0.00	154.05	0.00	0.00	0.00	0.00				0.00	70,757.17		72,257.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
22,748.00	16,237.00	3,150.00	375.00	2,045.00	33,000.00	9,523.00	87,078.00	0.00	0.00	0.00	0.00	0.00	2,277.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,757.17	72,257.17			
3,467.75	0.00	0.00	5,112.70	0.00	854.80	0.00	495.65	3,394.63	0.00	563.93	154.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00			
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																									
003 CORADO SAZO JULIO ADALBERTO											SUBJEFE DE DEPARTAMENTO		010780187781		1369	24/10/1990	24/10/1990								
30	4,378.00	4,610.00	675.00	0.00	649.00	5,500.00	2,782.00	18,594.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,037.70	12,287.70			
898.09	0.00	0.00	3,771.70	0.00	0.00	0.00	249.91	783.46	0.00	185.94	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 16,500.00 6,687.50 51,687.50 0.00																									
0.00 0.00 0.00 0.00 0.00 2,079.96 516.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 37,645.52 38,395.52																									
2,496.51 6,269.66 341.92 540.17 0.00 0.00 0.00 0.00 1,796.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 750.00																									
2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																									
001 SANCHEZ NIXON ODRA ARMENTINA											CONTROLADOR DE TRAFICO		3890005906		2317	01/06/2010	01/06/2010								
30	3,278.00	1,975.00	550.00	0.00	85.00	5,500.00	749.00	12,137.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,940.43	11,190.43			
586.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.98	0.00	121.37	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								
30	3,278.00	3,836.00	675.00	0.00	349.00	5,500.00	749.00	14,387.00	0.00	2,500.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	0.00	7,478.22	7,728.22			
694.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.77	0.00	143.87	0.00	0.00	0.00	456.85	0.00	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								
30	3,278.00	1,763.50	650.00	0.00	249.00	5,500.00	749.00	12,189.50	0.00	121.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,618.17	10,868.17			
588.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513.70	0.00	0.00	0.00	0.00	0.00	346.98	0.00	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								
30	3,278.00	1,070.00	650.00	0.00	249.00	5,500.00	749.00	11,496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,990.70	10,240.70			
555.26	0.00	0.00	0.00	0.00	170.96	0.00	0.00	351.82	0.00	114.96	0.00	0.00	0.00	312.30	0.00	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								
30	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,934.70	8,184.70			
415.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.79	0.00	85.94	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	66,000.00	15,996.50	164,475.00	1,216.01	121.90	2,500.00	0.00	0.00	4,060.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00			
7,206.03	0.00	0.00	8,884.40	0.00	1,025.76	0.00	745.56	6,361.15	0.00	154.05	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	0.00	129,757.09	132,757.09			

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
42,636.00	29,491.50	6,350.00	375.00	3,626.00	66,000.00	15,996.50	164,475.00			121.90	2,500.00	0.00	0.00		4,060.65		0.00				129,757.09		132,757.09
7,206.03	0.00	0.00	8,884.40	0.00	1,025.76	0.00	745.56	6,361.15	0.00	1,216.01	154.05	0.00	0.00		0.00		2,442.40	0.00	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	27,500.00	3,691.50	58,803.00			121.90														
	.00	.00	.00	.00		2,183.06				466.14	0.00	2,500.00	.00	.00	.00	.00	2,442.40		0.00		46,962.22		48,212.22	
2,840.19		.00		170.96	.00		.00	.00			.00	.00	.00	.00	1,116.13		.00		.00	0.00		1,250.00		

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

001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003									
30	3,278.00	2,586.00	675.00	0.00	349.00	5,500.00	802.50	13,190.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,158.05		11,408.05
	637.10	156.91	.00	.00	170.96	.00	.00	670.45	.00	.00	.00	.00	.00	.00	397.03		.00	.00	.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000									
30	3,278.00	3,900.00	675.00	0.00	349.00	5,500.00	802.50	14,504.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	.00	9,397.26		9,647.26
	700.57	.00	.00	756.76	170.96	.00	.00	742.42	.00	145.05	.00	.00	.00	.00	462.73		.00	.00	.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997									
30	3,278.00	5,200.00	675.00	0.00	449.00	5,500.00	802.50	15,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,337.89		13,587.89
	768.19	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	159.05	.00	.00	.00	532.73		.00	.00	.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000									
30	2,728.00	2,900.00	675.00	0.00	349.00	5,500.00	749.00	12,901.00		129.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,905.74		11,155.74
	623.12	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	.00	.00	.00	.00	382.55		.00	.00	.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003									
30	2,728.00	2,386.00	675.00	0.00	349.00	5,500.00	749.00	12,387.00		.00	.00	.00	.00	.00	.00	590.03		.00	.00	.00	7,228.73		7,478.73
	598.29	.00	.00	2,659.47	170.96	.00	.00	658.80	.00	.00	123.87	.00	.00	.00	356.85		.00	.00	.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993									
30	2,728.00	4,010.00	675.00	0.00	649.00	5,500.00	749.00	14,311.00		143.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,663.63		9,913.63
	691.22	.00	.00	2,332.29	170.96	.00	.00	856.74	.00	.00	.00	.00	.00	.00	453.05		.00	.00	.00	.00	.00	250.00	

Van ...																							
60,654.00	50,473.50	10,400.00	375.00	6,120.00	99,000.00	20,651.00	247,673.50	1,361.06	394.02	2,500.00	0.00	2,128.75	6,645.59		0.00					0.00	4,500.00		
11,224.52	156.91	0.00	14,632.92	0.00	2,051.52	0.00	745.56	10,914.86	0.00	436.97	0.00	0.00	0.00	0.00	3,032.43		0.00		0.00		191,448.39		195,948.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																						
	60,654.00	50,473.50	10,400.00	375.00	6,120.00	99,000.00	20,651.00	247,673.50														
	11,224.52	156.91	0.00	14,632.92	0.00	2,051.52	0.00	745.56	10,914.86	0.00	1,361.06	436.97	0.00	0.00		0.00	6,645.59	3,032.43	0.00	0.00	191,448.39	195,948.39
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																						
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997								
30	2,618.00	3,747.00	675.00	0.00	449.00	5,500.00	749.00	13,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,246.22	9,496.22
	663.55	.00	.00	2,338.15	.00	170.96	.00	.00	757.34	.00	137.38	.00	.00	.00	.00	424.40		.00	.00	.00	.00	250.00
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008								
30	2,618.00	1,716.00	650.00	0.00	249.00	5,500.00	749.00	11,482.00		114.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,875.09	10,125.09
	554.58	.00	.00	.00	170.96	.00	.00	454.95	.00	.00	.00	.00	.00	.00	.00	311.60		.00	.00	.00	.00	250.00
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030	1831	01/04/2000	01/04/2000								
30	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	12,891.00		.00	.00	.00	.00	.00	.00		3,103.57		.00	.00	6,345.77	6,595.77
	622.64	.00	.00	1,492.41	.00	170.96	.00	.00	644.69	.00	128.91	.00	.00	.00	.00	382.05		.00	.00	.00	.00	250.00
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002								
30	2,398.00	2,463.00	675.00	0.00	349.00	5,500.00	695.50	12,080.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,332.27	10,582.27
	583.49	145.81	.00	.00	170.96	.00	.00	506.44	.00	.00	.00	.00	.00	.00	.00	341.53		.00	.00	.00	.00	250.00
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000								
30	2,398.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,617.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,753.68	11,003.68
	609.43	.00	.00	.00	170.96	.00	.00	588.87	.00	.00	126.18	.00	.00	.00	.00	368.38		.00	.00	.00	.00	250.00
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017								
30	2,398.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,463.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,494.65	8,744.65
	457.09	.00	.00	.00	.00	.00	.00	206.44	.00	94.64	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	250.00
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683	01/08/1997	01/08/1997								
30	2,398.00	3,550.00	675.00	0.00	449.00	5,500.00	695.50	13,267.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,285.82	11,535.82
	640.82	.00	.00	.00	170.96	.00	.00	636.34	.00	.00	132.68	.00	.00	.00	.00	400.88		.00	.00	.00	.00	250.00
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015								
30	2,398.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,463.50		1,094.64	1,170.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,502.35	5,752.35
	457.09	.00	.00	597.51	.00	170.96	.00	.00	259.34	.00	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	250.00
Van ...																						
	80,498.00	68,749.50	15,295.00	375.00	8,384.00	143,000.00	26,375.50	342,677.00	1,593.08	1,603.48	3,670.93	0.00	2,128.75	9,295.79		0.00				0.00	6,500.00	
	15,813.21	302.72	0.00	19,060.99	0.00	3,248.24	0.00	745.56	14,969.27	0.00	824.74	0.00	0.00	0.00	6,136.00					0.00	263,284.24	269,784.24

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	1% Devengado	Sind/Stepq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	80,498.00	68,749.50	15,295.00	375.00	8,384.00	143,000.00	26,375.50	342,677.00		1,603.48		3,670.93	2,128.75	0.00			9,295.79	0.00	0.00			263,284.24	269,784.24		
	15,813.21	302.72	0.00	19,060.99	3,248.24	0.00	745.56	14,969.27	0.00	1,593.08	824.74	0.00	0.00	0.00		0.00	6,136.00	0.00	0.00			0.00	6,500.00		
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790					2124	16/04/2008	16/04/2008							
30	2,398.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,234.50		112.35		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,129.93		8,379.93	
	542.63	.00	.00	1,794.99	.00	170.96	.00	.00	483.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838					1561	01/09/1994	01/09/1994							
30	2,398.00	3,325.00	675.00	0.00	649.00	5,500.00	695.50	13,242.50		.00		3,687.25	.00	.00	.00	.00	399.63	2,000.00	.00	.00	.00	5,749.39		5,999.39	
	639.61	.00	.00	.00	.00	.00	.00	634.19	.00	.00	132.43	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651					1499	21/02/1994	21/02/1994							
30	2,398.00	3,225.00	675.00	0.00	649.00	5,500.00	695.50	13,142.50		.00		.00	2,627.25	.00	.00	.00	394.63	.00	.00	.00	.00	8,563.38		8,813.38	
	634.78	.00	.00	.00	.00	170.96	.00	.00	620.07	.00	.00	131.43	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9					2682	11/09/2023	11/09/2023							
20	1,598.67	0.00	0.00	0.00	0.00	1,195.65	463.67	3,257.99		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,929.67		3,096.34	
	157.36	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	166.67		
020	SAYES AGUILAR EDGAR DANILO					MARINERO					10-038-000212-0					2460	02/09/2013	02/09/2013							
30	2,398.00	666.00	550.00	0.00	85.00	5,500.00	695.50	9,894.50		1,798.95		.00	.00	.00	.00	.00	232.23	.00	.00	.00	.00	5,997.02		6,247.02	
	477.90	.00	.00	924.70	.00	170.96	.00	.00	292.74	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619					2228	18/08/2008	18/08/2008							
30	2,398.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,147.50		111.48		.00	.00	.00	.00	.00	294.88	.00	.00	.00	.00	9,557.64		9,807.64	
	538.42	.00	.00	.00	.00	170.96	.00	.00	474.12	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542					2669	03/04/2023	03/04/2023							
30	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50		.00		1,400.00	.00	.00	.00	.00	167.18	.00	.00	.00	.00	6,221.98		6,471.98	
	415.07	.00	.00	.00	.00	170.96	.00	.00	132.37	.00	85.94	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641					1780	01/02/2000	01/02/2000							
30	2,398.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,617.50		.00		.00	.00	.00	.00	.00	368.38	.00	.00	.00	.00	10,749.58		10,999.58	
	609.43	.00	.00	.00	.00	170.96	.00	.00	592.97	.00	.00	126.18	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
Van ...																									
	98,882.67	82,362.50	19,170.00	375.00	10,614.00	182,695.65	31,707.67	425,807.49	1,679.02	3,626.26	8,758.18	0.00	4,756.00	11,152.72	0.00	0.00	8,136.00	0.00	0.00		0.00	8,416.67			
	19,828.41	302.72	0.00	21,780.68	0.00	4,444.96	0.00	745.56	18,199.37	0.00	1,214.78	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	321,182.83	329,599.50		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	116,262.67	97,683.50	21,770.00	750.00	12,510.00	210,195.65	39,786.17	498,957.99		3,626.26	8,758.18	4,756.00	0.00	13,038.95		0.00				384,192.23		393,858.90
	23,156.76	302.72	0.00	21,780.68	0.00	5,128.80	0.00	1,303.60	21,145.49	286.97	2,018.64	1,326.71	0.00	0.00	0.00	8,136.00			0.00	0.00	0.00	9,666.67
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994								
30	3,498.00	4,616.00	675.00	0.00	649.00	5,500.00	2,782.00	17,720.00		.00	.00	.00	.00	.00	.00	3,230.49			.00	.00	11,699.76	11,949.76
	855.88	.00	.00	.00	170.96	.00	238.16	724.05	.00	177.20	.00	.00	.00	.00	623.50		.00		.00	.00	250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014								
30	2,838.00	533.00	435.00	0.00	85.00	5,500.00	695.50	10,086.50		.00	.00	.00	.00	.00	.00	.00			.00	.00	8,798.70	9,048.70
	487.18	.00	.00	.00	170.96	.00	.00	286.96	.00	100.87	.00	.00	.00	.00	241.83		.00		.00	.00	250.00	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985								
30	2,838.00	3,435.00	675.00	0.00	649.00	5,500.00	695.50	13,792.50		.00	2,902.38	.00	.00	.00	1,197.91			.00	.00	7,941.94	8,191.94	
	413.78	.00	.00	.00	170.96	.00	.00	600.47	.00	137.93	.00	.00	.00	.00	427.13		.00		.00	.00	250.00	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008								
30	2,838.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,587.50		.00	.00	.00	.00	.00	.00	.00			.00	.00	10,015.98	10,265.98
	559.68	.00	.00	.00	170.96	.00	.00	408.12	.00	115.88	.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								
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		2,093.54	1,348.73	.00	.00	.00	.00	.00			.00	.00	4,356.17	4,606.17
	451.77	.00	.00	532.06	170.96	.00	.00	195.09	.00	.00	.00	.00	.00	.00	205.18		.00		.00	.00	250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014								
30	2,288.00	466.00	435.00	0.00	85.00	5,500.00	695.50	9,469.50		.00	.00	.00	.00	.00	.00	.00			.00	.00	8,318.96	8,568.96
	457.38	.00	.00	.00	170.96	.00	.00	216.52	.00	94.70	.00	.00	.00	.00	210.98		.00		.00	.00	250.00	
007	GARCIA LOPEZ AMANDA FABIOLA					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020006-0	2551	16/05/2016	16/05/2016								
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	.00	.00	.00	.00	.00	.00			.00	.00	8,414.07	8,664.07
	451.77	.00	.00	.00	.00	.00	.00	188.94	.00	93.54	.00	.00	.00	.00	205.18		.00		.00	.00	250.00	
Van ...																						
	135,138.67	109,188.50	25,510.00	750.00	14,297.00	248,695.65	46,741.17	580,320.99	2,738.76	5,719.80	13,009.29	0.00	4,756.00	15,269.63		0.00			0.00	0.00	11,416.67	
	26,834.20	302.72	0.00	22,312.74	0.00	6,154.56	0.00	1,541.76	23,765.64	286.97		1,326.71	0.00	0.00	12,564.40				0.00	0.00	443,737.81	455,154.48

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	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	135,138.67	109,188.50	25,510.00	750.00	14,297.00	248,695.65	46,741.17	580,320.99		5,719.80	13,009.29	4,756.00	0.00		15,269.63		0.00					443,737.81		455,154.48	
	26,834.20	302.72	0.00	22,312.74	0.00	6,154.56	0.00	1,541.76	23,765.64	286.97	2,738.76	1,326.71	0.00	0.00	0.00	12,564.40		0.00		0.00		0.00	11,416.67		
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											
30	2,838.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,632.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,871.43		10,121.43	
	561.85	.00	.00	.00	170.96	.00	.00	592.80	.00	116.33	.00	.00	.00	.00	319.13		.00	.00	.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											
18	1,677.87	145.20	319.00	0.00	25.67	7,700.00	.00	510.03	10,377.77		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,259.46		9,509.46	
	501.25	.00	.00	.00	170.96	.00	.00	195.93	.00	103.78	.00	.00	.00	.00	146.39		.00	.00	.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											
30	2,288.00	400.00	435.00	0.00	35.00	7,500.00	.00	695.50	9,353.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,153.85		7,403.85	
	451.77	.00	.00	1,050.52	.00	170.96	.00	.00	227.68	.00	93.54	.00	.00	.00	205.18		.00	.00	.00	.00	.00	.00	250.00		
	25,679.87	13,750.20	5,144.00	0.00	2,096.67	57,200.00	8,856.03	112,726.77		2,093.54															
		.00	.00	.00	.00		3,636.56			1,033.77	0.00	4,251.11	.00	.00	.00	4,428.40		0.00				85,830.32		88,330.32	
	5,192.31	1,582.58		1,538.64		238.16		.00			.00	.00	.00	2,901.38		.00	.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 AROLD0					OCEANOGRAFO					010780189695	1702	01/12/1997	01/12/1997											
30	3,278.00	2,951.00	675.00	0.00	449.00	5,500.00	2,782.00	15,635.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,615.10		13,865.10	
	755.17	.00	.00	.00	.00	.00	.00	589.13	.00	156.35	.00	.00	.00	.00	519.25		.00	.00	.00	.00	.00	.00	250.00		
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016											
30	3,278.00	600.00	435.00	0.00	35.00	5,500.00	2,782.00	12,630.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,957.05		11,207.05	
	610.03	.00	.00	.00	170.96	.00	.00	396.66	.00	126.30	.00	.00	.00	.00	369.00		.00	.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											
30	2,728.00	3,820.00	675.00	0.00	649.00	5,500.00	749.00	14,121.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	8,543.08		8,793.08	
	682.04	166.21	.00	.00	170.96	.00	.00	884.67	.00	.00	.00	.00	.00	.00	443.55		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	151,226.54	118,804.70	28,699.00	750.00	15,739.67	283,895.65	54,955.20	654,070.76	3,335.06	5,719.80	13,009.29	0.00	4,756.00	17,272.13		0.00					0.00	12,916.67			
	30,396.31	468.93	0.00	23,363.26	0.00	7,009.36	0.00	1,541.76	26,652.51	286.97	1,326.71	0.00	0.00	0.00	15,794.89		0.00		0.00		503,137.78		516,054.45		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN			
Vienen ...																						
	151,226.54	118,804.70	28,699.00	750.00	15,739.67	283,895.65	54,955.20	654,070.76		5,719.80	13,009.29	4,756.00	0.00	17,272.13		0.00				503,137.78	516,054.45	
	30,396.31	468.93	0.00	23,363.26	0.00	7,009.36	0.00	1,541.76	26,652.51	286.97	3,335.06	1,326.71	0.00	0.00	0.00	15,794.89		0.00		0.00	12,916.67	
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								
30	3,058.00	1,800.00	550.00	0.00	149.00	5,500.00	749.00	11,806.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,013.54	9,263.54	
	570.23	.00	.00	1,163.55	.00	170.96	.00	.00	441.86	.00	118.06	.00	.00	.00	327.80		.00	.00	.00	.00	250.00	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009								
30	3,058.00	2,350.00	550.00	0.00	149.00	5,500.00	1,391.00	12,998.00		1,129.98	2,500.00	.00	.00	.00	.00	.00	.00	.00	.00	5,388.52	5,638.52	
	627.80	.00	.00	2,368.55	.00	170.96	.00	.00	424.79	.00	.00	.00	.00	.00	387.40		.00	.00	.00	.00	250.00	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994								
30	3,058.00	6,119.00	675.00	0.00	649.00	5,500.00	2,782.00	18,783.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,042.83	16,292.83	
	907.22	.00	.00	.00	.00	170.96	.00	.00	797.51	.00	187.83	.00	.00	.00	676.65		.00	.00	.00	.00	250.00	
	18,458.00	17,640.00	3,560.00	0.00	2,080.00	33,000.00	11,235.00	85,973.00		1,129.98										63,560.12	65,060.12	
	166.21	.00	.00	.00	.00		3,534.62			588.54	0.00	2,500.00	.00	.00	.00	3,230.49		0.00		0.00	1,500.00	
	4,152.49	3,532.10		854.80		.00		.00				.00	.00	2,723.65		.00		0.00				
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																						
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021								
30	12,738.00	753.00	0.00	375.00	0.00	5,500.00	4,066.00	23,432.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,714.05	21,964.05	
	.00	.00	.00	.00	.00	170.96	.00	314.92	1,232.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MORALES ARIAS BYRON					SUBGERENTE DE OPERACIONES					020780193304	1388	01/04/1992	01/04/1992								
30	8,558.00	5,370.00	600.00	375.00	649.00	5,500.00	3,638.00	24,690.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	14,855.61	15,105.61	
	1,192.53	.00	.00	2,413.78	.00	170.96	.00	331.83	1,022.00	308.90	191.90	.00	.00	.00	972.00		.00	.00	.00	.00	250.00	
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003								
30	2,838.00	2,982.00	675.00	0.00	349.00	5,500.00	749.00	13,093.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,555.29	9,805.29	
	632.39	.00	.00	1,940.15	.00	.00	.00	442.09	.00	130.93	.00	.00	.00	.00	392.15		.00	.00	.00	.00	250.00	
Van ...																						
	184,534.54	138,178.70	31,749.00	1,500.00	17,684.67	316,895.65	68,330.20	758,872.76	3,963.78	6,849.78	15,509.29	0.00	4,756.00	20,028.13		0.00				0.00	14,416.67	
	34,326.48	468.93	0.00	31,249.29	0.00	7,864.16	0.00	2,188.51	31,012.83	595.87		1,326.71	0.00	0.00	19,025.38		0.00			579,707.62	594,124.29	

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	184,534.54	138,178.70	31,749.00	1,500.00	17,684.67	316,895.65	68,330.20	758,872.76		6,849.78	15,509.29	4,756.00	0.00				20,028.13	0.00			579,707.62		594,124.29
	34,326.48	468.93	0.00	31,249.29	7,864.16	0.00	2,188.51	31,012.83	595.87	3,963.78	1,326.71	0.00	0.00			0.00	19,025.38		0.00		0.00	14,416.67	
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									
30	2,618.00	1,058.00	550.00	0.00	85.00	5,500.00	749.00	10,560.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,278.96		9,528.96
	510.05	.00	.00	.00	.00	.00	.00	454.89	.00	50.60	.00	.00	.00	.00	.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									
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,817.95		8,067.95
	409.75	.00	.00	.00	170.96	.00	.00	.00	.00	84.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	DEL CID ARDON ELISEO					CONDUCTOR DE VEHICULOS					010780190073	1834	03/04/2000	03/04/2000									
30	2,288.00	2,650.00	675.00	0.00	349.00	5,500.00	695.50	12,157.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,961.54		11,211.54
	364.73	.00	.00	.00	170.96	.00	.00	593.69	.00	66.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	31,328.00	12,813.00	2,500.00	750.00	1,432.00	33,000.00	10,593.00	92,416.00		0.00								3,230.49		0.00	74,183.40		75,683.40
	.00	.00	.00	.00	.00		3,744.74			524.85	0.00	.00	.00	.00	.00	.00	1,629.65		.00	.00	0.00	1,500.00	
	3,109.45	4,353.93		683.84		646.75		308.90				.00	.00	.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									
30	5,478.00	4,968.00	600.00	0.00	349.00	5,500.00	2,782.00	19,677.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,398.88		17,648.88
	950.40	.00	.00	.00	170.96	.00	264.45	892.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178	1266	16/02/1989	16/02/1989									
30	3,058.00	5,395.00	675.00	0.00	649.00	5,500.00	802.50	16,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,240.31		10,490.31
	776.64	185.80	.00	3,451.86	.00	.00	.00	883.41	.00	.00	.00	.00	.00	.00	.00	.00	541.48		.00	.00	.00	250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000									
30	3,058.00	4,300.00	675.00	0.00	349.00	5,500.00	802.50	14,684.50		.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	.00	.00	11,118.20		11,368.20
	709.26	171.85	.00	.00	170.96	.00	.00	615.60	.00	.00	.00	.00	.00	.00	.00	.00	471.73		.00	.00	.00	250.00	
Van ...																							
	203,322.54	156,549.70	34,924.00	1,500.00	19,465.67	349,895.65	74,857.20	840,514.76	4,165.80	6,849.78	15,509.29	0.00	6,182.90	21,306.84			0.00				0.00	15,916.67	
	38,047.31	826.58	0.00	34,701.15	8,548.00	0.00	2,452.96	34,452.73	595.87	1,326.71	0.00	0.00	0.00	19,025.38			0.00		0.00		646,523.46		662,440.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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	1%	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	229,898.54	178,997.70	39,174.00	1,875.00	21,744.67	388,395.65	86,199.20	946,284.76		6,961.88	18,288.82	6,182.90	0.00	24,332.03				0.00				722,981.47		740,648.14	
	43,155.99	1,175.08	0.00	46,038.78	0.00	9,402.80	0.00	2,976.29	38,918.64	876.16	4,530.94	1,437.60	0.00	0.00		0.00	19,025.38				0.00	0.00	0.00	17,666.67	
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																									
	38,170.00	37,111.00	6,200.00	375.00	3,626.00	55,000.00	15,729.00	156,211.00		112.10															
	706.15	.00	.00	.00	.00	.00	6,857.23			365.14	110.89	2,779.53	1,426.90	.00	.00	.00	.00	.00	.00	0.00		115,215.40		117,715.40	
	7,544.98	14,789.49		1,196.72		787.78		280.29				.00	.00	.00	4,038.40		.00	.00		0.00		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 DEPARTAMENTO					100780188639	1141	01/10/1985	01/10/1985											
30	6,358.00	5,745.00	600.00	0.00	649.00	5,500.00	3,424.00	22,276.00		.00	5,174.40	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,556.67		13,806.67	
	1,075.93	.00	.00	.00	170.96	.00	299.39	979.59	.00	167.76	.00	.00	.00	.00	851.30		.00	.00	.00		.00	0.00		250.00	
	6,358.00	5,745.00	600.00	0.00	649.00	5,500.00	3,424.00	22,276.00		0.00															
	.00	.00	.00	.00	.00	.00	979.59			167.76	0.00	5,174.40	.00	.00	.00	.00	.00	.00	.00	0.00		13,556.67		13,806.67	
	1,075.93	.00	.00	170.96		299.39		.00			.00	.00	.00	.00	851.30		.00	.00		0.00		0.00		250.00	
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																									
001	YUMAN VALLADARES DAVID FERNANDO					JEFE DE DEPARTAMENTO					3693014701	2004	03/02/2003	03/02/2003											
30	5,918.00	3,582.00	600.00	375.00	349.00	5,500.00	3,210.00	19,534.00		.00	.00	.00	.00	.00	1,328.43		.00	.00	.00	.00		13,520.61		13,770.61	
	943.49	.00	.00	1,553.83	.00	170.96	.00	262.54	844.60	.00	195.34	.00	.00	.00	714.20		.00	.00	.00	.00		.00		250.00	
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I					030780001380	2305	09/03/2010	09/03/2010											
30	2,728.00	1,363.00	550.00	0.00	149.00	5,500.00	695.50	10,985.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,543.43		9,793.43	
	530.60	.00	.00	.00	170.96	.00	.00	343.87	.00	109.86	.00	.00	.00	.00	286.78		.00	.00	.00	.00		.00		250.00	
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472	17/01/1994	17/01/1994											
30	4,378.00	4,670.00	675.00	0.00	649.00	5,500.00	2,782.00	18,654.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,900.99		14,150.99	
	900.99	.00	.00	1,786.02	.00	170.96	.00	250.71	787.59	.00	186.54	.00	.00	.00	670.20		.00	.00	.00	.00		.00		250.00	
Van ...																									
	249,280.54	194,357.70	41,599.00	2,250.00	23,540.67	410,395.65	96,310.70	1,017,734.26	5,190.44	6,961.88	23,463.22	0.00	6,182.90	26,854.51			0.00				0.00		18,666.67		
	46,607.00	1,175.08	0.00	49,378.63	0.00	10,086.64	0.00	3,788.93	41,874.29	876.16	1,437.60	0.00	0.00	0.00	20,353.81					0.00		773,503.17		792,169.84	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	249,280.54	194,357.70	41,599.00	2,250.00	23,540.67	410,395.65	96,310.70	1,017,734.26		6,961.88	23,463.22	6,182.90	0.00	26,854.51		0.00			773,503.17		792,169.84	
	46,607.00	1,175.08	0.00	49,378.63	0.00	10,086.64	0.00	3,788.93	41,874.29	876.16	5,190.44	1,437.60	0.00	0.00	0.00	20,353.81	0.00	0.00	0.00	18,666.67		
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																						
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7	1757	09/11/1999	09/11/1999								
30	3,058.00	3,600.00	675.00	0.00	349.00	5,500.00	749.00	13,931.00		1,639.31	2,950.85		.00	.00	.00	.00	.00	.00	6,214.23		6,464.23	
	672.87	.00	.00	1,218.69	.00	170.96	.00	.00	630.04	.00	.00	.00	.00	.00	434.05		.00	.00	.00	250.00		
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395	2470	01/08/2022	01/08/2022								
30	2,178.00	83.00	0.00	0.00	0.00	5,500.00	695.50	8,456.50		.00	936.43		.00	.00	.00	.00	.00	.00	6,542.27		6,792.27	
	408.45	.00	.00	.00	.00	170.96	.00	.00	153.49	.00	84.57	.00	.00	.00	160.33		.00	.00	.00	250.00		
	18,260.00	13,298.00	2,500.00	375.00	1,496.00	27,500.00	8,132.00	71,561.00		1,639.31												
		.00	.00	.00	.00		2,759.59		491.74	84.57	3,887.28		.00	.00	1,328.43		0.00		49,721.53		50,971.53	
	3,456.40	4,558.54		854.80		513.25		.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								
30	3,498.00	4,650.00	675.00	0.00	649.00	5,500.00	2,782.00	17,754.00		.00	.00		.00	.00	.00	.00	.00	.00	14,957.82		15,207.82	
	857.52	.00	.00	.00	.00	170.96	.00	238.62	726.34	.00	.00	177.54	.00	.00	625.20		.00	.00	.00	250.00		
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002								
30	3,058.00	2,900.00	675.00	0.00	349.00	5,500.00	749.00	13,231.00		.00	.00		.00	.00	.00	.00	.00	.00	9,113.18		9,363.18	
	639.06	.00	.00	1,968.85	.00	170.96	.00	.00	807.59	.00	132.31	.00	.00	.00	399.05		.00	.00	.00	250.00		
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992								
30	3,058.00	4,220.00	675.00	0.00	649.00	5,500.00	749.00	14,851.00		.00	.00		.00	.00	.00	3,230.49		.00	.00	8,984.18		9,234.18
	717.30	.00	.00	.00	.00	170.96	.00	.00	1,119.51	.00	148.51	.00	.00	.00	480.05		.00	.00	.00	250.00		
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008								
30	2,838.00	1,674.00	650.00	0.00	249.00	5,500.00	695.50	11,606.50		.00	.00		.00	.00	.00	.00	.00	.00	8,031.53		8,281.53	
	560.59	.00	.00	1,885.93	.00	170.96	.00	.00	523.59	.00	116.07	.00	.00	.00	317.83		.00	.00	.00	250.00		
Van ...																						
	266,968.54	211,484.70	44,949.00	2,250.00	25,785.67	443,395.65	102,730.70	1,097,564.26	5,587.33	8,601.19	27,350.50	0.00	6,182.90	29,271.02		0.00			0.00	20,166.67		
	50,462.79	1,175.08	0.00	54,452.10	0.00	11,112.40	0.00	4,027.55	45,834.85	876.16	1,699.71	0.00	0.00	0.00	23,584.30		0.00		827,346.38		847,513.05	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	266,968.54	211,484.70	44,949.00	2,250.00	25,785.67	443,395.65	102,730.70	1,097,564.26		8,601.19	27,350.50	6,182.90	0.00	29,271.02		0.00				827,346.38		847,513.05
	50,462.79	1,175.08	0.00	54,452.10	0.00	11,112.40	0.00	4,027.55	45,834.85	876.16	5,587.33	1,699.71	0.00	0.00	0.00	23,584.30		0.00		0.00	20,166.67	
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999							8,045.95	8,295.95
30	2,838.00	3,350.00	675.00	0.00	449.00	5,500.00	695.50	13,507.50		.00	.00	.00	.00	.00	3,230.49		.00			8,045.95		8,295.95
	652.41	.00	.00	.00	170.96	.00	.00	859.73	.00	135.08	.00	.00	.00	.00	412.88		.00			.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000							8,543.71	8,793.71
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	13,057.50		.00	.00	.00	.00	.00	1,677.69		.00			8,543.71		8,793.71
	630.68	.00	.00	716.76	.00	170.96	.00	.00	796.74	.00	130.58	.00	.00	.00	390.38		.00			.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003							6,880.08	7,130.08
30	2,618.00	2,290.00	675.00	0.00	349.00	5,500.00	695.50	12,127.50		.00	.00	.00	.00	.00	2,637.16		.00			6,880.08		7,130.08
	585.76	.00	.00	776.74	.00	170.96	.00	.00	611.64	.00	.00	121.28	.00	.00	343.88		.00			.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000							7,890.27	8,140.27
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	13,057.50		.00	.00	.00	.00	.00	3,078.21		.00			7,890.27		8,140.27
	630.68	.00	.00	.00	170.96	.00	.00	766.42	.00	.00	130.58	.00	.00	.00	390.38		.00			.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009							7,971.84	8,221.84
30	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	.00		.00			7,971.84		8,221.84
	527.07	.00	.00	1,382.81	.00	170.96	.00	.00	467.56	.00	109.13	.00	.00	.00	283.13		.00			.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001							7,867.61	8,117.61
30	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		126.38	2,498.13	.00	.00	.00	.00		.00			7,867.61		8,117.61
	379.13	.00	.00	1,024.66	.00	170.96	.00	.00	570.63	.00	.00	.00	.00	.00	.00		.00			.00	250.00	
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864	2226	18/08/2008	18/08/2008							7,820.95	8,070.95
30	2,618.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,367.50		.00	.00	.00	.00	.00	.00		.00			7,820.95		8,070.95
	549.05	.00	.00	1,838.37	.00	170.96	.00	.00	568.61	.00	113.68	.00	.00	.00	305.88		.00			.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-47-77237	2286	16/12/2009	16/12/2009							7,258.70	7,508.70
30	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	615.91		.00			7,258.70		7,508.70
	527.07	.00	.00	1,479.75	.00	170.96	.00	.00	467.85	.00	109.13	.00	.00	.00	283.13		.00			.00	250.00	
Van ...																						
	288,572.54	230,379.70	50,074.00	2,250.00	28,177.67	487,395.65	108,294.70	1,195,144.26	6,071.25	8,727.57	29,848.63	0.00	6,182.90	31,680.68		0.00				0.00	22,166.67	
	54,944.64	1,175.08	0.00	61,671.19	0.00	12,480.08	0.00	4,027.55	50,944.03	876.16	2,065.25	0.00	0.00	0.00	34,823.76		0.00			889,625.49		911,792.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	288,572.54	230,379.70	50,074.00	2,250.00	28,177.67	487,395.65	108,294.70	1,195,144.26		8,727.57	29,848.63	6,182.90	0.00				31,680.68	0.00			889,625.49		911,792.16	
	54,944.64	1,175.08	0.00	61,671.19	0.00	12,480.08	0.00	4,027.55	50,944.03	876.16	6,071.25	2,065.25	0.00	0.00			0.00	34,823.76	0.00	0.00	0.00	22,166.67		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
014	AGUIRRE BONILLA ELIAS					OFICIAL DE BODEGA					010780190065	1833	03/04/2000	03/04/2000										
30	2,618.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,537.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,441.17		10,691.17	
	605.56	.00	.00	.00	170.96	.00	.00	830.05	.00	125.38	.00	.00	.00	.00	.00	.00	364.38	.00	.00	.00	.00	250.00		
015	MENDOZA YAXON MANUEL					OFICIAL DE BODEGA					030780001836	2611	01/08/2018	01/08/2018										
27	2,356.20	360.00	391.50	0.00	31.50	1,614.13	625.95	5,379.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,801.18		4,026.18	
	259.82	.00	.00	734.20	.00	170.96	.00	.00	171.07	.00	53.79	.00	.00	.00	.00	.00	188.26	.00	.00	.00	.00	225.00		
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003										
30	2,618.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,419.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,385.45		10,635.45	
	599.86	.00	.00	.00	170.96	.00	.00	780.55	.00	.00	124.20	.00	.00	.00	.00	.00	358.48	.00	.00	.00	.00	250.00		
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012										
30	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,823.12		9,073.12	
	495.00	.00	.00	.00	170.96	.00	.00	407.00	.00	102.49	.00	.00	.00	.00	.00	.00	249.93	.00	.00	.00	.00	250.00		
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017										
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,362.39		8,612.39	
	467.71	.00	.00	.00	170.96	.00	.00	363.92	.00	96.84	.00	.00	.00	.00	.00	.00	221.68	.00	.00	.00	.00	250.00		
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001										
30	2,618.00	2,727.00	675.00	0.00	349.00	5,500.00	695.50	12,564.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,621.44		10,871.44	
	606.87	.00	.00	.00	170.96	.00	.00	673.85	.00	125.65	.00	.00	.00	.00	.00	.00	365.73	.00	.00	.00	.00	250.00		
020	MORALES SANDOVAL JOSE MIGUEL					OFICIAL DE BODEGA					020780196192	2155	02/05/2008	02/05/2008										
27	2,356.20	1,559.70	585.00	0.00	224.10	1,614.13	625.95	6,965.08		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,670.83		5,895.83	
	336.41	.00	.00	.00	170.96	.00	.00	438.43	.00	69.65	.00	.00	.00	.00	.00	.00	278.80	.00	.00	.00	.00	225.00		
021	RAMIREZ AYALA DONALDO					OFICIAL DE BODEGA					091-010762-2	1280	03/04/1989	03/04/1989										
30	2,618.00	3,575.00	675.00	0.00	649.00	5,500.00	695.50	13,712.50		.00	1,000.00	.00	.00	.00	.00	.00	1,860.51	.00	.00	.00	7,883.43		8,133.43	
	662.31	.00	.00	669.31	.00	170.96	.00	.00	905.72	.00	137.13	.00	.00	.00	.00	.00	423.13	.00	.00	.00	.00	250.00		
Van ...																								
	308,992.94	245,083.40	54,735.50	2,250.00	30,249.27	523,623.91	113,719.60	1,278,654.62	6,782.18	8,727.57	30,848.63	0.00	6,182.90		34,131.07		0.00			0.00	24,116.67			
	58,978.18	1,175.08	0.00	63,074.70	0.00	13,847.76	0.00	4,027.55	55,514.62	876.16	2,189.45	0.00	0.00		0.00		36,684.27	0.00	0.00		955,614.50		979,731.17	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	326,240.94	261,274.40	58,710.50	2,250.00	32,643.27	556,623.91	119,979.10	1,357,722.12		8,842.12	30,848.63	6,182.90	0.00	35,878.01	0.00			0.00	0.00	0.00	1,015,557.89		1,041,174.56	
	62,565.88	1,316.83	0.00	71,002.28	0.00	14,873.52	0.00	4,027.55	59,535.05	876.16	7,167.09	2,363.94	0.00	0.00	0.00			36,684.27	0.00	0.00	0.00	25,616.67		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012										
30	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,727.60		7,977.60	
	495.00	.00	.00	1,215.59	.00	.00	.00	512.89	.00	47.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018										
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,239.20		7,489.20	
	467.71	.00	.00	.00	170.96	.00	.00	187.11	.00	96.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994										
30	2,838.00	3,820.00	675.00	0.00	649.00	5,500.00	695.50	14,177.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,834.50		12,084.50	
	684.77	.00	.00	.00	170.96	.00	.00	899.11	.00	141.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
30	2,618.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	11,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,476.98		9,726.98	
	535.14	.00	.00	.00	170.96	.00	.00	549.14	.00	55.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
30	2,838.00	3,820.00	675.00	0.00	649.00	5,500.00	695.50	14,177.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,124.17		10,374.17	
	684.77	.00	.00	1,827.49	.00	170.96	.00	836.95	.00	86.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
30	2,618.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	11,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,343.32		9,593.32	
	535.14	135.80	.00	.00	170.96	.00	.00	602.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014										
30	2,618.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,883.50		98.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,079.49		8,329.49	
	477.37	.00	.00	601.95	.00	170.96	.00	223.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
30	3,058.00	3,870.00	675.00	0.00	649.00	5,500.00	749.00	14,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,242.12		12,492.12	
	700.40	.00	.00	.00	170.96	.00	.00	834.96	.00	90.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	348,064.94	277,668.40	63,255.50	2,250.00	35,093.27	600,623.91	125,596.60	1,452,552.62	7,685.79	8,940.96	32,148.63	0.00	6,182.90	38,519.57	0.00			0.00	0.00	0.00	0.00	27,616.67		
	67,146.18	1,452.63	0.00	74,647.31	0.00	16,070.24	0.00	4,027.55	64,181.22	876.16	2,363.94	0.00	0.00	0.00	0.00	0.00	0.00	36,684.27	0.00	0.00	1,091,625.27		1,119,241.94	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina				
Vienen ...																						
	348,064.94	277,668.40	63,255.50	2,250.00	35,093.27	600,623.91	125,596.60	1,452,552.62		8,940.96	32,148.63	6,182.90	0.00	38,519.57	0.00					1,091,625.27	1,119,241.94	
	67,146.18	1,452.63	0.00	74,647.31	0.00	16,070.24	0.00	4,027.55	64,181.22	876.16	7,685.79	2,363.94	0.00	0.00	0.00	36,684.27	0.00	0.00		0.00	27,616.67	
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								
30	2,618.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,639.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,438.09	7,688.09
	513.89	.00	.00	1,703.48	.00	170.96	.00	.00	437.20	.00	106.40	.00	.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								
30	2,838.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,359.68	8,609.68
	563.88	141.75	.00	1,693.25	.00	170.96	.00	.00	423.75	.00	.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								
30	2,618.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,454.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,784.58	8,034.58
	553.25	139.55	300.00	1,626.85	.00	170.96	.00	.00	569.08	.00	.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								
30	2,618.00	1,343.00	550.00	0.00	85.00	5,500.00	695.50	10,791.50		107.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,329.27	9,579.27
	521.23	.00	.00	.00	.00	170.96	.00	.00	385.04	.00	.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								
30	2,838.00	2,185.00	675.00	0.00	349.00	5,500.00	695.50	12,242.50		.00	.00	.00	.00	.00	.00	2,362.52	.00	.00		.00	6,864.33	7,114.33
	591.31	.00	.00	1,543.18	.00	170.96	.00	.00	587.77	.00	.00	122.43	.00	.00	.00	.00	.00	.00		.00	250.00	
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860	2057	01/10/2003	01/10/2003								
30	2,618.00	2,250.00	675.00	0.00	349.00	5,500.00	695.50	12,087.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,256.00	10,506.00
	583.83	.00	.00	.00	.00	170.96	.00	.00	613.95	.00	120.88	.00	.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								
30	2,838.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,639.50		.00	.00	.00	.00	.00	.00	1,494.56	.00	.00		.00	9,269.51	9,519.51
	610.49	.00	.00	.00	.00	170.96	.00	.00	598.10	.00	126.40	.00	.00	.00	.00	369.48	.00	.00		.00	250.00	
Van ...																						
	367,050.94	290,703.40	67,680.50	2,250.00	36,808.27	639,123.91	130,465.10	1,534,082.12	8,039.47	9,048.88	32,148.63	0.00	6,182.90	40,408.95	0.00					0.00	29,366.67	
	71,084.06	1,733.93	300.00	81,214.07	0.00	17,266.96	0.00	4,027.55	67,796.11	876.16	2,486.37	0.00	0.00	0.00	40,541.35	0.00	0.00			1,150,926.73	1,180,293.40	

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 Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
Vienen ...																							
	367,050.94	290,703.40	67,680.50	2,250.00	36,808.27	639,123.91	130,465.10	1,534,082.12		9,048.88	32,148.63	6,182.90	0.00	40,408.95		0.00				1,150,926.73	1,180,293.40		
	71,084.06	1,733.93	300.00	81,214.07	0.00	17,266.96	0.00	4,027.55	67,796.11	876.16	8,039.47	2,486.37	0.00	0.00	0.00	40,541.35		0.00		0.00	29,366.67		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
	58,058.00	45,620.00	12,945.00	0.00	6,559.00	115,500.00	16,745.50	255,427.50		321.31													
		558.85	300.00	.00	.00		12,281.49		1,257.29	296.92	1,300.00		.00	.00		3,857.08		0.00		195,312.23	200,562.23		
	12,105.88	18,139.37		3,419.20		.00		.00			.00	.00	.00	6,277.88		.00			0.00	5,250.00			
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994									
30	3,498.00	4,620.00	675.00	0.00	649.00	5,500.00	2,782.00	17,724.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,187.17	11,437.17		
	856.07	.00	.00	3,923.58	.00	170.96	.00	238.21	724.31	.00	.00	.00	.00	.00	623.70		.00	.00	.00	.00	250.00		
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002									
30	3,058.00	3,592.00	675.00	0.00	349.00	5,500.00	749.00	13,923.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,903.53	12,153.53		
	672.48	.00	.00	.00	170.96	.00	.00	603.15	.00	.00	139.23	.00	.00	.00	433.65		.00	.00	.00	.00	250.00		
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000									
30	3,058.00	3,900.00	675.00	0.00	349.00	5,500.00	749.00	14,231.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,169.07	9,419.07		
	687.36	167.31	100.00	2,831.80	.00	170.96	.00	.00	655.45	.00	.00	.00	.00	.00	449.05		.00	.00	.00	.00	250.00		
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003									
30	3,058.00	3,001.00	675.00	0.00	349.00	5,500.00	749.00	13,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,553.59	10,803.59		
	643.94	.00	.00	875.72	.00	170.96	.00	.00	550.37	.00	133.32	.00	.00	.00	404.10		.00	.00	.00	.00	250.00		
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003									
30	3,058.00	3,082.00	675.00	0.00	324.00	5,500.00	749.00	13,388.00		.00	.00	.00	.00	.00	2,621.39		.00	.00	.00	8,800.03	9,050.03		
	646.64	.00	.00	.00	170.96	.00	.00	608.20	.00	.00	133.88	.00	.00	406.90		.00	.00	.00	.00	.00	250.00		
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012									
30	3,058.00	1,200.00	550.00	0.00	85.00	5,500.00	749.00	11,142.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,615.89	9,865.89		
	538.16	136.42	.00	.00	170.96	.00	.00	385.97	.00	.00	.00	.00	.00	294.60		.00	.00	.00	.00	.00	250.00		
Van ...																							
	385,838.94	310,098.40	71,605.50	2,250.00	38,913.27	672,123.91	136,992.10	1,617,822.12	8,172.79	9,048.88	32,148.63	0.00	6,182.90	43,020.95		0.00				0.00	30,866.67		
	75,128.71	2,037.66	400.00	88,845.17	0.00	18,292.72	0.00	4,265.76	71,323.56	876.16	2,759.48	0.00	0.00	43,162.74		0.00			0.00	1,212,156.01	1,243,022.68		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	385,838.94	310,098.40	71,605.50	2,250.00	38,913.27	672,123.91	136,992.10	1,617,822.12		9,048.88	32,148.63	6,182.90	0.00	43,020.95			0.00			0.00				1,212,156.01		1,243,022.68	
	75,128.71	2,037.66	400.00	88,845.17	0.00	18,292.72	0.00	4,265.76	71,323.56	876.16	8,172.79	2,759.48	0.00	0.00			0.00			43,162.74			0.00	0.00	30,866.67		
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												
30	3,058.00	866.00	550.00	0.00	85.00	5,500.00	749.00	10,808.00		108.08		.00	.00	.00	.00					.00		.00			9,424.83		9,674.83
	522.03	.00	.00	.00	170.96	.00	.00	304.20	.00	.00	.00	.00	.00	.00	.00				277.90		.00	.00	.00	.00	250.00		
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO						3114031145	1525	21/02/1994	21/02/1994												
30	3,058.00	4,870.00	675.00	0.00	649.00	5,500.00	749.00	15,501.00		.00		.00	.00	.00	.00					2,153.88		.00	.00		10,445.40		10,695.40
	748.70	.00	.00	724.99	.00	170.96	.00	.00	589.51	.00	155.01	.00	.00	.00	.00				512.55		.00	.00	.00	.00	250.00		
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO						010780189571	1747	02/11/1999	02/11/1999												
30	3,058.00	4,450.00	675.00	0.00	349.00	5,500.00	749.00	14,781.00		.00		.00	.00	.00	.00					.00		.00	.00		12,631.86		12,881.86
	713.92	.00	.00	.00	170.96	.00	.00	639.90	.00	147.81	.00	.00	.00	.00	.00				476.55		.00	.00	.00	.00	250.00		
010	FRANCO SOTO EDGAR LEONEL					DECODIFICADOR PORTUARIO						010780187005	1510	21/02/1994	21/02/1994												
30	3,058.00	4,800.00	675.00	0.00	649.00	5,500.00	749.00	15,431.00		154.31		.00	.00	.00	.00					3,230.49		.00	.00		9,781.28		10,031.28
	745.32	.00	.00	.00	170.96	.00	.00	839.59	.00	.00	.00	.00	.00	.00	.00				509.05		.00	.00	.00	.00	250.00		
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO						010780198716	2455	01/08/2013	01/08/2013												
30	3,058.00	883.00	550.00	0.00	85.00	5,500.00	749.00	10,825.00		108.25		.00	.00	.00	.00					.00		.00	.00		8,196.68		8,446.68
	522.85	.00	.00	1,249.27	.00	170.96	.00	.00	298.24	.00	.00	.00	.00	.00	.00				278.75		.00	.00	.00	.00	250.00		
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO						010780190944	1940	01/04/2002	01/04/2002												
30	3,058.00	3,451.00	675.00	0.00	349.00	5,500.00	749.00	13,782.00		.00		.00	.00	.00	.00					.00		.00	.00		11,789.73		12,039.73
	665.67	.00	.00	.00	170.96	.00	.00	591.22	.00	137.82	.00	.00	.00	.00	.00				426.60		.00	.00	.00	.00	250.00		
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO						010780189490	1738	15/06/1999	15/06/1999												
30	3,058.00	3,846.00	675.00	0.00	449.00	5,500.00	749.00	14,277.00		.00		.00	.00	.00	.00					.00		.00	.00		9,338.12		9,588.12
	689.58	.00	.00	2,443.58	.00	170.96	.00	.00	1,040.64	.00	.00	142.77	.00	.00	.00				451.35		.00	.00	.00	.00	250.00		
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO						01078019718-3	2360	04/01/2012	04/01/2012												
30	2,178.00	998.00	550.00	0.00	85.00	5,500.00	695.50	10,006.50		.00		.00	.00	.00	.00					.00		.00	.00		8,051.74		8,301.74
	483.31	.00	.00	959.92	.00	.00	.00	228.63	.00	45.07	.00	.00	.00	.00	.00				237.83		.00	.00	.00	.00	250.00		
Van ...																											
	409,422.94	334,262.40	76,630.50	2,250.00	41,613.27	716,123.91	142,930.60	1,723,233.62	8,658.50	9,419.52	32,148.63	0.00	6,182.90	46,191.53					0.00					0.00	32,866.67		
	80,220.09	2,037.66	400.00	94,222.93	0.00	19,489.44	0.00	4,265.76	75,855.49	876.16	2,902.25	0.00	0.00	48,547.11					0.00		0.00	0.00		1,291,815.65		1,324,682.32	

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 Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
409,422.94	334,262.40	76,630.50	2,250.00	41,613.27	716,123.91	142,930.60	1,723,233.62		9,419.52	32,148.63	6,182.90	0.00	46,191.53	0.00							1,291,815.65	1,324,682.32	
80,220.09	2,037.66	400.00	94,222.93	0.00	19,489.44	0.00	4,265.76	75,855.49	876.16	8,658.50	2,902.25	0.00	0.00	0.00	0.00	48,547.11	0.00	0.00	0.00	0.00	0.00	32,866.67	

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	77,000.00	12,465.50	189,151.50		370.64														
	303.73	100.00	.00	.00		8,059.38			619.03	415.88	.00	.00	.00	.00	.00	8,005.76		0.00			140,888.92	144,388.92	
9,136.03		13,008.86		2,222.48		238.21		.00			.00	.00	.00	5,782.58		.00				0.00		3,500.00	

2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																							
30	3,938.00	4,770.00	675.00	0.00	649.00	5,500.00	2,782.00	18,314.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,657.60	15,907.60	
	884.57	.00	.00	.00	170.96	.00	.00	764.53	.00	183.14	.00	.00	.00	.00	.00	653.20		.00	.00	.00	.00	250.00	
002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999																							
30	3,938.00	3,650.00	675.00	0.00	449.00	5,500.00	2,782.00	16,994.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,701.76	10,951.76	
	820.81	194.94	.00	4,011.92	.00	.00	.00	677.37	.00	.00	.00	.00	.00	.00	.00	587.20		.00	.00	.00	.00	250.00	
003 DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO 010780189881 1789 01/03/2000 01/03/2000																							
30	3,938.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	16,444.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,044.42	11,294.42	
	794.25	.00	.00	3,068.42	.00	170.96	.00	641.81	.00	164.44	.00	.00	.00	.00	.00	559.70		.00	.00	.00	.00	250.00	
004 MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS 020780196150 2154 02/05/2008 02/05/2008																							
30	2,508.00	1,733.00	650.00	0.00	149.00	5,500.00	695.50	11,235.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,634.48	8,884.48	
	337.07	.00	.00	1,449.36	.00	170.96	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																							
30	2,508.00	950.00	550.00	0.00	85.00	5,500.00	695.50	10,288.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,216.85	8,466.85	
	496.93	.00	.00	607.75	.00	170.96	.00	441.19	.00	102.89	.00	.00	.00	.00	.00	251.93		.00	.00	.00	.00	250.00	
006 CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS 020780195897 2119 16/04/2008 16/04/2008																							
30	2,508.00	1,742.00	650.00	0.00	234.00	5,500.00	695.50	11,329.50		.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,253.89	7,503.89	
	547.21	.00	.00	899.97	.00	170.96	.00	535.92	.00	113.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...																							
428,760.94	350,307.40	80,505.50	2,250.00	43,528.27	749,123.91	153,363.10	1,807,839.12	9,279.63	9,419.52	33,956.88	0.00	6,182.90	48,243.56	0.00							0.00	34,366.67	
84,100.93	2,232.60	400.00	104,260.35	0.00	20,344.24	0.00	4,265.76	79,502.58	876.16	2,902.25	0.00	0.00	0.00	0.00	48,547.11						1,353,324.65	1,387,691.32	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
		Sueldo Perma	1% Prestamo Sutraporque									Dec. 81-70 B. Ornat	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa				Cooperativa Josefina
Vienen ...																									
	428,760.94	350,307.40	80,505.50		2,250.00	43,528.27	749,123.91	153,363.10	1,807,839.12			9,419.52	33,956.88	6,182.90	0.00		48,243.56		0.00					1,353,324.65	1,387,691.32
	84,100.93	2,232.60	400.00	104,260.35	0.00	20,344.24	0.00	4,265.76	79,502.58	876.16	9,279.63	2,902.25	0.00	0.00		0.00	48,547.11		0.00				0.00	34,366.67	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
007	LIU DIAZ FRANZ MALCOLM						CHEQUE DE MERCANCIAS						01-078-020384-1	2531	16/03/2015	16/03/2015									
30	2,508.00	400.00	435.00		0.00	85.00	5,500.00	695.50	9,623.50			0.00	1,373.23		0.00	0.00		0.00					0.00	6,788.14	7,038.14
	464.82	0.00	0.00	0.00	0.00	170.96	0.00	0.00	511.43	0.00	0.00	96.24	0.00	0.00		0.00	218.68		0.00				0.00	250.00	
008	FUENTES ARDIANO RUDY ALEXANDER						CHEQUE DE MERCANCIAS						020780195854	2121	16/04/2008	16/04/2008									
30	2,508.00	1,742.00	650.00		0.00	249.00	5,500.00	695.50	11,344.50			0.00		0.00	0.00	0.00		0.00					0.00	9,446.45	9,696.45
	547.94	0.00	0.00	0.00	0.00	170.96	0.00	0.00	760.97	0.00	113.45	0.00	0.00	0.00		0.00	304.73		0.00				0.00	250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI						CHEQUE DE MERCANCIAS						02073001656-5	2488	03/03/2014	03/03/2014									
30	2,508.00	566.00	435.00		0.00	85.00	5,500.00	695.50	9,789.50			0.00		0.00	0.00	0.00		0.00					0.00	8,572.23	8,822.23
	472.83	122.90	0.00	0.00	0.00	170.96	0.00	0.00	450.58	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00				0.00	250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO						CHEQUE DE MERCANCIAS						01078019860-0	2449	03/06/2013	03/06/2013									
30	2,508.00	716.00	550.00		0.00	85.00	5,500.00	695.50	10,054.50			0.00		0.00	0.00	0.00		0.00					0.00	8,554.52	8,804.52
	485.63	0.00	0.00	0.00	0.00	170.96	0.00	0.00	502.61	0.00	100.55	0.00	0.00	0.00		0.00	240.23		0.00				0.00	250.00	
011	OSORIO ADER ADOLFO						CHEQUE DE MERCANCIAS						3114032649	483	03/04/2023	03/04/2023									
30	2,508.00	0.00	0.00		0.00	0.00	5,500.00	695.50	8,703.50			0.00		0.00	0.00	0.00		0.00					0.00	7,843.79	8,093.79
	420.38	0.00	0.00	0.00	0.00	170.96	0.00	0.00	181.33	0.00	87.04	0.00	0.00	0.00		0.00	0.00		0.00				0.00	250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO						CHEQUE DE MERCANCIAS						020780195811	2120	16/04/2008	16/04/2008									
30	2,508.00	1,742.00	650.00		0.00	249.00	5,500.00	695.50	11,344.50			1,613.45	1,778.53		0.00	0.00		0.00					0.00	5,750.19	6,000.19
	547.94	0.00	0.00	516.84	0.00	170.96	0.00	0.00	661.86	0.00	0.00	0.00	0.00	0.00		0.00	304.73		0.00				0.00	250.00	
013	GONZALEZ RUANO RUDY						CHEQUE DE MERCANCIAS						3114032126	2229	18/08/2008	18/08/2008									
30	2,508.00	1,655.00	650.00		0.00	249.00	5,500.00	695.50	11,257.50			0.00		0.00	0.00	0.00		0.00					0.00	8,168.14	8,418.14
	543.74	0.00	0.00	1,463.53	0.00	170.96	0.00	0.00	498.17	0.00	112.58	0.00	0.00	0.00		0.00	300.38		0.00				0.00	250.00	
014	SIAN SIPAQUE ARNULFO ORLANDO						CHEQUE DE MERCANCIAS						020780195862	2127	16/04/2008	16/04/2008									
	836.00	580.67	216.67		0.00	83.00	5,500.00	231.83	7,448.17			2,074.48	2,045.58		0.00	0.00		0.00					0.00	2,228.53	2,478.53
	359.75	0.00	0.00	0.00	0.00	170.96	0.00	0.00	458.96	0.00	0.00	0.00	0.00	0.00		0.00	109.91		0.00				0.00	250.00	
Van ...																									
	447,152.94	357,709.07	84,092.17		2,250.00	44,613.27	793,123.91	158,463.43	1,887,404.79	9,693.25	13,107.45	39,154.22	0.00	6,182.90	49,722.22		0.00						0.00	36,366.67	
	87,943.96	2,355.50	400.00	106,240.72	0.00	21,711.92	0.00	4,265.76	83,528.49	876.16	2,998.49	0.00	0.00	0.00		0.00	48,547.11		0.00				0.00	1,410,676.64	1,447,043.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	447,152.94	357,709.07	84,092.17	2,250.00	44,613.27	793,123.91	158,463.43	1,887,404.79		*****	39,154.22	6,182.90	0.00	49,722.22			0.00						1,410,676.64		1,447,043.31	
	87,943.96	2,355.50	400.00	106,240.72	0.00	21,711.92	0.00	4,265.76	83,528.49	876.16	9,693.25	2,998.49	0.00	0.00			0.00		48,547.11		0.00		0.00	36,366.67		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003												
30	2,508.00	2,489.00	675.00	0.00	349.00	5,500.00	695.50	12,216.50		.00	.00	.00	.00	.00			.00	.00	1,397.50		.00		9,297.67		9,547.67	
	366.50	.00	.00	.00	170.96	.00	.00	513.37	.00	122.17	.00	.00	.00	.00			.00	.00	348.33		.00		.00	250.00		
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS					3114032227	2370	01/02/2012	01/02/2012												
30	2,508.00	983.00	550.00	0.00	85.00	5,500.00	695.50	10,321.50		2,103.22	1,467.73	.00	.00	.00			.00	.00	.00		.00		4,949.45		5,199.45	
	498.53	.00	.00	583.06	170.96	.00	.00	294.97	.00	.00	.00	.00	.00	.00			.00	.00	253.58		.00		.00	250.00		
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					01-078-020380-9	1947	01/04/2002	01/04/2002												
30	2,508.00	2,701.00	675.00	0.00	349.00	5,500.00	695.50	12,428.50		.00	.00	.00	.00	.00			.00	.00	.00		.00		10,342.68		10,592.68	
	600.30	.00	.00	.00	170.96	.00	.00	831.34	.00	.00	124.29	.00	.00	.00			.00	.00	358.93		.00		.00	250.00		
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					01-078-020389-2	2549	15/03/2016	15/03/2016												
30	2,508.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,573.50		1,095.74	1,425.73	.00	.00	.00			.00	.00	.00		.00		5,914.61		6,164.61	
	462.40	.00	.00	.00	170.96	.00	.00	287.88	.00	.00	.00	.00	.00	.00			.00	.00	216.18		.00		.00	250.00		
019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS					03-078-000153-4	2683	18/09/2023	18/09/2023												
13	1,086.80	0.00	0.00	0.00	0.00	777.17	301.38	2,165.35		.00	.00	.00	.00	.00			.00	.00	.00		.00		1,814.97		1,923.30	
	104.59	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	74.83		.00		.00	108.33		
020	GONZÁLEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS					030780001682	539	04/07/2023	04/07/2023												
30	2,508.00	0.00	0.00	0.00	0.00	5,320.65	695.50	8,524.15		.00	.00	.00	.00	.00			.00	.00	.00		.00		7,801.11		8,051.11	
	411.72	.00	.00	.00	170.96	.00	.00	55.12	.00	85.24	.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												
13	1,086.80	0.00	0.00	0.00	0.00	777.17	301.38	2,165.35		.00	.00	.00	.00	.00			.00	.00	.00		.00		1,787.41		1,895.74	
	104.59	.00	.00	.00	170.96	.00	.00	27.56	.00	.00	.00	.00	.00	.00			.00	.00	74.83		.00		.00	108.33		
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008												
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50		.00	.00	.00	.00	.00			.00	.00	.00		.00		8,321.75		8,571.75	
	547.94	.00	.00	1,204.01	170.96	.00	.00	681.66	.00	113.45	.00	.00	.00	.00			.00	.00	304.73		.00		.00	250.00		
Van ...																										
	464,374.54	366,024.07	87,077.17	2,250.00	45,680.27	827,498.90	163,239.19	1,956,144.14	10,014.11	16,306.41	42,047.68	0.00	6,182.90	51,353.63			0.00					0.00	38,083.33			
	91,040.53	2,355.50	400.00	108,027.79	0.00	23,079.60	0.00	4,265.76	86,220.39	876.16	3,122.78	0.00	0.00	49,944.61			0.00				0.00		1,460,906.29		1,498,989.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	464,374.54	366,024.07	87,077.17	2,250.00	45,680.27	827,498.90	163,239.19	1,956,144.14		*****	42,047.68	6,182.90	0.00	51,353.63		0.00				1,460,906.29		1,498,989.62
	91,040.53	2,355.50	400.00	108,027.79	0.00	23,079.60	0.00	4,265.76	86,220.39	876.16	10,014.11	3,122.78	0.00	0.00	0.00	49,944.61	0.00	0.00	0.00	0.00	38,083.33	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008								
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,423.23		7,673.23
	547.94	.00	.00	2,467.65	.00	170.96	.00	.00	316.54	.00	.00	113.45	.00	.00	304.73		.00	.00	.00	.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002								
30	2,508.00	2,682.00	675.00	0.00	349.00	5,500.00	695.50	12,409.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,939.61		7,189.61
	599.38	.00	.00	3,376.53	.00	170.96	.00	.00	840.94	.00	124.10	.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								
30	2,508.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,573.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,318.02		7,568.02
	462.40	.00	.00	875.23	.00	170.96	.00	.00	434.97	.00	95.74	.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								
30	2,508.00	991.00	550.00	0.00	85.00	5,500.00	695.50	10,329.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	7,310.11		7,560.11
	498.91	.00	.00	628.19	.00	170.96	.00	.00	364.05	.00	.00	103.30	.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								
30	2,508.00	591.00	435.00	0.00	85.00	5,500.00	695.50	9,814.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,569.39		8,819.39
	474.04	.00	.00	.00	.00	170.96	.00	.00	273.73	.00	98.15	.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								
30	2,508.00	2,199.00	650.00	0.00	349.00	5,500.00	695.50	11,901.50		1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,865.92		7,115.92
	574.84	.00	.00	1,992.34	.00	170.96	.00	.00	845.84	.00	119.02	.00	.00	.00	332.58		.00	.00	.00	.00	250.00	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003								
30	2,508.00	2,501.00	675.00	0.00	349.00	5,500.00	695.50	12,228.50		.00	2,114.18	.00	.00	.00	.00	960.23		.00	.00	7,504.33		7,754.33
	590.64	.00	.00	.00	.00	170.96	.00	.00	765.87	.00	.00	122.29	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
031	MORALES SANDOVAL JOSE MIGUEL					CHEQUE DE MERCANCIAS					020780196192	2155	02/05/2008	02/05/2008								
3	250.80	173.30	65.00	0.00	24.90	3,885.87	69.55	4,469.42		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,178.43		4,203.43
	215.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.69	.00	.00	.00	30.43		.00	.00	.00	.00	25.00	
Van ...																						
	482,181.34	377,303.37	91,212.17	2,250.00	47,206.17	869,884.77	168,177.24	2,038,215.06	10,495.81	17,306.41	45,161.86	0.00	6,182.90	53,077.74		0.00				0.00	39,858.33	
	95,004.55	2,355.50	400.00	117,367.73	0.00	24,276.32	0.00	4,265.76	90,062.33	876.16		3,461.82	0.00	0.00	50,904.84		0.00	0.00	0.00	1,517,015.33		1,556,873.66

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	482,181.34	377,303.37	91,212.17	2,250.00	47,206.17	869,884.77	168,177.24	2,038,215.06		*****	45,161.86	6,182.90	0.00	53,077.74		0.00				1,517,015.33		1,556,873.66
	95,004.55	2,355.50	400.00	117,367.73	0.00	24,276.32	0.00	4,265.76	90,062.33	876.16	10,495.81	3,461.82	0.00	0.00	0.00	50,904.84		0.00		0.00		39,858.33
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS						030780001895	2680	04/09/2023	04/09/2023							
27	2,257.20	0.00	0.00	0.00	0.00	1,614.13	625.95	4,497.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,891.43	4,116.43
	217.22	.00	.00	.00	170.96	.00	.00	172.70	.00	44.97	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	225.00
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS						3114033276	1981	03/02/2003	03/02/2003							
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		123.10	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,916.14	9,166.14
	594.55	.00	.00	1,573.15	.00	.00	.00	749.58	.00	.00	.00	.00	.00	.00	352.98	.00	.00	.00	.00		.00	250.00
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS						4114181956	2482	16/01/2014	16/01/2014							
30	2,508.00	591.00	435.00	0.00	85.00	5,500.00	695.50	9,814.50		.00	2,795.96	.00	.00	.00	.00	.00	.00	.00	.00		5,936.40	6,186.40
	474.04	.00	.00	.00	170.96	.00	.00	338.99	.00	.00	98.15	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00
034	MORALES SOTO AMILCAR ABDULIO					CHEQUE DE MERCANCIAS						3693012602	2002	03/02/2003	03/02/2003							
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	2,061.96	.00	.00	.00		8,097.98	8,347.98
	594.55	.00	.00	408.86	.00	170.96	.00	499.11	.00	.00	123.10	.00	.00	.00	352.98	.00	.00	.00	.00		.00	250.00
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS						3693014224	2147	02/05/2008	02/05/2008							
30	2,508.00	1,733.00	650.00	0.00	249.00	5,500.00	695.50	11,335.50		.00	1,787.63	.00	.00	.00	.00	.00	.00	.00	.00		7,201.90	7,451.90
	547.50	138.36	.00	720.16	.00	170.96	.00	464.71	.00	.00	.00	.00	.00	.00	304.28	.00	.00	.00	.00		.00	250.00
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS						3114030843	2072	01/06/2004	01/06/2004							
30	2,508.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,838.50		1,118.39	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,814.07	7,064.07
	571.80	.00	.00	1,992.34	.00	170.96	.00	841.51	.00	.00	.00	.00	.00	.00	329.43	.00	.00	.00	.00		.00	250.00
037	CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS						01-078-020129-6	2605	02/04/2018	02/04/2018							
30	2,508.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,573.50		1,095.74	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,374.12	7,624.12
	462.40	.00	.00	.00	170.96	.00	.00	254.10	.00	.00	.00	.00	.00	.00	216.18	.00	.00	.00	.00		.00	250.00
038	CORDERO GRAJEDA RUDY FERNANDO					CHEQUE DE MERCANCIAS						010780190758	1916	01/06/2001	01/06/2001							
30	2,508.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,527.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,537.55	10,787.55
	605.08	150.28	.00	.00	.00	170.96	.00	699.75	.00	.00	.00	.00	.00	.00	363.88	.00	.00	.00	.00		.00	250.00
Van ...																						
	501,994.54	390,127.37	95,407.17	2,250.00	48,971.17	909,998.90	173,671.69	2,122,420.84	10,540.78	19,643.64	49,745.45	0.00	6,182.90	54,997.47		0.00				0.00	41,833.33	
	99,071.69	2,644.14	400.00	122,062.24	0.00	25,473.04	0.00	4,265.76	94,082.78	876.16		3,683.07	0.00	0.00	0.00	52,966.80		0.00			1,575,784.92	1,617,618.25

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet			Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	501,994.54	390,127.37	95,407.17	2,250.00	48,971.17	909,998.90	173,671.69	2,122,420.84		*****		49,745.45	6,182.90		0.00		54,997.47		0.00					1,575,784.92		1,617,618.25
	99,071.69	2,644.14	400.00	122,062.24		25,473.04		0.00	4,265.76	94,082.78	876.16	10,540.78	3,683.07	0.00	0.00		0.00	52,966.80		0.00			0.00		41,833.33	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
039	CASTRO ESCAMILLA RIGOBERTO																									
30	3,938.00	2,751.00	675.00	0.00	349.00	5,500.00	2,782.00	15,995.00					01-078-019084-7	1948	01/04/2002	01/04/2002								13,566.42		13,816.42
	772.56	.00	.00	.00	170.96	.00	.00	787.86	.00	159.95	.00	.00		.00	.00	537.25		.00		.00			.00		250.00	
040	RAMOS MENDEZ RUDY JONATAN																									
30	2,508.00	0.00	0.00	0.00	0.00	5,320.65	695.50	8,524.15					030780001003	2678	04/07/2023	04/07/2023								7,566.64		7,816.64
	411.72	.00	.00	.00	170.96	.00	.00	116.91	.00	85.24	.00	.00		.00	.00	172.68		.00		.00			.00		250.00	
041	BATRES LEMUS ROCAEL ALBERTO																									
30	2,508.00	1,675.00	650.00	0.00	249.00	5,500.00	695.50	11,277.50					020780264350	2217	01/07/2008	01/07/2008								5,036.84		5,286.84
	544.70	.00	.00	775.66	.00	.00	.00	589.01	.00	.00	.00	1,917.13		.00	.00	301.38		.00		.00			.00		250.00	
042	PEREZ BARRERA JOSE MANUEL																									
30	2,508.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,529.50					010780196080	2321	16/08/2010	16/08/2010								6,157.17		6,407.17
	508.57	.00	.00	656.88	.00	.00	.00	349.57	.00	.00	.00	1,488.03		.00	.00	263.98		.00		.00			.00		250.00	
043	CONTRERAS SILVA JULIO OMAR																									
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50					020780195889	2130	16/04/2008	16/04/2008								7,751.73		8,001.73
	547.94	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	.00		.00	.00	304.73	946.37		.00				.00		250.00	
044	MORALES RAMOS ELVI																									
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50					4890071402	2122	16/04/2008	16/04/2008								6,325.51		6,575.51
	547.94	138.45	1,000.00	749.59	.00	170.96	.00	316.54	.00	.00	.00	1,790.78		.00	.00	304.73		.00		.00			.00		250.00	
045	DELGADO LESVIA CORINA MIRON																									
30	2,508.00	950.00	550.00	0.00	85.00	5,500.00	695.50	10,288.50					030780001429	2385	02/04/2012	02/04/2012								9,356.92		9,606.92
	496.93	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	102.89		.00	.00	.00		.00		.00			.00		250.00	
046	CETINO RAMIREZ RANDOLFO																									
30	2,508.00	2,572.00	675.00	0.00	349.00	5,500.00	695.50	12,299.50					3114030926	2010	03/02/2003	03/02/2003								5,005.22		5,255.22
	594.07	148.00	500.00	505.97	.00	170.96	.00	871.52	.00	.00	.00	2,151.28		.00	.00	352.48		.00	2,000.00			.00			250.00	
Van ...																										
	523,488.54	402,750.37	99,807.17	2,250.00	50,586.17	953,819.55	181,322.19	2,214,023.99	10,785.97	24,078.06	57,092.67	0.00	6,182.90		57,234.70		2,000.00					0.00		43,833.33		
	103,496.12	2,930.59	1,900.00	124,750.34	0.00	26,327.84	0.00	4,265.76	97,955.27	876.16		3,683.07	0.00	0.00	0.00	53,913.17		0.00				0.00		1,636,551.37		1,680,384.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	523,488.54	402,750.37	99,807.17	2,250.00	50,586.17	953,819.55	181,322.19	2,214,023.99		*****		57,092.67	6,182.90	0.00			0.00		57,234.70	2,000.00			1,636,551.37		1,680,384.70		
	103,496.12	2,930.59	1,900.00	124,750.34	0.00	26,327.84	0.00	4,265.76	97,955.27	876.16	10,785.97	3,683.07	0.00	0.00			0.00		53,913.17		0.00		0.00		43,833.33		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																											
047	SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS						01-038-000121-4	2684	18/09/2023	18/09/2023												
13	1,086.80	0.00	0.00	0.00	0.00	777.17	301.38	2,165.35		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,814.97		1,923.30		
	104.59	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.83		.00	.00	.00	108.33			
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS						010780191126	1988	03/02/2003	03/02/2003												
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,071.07		11,321.07		
	369.29	.00	.00	.00	.00	.00	.00	746.04	.00	123.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
049	ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS						01-078-019973-9	2527	02/02/2015	02/02/2015												
30	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,614.04		6,864.04		
	464.82	.00	.00	1,769.78	.00	170.96	.00	.00	288.98	.00	.00	96.24	.00	.00	.00	.00	.00	.00	218.68		.00	.00	.00	250.00			
050	LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS						010780191231	1987	03/02/2003	03/02/2003												
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,752.37		11,002.37		
	594.55	.00	.00	.00	.00	170.96	.00	.00	668.52	.00	123.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
051	HERNANDEZ CERMEÑO EDY ISRAEL					CHEQUE DE MERCANCIAS						010780191215	1997	03/02/2003	03/02/2003												
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,795.04		9,045.04		
	594.55	.00	.00	1,682.96	.00	170.96	.00	.00	589.91	.00	123.10	.00	.00	.00	.00	.00	.00	.00	352.98		.00	.00	.00	250.00			
052	VASQUEZ LOPEZ RICARDO ISAAC					CHEQUE DE MERCANCIAS						3114039064	2529	02/02/2015	02/02/2015												
30	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50		896.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,064.29		6,314.29		
	464.82	.00	.00	1,530.72	.00	170.96	.00	.00	277.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	218.68		.00	.00	.00	250.00			
053	MORALES COTZOJAY EFRAIN					CHEQUE DE MERCANCIAS						030780002492	2393	16/05/2012	16/05/2012												
30	2,508.00	924.00	550.00	0.00	85.00	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,296.97		7,546.97		
	495.68	.00	.00	1,332.56	.00	170.96	.00	.00	613.07	.00	102.63	.00	.00	.00	.00	.00	.00	.00	250.63		.00	.00	.00	250.00			
054	FLORES CATALAN RUDY ROLANDO					CHEQUE DE MERCANCIAS						030780001755	2644	15/03/2021	15/03/2021												
30	2,508.00	359.00	0.00	0.00	0.00	5,500.00	695.50	9,062.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,870.50		8,120.50		
	437.72	.00	.00	.00	.00	170.96	.00	.00	302.06	.00	90.63	.00	.00	.00	.00	.00	.00	.00	190.63		.00	.00	.00	250.00			
Van ...																											
	542,131.34	412,579.37	103,252.17	2,250.00	51,888.17	993,096.72	186,492.07	2,291,689.84	11,245.90	24,974.30	57,092.67	0.00	6,182.90	58,541.13					2,000.00				0.00		45,691.66		
	107,022.14	2,930.59	1,900.00	131,066.36	0.00	27,524.56	0.00	4,265.76	101,441.64	876.16		3,881.94	0.00	0.00			0.00		53,913.17		0.00		1,696,830.62		1,742,522.28		

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

Vienen ...																						
542,131.34	412,579.37	103,252.17	2,250.00	51,888.17	993,096.72	186,492.07	2,291,689.84	*****		57,092.67	6,182.90	0.00	58,541.13	2,000.00						1,696,830.62		1,742,522.28
107,022.14	2,930.59	1,900.00	131,066.36	0.00	27,524.56	0.00	4,265.76	101,441.64	876.16	11,245.90	3,881.94	0.00	0.00	0.00	53,913.17			0.00		0.00		45,691.66

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

055 SANTIZO GONZALEZ CARLOS ANIBAL CHEQUE DE MERCANCIAS 030780001623 2498 02/05/2014 02/05/2014																							
30	2,508.00	533.00	435.00	0.00	85.00	5,500.00	695.50	9,756.50		597.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,864.18		8,114.18
471.24	.00	.00	.00	.00	170.96	.00	.00	427.22	.00	.00	.00	.00	.00	.00	225.33		.00	.00	.00	.00	.00	250.00	

135,216.40	78,849.97	27,056.67	0.00	10,359.90	282,472.81	44,256.97	578,212.72		16,152.35													
	892.93	1,500.00	.00	.00		26,013.37			2,587.40	979.69	24,944.04		.00	.00	5,366.06		0.00			412,879.15		425,954.14
27,273.29		36,843.43		8,206.08		.00		.00			.00	.00	.00	12,574.93	2,000.00				0.00		13,074.99	

2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																							
30	5,918.00	5,055.00	600.00	0.00	649.00	5,500.00	3,210.00	20,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,491.86		11,741.86
1,011.02	.00	.00	6,048.44	.00	170.96	.00	281.32	934.98	.00	209.32	.00	.00	.00	.00	784.10		.00	.00	.00	.00	.00	250.00	

002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																							
30	2,728.00	2,751.00	675.00	0.00	349.00	5,500.00	695.50	12,698.50		.00	.00	.00	.00	.00	1,710.40		.00	.00	.00	.00	9,195.19		9,445.19
613.34	151.99	.00	.00	.00	170.96	.00	.00	484.19	.00	.00	.00	.00	.00	.00	372.43		.00	.00	.00	.00	.00	250.00	

003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																							
30	4,378.00	4,225.00	675.00	0.00	649.00	5,500.00	2,782.00	18,209.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,758.70		12,008.70
879.49	.00	.00	3,568.12	.00	170.96	.00	244.73	756.96	.00	182.09	.00	.00	.00	.00	647.95		.00	.00	.00	.00	.00	250.00	

004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																							
30	3,938.00	3,100.00	675.00	0.00	349.00	5,500.00	2,782.00	16,344.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,652.34		11,902.34
789.42	.00	.00	2,377.73	.00	170.96	.00	.00	635.41	.00	163.44	.00	.00	.00	.00	554.70		.00	.00	.00	.00	.00	250.00	

16,962.00	15,131.00	2,625.00	0.00	1,996.00	22,000.00	9,469.50	68,183.50		0.00													
	151.99	.00	.00	.00		2,811.54			554.85	0.00	.00	.00	.00	.00	1,710.40		0.00			44,098.09		45,098.09
3,293.27		11,994.29		683.84		526.05		.00			.00	.00	.00	2,359.18	.00				0.00		1,000.00	

Van ...																						
561,601.34	428,243.37	106,312.17	2,250.00	53,969.17	1,020,596.72	196,657.07	2,369,629.84	11,800.75	25,571.87	57,092.67	0.00	6,182.90	61,125.64	2,000.00						0.00		46,941.66
110,786.65	3,082.58	1,900.00	143,060.65	0.00	28,379.36	0.00	4,791.81	104,680.40	876.16		3,881.94	0.00	0.00	55,623.57		0.00				1,748,792.89		1,795,734.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	561,601.34	428,243.37	106,312.17	2,250.00	53,969.17	1,020,596.72	196,657.07	2,369,629.84		*****	57,092.67	6,182.90	0.00	61,125.64	2,000.00								1,748,792.89		1,795,734.55	
	110,786.65	3,082.58	1,900.00	143,060.65	0.00	28,379.36	0.00	4,791.81	104,680.40	876.16	11,800.75	3,881.94	0.00	0.00	0.00			0.00	55,623.57		0.00	0.00	0.00	46,941.66		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
002	MONZON SOLORZANO JUAN CARLOS					SUPERVISOR PORTUARIO					4114074244	1768	03/01/2000	03/01/2000												
30	3,938.00	3,123.00	675.00	0.00	349.00	5,500.00	2,782.00	16,367.00		.00	.00	2,412.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,614.77		11,864.77	
	790.53	188.67	.00	.00	170.96	.00	.00	633.43	.00	.00	.00	.00	.00	.00	555.85	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO					4693085454	1929	01/08/2001	01/08/2001												
30	3,938.00	3,050.00	675.00	0.00	349.00	5,500.00	2,782.00	16,294.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,520.54		10,770.54	
	787.00	.00	.00	3,468.16	170.96	.00	.00	632.20	.00	162.94	.00	.00	.00	.00	552.20	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	GIRON MORALES HECTOR LEONEL					OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8	2652	03/01/2022	03/01/2022												
30	2,838.00	0.00	0.00	0.00	0.00	5,500.00	695.50	9,033.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,839.47		8,089.47	
	436.32	.00	.00	.00	170.96	.00	.00	307.23	.00	90.34	.00	.00	.00	.00	189.18	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	MELGAR VALENZUELA BYRON					OPERADOR DE MAQUINARIA PORTUARIA					3890003348	1967	04/11/2002	04/11/2002												
30	2,838.00	2,650.00	675.00	0.00	349.00	5,500.00	749.00	12,761.00		.00	.00	.00	.00	.00	931.15	.00	.00	.00	375.55	.00	.00	.00	8,655.36		8,905.36	
	616.36	.00	.00	1,044.66	170.96	.00	.00	839.35	.00	127.61	.00	.00	.00	.00	375.55	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	AGUILAR FREDY ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					3114032667	1752	02/11/1999	02/11/1999												
30	2,838.00	3,450.00	675.00	0.00	349.00	5,500.00	749.00	13,561.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,157.98		10,407.98	
	655.00	.00	.00	1,266.55	170.96	.00	.00	759.35	.00	135.61	.00	.00	.00	.00	415.55	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	RECINOS ESPINOZA RAMFIS EMILIO					OPERADOR DE MAQUINARIA PORTUARIA					010780198724	2456	01/08/2013	01/08/2013												
30	2,838.00	683.00	985.00	0.00	85.00	5,500.00	749.00	10,840.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,806.49		8,056.49	
	523.57	.00	.00	1,444.07	170.96	.00	.00	507.01	.00	108.40	.00	.00	.00	.00	279.50	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	SALAZAR REINA RUANO SAN JOSE DE					TECNICO PORTUARIO I					02-078-026709-0	2523	16/12/2014	16/12/2014												
30	2,728.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,843.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,342.77		7,592.77	
	475.44	.00	.00	1,245.20	170.96	.00	.00	281.01	.00	98.44	.00	.00	.00	.00	229.68	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	VELIZ DE LA FUENTE GERSON SAUL					OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	799	03/01/2022	03/01/2022												
30	2,838.00	0.00	0.00	0.00	0.00	5,500.00	749.00	9,087.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,807.67		8,057.67	
	438.90	.00	.00	.00	170.96	.00	.00	386.75	.00	90.87	.00	.00	.00	.00	191.85	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	586,395.34	441,599.37	110,432.17	2,250.00	55,535.17	1,064,596.72	206,608.07	2,467,416.84	12,614.96	25,571.87	57,092.67	0.00	8,595.69	63,915.00	2,000.00							0.00	48,941.66			
	115,509.77	3,271.25	1,900.00	151,529.29	0.00	29,747.04	0.00	4,791.81	109,026.73	876.16		3,881.94	0.00	0.00	0.00			0.00	56,554.72		0.00	0.00	1,820,537.94		1,869,479.60	

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 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	Tienda Coop	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
586,395.34	441,599.37	110,432.17	2,250.00	55,535.17	1,064,596.72	206,608.07	2,467,416.84	*****	57,092.67	8,595.69	0.00	63,915.00	2,000.00	1,820,537.94	1,869,479.60							
115,509.77	3,271.25	1,900.00	151,529.29	0.00	29,747.04	0.00	4,791.81	109,026.73	876.16	12,614.96	3,881.94	0.00	0.00	0.00	56,554.72	0.00	0.00	0.00	48,941.66			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																						
30	2,838.00	1,000.00	550.00	0.00	85.00	5,500.00	749.00	10,722.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,977.47	8,227.47		
517.87	.00	.00	1,493.31	.00	.00	.00	.00	352.53	.00	107.22	.00	.00	.00	.00	273.60	.00	.00	.00	.00	250.00		
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																						
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00	2,460.00	1,000.00	.00	.00	.00	.00	2,057.50	.00	.00	.00	6,352.64	6,602.64		
393.33	.00	.00	.00	.00	170.96	.00	.00	545.46	.00	131.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012 DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																						
30	2,838.00	1,717.00	650.00	0.00	249.00	5,500.00	749.00	11,703.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,959.21	10,209.21		
565.25	.00	.00	.00	.00	170.96	.00	.00	567.90	.00	117.03	.00	.00	.00	.00	322.65	.00	.00	.00	.00	250.00		
013 CONTRERAS CAMPOSECO JEFERSON ALEXANDER OPERADOR DE MAQUINARIA PORTUARIA 091006568-9 852 03/01/2022 03/01/2022																						
30	2,838.00	0.00	0.00	0.00	0.00	5,500.00	749.00	9,087.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,155.34	8,405.34		
438.90	.00	.00	.00	.00	.00	.00	.00	210.04	.00	90.87	.00	.00	.00	.00	191.85	.00	.00	.00	.00	250.00		
014 RIVERA HERNANDEZ MISAEAL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																						
30	2,838.00	1,717.00	650.00	0.00	249.00	5,500.00	749.00	11,703.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,598.03	10,848.03		
351.09	.00	.00	.00	.00	170.96	.00	.00	465.89	.00	117.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
015 PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																						
30	2,838.00	773.00	550.00	0.00	85.00	5,500.00	749.00	10,495.00	104.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,033.44	9,283.44		
506.91	.00	.00	.00	.00	170.96	.00	.00	416.49	.00	.00	.00	.00	.00	.00	262.25	.00	.00	.00	.00	250.00		
016 HERNANDEZ MARIO FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 10-078-021740-0 1698 17/11/1997 17/11/1997																						
30	2,838.00	4,050.00	675.00	0.00	449.00	5,500.00	749.00	14,261.00	.00	.00	.00	.00	.00	.00	3,148.89	.00	.00	.00	8,828.79	9,078.79		
688.81	.00	.00	.00	.00	170.96	.00	.00	830.39	.00	.00	142.61	.00	.00	.00	450.55	.00	.00	.00	.00	250.00		
017 ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																						
30	2,838.00	773.00	550.00	0.00	85.00	5,500.00	749.00	10,495.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,027.58	8,277.58		
506.91	.00	.00	1,272.58	.00	.00	.00	.00	320.73	.00	104.95	.00	.00	.00	.00	262.25	.00	.00	.00	.00	250.00		
Van ...																						
609,099.34	454,629.37	114,732.17	2,250.00	57,086.17	1,108,596.72	212,600.07	2,558,993.84	13,283.17	28,136.82	58,092.67	0.00	8,595.69	65,678.15	2,000.00	0.00	50,941.66						
119,478.84	3,271.25	1,900.00	154,295.18	0.00	30,601.84	0.00	4,791.81	112,736.16	876.16	4,024.55	0.00	0.00	0.00	61,761.11	0.00	1,889,470.44	1,940,412.10					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	609,099.34	454,629.37	114,732.17	2,250.00	57,086.17	1,108,596.72	212,600.07	2,558,993.84		*****		58,092.67	8,595.69	0.00		65,678.15	2,000.00				1,889,470.44		1,940,412.10
	119,478.84	3,271.25	1,900.00	154,295.18	0.00	30,601.84	0.00	4,791.81	112,736.16	876.16	13,283.17	4,024.55	0.00	0.00	0.00	61,761.11		0.00			0.00	50,941.66	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001									
30	2,838.00	2,800.00	675.00	0.00	349.00	5,500.00	749.00	12,911.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,833.08		11,083.08
	623.60	.00	.00	.00	170.96	.00	.00	771.20	.00	129.11	.00	.00	.00	.00	.00	383.05		.00	.00	.00	.00	250.00	
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008									
30	2,838.00	1,742.00	650.00	0.00	249.00	5,500.00	749.00	11,728.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,992.98		10,242.98
	566.46	.00	.00	.00	170.96	.00	.00	556.42	.00	117.28	.00	.00	.00	.00	.00	323.90		.00	.00	.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013									
30	2,838.00	600.00	435.00	0.00	85.00	5,500.00	749.00	10,207.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,085.96		8,335.96
	493.00	.00	.00	686.91	170.96	.00	.00	420.25	.00	.00	102.07	.00	.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									
30	2,838.00	3,500.00	675.00	0.00	449.00	5,500.00	749.00	13,711.00		.00	2,643.55	.00	.00	.00	.00	828.13		.00	.00	.00	7,896.83		8,146.83
	662.24	.00	.00	.00	170.96	.00	.00	949.13	.00	137.11	.00	.00	.00	.00	.00	423.05		.00	.00	.00	.00	250.00	
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008									
30	2,838.00	1,733.00	650.00	0.00	249.00	5,500.00	749.00	11,719.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,137.49		10,387.49
	566.03	.00	.00	.00	170.96	.00	.00	403.88	.00	117.19	.00	.00	.00	.00	.00	323.45		.00	.00	.00	.00	250.00	
023	BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000254-9	2559	01/09/2016	01/09/2016									
30	2,838.00	400.00	435.00	0.00	35.00	5,500.00	749.00	9,957.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,958.94		8,208.94
	480.92	.00	.00	586.15	170.96	.00	.00	425.11	.00	99.57	.00	.00	.00	.00	.00	235.35		.00	.00	.00	.00	250.00	
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707	1913	02/05/2001	02/05/2001									
30	3,938.00	3,700.00	675.00	0.00	349.00	5,500.00	2,782.00	16,944.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,697.26		14,947.26
	818.40	.00	.00	.00	.00	.00	.00	674.20	.00	169.44	.00	.00	.00	.00	.00	584.70		.00	.00	.00	.00	250.00	
025	FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					3114038950	2416	02/11/2012	02/11/2012									
30	2,838.00	800.00	550.00	0.00	85.00	5,500.00	749.00	10,522.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,595.03		6,845.03
	508.21	.00	.00	2,371.87	170.96	.00	.00	507.11	.00	105.22	.00	.00	.00	.00	.00	263.60		.00	.00	.00	.00	250.00	
Van ...																							
	632,903.34	469,904.37	119,477.17	2,250.00	58,936.17	1,152,596.72	220,625.07	2,656,692.84	14,158.09	28,136.82	60,736.22	0.00	8,595.69	68,463.10	2,000.00						0.00	52,941.66	
	124,197.70	3,271.25	1,900.00	157,940.11	0.00	31,798.56	0.00	4,791.81	117,443.46	876.16	4,126.62	0.00	0.00	0.00	62,589.24		0.00		0.00		1,965,668.01		2,018,609.67

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
632,903.34	469,904.37	119,477.17	2,250.00	58,936.17	1,152,596.72	220,625.07	2,656,692.84		*****		60,736.22	8,595.69	0.00		68,463.10	2,000.00						1,965,668.01	2,018,609.67		
124,197.70	3,271.25	1,900.00	157,940.11	0.00	31,798.56	0.00	4,791.81	117,443.46	876.16	14,158.09	4,126.62	0.00	0.00		0.00	62,589.24					0.00	52,941.66			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
026	RECINOS GRIJALVA ELGAR OTTONIEL						OPERADOR DE MAQUINARIA PORTUARIA					010780195229	2431	01/02/2013	01/02/2013										
30	2,838.00	782.00	550.00	0.00	85.00	5,500.00	749.00	10,504.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,655.48	7,905.48		
	507.34	.00	.00	1,316.23	.00	170.96	.00	.00	486.25	.00	105.04	.00	.00	.00	.00	262.70		.00		.00	.00	.00	250.00		
027	SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008	01/06/2008										
30	2,838.00	1,688.00	650.00	0.00	249.00	5,500.00	749.00	11,674.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,474.80	8,724.80		
	563.85	.00	.00	1,446.13	.00	170.96	.00	.00	580.32	.00	116.74	.00	.00	.00	.00	321.20		.00		.00	.00	.00	250.00		
028	HERNANDEZ GARCIA ERY GEOVANI						OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969	04/11/2002	04/11/2002										
30	2,838.00	2,200.00	675.00	0.00	349.00	5,500.00	749.00	12,311.00		1,623.11	2,305.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,839.09	6,089.09		
	594.62	.00	.00	941.94	.00	170.96	.00	.00	483.13	.00	.00	.00	.00	.00	.00	353.05		.00		.00	.00	.00	250.00		
029	SANCHEZ CARDOZA JOSE MANUEL						OPERADOR DE MAQUINARIA PORTUARIA					020780196087	2149	02/05/2008	02/05/2008										
30	2,838.00	1,733.00	650.00	0.00	249.00	5,500.00	749.00	11,719.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,175.27	10,425.27		
	566.03	.00	.00	.00	.00	170.96	.00	.00	366.10	.00	117.19	.00	.00	.00	.00	323.45		.00		.00	.00	.00	250.00		
030	CALITO HERNÁNDEZ JUAN CARLOS						AUXILIAR PORTUARIO					030780001267	667	01/06/2022	01/06/2022										
30	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,364.08	7,614.08		
	404.44	.00	.00	.00	.00	170.96	.00	.00	194.10	.00	83.74	.00	.00	.00	.00	156.18		.00		.00	.00	.00	250.00		
031	GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008										
30	2,838.00	1,655.00	650.00	0.00	249.00	5,500.00	749.00	11,641.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,898.59	10,148.59		
	562.26	.00	.00	.00	.00	170.96	.00	.00	573.23	.00	116.41	.00	.00	.00	.00	319.55		.00		.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO						AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009										
	726.00	466.67	183.33	0.00	49.67	5,500.00	231.83	7,157.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,933.15	5,183.15		
	345.71	96.58	.00	1,100.00	.00	170.96	.00	.00	415.72	.00	.00	.00	.00	.00	.00	95.38		.00		.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999										
30	3,938.00	4,250.00	675.00	0.00	349.00	5,500.00	2,782.00	17,494.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,981.25	15,231.25		
	844.96	.00	.00	.00	.00	170.96	.00	.00	709.69	.00	174.94	.00	.00	.00	.00	612.20		.00		.00	.00	.00	250.00		
Van ...																									
653,935.34	482,679.04	123,510.50	2,250.00	60,515.84	1,196,596.72	228,079.40	2,747,566.84	14,872.15	29,759.93	63,041.32	0.00	8,595.69	70,906.81	2,000.00							0.00	54,941.66			
128,586.91	3,367.83	1,900.00	162,744.41	0.00	33,166.24	0.00	4,791.81	121,252.00	876.16	4,126.62	0.00	0.00	0.00	62,589.24							0.00	2,034,989.72	2,089,931.38		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	653,935.34	482,679.04	123,510.50	2,250.00	60,515.84	1,196,596.72	228,079.40	2,747,566.84		*****	63,041.32	8,595.69	0.00	70,906.81	2,000.00			2,034,989.72		2,089,931.38	
	128,586.91	3,367.83	1,900.00	162,744.41	0.00	33,166.24	0.00	4,791.81	121,252.00	876.16	14,872.15	4,126.62	0.00	0.00	0.00			62,589.24	0.00	0.00	54,941.66
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE							TECNICO PORTUARIO III				3114030031	1813	16/03/2000	16/03/2000						
30	3,278.00	2,933.50	675.00	0.00	349.00	5,500.00	802.50	13,538.00					2,379.70	.00	.00	.00	.00	.00	8,356.83	8,606.83	
	653.89	.00	.00	966.77	.00	170.96	.00	.00	460.07	.00	135.38	.00	.00	.00	414.40	.00	.00	.00	.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO							OPERADOR DE MAQUINARIA PORTUARIA				020780196168	2146	02/05/2008	02/05/2008						
30	2,838.00	1,683.00	650.00	0.00	249.00	5,500.00	749.00	11,669.00					.00	.00	.00	.00	.00	.00	10,080.46	10,330.46	
	563.61	.00	.00	.00	170.96	.00	.00	416.33	.00	116.69	.00	.00	.00	.00	320.95	.00	.00	.00	.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO							OPERADOR DE MAQUINARIA PORTUARIA				020780196648	2200	01/06/2008	01/06/2008						
30	2,838.00	1,647.00	650.00	0.00	249.00	5,500.00	749.00	11,633.00					.00	.00	.00	.00	.00	.00	10,254.06	10,504.06	
	561.87	.00	.00	.00	170.96	.00	.00	529.78	.00	116.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
037	DIAZ GARCIA EDGAR ESTUARDO							AUXILIAR PORTUARIO				030780001879	2589	17/07/2017	17/07/2017						
30	2,178.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50					.00	.00	.00	.00	.00	.00	7,467.99	7,717.99	
	446.46	.00	.00	880.80	.00	170.96	.00	.00	184.85	.00	92.44	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO							AUXILIAR PORTUARIO				010780189946	1815	16/03/2000	16/03/2000						
30	2,178.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,397.50					.00	.00	.00	.00	.00	.00	10,965.66	11,215.66	
	598.80	.00	.00	.00	170.96	.00	.00	538.10	.00	123.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL							AUXILIAR DE SUPERVISOR PORTUARIO				3693013459	1959	03/06/2002	03/06/2002						
30	2,838.00	2,487.00	675.00	0.00	349.00	5,500.00	749.00	12,598.00					2,245.25	.00	.00	.00	.00	.00	7,454.26	7,704.26	
	608.48	.00	.00	1,000.00	.00	170.96	.00	.00	625.67	.00	125.98	.00	.00	.00	367.40	.00	.00	.00	.00	250.00	
040	BARRERA HERNANDEZ JEFRY NOE							OPERADOR DE MAQUINARIA PORTUARIA				01-078-019591-1	2583	01/06/2017	01/06/2017						
30	2,838.00	400.00	435.00	0.00	35.00	5,500.00	749.00	9,957.00					.00	.00	.00	.00	.00	.00	7,291.97	7,541.97	
	480.92	.00	.00	1,291.06	.00	170.96	.00	.00	387.17	.00	99.57	.00	.00	.00	235.35	.00	.00	.00	.00	250.00	
041	CORADO ROCA LUIS FERNANDO							OPERADOR DE MAQUINARIA PORTUARIA				01-078-019622-5	2584	01/06/2017	01/06/2017						
30	2,838.00	400.00	435.00	0.00	35.00	5,500.00	749.00	9,957.00					.00	.00	.00	.00	.00	.00	8,637.24	8,887.24	
	480.92	.00	.00	.00	.00	170.96	.00	.00	332.96	.00	99.57	.00	.00	.00	235.35	.00	.00	.00	.00	250.00	
Van ...																					
	675,759.34	495,629.54	128,140.50	2,250.00	62,165.84	1,240,596.72	234,017.90	2,838,559.84	15,782.09	29,759.93	65,286.57	0.00	10,975.39	72,480.26	2,000.00			0.00	56,941.66		
	132,981.86	3,367.83	1,900.00	166,883.04	0.00	34,533.92	0.00	4,791.81	124,726.93	876.16		4,126.62	0.00	0.00	0.00			62,589.24	0.00	2,105,498.19	2,162,439.85

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqz	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 Desctos	Convenio pago	Fianza	Isr	*****	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	675,759.34	495,629.54	128,140.50	2,250.00	62,165.84	1,240,596.72	234,017.90	2,838,559.84			65,286.57	10,975.39	0.00	72,480.26	2,000.00				2,105,498.19	2,162,439.85		
132,981.86	3,367.83	1,900.00	166,883.04	0.00	34,533.92	0.00	4,791.81	124,726.93	876.16	15,782.09	4,126.62	0.00	0.00	0.00	62,589.24		0.00		0.00	56,941.66		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
042	DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA										03-078-000225-5	2530	23/02/2015	23/02/2015							8,679.56	8,929.56
30	2,838.00	400.00	435.00	0.00	85.00	5,500.00	749.00	10,007.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
	483.34	.00	.00	.00	170.96	.00	.00	335.22	.00	100.07	.00	.00	.00	.00	237.85	.00	.00	.00	.00		250.00	

	116,996.00	67,786.17	22,263.33	0.00	8,281.67	225,500.00	38,109.83	478,937.00		4,188.06												
	285.25	.00	.00	.00	.00		20,381.75			4,081.41	244.68	8,193.90	4,792.49	.00	6,965.67		0.00		365,384.86	375,634.86		
	22,678.55	23,822.39		6,325.52		.00		.00			.00	.00	.00	11,592.47	.00			0.00	10,250.00			

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							9,629.60	9,879.60
30	3,938.00	2,213.00	650.00	0.00	249.00	5,500.00	2,782.00	15,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
	740.54	178.32	.00	3,709.53	.00	.00	.00	569.91	.00	.00	.00	.00	.00	.00	504.10	.00	.00	.00	.00		250.00	
002	MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO										020780196613	2204	16/06/2008	16/06/2008							10,498.62	10,748.62
30	3,938.00	2,308.00	650.00	0.00	249.00	5,500.00	2,782.00	15,427.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
	745.12	.00	.00	2,777.06	.00	170.96	.00	572.12	.00	154.27	.00	.00	.00	.00	508.85	.00	.00	.00	.00		250.00	
003	AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO										3114030586	1727	15/03/1999	15/03/1999							8,415.99	8,665.99
30	3,938.00	3,900.00	675.00	0.00	449.00	5,500.00	2,782.00	17,244.00		.00	.00	.00	.00	.00	2,006.48	.00	.00	.00	.00			
	832.89	.00	.00	4,352.01	.00	170.96	.00	693.53	.00	172.44	.00	.00	.00	.00	599.70	.00	.00	.00	.00		250.00	
004	ARTEAGA CUEVAS JOSE ANTONIO AUXILIAR PORTUARIO										3114030605	1743	01/10/1999	01/10/1999							7,104.63	7,354.63
30	2,178.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,197.50		.00	.00	.00	.00	.00	1,622.25	.00	.00	.00	.00			
	589.14	.00	.00	1,589.51	.00	170.96	.00	651.65	.00	.00	121.98	.00	.00	.00	347.38	.00	.00	.00	.00		250.00	
005	ENRIQUEZ TENAS WILLIAMS ALFREDO AUXILIAR PORTUARIO										010780203256	1506	21/02/1994	21/02/1994							7,530.83	7,780.83
30	2,178.00	3,185.00	675.00	0.00	649.00	5,500.00	695.50	12,882.50		128.83	500.00	.00	.00	.00	2,182.98	.00	.00	.00	.00			
	622.22	.00	.00	663.31	.00	170.96	.00	701.74	.00	.00	.00	.00	.00	.00	381.63	.00	.00	.00	.00		250.00	
Van ...																						
	694,767.34	510,435.54	131,900.50	2,250.00	64,195.84	1,273,596.72	244,503.90	2,921,649.84	16,208.87	29,888.76	65,786.57	0.00	10,975.39	75,059.77	2,000.00				0.00	58,441.66		
136,995.11	3,546.15	1,900.00	179,974.46	0.00	35,388.72	0.00	4,791.81	128,251.10	876.16	4,248.60	0.00	0.00	0.00	68,400.95		0.00			2,157,357.42	2,215,799.08		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	712,191.34	526,928.54	136,935.50	2,250.00	66,609.84	1,317,596.72	250,067.90	3,012,579.84	*****		70,187.90	10,975.39	0.00	77,182.13			0.00		75,611.69	2,000.00				2,216,305.50		2,276,747.16	
	141,387.04	3,930.21	1,900.00	187,713.66	0.00	36,414.48	0.00	4,791.81	132,357.36	876.16	16,445.19	4,612.56	0.00	0.00			0.00						0.00		60,441.66		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																											
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999													
30	3,938.00	3,457.00	675.00	0.00	349.00	5,500.00	2,782.00	16,701.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,573.90		11,823.90	
	806.66	.00	.00	2,751.50	.00	170.96	.00	.00	658.42	.00	167.01	.00	.00	.00	.00	.00	.00	.00	572.55		.00	.00	.00	.00	.00	250.00	
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003													
30	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,975.22		10,225.22	
	566.73	.00	.00	.00	.00	170.96	.00	.00	579.07	.00	117.34	.00	.00	.00	.00	.00	.00	.00	324.18		.00	.00	.00	.00	.00	250.00	
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993													
30	2,178.00	3,375.00	675.00	0.00	649.00	5,500.00	695.50	13,072.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,447.93		8,697.93	
	631.40	.00	.00	2,484.05	.00	170.96	.00	.00	816.30	.00	.00	130.73	.00	.00	.00	.00	.00	.00	391.13		.00	.00	.00	.00	.00	250.00	
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003													
30	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,979.69		8,229.69	
	566.73	.00	.00	2,000.01	.00	170.96	.00	.00	574.59	.00	117.34	.00	.00	.00	.00	.00	.00	.00	324.18		.00	.00	.00	.00	.00	250.00	
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003													
30	2,178.00	2,036.00	675.00	0.00	349.00	5,500.00	695.50	11,433.50		.00	2,780.25		.00	.00	.00	.00	.00	.00	628.12		.00	.00	.00	6,276.13		6,526.13	
	552.24	.00	.00	.00	.00	170.96	.00	.00	602.28	.00	114.34	.00	.00	.00	.00	.00	.00	.00	309.18		.00	.00	.00	.00	.00	250.00	
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377	1542	18/04/1994	18/04/1994													
30	2,178.00	3,679.00	675.00	0.00	649.00	5,500.00	695.50	13,376.50		.00	.00		.00	.00	.00	.00	.00	.00	2,761.83		.00	.00	.00	8,389.21		8,639.21	
	646.08	.00	.00	.00	.00	170.96	.00	.00	868.32	.00	.00	133.77	.00	.00	.00	.00	.00	.00	406.33		.00	.00	.00	.00	.00	250.00	
020	CHILIN LOPEZ MELVIN AUGUSTO					AUXILIAR PORTUARIO					030780002336	641	01/08/2022	01/08/2022													
30	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,422.10		7,672.10	
	404.44	.00	.00	.00	.00	170.96	.00	.00	136.08	.00	83.74	.00	.00	.00	.00	.00	.00	.00	156.18		.00	.00	.00	.00	.00	250.00	
021	CASTRO MORALES LENNIN JOSSIMAR					AUXILIAR PORTUARIO					010780196888	2351	01/08/2011	01/08/2011													
30	2,178.00	1,083.00	550.00	0.00	85.00	5,500.00	695.50	10,091.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,324.53		7,574.53	
	487.42	.00	.00	1,374.35	.00	170.96	.00	.00	391.24	.00	100.92	.00	.00	.00	.00	.00	.00	.00	242.08		.00	.00	.00	.00	.00	250.00	
Van ...																											
	731,375.34	545,230.54	141,535.50	2,250.00	69,388.84	1,361,596.72	257,718.40	3,109,095.34	17,145.88	29,888.76	72,968.15	0.00	10,975.39	79,907.94					2,000.00				0.00		62,441.66		
	146,048.74	3,930.21	1,900.00	196,323.57	0.00	37,782.16	0.00	4,791.81	136,983.66	876.16		4,877.06	0.00	0.00			0.00		79,001.64				0.00		2,283,694.21	2,346,135.87	

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	731,375.34	545,230.54	141,535.50	2,250.00	69,388.84	1,361,596.72	257,718.40	3,109,095.34		*****	72,968.15	10,975.39	0.00	79,907.94	2,000.00					2,283,694.21	2,346,135.87	
	146,048.74	3,930.21	1,900.00	196,323.57	0.00	37,782.16	0.00	4,791.81	136,983.66	876.16	17,145.88	4,877.06	0.00	0.00	0.00	79,001.64		0.00		0.00	62,441.66	

2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
	52,778.00	49,201.00	12,960.00	0.00	7,138.00	115,500.00	22,951.50	260,528.50		128.83												
		562.38	.00	.00	.00		11,921.51			1,263.72	750.44	7,681.58	.00	.00	.00	16,412.40		0.00		169,516.46	174,766.46	
	12,583.54		29,440.53		3,077.28		.00	.00			.00	.00	.00	7,189.83	.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																						
30	5,918.00	4,970.00	600.00	0.00	649.00	5,500.00	3,210.00	20,847.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,592.39	17,842.39	
	1,006.91	.00	.00	.00	170.96	.00	280.18	808.24	.00	208.47	.00	.00	.00	.00	779.85	.00	.00	.00	.00	.00	250.00	
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																						
30	4,378.00	4,250.00	675.00	0.00	449.00	5,500.00	2,782.00	18,034.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,511.31	15,761.31	
	871.04	.00	.00	.00	170.96	.00	.00	716.15	.00	125.34	.00	.00	.00	.00	639.20	.00	.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																						
30	3,498.00	4,620.00	675.00	0.00	649.00	5,500.00	802.50	15,744.50		157.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,711.04	9,961.04	
	760.46	.00	.00	3,327.50	.00	170.96	.00	1,092.36	.00	.00	.00	.00	.00	.00	524.73	.00	.00	.00	.00	.00	250.00	
004 LOPEZ CHAN EDGAR MIZAEEL OFICIAL DE CONTENEDORES II 01-078-020381-7 1840 02/05/2000 02/05/2000																						
30	3,058.00	3,300.00	675.00	0.00	349.00	5,500.00	749.00	13,631.00		.00	3,000.00	.00	.00	.00	608.62	.00	.00	.00	.00	7,732.45	7,982.45	
	658.38	.00	.00	.00	170.96	.00	.00	905.23	.00	.00	136.31	.00	.00	.00	419.05	.00	.00	.00	.00	.00	250.00	
005 CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251 01/02/1989 01/02/1989																						
30	3,058.00	4,716.00	675.00	0.00	649.00	5,500.00	749.00	15,347.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	10,925.50	11,175.50	
	741.26	.00	.00	.00	.00	.00	.00	1,021.92	.00	153.47	.00	.00	.00	.00	504.85	.00	.00	.00	.00	.00	250.00	
006 LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 01078020136-9 1857 05/07/2000 05/07/2000																						
30	3,058.00	3,800.00	675.00	0.00	349.00	5,500.00	749.00	14,131.00		.00	.00	.00	.00	.00	3,614.16	.00	.00	.00	.00	8,653.16	8,903.16	
	682.53	.00	.00	.00	.00	.00	.00	1,039.84	.00	141.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...																						
	754,343.34	570,886.54	145,510.50	2,250.00	72,482.84	1,394,596.72	266,759.90	3,206,829.84	17,774.47	30,046.21	77,968.15	0.00	10,975.39	82,775.62	2,000.00					0.00	63,941.66	
	150,769.32	3,930.21	1,900.00	199,651.07	0.00	38,466.00	0.00	5,071.99	142,567.40	876.16			5,013.37	0.00	0.00	83,224.42		0.00		2,353,820.06	2,417,761.72	

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	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	754,343.34	570,886.54	145,510.50	2,250.00	72,482.84	1,394,596.72	266,759.90	3,206,829.84		*****	77,968.15	10,975.39	0.00	82,775.62	2,000.00					2,353,820.06	2,417,761.72	
	150,769.32	3,930.21	1,900.00	199,651.07	0.00	38,466.00	0.00	5,071.99	142,567.40	876.16	17,774.47	5,013.37	0.00	0.00	0.00	83,224.42		0.00		0.00	63,941.66	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
007	TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II					010780190235	1853	03/07/2000	03/07/2000								
30	3,058.00	3,400.00	675.00	0.00	349.00	5,500.00	749.00	13,731.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,007.80	12,257.80	
	663.21	.00	.00	.00	170.96	.00	.00	806.72	.00	82.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	ALVARADO LOPEZ EDVIN AROLD					OFICIAL DE CONTENEDORES II					020780193908	2061	05/12/2003	05/12/2003								
30	3,058.00	2,450.00	650.00	0.00	349.00	5,500.00	749.00	12,756.00		.00	.00	.00	.00	.00	1,936.15		.00	.00	.00	8,673.57	8,923.57	
	616.11	.00	.00	.00	170.96	.00	.00	856.35	.00	127.56	.00	.00	.00	.00	375.30	.00	.00	.00	.00	.00	250.00	
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011	17/01/2011								
30	2,728.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,749.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,582.30	7,832.30	
	519.20	.00	.00	1,570.81	.00	170.96	.00	.00	523.75	.00	.00	107.50	.00	.00	274.98	.00	.00	.00	.00	.00	250.00	
011	MARTINEZ MENDOZA ELVIS VITALINO					OFICIAL DE CONTENEDORES I					01-078-019729-9	2367	01/02/2012	01/02/2012								
30	2,728.00	983.00	550.00	0.00	85.00	5,500.00	695.50	10,541.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,025.84	9,275.84	
	509.15	.00	.00	.00	170.96	.00	.00	465.55	.00	.00	105.42	.00	.00	.00	264.58	.00	.00	.00	.00	.00	250.00	
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990	03/02/2003	03/02/2003								
30	3,058.00	3,082.00	675.00	0.00	349.00	5,500.00	749.00	13,413.00		.00	.00	2,727.67	.00	.00	.00	.00	.00	.00	.00	8,534.24	8,784.24	
	647.85	.00	.00	.00	170.96	.00	.00	790.00	.00	.00	134.13	.00	.00	.00	408.15	.00	.00	.00	.00	.00	250.00	
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700	1543	21/02/1994	21/02/1994								
30	3,498.00	4,920.00	675.00	0.00	649.00	5,500.00	802.50	16,044.50		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	10,094.66	10,344.66	
	774.95	.00	.00	.00	170.96	.00	.00	1,073.26	.00	.00	160.45	.00	.00	.00	539.73	.00	.00	.00	.00	.00	250.00	
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029	03/02/2003	03/02/2003								
30	3,058.00	2,936.00	675.00	0.00	349.00	5,500.00	749.00	13,267.00		.00	2,250.00	.00	.00	.00	1,587.54		.00	.00	.00	7,098.21	7,348.21	
	640.80	157.67	.00	.00	170.96	.00	.00	960.97	.00	.00	.00	.00	.00	.00	400.85	.00	.00	.00	.00	.00	250.00	
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					4450109782	2024	03/02/2003	03/02/2003								
30	2,728.00	2,335.00	675.00	0.00	349.00	5,500.00	695.50	12,282.50		2,122.83	.00	.00	.00	.00	2,090.59		.00	.00	.00	5,244.19	5,494.19	
	593.24	.00	.00	1,056.66	.00	170.96	.00	.00	652.40	.00	.00	.00	.00	.00	351.63	.00	.00	.00	.00	.00	250.00	
Van ...																						
	778,257.34	592,183.54	150,635.50	2,250.00	75,046.84	1,438,596.72	272,644.90	3,309,614.84	17,984.34	32,169.04	80,218.15	0.00	13,703.06	85,390.84	2,000.00					0.00	65,941.66	
	155,733.83	4,087.88	1,900.00	202,278.54	0.00	39,833.68	0.00	5,071.99	148,696.40	876.16			0.00	0.00	92,069.19		0.00			2,422,080.87	2,488,022.53	

Indiv	Nombre		Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	IGSS										1% Sind/Sutrap	Prestamo Sutraporque		Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Acep/ Dec. 81-70 B. Ornato				Desc Judicial
Vienen ...																									
	778,257.34		592,183.54	150,635.50	2,250.00	75,046.84	1,438,596.72	272,644.90	3,309,614.84		*****		80,218.15	13,703.06		0.00		85,390.84		2,000.00				2,422,080.87	2,488,022.53
	155,733.83		4,087.88	1,900.00	202,278.54	0.00	39,833.68	0.00	5,071.99	148,696.40	876.16	17,984.34	5,520.87	0.00	0.00		0.00	92,069.19				0.00	0.00	65,941.66	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																									
016	BOLAÑOS CATALAN JORGE ALBERTO						OFICIAL DE CONTENEDORES II						010780190561	1894	01/02/2001	01/02/2001									
30	3,058.00		3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,531.00		.00		.00		.00	.00	.00	.00	.00	.00	.00			11,257.29	11,507.29
	653.55		.00	.00	.00	170.96	.00	.00	899.84	.00	.00	135.31	.00	.00	.00	.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									
30	2,728.00		1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,564.50		1,115.65		2,122.58		.00	.00	.00	863.71		.00	.00			5,788.12	6,038.12
	558.57		.00	.00	.00	170.96	.00	.00	629.18	.00	.00	.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									
30	2,728.00		1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,222.50		.00		.00		.00	.00	.00	.00	.00	.00	.00			7,993.41	8,243.41
	542.05		.00	1,585.85	.00	170.96	.00	.00	519.37	.00	112.23	.00	.00	.00	.00	.00	.00	298.63		.00	.00		.00	250.00	
019	SERRANO ESTRADA ERICK GERARDO						OFICIAL DE CONTENEDORES I						3114030435	1691	01/09/1997	01/09/1997									
30	2,728.00		3,650.00	675.00	0.00	449.00	5,500.00	695.50	13,697.50		1,136.98		.00		.00	.00	.00	2,427.00		.00	.00			7,925.17	8,175.17
	661.59		.00	.00	.00	170.96	.00	.00	953.42	.00	.00	.00	.00	.00	.00	.00	.00	422.38		.00	.00		.00	250.00	
020	AMAYA LOPEZ NESTOR RAMIRO						OFICIAL DE CONTENEDORES II						02-078-026458-9	2225	18/08/2008	18/08/2008									
30	3,058.00		1,674.00	650.00	0.00	249.00	5,500.00	695.50	11,826.50		.00		.00		.00	.00	.00	.00	.00	.00	.00			7,058.71	7,308.71
	571.22		.00	2,862.75	.00	170.96	.00	.00	715.76	.00	.00	118.27	.00	.00	.00	.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									
30	2,728.00		800.00	550.00	0.00	85.00	5,500.00	695.50	10,358.50		103.59		.00		.00	.00	.00	.00	.00	.00	.00			8,450.28	8,700.28
	500.32		.00	.00	436.86	.00	170.96	.00	441.06	.00	.00	.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									
30	2,728.00		470.00	550.00	0.00	85.00	5,500.00	695.50	10,028.50		.00		.00		.00	.00	.00	.00	.00	.00	.00			8,233.82	8,483.82
	484.38		.00	.00	586.22	.00	.00	.00	384.86	.00	.00	100.29	.00	.00	.00	.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									
30	2,728.00		1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,875.50		.00		1,811.43		.00	.00	.00	.00	.00	.00	.00			6,591.33	6,841.33
	525.29		.00	.00	901.32	.00	.00	.00	656.09	.00	.00	108.76	.00	.00	.00	.00	.00	281.28		.00	.00		.00	250.00	
Van ...																									
	800,741.34		606,636.54	155,485.50	2,250.00	76,746.84	1,482,596.72	278,262.40	3,402,719.34	18,096.57	34,525.26	84,152.16	0.00	13,703.06		87,946.10		2,000.00					0.00	67,941.66	
	160,230.80		4,087.88	1,900.00	208,651.54	0.00	40,859.44	0.00	5,071.99	153,895.98	876.16		5,983.50	0.00	0.00		0.00	95,359.90				0.00	0.00	2,485,379.00	2,553,320.66

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	800,741.34	606,636.54	155,485.50	2,250.00	76,746.84	1,482,596.72	278,262.40	3,402,719.34		*****		84,152.16	13,703.06		0.00		87,946.10		2,000.00			2,485,379.00		2,553,320.66	
	160,230.80	4,087.88	1,900.00	208,651.54	0.00	40,859.44	0.00	5,071.99	153,895.98	876.16	18,096.57	5,983.50	0.00	0.00		0.00	95,359.90			0.00		0.00		67,941.66	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																									
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570		2231	18/08/2008	18/08/2008										
30	2,728.00	1,674.00	650.00	0.00	249.00	5,500.00	695.50	11,496.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,706.01		9,956.01	
	555.28	.00	.00	.00	170.96	.00	.00	691.95	.00	59.97	.00	.00	.00	.00	.00	.00	312.33		.00	.00	.00	.00	.00	250.00	
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I					030780000147		2258	02/03/2009	02/03/2009										
30	2,728.00	1,374.00	550.00	0.00	149.00	5,500.00	695.50	10,996.50		109.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,440.28		7,690.28
	531.13	.00	.00	2,011.46	.00	170.96	.00	.00	445.37	.00	.00	.00	.00	.00	.00	.00	287.33		.00	.00	.00	.00	.00	250.00	
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636		1549	16/05/1994	16/05/1994										
30	3,498.00	4,960.00	675.00	0.00	649.00	5,500.00	802.50	16,084.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	395.42	.00	.00	.00	7,528.67		7,778.67
	776.88	.00	.00	5,420.87	.00	170.96	.00	.00	1,144.12	.00	105.85	.00	.00	.00	.00	.00	541.73		.00	.00	.00	.00	.00	250.00	
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485		2096	27/06/2005	27/06/2005										
30	2,728.00	2,102.00	650.00	0.00	249.00	5,500.00	695.50	11,924.50		119.25	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,976.25		6,226.25
	575.95	.00	.00	.00	170.96	.00	.00	748.36	.00	.00	.00	.00	.00	.00	.00	.00	333.73		.00	.00	.00	.00	.00	250.00	
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8		2535	20/05/2015	20/05/2015										
30	2,728.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,843.50		98.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,394.95		8,644.95
	475.44	.00	.00	.00	170.96	.00	.00	474.03	.00	.00	.00	.00	.00	.00	.00	.00	229.68		.00	.00	.00	.00	.00	250.00	
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6		1778	17/01/2000	17/01/2000										
30	3,938.00	4,000.00	675.00	0.00	349.00	5,500.00	2,782.00	17,244.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,832.12		15,082.12
	832.89	.00	.00	.00	170.96	.00	.00	690.89	.00	117.44	.00	.00	.00	.00	.00	.00	599.70		.00	.00	.00	.00	.00	250.00	
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894		2060	03/11/2003	03/11/2003										
30	2,398.00	2,250.00	650.00	0.00	349.00	5,500.00	695.50	11,842.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,448.88	.00	.00	.00	8,726.49		8,976.49
	571.99	143.43	.00	.00	170.96	.00	.00	451.12	.00	.00	.00	.00	.00	.00	.00	.00	329.63		.00	.00	.00	.00	.00	250.00	
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744		2215	16/07/2008	16/07/2008										
30	2,728.00	1,669.00	650.00	0.00	249.00	5,500.00	695.50	11,491.50		.00	1,835.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,268.26		7,518.26
	555.04	.00	.00	740.56	.00	170.96	.00	.00	494.45	.00	114.92	.00	.00	.00	.00	.00	312.08		.00	.00	.00	.00	.00	250.00	
Van ...																									
	824,215.34	625,065.54	160,420.50	2,250.00	79,074.84	1,526,596.72	286,019.90	3,503,642.84	18,494.75	34,852.92	89,987.39	0.00	13,703.06		90,892.31		2,000.00					0.00		69,941.66	
	165,105.40	4,231.31	1,900.00	216,824.43	0.00	42,227.12	0.00	5,071.99	159,036.27	876.16		5,983.50	0.00	0.00		0.00	97,204.20			0.00		2,555,252.03		2,625,193.69	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	89,987.39	13,703.06	0.00	90,892.31	2,000.00	2,555,252.03	2,625,193.69
Vienen ...																Sueldo Liquido	Otros Bonos	Liquido Recibir												
165,105.40	4,231.31	1,900.00	216,824.43	0.00	42,227.12	0.00	5,071.99	159,036.27	876.16	18,494.75	5,983.50	0.00	0.00	0.00	97,204.20			0.00										0.00	69,941.66	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																														
033	CRUZ COLOCHO OSCAR IVAN							OFICIAL DE CONTENEDORES I			01-078-020028-1	2230	18/08/2008	18/08/2008																
30	2,728.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,477.50		114.78		.00	.00	.00	.00	.00	.00	.00											9,775.91	10,025.91
	554.36	.00	.00	.00	170.96	.00	.00	550.11	.00	.00	.00	.00	.00	.00	311.38		.00	.00										.00	250.00	
	95,568.00	81,490.00	19,535.00	0.00	9,935.00	170,500.00	28,997.00	406,025.00		5,078.94																				
	301.10	.00	.00		.00		22,602.72			1,348.87	1,106.44	17,019.24	2,727.67	.00	18,202.56		0.00											281,333.73	289,083.73	
	19,611.02	20,500.86		4,615.92		280.18		.00				.00	.00	.00	11,295.75		.00											0.00	7,750.00	
Van ...																														
165,659.76	4,231.31	1,900.00	216,824.43	0.00	42,398.08	0.00	5,071.99	159,586.38	876.16	18,494.75	34,967.70	89,987.39	0.00	0.00	97,204.20			0.00									2,565,027.94	2,635,219.60		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2164	8	HERNANDEZ AVILA, WILMON MISAEAL	TECNICO EN MANTENIMIENTO DE OBRA	AFILIACION AL SINDICATO STEPQ
2682	19	PINEDA GARCIA, HUGO FELIPE	MARINERO	INICIA DESCUENTO DE SEGURO FAMILIAR Q. 170.96
1574	1	CASTILLO CRISTALES, JORGE LEONEL	JEFE DE DEPARTAMENTO	ORDEN DE SUSPENSION PRESTAMO BANTRAB NO. 012111365929 E INICIA NUEVO PRESTAMO BANTRAB NO. 012308110727 DE SEPTIEMBRE/2023 A AGOSTO/2033, 120 CUOTAS DE Q. 6,048.44
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	AFILIACION AL SINDICATO OSTRACOMPO
2456	7	RECINOS ESPINOZA, RAMFIS EMILIO	OPERADOR DE MAQUINARIA PORTUARIA	SE LE PAGA Q435 EN EL MES DE SEPTIEMBRE DEL BONO POR ANTIGUEDAD NO PAGADO EN EL MES DE JULIO 2023
2121	8	FUENTES ARDIANO, RUDY ALEXANDER	CHEQUE DE MERCANCIAS	ORDEN DE SUSPENSION DE DESCUENTO PRESTAMO BANTRAB NO. 011902250215
2523	8	SALAZAR REINA RUANO SAN JOSE DE SALAZAR DE	TECNICO PORTUARIO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012308031472 DE SEPTIEMBRE/2023 A AGOSTO/2023, 36 CUOTAS DE Q.1,245.20
2256	10	SABALLA MARTINEZ, NESTOR EMILIO	OFICIAL DE BODEGA	CANCELACION DEL PRESTAMO BANTRAB SEGUN NOTA NO. 17268906
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012308095916 DE SEPTIEMBRE/2023 A AGOSTO/2033, 120 CUOTAS DE Q. 2,569.34
2360	14	PEREZ HERNANDEZ, WALTER EDISIO	AUXILIAR ADMINISTRATIVO	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012308049950 DE SEPTIEMBRE/2023 A FEBRERO/2024, 6 CUOTAS DE Q. 959.92
2611	15	MENDOZA YAXON, MANUEL	OFICIAL DE BODEGA	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012308028154 DE SEPTIEMBRE/2023 A FEBRERO/2025, 18 CUOTAS DE Q. 734.20
2485	27	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE ARREDONDO DE	CHEQUE DE MERCANCIAS	ORDE DE SUSPENSION DESCUENTO BANTRAB NO. 012301136973
1778	30	MELGAR ALVARADO, HUGO ROBERTO	SUPERVISOR PORTUARIO	CANCELACION DEL PRESTAMO DEL PLAN SEGUN FINIQUITO #09-2023 CON FECHA 04/09/2023

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

RESUMEN GENERAL

Sueldo Permanente	826,943.34	
Paso Salarial	626,720.54	
Bonif/Antigüedad	161,070.50	
Bonif/Profesional	2,250.00	
Complemento Sal...	79,323.84	
Subsidio Familiar	1,532,096.72	
Bono Disp/operativa	286,715.40	
Bono 372001	70,191.66	
Nominal.....		3,585,312.00
(-) Cuota I.G.S.S (201).	165,659.76	
(-) Banco del Trabajador (102)	216,824.43	
(-) Cuota Sindicato (105)	18,494.75	
(-) Otros Descuentos (215)	42,398.08	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,071.99	
(-) I.S.R. (203)	159,586.38	
(-) Decreto 424-95 1% (117)	876.16	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	89,987.39	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	4,231.31	
(-) Prestamo Sindicato Sutraporquet (189)	1,900.00	
(-) Desc. Sindicato Stupepqz (282)	5,983.50	
(-) Descuento Jubilación (111)	91,203.69	
(-) Plan Jubilación (111)	97,204.20	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,000.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	34,967.70	
(-) Prestamo Banco BANRURAL (215)	13,703.06	950,092.40
Liquido		2,635,219.60

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES QUINIENTOS OCHENTA Y CINCO MIL TRESCIENTOS DOCE QUETZALES EXACTOS.- (3,585,312.00) PUERTO QUETZAL SEPTIEMBRE DE
 2023

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS