

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

Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2023-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS

001	REYES PEREIRA LUIS FERNANDO											JEFE DE DIVISION	3190006794	2667	05/01/2023	05/01/2023								
30	6,358.00	0.00	0.00	0.00	0.00	0.00	0.00	3,424.00	9,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,891.58	250.00	9,141.58	
	.00	.00	.00	.00	193.33	.00	131.47	565.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

002	FUENTES ARDIANO GLENDY MARISOL											OFICIAL ADMINISTRATIVO II	01078019488-5	2262	06/03/2009	06/03/2009								
30	2,398.00	1,564.00	550.00	0.00	149.00	0.00	0.00	695.50	5,356.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.18	250.00	1,828.18
	258.72	.00	.00	2,614.74	.00	193.33	.00	.00	357.63	.00	73.57	.00	.00	.00	.00	280.33	.00	.00	.00	.00	.00	250.00		

003	HERNANDEZ DE LEON ROSA AMELIA											ASISTENTE TECNICO III	3114030958	1296	20/11/1989	20/11/1989									
30	3,058.00	4,720.00	675.00	0.00	649.00	0.00	0.00	802.50	9,904.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,875.50	250.00	5,125.50	
	478.39	.00	.00	3,335.81	.00	.00	.00	583.02	.00	.00	124.05	.00	.00	.00	.00	507.73	.00	.00	.00	.00	.00	.00	250.00		

004	DIAZ MADRILES JOSE ANTONIO											CONDUCTOR DE VEHICULOS	010780189830	1810	03/03/2000	03/03/2000									
30	2,288.00	2,934.00	675.00	0.00	349.00	0.00	0.00	695.50	6,941.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,372.04	250.00	5,622.04	
	335.27	.00	.00	.00	193.33	.00	.00	591.86	.00	89.42	.00	.00	.00	.00	.00	359.58	.00	.00	.00	.00	.00	.00	250.00		

	14,102.00	9,218.00	1,900.00	0.00	1,147.00	0.00	0.00	5,617.50	31,984.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,717.30	1,000.00	21,717.30	
	.00	.00	.00	.00	.00	.00	.00	2,098.13	.00	162.99	124.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	
	1,072.38	5,950.55		579.99		131.47		.00				.00	.00	.00	1,147.64	.00	.00	.00	.00	.00	.00	0.00	1,000.00		

2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO

001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE											JEFE DE DEPARTAMENTO	100780192148	1179	16/07/1986	16/07/1986									
30	5,918.00	5,345.00	600.00	375.00	649.00	0.00	0.00	3,210.00	16,097.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,933.55	250.00	13,183.55	
	777.49	.00	.00	.00	193.33	.00	216.34	977.97	.00	180.97	.00	.00	.00	.00	.00	817.35	.00	.00	.00	.00	.00	.00	250.00		

002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE											TECNICO PORTUARIO I	3114030063	2224	18/08/2008	18/08/2008									
30	2,728.00	1,674.00	650.00	0.00	249.00	0.00	0.00	695.50	5,996.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,304.75	250.00	2,554.75	
	289.63	.00	.00	2,497.96	.00	193.33	.00	.00	318.53	.00	79.97	.00	.00	.00	.00	312.33	.00	.00	.00	.00	.00	.00	250.00		

Van ...																									
	22,748.00	16,237.00	3,150.00	375.00	2,045.00	0.00	0.00	9,523.00	54,078.00	423.93	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	1,500.00		
	2,139.50	0.00	0.00	8,448.51	0.00	966.65	0.00	347.81	3,394.63	0.00	124.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,955.60	37,455.60		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr		Sind/Stopq		Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	22,748.00	16,237.00	3,150.00	375.00	2,045.00	0.00	9,523.00	54,078.00	0.00	0.00	0.00	0.00	0.00	2,277.32	0.00	0.00						35,955.60		37,455.60	
	2,139.50	0.00	0.00	8,448.51	966.65	0.00	347.81	3,394.63	0.00	423.93	124.05	0.00	0.00	0.00	0.00	0.00					0.00		1,500.00		
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																									
003 CORADO SAZO JULIO ADALBERTO												SUBJEFE DE DEPARTAMENTO													
	4,378.00	4,610.00	675.00	0.00	649.00	0.00	2,782.00	13,094.00	0.00	0.00	010780187781	1369	24/10/1990	24/10/1990								6,912.27		7,162.27	
	632.44	.00	.00	3,771.70	.00	.00	175.99	783.46	.00	150.94	.00	.00	.00	.00	.00	.00	667.20	.00	.00	.00	.00	.00	250.00		
	13,024.00	11,629.00	1,925.00	375.00	1,547.00	0.00	6,687.50	35,187.50	0.00	0.00												22,150.57		22,900.57	
	.00	.00	.00	.00	.00	2,079.96	411.88	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		750.00			
	1,699.56	6,269.66	386.66	392.33				.00			.00	.00	.00	1,796.88	.00	.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													
	3,278.00	1,975.00	550.00	0.00	85.00	0.00	749.00	6,637.00	0.00	0.00	3890005906	2317	01/06/2010	01/06/2010								5,741.08		5,991.08	
	320.57	.00	.00	.00	.00	.00	488.98	.00	86.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
002 POLANCO LOPEZ MELVIN ESTUARDO												CONTROLADOR DE TRAFICO													
	3,278.00	3,836.00	675.00	0.00	349.00	0.00	749.00	8,887.00	0.00	2,500.00	3114031131	1945	01/04/2002	01/04/2002			2,442.40					2,278.87		2,528.87	
	429.24	.00	.00	.00	.00	.00	670.77	.00	108.87	.00	.00	.00	.00	.00	.00	456.85	.00	.00	.00	.00	.00	250.00			
003 ALVARADO MANCILLA CARLOS FERNANDO												CONTROLADOR DE TRAFICO													
	3,278.00	1,763.50	650.00	0.00	249.00	0.00	749.00	6,689.50	66.90	0.00	020840015016	2166	02/05/2008	02/05/2008								5,438.82		5,688.82	
	323.10	.00	.00	.00	.00	.00	513.70	.00	.00	.00	.00	.00	.00	.00	.00	346.98	.00	.00	.00	.00	.00	250.00			
004 DE LEON MURALLES WALTER REGINALDO												CONTROLADOR DE TRAFICO													
	3,278.00	1,070.00	650.00	0.00	249.00	0.00	749.00	5,996.00	0.00	0.00	20780264392	2216	01/07/2008	01/07/2008								4,768.98		5,018.98	
	289.61	.00	.00	.00	193.33	.00	351.82	.00	79.96	.00	.00	.00	.00	.00	.00	312.30	.00	.00	.00	.00	.00	250.00			
005 ARENAS HERNANDEZ ALVARO ENRIQUE												OFICIAL ADMINISTRATIVO II													
	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50	0.00	1,082.72	02078026656-5	2661	01/06/2022	01/06/2022								1,652.63		1,902.63	
	149.42	.00	.00	.00	.00	.00	157.79	.00	50.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
Van ...																									
	42,636.00	29,491.50	6,350.00	375.00	3,626.00	0.00	15,996.50	98,475.00	901.01	66.90	3,582.72	0.00	0.00	4,060.65	0.00	0.00					0.00		3,000.00		
	4,283.88	0.00	0.00	12,220.21	0.00	1,159.98	0.00	523.80	6,361.15	0.00	124.05	0.00	0.00	2,442.40	0.00	0.00					0.00		62,748.25		65,748.25

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

Vienen ...																					
42,636.00	29,491.50	6,350.00	375.00	3,626.00	0.00	15,996.50	98,475.00	66.90	3,582.72	0.00	0.00	0.00	4,060.65	0.00	0.00	62,748.25	65,748.25				
4,283.88	0.00	0.00	12,220.21	0.00	1,159.98	0.00	523.80	6,361.15	0.00	901.01	124.05	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	3,000.00		

2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																					
15,510.00	8,644.50	2,525.00	0.00	932.00	0.00	3,691.50	31,303.00	66.90	3,582.72	0.00	0.00	0.00	2,442.40	0.00	0.00	19,880.38	21,130.38				
.00	.00	.00	.00	.00	.00	2,183.06	326.14	0.00	3,582.72	.00	.00	.00	2,442.40	0.00	0.00	19,880.38	21,130.38				
1,511.94	.00	.00	193.33	.00	.00	.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	0.00	802.50	7,690.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,981.33	6,231.33		
	371.45	76.91	.00	.00	193.33	.00	.00	670.45	.00	.00	.00	.00	.00	.00	397.03	.00	.00	.00	250.00		
002	DE LEON PAZ FRANZEL RENE										PATRON DE REMOLCADOR		100780188477	1852	03/07/2000	03/07/2000					
30	3,278.00	3,900.00	675.00	0.00	349.00	0.00	802.50	9,004.50	.00	.00	.00	2,128.75	.00	.00	.00	.00	.00	4,932.30	5,182.30		
	434.92	.00	.00	.00	193.33	.00	.00	742.42	.00	110.05	.00	.00	.00	.00	462.73	.00	.00	.00	250.00		
003	BARRIENTOS SANCHEZ VICTOR MANUEL										PATRON DE REMOLCADOR		100780188604	1685	11/08/1997	11/08/1997					
30	3,278.00	5,200.00	675.00	0.00	449.00	0.00	802.50	10,404.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,111.17	8,361.17		
	502.54	.00	.00	.00	193.33	.00	.00	935.68	.00	.00	129.05	.00	.00	.00	532.73	.00	.00	.00	250.00		
004	ORTIZ CORADO JULIO CESAR										PATRON DE LANCHA		3114030655	1779	17/01/2000	17/01/2000					
30	2,728.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,401.00	74.01	.00	.00	.00	.00	.00	.00	.00	.00	5,704.02	5,954.02		
	357.47	.00	.00	.00	193.33	.00	.00	689.62	.00	.00	.00	.00	.00	.00	382.55	.00	.00	.00	250.00		
005	MONTEPEQUE MORALES NELSON										PATRON DE LANCHA		010780191320	2021	03/02/2003	03/02/2003					
30	2,728.00	2,386.00	675.00	0.00	349.00	0.00	749.00	6,887.00	.00	.00	.00	.00	.00	.00	590.03	.00	.00	2,002.01	2,252.01		
	332.64	.00	.00	2,659.47	.00	193.33	.00	658.80	.00	.00	93.87	.00	.00	.00	356.85	.00	.00	.00	250.00		
006	HERNANDEZ POSADAS JULIO LUIS										PATRON DE LANCHA		100780188493	1431	16/11/1993	16/11/1993					
30	2,728.00	4,010.00	675.00	0.00	649.00	0.00	749.00	8,811.00	88.11	.00	.00	.00	.00	.00	.00	.00	.00	4,461.91	4,711.91		
	425.57	.00	.00	2,332.29	.00	193.33	.00	856.74	.00	.00	.00	.00	.00	.00	453.05	.00	.00	.00	250.00		

Van ...																					
60,654.00	50,473.50	10,400.00	375.00	6,120.00	0.00	20,651.00	148,673.50	1,011.06	229.02	3,582.72	0.00	2,128.75	6,645.59	0.00	0.00	0.00	4,500.00				
6,708.47	76.91	0.00	17,211.97	0.00	2,319.96	0.00	523.80	10,914.86	0.00	346.97	0.00	0.00	0.00	0.00	3,032.43	0.00	0.00	93,940.99	98,440.99		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%	Stupepqz								Jubila	Upa	Josefina	CHN				
Vienen ...																								
60,654.00	50,473.50	10,400.00	375.00	6,120.00	0.00	20,651.00	148,673.50	0.00	229.02	3,582.72	2,128.75	0.00	6,645.59	0.00	93,940.99	98,440.99								
6,708.47	76.91	0.00	17,211.97	0.00	2,319.96	0.00	523.80	10,914.86	0.00	1,011.06	346.97	0.00	0.00	0.00	0.00	3,032.43	0.00	0.00	0.00	0.00	4,500.00			
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997										
30	2,618.00	3,747.00	675.00	0.00	449.00	0.00	749.00	8,238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,024.50	4,274.50		
	397.90	0.00	0.00	2,338.15	0.00	193.33	0.00	757.34	0.00	102.38	0.00	0.00	0.00	0.00	0.00	424.40	0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	5,982.00	0.00	59.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,673.37	4,923.37		
	288.93	0.00	0.00	0.00	193.33	0.00	454.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.60	0.00	0.00	0.00	0.00	0.00	250.00		
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002										
30	2,398.00	2,463.00	675.00	0.00	349.00	0.00	695.50	6,580.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,155.55	5,405.55		
	317.84	65.81	0.00	0.00	193.33	0.00	506.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.53	0.00	0.00	0.00	0.00	0.00	250.00		
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000										
30	2,398.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,526.96	5,776.96		
	343.78	0.00	0.00	0.00	193.33	0.00	588.87	0.00	0.00	96.18	0.00	0.00	0.00	0.00	0.00	368.38	0.00	0.00	0.00	0.00	0.00	250.00		
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017										
30	2,398.00	400.00	435.00	0.00	35.00	0.00	695.50	3,963.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,295.30	3,545.30		
	191.44	0.00	0.00	0.00	0.00	0.00	206.44	0.00	59.64	0.00	0.00	0.00	0.00	0.00	0.00	210.68	0.00	0.00	0.00	0.00	0.00	250.00		
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015										
30	2,398.00	400.00	435.00	0.00	35.00	0.00	695.50	3,963.50	0.00	39.64	1,170.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.63	1,550.63		
	191.44	0.00	0.00	597.51	0.00	193.33	0.00	259.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.68	0.00	0.00	0.00	0.00	0.00	250.00		
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008										
30	2,398.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,734.50	0.00	57.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,928.21	3,178.21		
	276.98	0.00	0.00	1,794.99	0.00	193.33	0.00	483.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994										
30	2,398.00	3,325.00	675.00	0.00	649.00	0.00	695.50	7,742.50	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,232.29	1,482.29		
	373.96	0.00	0.00	0.00	0.00	0.00	634.19	0.00	0.00	102.43	0.00	0.00	0.00	0.00	0.00	399.63	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
80,278.00	67,266.50	15,270.00	375.00	8,484.00	0.00	26,322.00	197,995.50	1,173.08	385.83	9,753.65	0.00	2,128.75	8,912.49	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00			
9,090.74	142.72	0.00	21,942.62	0.00	3,479.94	0.00	523.80	14,806.07	0.00	545.58	0.00	0.00	0.00	0.00	0.00	3,032.43	0.00	0.00	0.00	0.00	122,077.80	128,577.80		

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	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	80,278.00	67,266.50	15,270.00	375.00	8,484.00		0.00	26,322.00	197,995.50		385.83	9,753.65	2,128.75	0.00		8,912.49	0.00				122,077.80		128,577.80	
	9,090.74	142.72	0.00	21,942.62	3,479.94		0.00	523.80	14,806.07	0.00	1,173.08	545.58	0.00	0.00		0.00	3,032.43	0.00	0.00		0.00	6,500.00		
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
017	VELIZ LUZVIN JOSE CRUZ								MARINERO		4453690651	1499	21/02/1994	21/02/1994										
30	2,398.00	3,225.00	675.00	0.00	649.00		0.00	695.50	7,642.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,963.91		6,213.91	
	369.13	0.00	0.00	0.00	193.33	0.00	0.00	620.07	0.00	0.00	101.43	0.00	0.00	0.00	0.00	394.63	0.00	0.00	0.00	0.00	0.00	250.00		
019	PINEDA GARCIA HUGO FELIPE								MARINERO		03-078-000173-9	2682	11/09/2023	11/09/2023										
30	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,558.18		2,808.18	
	149.42	0.00	0.00	0.00	193.33	0.00	0.00	192.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
020	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		0.00	695.50	4,394.50	43.95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.30		2,745.30	
	212.25	0.00	0.00	924.70	193.33	0.00	0.00	292.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.23	0.00	0.00	0.00	0.00	0.00	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		0.00	695.50	5,647.50	56.48		0.00	0.00	1,055.74	0.00	0.00	0.00	0.00	0.00	0.00	3,300.18		3,550.18	
	272.77	0.00	0.00	0.00	193.33	0.00	0.00	474.12	0.00	0.00	0.00	0.00	0.00	0.00	294.88	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	695.50	3,093.50	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.26		1,250.26	
	149.42	0.00	0.00	0.00	193.33	0.00	0.00	132.37	0.00	50.94	0.00	0.00	0.00	0.00	167.18	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	695.50	7,117.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,522.86		5,772.86	
	343.78	0.00	0.00	0.00	193.33	0.00	0.00	592.97	0.00	0.00	96.18	0.00	0.00	0.00	368.38	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
024	MORALES AGUIRRE ADAN								MARINERO		020780196095	2159	02/05/2008	02/05/2008										
30	2,398.00	1,700.00	650.00	0.00	249.00		0.00	695.50	5,692.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,763.90		5,013.90	
	170.78	0.00	0.00	0.00	193.33	0.00	0.00	482.56	0.00	0.00	81.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
025	ALVARADO REYES REGINALDO								TRABAJADOR DE MANTENIMIENTO DE OBRA DE		445-005213-1	509	03/04/2023	03/04/2023										
30	2,288.00	0.00	0.00	0.00	0.00	MAR000	0.00	695.50	2,983.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,341.93		2,591.93	
	144.10	0.00	0.00	0.00	193.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	97,064.00	77,512.50	18,470.00	375.00	10,065.00		0.00	31,190.50	234,677.00	1,224.02	486.26	11,153.65	0.00	2,128.75	10,369.79	0.00				0.00		8,250.00		
	10,758.29	142.72	0.00	22,867.32	4,833.25		0.00	523.80	17,593.47	0.00	825.12	0.00	0.00	1,055.74	3,032.43	0.00			0.00		147,682.39		155,932.39	

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 Ostracomq 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	Sind/Stopq	Stupeqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
	97,064.00	77,512.50	18,470.00	375.00	10,065.00	0.00	31,190.50	234,677.00		486.26	11,153.65	2,128.75	0.00	10,369.79		0.00					147,682.39		155,932.39
	10,758.29	142.72	0.00	22,867.32	0.00	4,833.25	0.00	523.80	17,593.47	0.00	1,224.02	825.12	0.00	0.00		1,055.74	3,032.43		0.00		0.00	8,250.00	

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

							254.30	.00	49.84	.00												
--	--	--	--	--	--	--	--------	-----	-------	-----	--	--	--	--	--	--	--	--	--	--	--	--

	56,716.00	48,021.00	12,120.00	0.00	6,439.00	0.00	15,889.50	139,185.50		419.36												
		142.72	.00	.00	.00		11,486.62		372.85	701.07	7,570.93	2,128.75	1,055.74	590.03		0.00					87,276.07	92,776.07
	6,618.51	10,647.11		3,866.60		.00		.00			.00	.00	.00	6,309.14	.00					0.00	5,500.00	

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

001 SOLARES CORTEZ NICOLAS JEFE DE DEPARTAMENTO 02078026686-7 1494 21/02/1994 21/02/1994																						
30	5,918.00	6,245.00	600.00	375.00	649.00	0.00	3,210.00	16,997.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,813.87	14,063.87
	820.96	.00	.00	.00	.00	.00	228.44	1,039.41	231.97	.00	.00	.00	.00	.00	862.35	.00	.00	.00	.00	.00	.00	250.00

002 SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE DEPARTAMENTO 010780191223 1996 03/02/2003 03/02/2003																						
30	2,398.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,171.95	5,421.95
	311.70	.00	.00	.00	193.33	.00	.00	356.80	.00	84.54	.00	.00	.00	.00	335.18	.00	.00	.00	.00	.00	.00	250.00

003 URZUA SUCHITE LUIS FERNANDO SUBJEFE DE DEPARTAMENTO 020780193401 1496 21/02/1994 21/02/1994																						
30	4,378.00	5,040.00	675.00	0.00	649.00	0.00	2,782.00	13,524.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,858.71	11,108.71
	653.21	.00	.00	.00	193.33	.00	181.76	813.05	.00	135.24	.00	.00	.00	.00	688.70	.00	.00	.00	.00	.00	.00	250.00

	12,694.00	13,621.00	1,950.00	375.00	1,647.00	0.00	6,687.50	36,974.50		0.00												
		.00	.00	.00	.00		2,209.26		219.78	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	29,844.53	30,594.53
	1,785.87	.00		386.66		410.20		231.97			.00	.00	.00	1,886.23	.00					0.00	750.00	

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

Van ...																						
	112,046.00	91,133.50	20,420.00	750.00	11,712.00	0.00	38,573.50	274,635.00	1,493.64	486.26	11,153.65	0.00	2,128.75	12,256.02		0.00					0.00	9,250.00
	12,688.26	142.72	0.00	22,867.32	0.00	5,413.24	0.00	934.00	20,057.03	231.97	825.12	0.00	0.00	1,055.74	3,032.43					0.00	179,868.85	189,118.85

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	112,046.00	91,133.50	20,420.00	750.00	11,712.00		0.00	38,573.50	274,635.00													
	12,688.26	142.72	0.00	22,867.32	0.00	5,413.24	0.00	934.00	20,057.03	231.97	1,493.64	825.12	0.00	0.00		1,055.74	3,032.43	0.00	0.00	0.00	9,250.00	
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994								
30	3,498.00	4,616.00	675.00	0.00	649.00		0.00	2,782.00	12,220.00		.00	.00	.00	.00			3,230.49	.00	.00	6,551.96	6,801.96	
	590.23	.00	.00	.00	193.33	.00	164.24	724.05	.00	142.20	.00	.00	.00	.00		623.50		.00	.00	.00	250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014								
30	2,838.00	533.00	435.00	0.00	85.00		0.00	695.50	4,586.50		.00	.00	.00	.00				.00	.00	3,576.98	3,826.98	
	221.53	.00	.00	.00	193.33	.00	.00	286.96	.00	65.87	.00	.00	.00	.00		241.83		.00	.00	.00	250.00	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985								
30	2,838.00	3,435.00	675.00	0.00	649.00		0.00	695.50	8,292.50		.00	2,902.38	.00	.00			1,197.91	.00	.00	2,619.57	2,869.57	
	248.78	.00	.00	.00	193.33	.00	.00	600.47	.00	102.93	.00	.00	.00	.00		427.13		.00	.00	.00	250.00	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008								
30	2,838.00	1,655.00	650.00	0.00	249.00		0.00	695.50	6,087.50		.00	.00	.00	.00				.00	.00	4,794.26	5,044.26	
	294.03	.00	.00	.00	193.33	.00	.00	408.12	.00	80.88	.00	.00	.00	.00		316.88		.00	.00	.00	250.00	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017								
30	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50			1,348.73	.00	.00				.00	.00	1,154.45	1,404.45	
	186.12	.00	.00	532.06	193.33	.00	.00	195.09	.00	.00	.00	.00	.00	.00		205.18		.00	.00	.00	250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014								
30	2,288.00	466.00	435.00	0.00	85.00		0.00	695.50	3,969.50		.00	.00	.00	.00				.00	.00	3,097.24	3,347.24	
	191.73	.00	.00	.00	193.33	.00	.00	216.52	.00	59.70	.00	.00	.00	.00		210.98		.00	.00	.00	250.00	
007	GARCIA LOPEZ AMANDA FABIOLA					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020006-0	2551	16/05/2016	16/05/2016								
30	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50		.00	.00	.00	.00				.00	.00	3,214.72	3,464.72	
	186.12	.00	.00	.00	.00	.00	.00	188.94	.00	58.54	.00	.00	.00	.00		205.18		.00	.00	.00	250.00	
Van ...																						
	130,922.00	102,638.50	24,160.00	750.00	13,499.00		0.00	45,528.50	317,498.00	2,003.76	524.80	15,404.76	0.00	2,128.75	14,486.70		0.00		0.00	11,000.00		
	14,606.80	142.72	0.00	23,399.38	0.00	6,573.22	0.00	1,098.24	22,677.18	231.97		825.12	0.00	0.00		1,055.74		7,460.83		0.00	204,878.03	

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	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	180,928.00	131,681.50	30,615.00	1,500.00	16,896.00		0.00	67,303.00	428,923.50						0.00		19,298.89	0.00			280,418.38		294,418.38	
	19,122.53	228.93	0.00	29,967.38	8,506.52		0.00	1,597.15	29,924.37	485.87	2,937.52	825.12	0.00	0.00		1,055.74	13,921.81		0.00		0.00	14,000.00		
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																								
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011										
30	2,618.00	1,058.00	550.00	0.00	85.00		0.00	749.00	5,060.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,044.61		4,294.61	
	244.40	.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		0.00	695.50	2,983.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,596.23		2,846.23	
	144.10	.00	.00	.00	193.33	.00	.00	.00	.00	49.84	.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		0.00	695.50	6,657.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,604.17		5,854.17	
	199.73	.00	.00	.00	193.33	.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		0.00	10,593.00	59,416.00			0.00	.00	.00	.00	.00	3,230.49		0.00		42,594.36		44,094.36	
	.00	.00	.00	.00	.00			3,744.74		454.85	0.00	.00	.00	.00	.00	.00	1,629.65		.00	.00	0.00	1,500.00		
	1,881.85	4,353.93		773.32			498.91		253.90			.00	.00	.00	.00	.00		.00	.00	0.00				
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																								
001	BATRES GIL NERY HIOVANY					PROFESIONAL ESPECIALIZADO II					010780191568	1995	03/02/2003	03/02/2003										
30	5,478.00	4,968.00	600.00	0.00	349.00		0.00	2,782.00	14,177.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	12,216.08		12,466.08	
	684.75	.00	.00	.00	193.33	.00	190.53	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		0.00	802.50	10,579.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,085.96		5,335.96	
	510.99	105.80	.00	3,451.86	.00	.00	.00	883.41	.00	.00	.00	.00	.00	.00	.00	.00	541.48		.00	.00	.00	250.00		
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000										
30	3,058.00	4,300.00	675.00	0.00	349.00		0.00	802.50	9,184.50			.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	5,941.48		6,191.48	
	443.61	91.85	.00	.00	193.33	.00	.00	615.60	.00	.00	.00	.00	.00	.00	.00	.00	471.73		.00	.00	.00	250.00		
Van ...																								
	199,716.00	150,052.50	33,790.00	1,500.00	18,677.00		0.00	73,830.00	477,565.50	3,104.54	599.78	17,904.76	0.00	3,555.65	20,577.60		0.00			0.00	15,500.00			
	21,350.11	426.58	0.00	33,419.24	9,279.84	0.00	1,787.68	33,364.27	485.87		825.12	0.00	0.00	1,055.74	13,921.81			0.00			315,906.91		331,406.91	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																											
226,292.00	172,500.50	38,040.00	1,875.00	20,956.00	0.00	85,172.00	544,835.50		656.88	20,684.29	3,555.65	0.00	23,602.79	0.00	356,130.46		373,380.46										
24,599.24	615.08	0.00	44,756.87	0.00	10,246.49	0.00	2,163.17	37,830.18	711.16	3,399.68	906.01	0.00	0.00	1,055.74	13,921.81	0.00	0.00	0.00	0.00	0.00	17,250.00						
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																											
38,170.00	37,111.00	6,200.00	375.00	3,626.00	0.00	15,729.00	101,211.00		57.10																		
	386.15	.00	.00	.00	.00	6,857.23			295.14	80.89	2,779.53	1,426.90	.00	.00	.00	.00	0.00	63,467.07			65,967.07						
4,888.48	14,789.49		1,353.31	566.02	225.29						.00	.00	.00	4,038.40	.00	.00	0.00	2,500.00									
2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																											
001	CUTZAN SOSA HUGO GREGORIO										JEFE DE DIVISION										100780188639	1141	01/10/1985	01/10/1985			
30	6,358.00	5,745.00	600.00	0.00	649.00	0.00	3,424.00	16,776.00		.00	5,174.40	.00	.00	.00	.00	.00	.00	8,373.87			8,623.87						
	810.28	.00	.00	.00	193.33	.00	225.47	979.59	.00	167.76	.00	.00	.00	.00	851.30	.00	.00	.00	.00	.00	250.00						
	6,358.00	5,745.00	600.00	0.00	649.00	0.00	3,424.00	16,776.00		0.00								8,373.87			8,623.87						
	.00	.00	.00	.00	.00	979.59			167.76	0.00	5,174.40	.00	.00	.00	.00	.00	0.00	250.00									
	810.28	.00	193.33	225.47	.00					.00	.00	.00	.00	851.30	.00	.00	0.00	250.00									
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																											
001	YUMAN VALLADARES DAVID FERNANDO										JEFE DE DEPARTAMENTO										3693014701	2004	03/02/2003	03/02/2003			
30	5,918.00	3,582.00	600.00	375.00	349.00	0.00	3,210.00	14,034.00		.00	.00	.00	.00	.00	1,328.43	.00	.00	8,372.81			8,622.81						
	677.84	.00	.00	1,553.83	.00	193.33	.00	188.62	844.60	.00	160.34	.00	.00	.00	714.20	.00	.00	.00	.00	.00	250.00						
	5,918.00	3,582.00	600.00	375.00	349.00	0.00	3,210.00	14,034.00		0.00								8,372.81			8,622.81						
	677.84	.00	.00	1,553.83	.00	193.33	.00	188.62	844.60	.00	160.34	.00	.00	.00	714.20	.00	.00	250.00									
002	MENDEZ CAMPOS INGRIS YOMARA										TECNICO PORTUARIO I										030780001380	2305	09/03/2010	09/03/2010			
30	2,728.00	1,363.00	550.00	0.00	149.00	0.00	695.50	5,485.50		.00	.00	.00	.00	.00	.00	.00	.00	4,321.71			4,571.71						
	264.95	.00	.00	.00	193.33	.00	.00	343.87	.00	74.86	.00	.00	.00	.00	286.78	.00	.00	.00	.00	.00	250.00						
	2,728.00	1,363.00	550.00	0.00	149.00	0.00	695.50	5,485.50		0.00								4,321.71			4,571.71						
	264.95	.00	.00	.00	193.33	.00	.00	343.87	.00	74.86	.00	.00	.00	.00	286.78	.00	.00	250.00									
003	ALARCON LOPEZ CARLOS RENE										SUBJEFE DE DEPARTAMENTO										01-078-019048-0	1472	17/01/1994	17/01/1994			
30	4,378.00	4,670.00	675.00	0.00	649.00	0.00	2,782.00	13,154.00		.00	.00	.00	.00	.00	.00	.00	.00	8,753.19			9,003.19						
	635.34	.00	.00	1,786.02	.00	193.33	.00	176.79	787.59	.00	151.54	.00	.00	.00	670.20	.00	.00	.00	.00	.00	250.00						
	4,378.00	4,670.00	675.00	0.00	649.00	0.00	2,782.00	13,154.00		0.00								8,753.19			9,003.19						
	635.34	.00	.00	1,786.02	.00	193.33	.00	176.79	787.59	.00	151.54	.00	.00	.00	670.20	.00	.00	250.00									
Van ...																											
245,674.00	187,860.50	40,465.00	2,250.00	22,752.00	0.00	95,283.50	594,285.00	3,954.18	656.88	25,858.69	0.00	3,555.65	26,125.27	0.00	0.00	18,250.00											
26,987.65	615.08	0.00	48,096.72	0.00	11,019.81	0.00	2,754.05	40,785.83	711.16	906.01	0.00	0.00	1,055.74	15,250.24	0.00	0.00	0.00	385,952.04			404,202.04						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	245,674.00	187,860.50	40,465.00	2,250.00	22,752.00		0.00	95,283.50	594,285.00													
	26,987.65	615.08	0.00	48,096.72	0.00	11,019.81	0.00	2,754.05	40,785.83	711.16	3,954.18	906.01	0.00	0.00	1,055.74	26,125.27	15,250.24	0.00	0.00	0.00	385,952.04	404,202.04
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		0.00	749.00	8,431.00		84.31	2,950.85	.00	.00	.00	.00	.00	.00	.00	.00	2,512.51	2,762.51
	407.22	.00	.00	1,218.69	.00	193.33	.00	.00	630.04	.00	.00	.00	.00	.00	.00	434.05	.00	.00	.00	.00	.00	250.00
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395	2470	01/08/2022	01/08/2022								
30	2,178.00	83.00	0.00	0.00	0.00		0.00	695.50	2,956.50		.00	936.43	.00	.00	.00	.00	.00	.00	.00	.00	1,315.55	1,565.55
	142.80	.00	.00	.00	.00	193.33	.00	.00	153.49	.00	.00	54.57	.00	.00	.00	160.33	.00	.00	.00	.00	.00	250.00
	18,260.00	13,298.00	2,500.00	375.00	1,496.00		0.00	8,132.00	44,061.00		84.31											
		.00	.00	.00	.00			2,759.59			386.74	54.57	3,887.28	.00	.00	1,328.43		0.00			25,275.77	26,525.77
	2,128.15	4,558.54		966.65			365.41		.00			.00	.00	.00	2,265.56		.00			0.00	1,250.00	
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661	1500	21/02/1994	21/02/1994								
30	3,498.00	4,650.00	675.00	0.00	649.00		0.00	2,782.00	12,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,805.02	10,055.02
	591.87	.00	.00	.00	.00	193.33	.00	164.70	726.34	.00	.00	147.54	.00	.00	.00	625.20	.00	.00	.00	.00	.00	250.00
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002								
30	3,058.00	2,900.00	675.00	0.00	349.00		0.00	749.00	7,731.00		.00	.00	.00	2,653.81	.00	.00	.00	.00	.00	.00	3,206.50	3,456.50
	373.41	.00	.00	.00	.00	193.33	.00	.00	807.59	.00	97.31	.00	.00	.00	.00	399.05	.00	.00	.00	.00	.00	250.00
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992								
30	3,058.00	4,220.00	675.00	0.00	649.00		0.00	749.00	9,351.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	3,762.46	4,012.46
	451.65	.00	.00	.00	.00	193.33	.00	.00	1,119.51	.00	113.51	.00	.00	.00	.00	480.05	.00	.00	.00	.00	.00	250.00
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008								
30	2,838.00	1,674.00	650.00	0.00	249.00		0.00	695.50	6,106.50		.00	.00	.00	1,859.18	.00	.00	.00	.00	.00	.00	2,836.56	3,086.56
	294.94	.00	.00	.00	.00	193.33	.00	.00	523.59	.00	81.07	.00	.00	.00	.00	317.83	.00	.00	.00	.00	.00	250.00
Van ...																						
	263,362.00	204,987.50	43,815.00	2,250.00	24,997.00		0.00	101,703.50	641,115.00	4,246.07	741.19	29,745.97	0.00	3,555.65	28,541.78	0.00				0.00	19,750.00	
	29,249.54	615.08	0.00	49,315.41	0.00	12,179.79	0.00	2,918.75	44,746.39	711.16	1,108.12	0.00	0.00	5,568.73	18,480.73		0.00			0.00	409,390.64	429,140.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	263,362.00	204,987.50	43,815.00	2,250.00	24,997.00		0.00	101,703.50	641,115.00														
	29,249.54	615.08	0.00	49,315.41	0.00	12,179.79	0.00	2,918.75	44,746.39	711.16	4,246.07	1,108.12	0.00	0.00	5,568.73	18,480.73	0.00	0.00	0.00	0.00	409,390.64	429,140.64	19,750.00
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																							
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999									
30	2,838.00	3,350.00	675.00	0.00	449.00		0.00	695.50	8,007.50				.00	.00							2,824.23	3,074.23	
	386.76	.00	.00	.00	193.33	.00	.00	859.73	.00	100.08	.00	.00	.00	.00	412.88		.00	.00	.00	.00	.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000									
30	2,838.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,557.50				.00	.00							3,321.99	3,571.99	
	365.03	.00	.00	716.76	.00	193.33	.00	.00	796.74	.00	95.58	.00	.00	.00	390.38		.00	.00	.00	.00	.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003									
30	2,618.00	2,290.00	675.00	0.00	349.00		0.00	695.50	6,627.50				.00	.00							1,653.36	1,903.36	
	320.11	.00	.00	776.74	.00	193.33	.00	.00	611.64	.00	.00	91.28	.00	.00	343.88		.00	.00	.00	.00	.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000									
30	2,838.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,557.50				.00	.00							137.09	387.09	
	365.03	.00	.00	2,526.46	.00	193.33	.00	.00	766.42	.00	.00	100.58	.00	.00	390.38		.00	.00	.00	.00	.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009									
30	2,618.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,412.50				.00	.00							2,750.12	3,000.12	
	261.42	.00	.00	1,382.81	.00	193.33	.00	.00	467.56	.00	74.13	.00	.00	.00	283.13		.00	.00	.00	.00	.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001									
30	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50				.00	.00							2,565.24	2,815.24	
	214.13	.00	.00	1,024.66	.00	193.33	.00	.00	570.63	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864	2226	18/08/2008	18/08/2008									
30	2,618.00	1,655.00	650.00	0.00	249.00		0.00	695.50	5,867.50				.00	.00							2,594.23	2,844.23	
	283.40	.00	.00	1,838.37	.00	193.33	.00	.00	568.61	.00	.00	83.68	.00	.00	305.88		.00	.00	.00	.00	.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-47-77237	2286	16/12/2009	16/12/2009									
30	2,618.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,412.50				.00	.00							2,036.98	2,286.98	
	261.42	.00	.00	1,479.75	.00	193.33	.00	.00	467.85	.00	74.13	.00	.00	.00	283.13		.00	.00	.00	.00	.00	250.00	
Van ...																							
	284,966.00	223,882.50	48,940.00	2,250.00	27,389.00		0.00	107,267.50	694,695.00	4,589.99	812.57	32,244.10	0.00	3,555.65	30,951.44	0.00	0.00	0.00	0.00	0.00	0.00	21,750.00	
	31,706.84	615.08	0.00	59,060.96	0.00	13,726.43	0.00	2,918.75	49,855.57	711.16	1,383.66	0.00	0.00	5,568.73	29,720.19	0.00	0.00	0.00	0.00	0.00	427,273.88	449,023.88	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	284,966.00	223,882.50	48,940.00	2,250.00	27,389.00		0.00	107,267.50	694,695.00		812.57	32,244.10	3,555.65	0.00		30,951.44		0.00			427,273.88		449,023.88	
	31,706.84	615.08	0.00	59,060.96	0.00	13,726.43	0.00	2,918.75	49,855.57	711.16	4,589.99	1,383.66	0.00	0.00	5,568.73	29,720.19			0.00		0.00	21,750.00		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
014	AGUIRRE BONILLA ELIAS																							
30	2,618.00	2,700.00	675.00	0.00	349.00		0.00	695.50	7,037.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,219.45		5,469.45	
	339.91	.00	.00	.00	193.33	.00	.00	830.05	.00	90.38	.00	.00	.00	.00	.00	364.38		.00	.00	.00	.00	250.00		
015	MENDOZA YAXON MANUEL																							
30	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,599.32		2,849.32	
	202.06	.00	.00	734.20	.00	193.33	.00	.00	171.07	.00	61.84	.00	.00	.00	.00	221.68		.00	.00	.00	.00	250.00		
016	LAINFIESTA ARELLANOS BAUDILIO																							
30	2,618.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,919.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,158.73		5,408.73	
	334.21	.00	.00	.00	193.33	.00	.00	780.55	.00	.00	94.20	.00	.00	.00	.00	358.48		.00	.00	.00	.00	250.00		
017	GUDIEL PEREZ WILSON RENE																							
30	2,618.00	800.00	550.00	0.00	85.00		0.00	695.50	4,748.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,601.40		3,851.40	
	229.35	.00	.00	.00	193.33	.00	.00	407.00	.00	67.49	.00	.00	.00	.00	.00	249.93		.00	.00	.00	.00	250.00		
018	DE LA CRUZ OSOY MANUEL ESTUARDO																							
30	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,140.67		3,390.67	
	202.06	.00	.00	.00	193.33	.00	.00	363.92	.00	61.84	.00	.00	.00	.00	.00	221.68		.00	.00	.00	.00	250.00		
019	SOLIS CONTRERAS EDWIN FREDDY																							
30	2,618.00	2,727.00	675.00	0.00	349.00		0.00	695.50	7,064.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,399.72		5,649.72	
	341.22	.00	.00	.00	193.33	.00	.00	673.85	.00	90.65	.00	.00	.00	.00	.00	365.73		.00	.00	.00	.00	250.00		
020	MORALES SANDOVAL JOSE MIGUEL																							
30	2,618.00	1,733.00	650.00	0.00	249.00		0.00	695.50	5,945.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,637.33		4,887.33	
	287.17	.00	.00	.00	193.33	.00	.00	438.43	.00	79.46	.00	.00	.00	.00	.00	309.78		.00	.00	.00	.00	250.00		
021	RAMIREZ AYALA DONALDO																							
30	2,618.00	3,575.00	675.00	0.00	649.00		0.00	695.50	8,212.50		.00	1,000.00	.00	.00	.00	1,860.51		.00	.00	.00	2,661.71		2,911.71	
	396.66	.00	.00	669.31	.00	193.33	.00	.00	905.72	.00	102.13	.00	.00	.00	.00	423.13		.00	.00	.00	.00	250.00		
Van ...																								
	305,910.00	238,799.50	53,710.00	2,250.00	29,489.00		0.00	112,831.50	742,990.00	5,143.78	812.57	33,244.10	0.00	3,555.65	33,466.23		0.00				0.00	23,750.00		
	34,039.48	615.08	0.00	60,464.47	0.00	15,273.07	0.00	2,918.75	54,426.16	711.16	1,477.86	0.00	0.00	5,568.73	31,580.70			0.00			459,692.21		483,442.21	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	323,158.00	254,990.50	57,685.00	2,250.00	31,883.00		0.00	119,091.00	789,057.50								35,213.17	0.00			486,166.26		511,416.26	
	36,133.93	676.83	0.00	68,392.05	0.00	16,433.05	0.00	2,918.75	58,446.59	711.16	5,423.69	1,622.35	0.00	0.00		7,667.10	31,580.70	0.00	0.00	0.00	0.00	25,250.00		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012										
30	2,618.00	800.00	550.00	0.00	85.00		0.00	695.50	4,748.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,493.25		2,743.25	
	229.35	.00	.00	1,215.59	.00	.00	.00	.00	512.89	.00	47.49	.00	.00	.00	.00	249.93		.00	.00	.00	.00	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		0.00	695.50	4,183.50			.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	2,017.48		2,267.48	
	202.06	.00	.00	.00	193.33	.00	.00	187.11	.00	61.84	.00	.00	.00	.00	.00	221.68		.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		0.00	695.50	8,677.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,612.78		6,862.78	
	419.12	.00	.00	.00	193.33	.00	.00	899.11	.00	106.78	.00	.00	.00	.00	.00	446.38		.00	.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
30	2,618.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,579.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,220.26		4,470.26	
	269.49	.00	.00	.00	193.33	.00	.00	549.14	.00	55.80	.00	.00	.00	.00	.00	291.48		.00	.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
30	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,867.45		5,117.45	
	419.12	.00	.00	1,827.49	.00	193.33	.00	.00	836.95	.00	86.78	.00	.00	.00	.00	446.38		.00	.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
30	2,618.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,579.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,166.60		4,416.60	
	269.49	55.80	.00	.00	193.33	.00	.00	602.80	.00	.00	.00	.00	.00	.00	.00	291.48		.00	.00	.00	.00	250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014										
30	2,618.00	550.00	435.00	0.00	85.00		0.00	695.50	4,383.50			43.84	.00	.00	.00	.00	.00	.00	.00	.00	2,877.77		3,127.77	
	211.72	.00	.00	601.95	.00	193.33	.00	.00	223.21	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00		
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
30	3,058.00	3,870.00	675.00	0.00	649.00		0.00	749.00	9,001.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,985.40		7,235.40	
	434.75	.00	.00	.00	193.33	.00	.00	834.96	.00	90.01	.00	.00	.00	.00	.00	462.55		.00	.00	.00	.00	250.00		
Van ...																								
	344,982.00	271,384.50	62,230.00	2,250.00	34,333.00		0.00	124,708.50	839,888.00	5,872.39	915.96	34,544.10	0.00	3,555.65	37,854.73		0.00			0.00	0.00	27,250.00		
	38,589.03	732.63	0.00	72,037.08	0.00	17,786.36	0.00	2,918.75	63,092.76	711.16	1,622.35	0.00	0.00	7,667.10	31,580.70		0.00	0.00	0.00	0.00	520,407.25		547,657.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Desctos			1%	Stupeppqz								Jubila	Upa	Josefina	CHN			
Vienen ...																							
	344,982.00	271,384.50	62,230.00	2,250.00	34,333.00			0.00	124,708.50	839,888.00			915.96	34,544.10	3,555.65	0.00	37,854.73	0.00			520,407.25		547,657.25
	38,589.03	732.63	0.00	72,037.08	0.00	17,786.36	0.00	2,918.75	63,092.76	711.16	5,872.39	1,622.35	0.00	0.00		7,667.10	31,580.70		0.00		0.00	27,250.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011									
30	2,618.00	1,191.00	550.00	0.00	85.00			0.00	695.50	5,139.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,919.85		4,169.85
	248.24	.00	.00	.00	193.33	.00	.00	437.20	.00	71.40	.00	.00	.00	.00	.00	269.48		.00	.00	.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133	16/04/2008	16/04/2008									
30	2,838.00	1,742.00	650.00	0.00	249.00			0.00	695.50	6,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,182.96		3,432.96
	298.23	61.75	.00	1,693.25	.00	193.33	.00	.00	423.75	.00	.00	.00	.00	.00	.00	321.23		.00	.00	.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123	16/04/2008	16/04/2008									
30	2,618.00	1,742.00	650.00	0.00	249.00			0.00	695.50	5,954.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,907.86		3,157.86
	287.60	59.55	.00	1,626.85	.00	193.33	.00	.00	569.08	.00	.00	.00	.00	.00	.00	310.23		.00	.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			0.00	695.50	5,291.50		52.92	.00	.00	.00	.00	.00	.00	.00	.00	4,127.55		4,377.55
	255.58	.00	.00	.00	193.33	.00	.00	385.04	.00	.00	.00	.00	.00	.00	.00	277.08		.00	.00	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351	1800	03/03/2000	03/03/2000									
30	2,838.00	2,185.00	675.00	0.00	349.00			0.00	695.50	6,742.50		.00	.00	.00	.00	.00	2,362.52		.00	.00	1,637.61		1,887.61
	325.66	.00	.00	1,543.18	.00	193.33	.00	.00	587.77	.00	.00	92.43	.00	.00	.00	.00	.00	.00	.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			0.00	695.50	6,587.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,034.28		5,284.28
	318.18	.00	.00	.00	193.33	.00	.00	613.95	.00	85.88	.00	.00	.00	.00	.00	341.88		.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003									
30	2,838.00	2,582.00	675.00	0.00	349.00			0.00	695.50	7,139.50		.00	.00	.00	.00	.00	1,494.56		.00	.00	4,047.79		4,297.79
	344.84	.00	.00	.00	193.33	.00	.00	598.10	.00	91.40	.00	.00	.00	.00	.00	369.48		.00	.00	.00	.00	250.00	
Van ...																							
	363,968.00	284,419.50	66,655.00	2,250.00	36,048.00			0.00	129,577.00	882,917.50		6,121.07	968.88	34,544.10	0.00	3,555.65	39,744.11	0.00			0.00	29,000.00	
	40,667.36	853.93	0.00	76,900.36	0.00	19,139.67	0.00	2,918.75	66,707.65	711.16	1,714.78	0.00	0.00		7,667.10	35,437.78		0.00			545,265.15		574,265.15

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

Vienen ...																							
363,968.00	284,419.50	66,655.00	2,250.00	36,048.00		0.00	129,577.00	882,917.50		968.88	34,544.10	3,555.65	0.00	39,744.11		0.00					545,265.15		574,265.15
40,667.36	853.93	0.00	76,900.36	0.00	19,139.67	0.00	2,918.75	66,707.65	711.16	6,121.07	1,714.78	0.00	0.00	7,667.10		35,437.78				0.00	0.00	29,000.00	

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		0.00	16,745.50	139,927.50		156.31													
	238.85	.00	.00	.00			12,281.49			977.29	236.92	1,300.00	.00	2,098.37		3,857.08				0.00	85,572.94		90,822.94
6,627.88	16,435.89		3,866.60			.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		0.00	2,782.00	12,224.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,004.37		6,254.37	
	590.42	.00	.00	3,923.58	.00	193.33	.00	164.29	724.31	.00	.00	.00	.00	.00	.00	623.70		.00	.00		.00		250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO										DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002					
30	3,058.00	3,592.00	675.00	0.00	349.00		0.00	749.00	8,423.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,676.81		6,926.81	
	406.83	.00	.00	.00	193.33	.00	.00	603.15	.00	.00	109.23	.00	.00	.00	.00	433.65		.00	.00		.00		250.00	
003	GALINDO OCHOA WALTER HUGO										DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000					
30	3,058.00	3,900.00	675.00	0.00	349.00		0.00	749.00	8,731.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,092.35		4,342.35	
	421.71	87.31	.00	2,831.80	.00	193.33	.00	.00	655.45	.00	.00	.00	.00	.00	.00	449.05		.00	.00		.00		250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL										DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003					
30	3,058.00	3,001.00	675.00	0.00	349.00		0.00	749.00	7,832.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		5,331.87		5,581.87	
	378.29	.00	.00	875.72	.00	193.33	.00	.00	550.37	.00	98.32	.00	.00	.00	.00	404.10		.00	.00		.00		250.00	
005	LEIVA DUARTE ELVIS DONALDO										DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003					
30	3,058.00	3,082.00	675.00	0.00	324.00		0.00	749.00	7,888.00		.00	.00	.00	.00	.00	2,621.39		.00	.00		3,573.31		3,823.31	
	380.99	.00	.00	.00	193.33	.00	.00	608.20	.00	.00	103.88	.00	.00	.00	406.90		.00	.00	.00		.00		250.00	
006	LORENZO MARTINEZ CINDY CAROLINA										DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012					
30	3,058.00	1,200.00	550.00	0.00	85.00		0.00	749.00	5,642.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,439.17		4,689.17	
	272.51	56.42	.00	.00	193.33	.00	.00	385.97	.00	.00	.00	.00	.00	.00	294.60		.00	.00	.00		.00		250.00	

Van ...																							
382,756.00	303,814.50	70,580.00	2,250.00	38,153.00		0.00	136,104.00	933,657.50	6,219.39	968.88	34,544.10	0.00	3,555.65	42,356.11		0.00					0.00	30,500.00	
43,118.11	997.66	0.00	84,531.46	0.00	20,299.65	0.00	3,083.04	70,235.10	711.16	1,927.89	0.00	0.00	7,667.10	38,059.17						0.00	575,383.03		605,883.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	382,756.00	303,814.50	70,580.00	2,250.00	38,153.00			0.00	136,104.00	933,657.50			968.88	34,544.10	3,555.65	0.00	42,356.11		0.00			575,383.03		605,883.03	
	43,118.11	997.66	0.00	84,531.46	0.00	20,299.65		0.00	3,083.04	70,235.10	711.16	6,219.39	1,927.89	0.00	0.00	7,667.10	38,059.17			0.00	0.00	0.00	30,500.00		
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			0.00	749.00	5,308.00			53.08	.00	.00	.00	.00	.00	.00	.00	.00	4,223.11		4,473.11	
	256.38	.00	.00	.00	193.33	.00	.00	.00	304.20	.00	.00	.00	.00	.00	.00	277.90		.00	.00	.00	.00	.00	250.00		
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO					3114031145	1525	21/02/1994	21/02/1994											
30	3,058.00	4,870.00	675.00	0.00	649.00			0.00	749.00	10,001.00			.00	.00	.00	.00	2,153.88		.00	.00	.00	5,223.68		5,473.68	
	483.05	.00	.00	724.99	.00	193.33	.00	.00	589.51	.00	120.01	.00	.00	.00	.00	512.55		.00	.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			0.00	749.00	9,281.00			.00	.00	.00	.00	.00		.00	.00	.00	7,410.14		7,660.14	
	448.27	.00	.00	.00	193.33	.00	.00	.00	639.90	.00	112.81	.00	.00	.00	.00	476.55		.00	.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			0.00	749.00	9,931.00			99.31	.00	.00	.00	3,230.49		.00	.00	.00	4,579.56		4,829.56	
	479.67	.00	.00	.00	193.33	.00	.00	.00	839.59	.00	.00	.00	.00	.00	.00	509.05		.00	.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			0.00	749.00	5,325.00			53.25	.00	.00	1,802.15	.00	.00	.00	.00	.00	2,442.08		2,692.08	
	257.20	.00	.00	.00	193.33	.00	.00	.00	298.24	.00	.00	.00	.00	.00	.00	278.75		.00	.00	.00	.00	.00	250.00		
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944	1940	01/04/2002	01/04/2002											
30	3,058.00	3,451.00	675.00	0.00	349.00			0.00	749.00	8,282.00			.00	.00	.00	.00	.00		.00	.00	.00	6,568.01		6,818.01	
	400.02	.00	.00	.00	193.33	.00	.00	.00	591.22	.00	102.82	.00	.00	.00	.00	426.60		.00	.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			0.00	749.00	8,777.00			.00	.00	.00	.00	.00		.00	.00	.00	4,111.40		4,361.40	
	423.93	.00	.00	2,443.58	.00	193.33	.00	.00	1,040.64	.00	.00	112.77	.00	.00	.00	451.35		.00	.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			0.00	695.50	4,506.50			.00	.00	.00	.00	.00		.00	.00	.00	2,817.39		3,067.39	
	217.66	.00	.00	959.92	.00	.00	.00	.00	228.63	.00	45.07	.00	.00	.00	.00	237.83		.00	.00	.00	.00	.00	250.00		
Van ...																									
	406,340.00	327,978.50	75,605.00	2,250.00	40,853.00			0.00	142,042.50	995,069.00	6,600.10	1,174.52	34,544.10	0.00	3,555.65	45,526.69		0.00			0.00	0.00	32,500.00		
	46,084.29	997.66	0.00	88,659.95	0.00	21,652.96		0.00	3,083.04	74,767.03	711.16	2,040.66	0.00	0.00	9,469.25	43,443.54			0.00	0.00	0.00	612,758.40		645,258.40	

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																							
406,340.00	327,978.50	75,605.00	2,250.00	40,853.00	0.00	142,042.50	995,069.00	1,174.52	34,544.10	3,555.65	0.00	45,526.69	0.00	612,758.40	645,258.40								
46,084.29	997.66	0.00	88,659.95	0.00	21,652.96	0.00	3,083.04	74,767.03	711.16	6,600.10	2,040.66	0.00	0.00	9,469.25	43,443.54	0.00	0.00	0.00	32,500.00				
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
42,372.00	43,559.00	8,950.00	0.00	4,805.00	0.00	12,465.50	112,151.50	205.64															
143.73	.00	.00	.00	.00	.00	8,059.38		479.03	325.88	.00	.00	.00	1,802.15	8,005.76	0.00	0.00	67,493.25	70,993.25					
5,416.93	11,759.59		2,513.29	164.29	.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	0.00	2,782.00	12,814.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,435.88	10,685.88			
	618.92	.00	.00	.00	193.33	.00	.00	764.53	.00	148.14	.00	.00	.00	.00	653.20	.00	.00	.00	.00	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	0.00	2,782.00	11,494.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,547.41	5,797.41		
	555.16	114.94	.00	4,011.92	.00	.00	.00	677.37	.00	.00	.00	.00	.00	.00	587.20	.00	.00	.00	.00	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	0.00	695.50	5,735.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,277.11	3,527.11		
	172.07	.00	.00	1,449.36	.00	193.33	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	0.00	695.50	4,788.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,995.13	3,245.13		
	231.28	.00	.00	607.75	.00	193.33	.00	441.19	.00	67.89	.00	.00	.00	.00	251.93	.00	.00	.00	.00	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	0.00	695.50	5,829.50	.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,032.17	2,282.17		
	281.56	.00	.00	899.97	.00	193.33	.00	535.92	.00	78.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
007 LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS 01-078-020384-1 2531 16/03/2015 16/03/2015																							
30	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50	.00	1,373.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,561.42	1,811.42		
	199.17	.00	.00	.00	193.33	.00	.00	511.43	.00	.00	66.24	.00	.00	.00	218.68	.00	.00	.00	.00	250.00			
Van ...																							
424,248.00	341,223.50	79,240.00	2,250.00	42,504.00	0.00	150,388.50	1,039,854.00	6,951.79	1,174.52	37,725.58	0.00	3,555.65	47,237.70	0.00	0.00	34,000.00							
48,142.45	1,112.60	0.00	95,628.95	0.00	22,619.61	0.00	3,083.04	78,283.74	711.16	2,106.90	0.00	0.00	9,469.25	43,443.54	0.00	0.00	638,607.52	672,607.52					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	424,248.00	341,223.50	79,240.00	2,250.00	42,504.00		0.00	150,388.50	1,039,854.00		1,174.52	37,725.58	3,555.65		0.00		47,237.70		0.00		638,607.52		672,607.52	
	48,142.45	1,112.60	0.00	95,628.95	0.00	22,619.61	0.00	3,083.04	78,283.74	711.16	6,951.79	2,106.90	0.00	0.00		9,469.25		43,443.54		0.00	0.00	34,000.00		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854	2121	16/04/2008	16/04/2008										
30	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,632.03		1,882.03	
	282.29	.00	.00	2,592.70	.00	193.33	.00	.00	760.97	.00	78.45	.00	.00	.00	.00	.00	304.73		.00	.00	.00	250.00		
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014										
30	2,508.00	566.00	435.00	0.00	85.00		0.00	695.50	4,289.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,395.51		3,645.51	
	207.18	42.90	.00	.00	.00	193.33	.00	.00	450.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0	2449	03/06/2013	03/06/2013										
30	2,508.00	716.00	550.00	0.00	85.00		0.00	695.50	4,554.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,332.80		3,582.80	
	219.98	.00	.00	.00	.00	193.33	.00	.00	502.61	.00	65.55	.00	.00	.00	.00	.00	240.23		.00	.00	.00	250.00		
011	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					3114032649	483	03/04/2023	03/04/2023										
30	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,622.07		2,872.07	
	154.73	.00	.00	.00	.00	193.33	.00	.00	181.33	.00	52.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811	2120	16/04/2008	16/04/2008										
30	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		58.45	1,778.53	.00	.00	.00	.00	.00	.00	.00	.00	2,048.47		2,298.47	
	282.29	.00	.00	516.84	.00	193.33	.00	.00	661.86	.00	.00	.00	.00	.00	.00	.00	304.73		.00	.00	.00	250.00		
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008										
30	2,508.00	1,655.00	650.00	0.00	249.00		0.00	695.50	5,757.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,946.42		3,196.42	
	278.09	.00	.00	1,463.53	.00	193.33	.00	.00	498.17	.00	77.58	.00	.00	.00	.00	.00	300.38		.00	.00	.00	250.00		
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862	2127	16/04/2008	16/04/2008										
	836.00	580.67	216.67	0.00	83.00		0.00	231.83	1,948.17		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,091.87		1,341.87	
	94.10	.00	.00	.00	.00	193.33	.00	.00	458.96	.00	.00	.00	.00	.00	.00	.00	109.91		.00	.00	.00	250.00		
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003										
30	2,508.00	2,489.00	675.00	0.00	349.00		0.00	695.50	6,716.50		.00	.00	.00	.00	.00	.00	1,397.50		.00	.00	3,975.30		4,225.30	
	201.50	.00	.00	.00	.00	193.33	.00	.00	513.37	.00	87.17	.00	.00	.00	.00	.00	348.33		.00	.00	.00	250.00		
Van ...																								
	442,640.00	350,714.17	83,066.67	2,250.00	43,853.00		0.00	155,488.83	1,078,012.67	7,312.58	1,232.97	39,504.11	0.00	3,555.65		48,846.01		0.00		0.00	36,000.00			
	49,862.61	1,155.50	0.00	100,202.02	0.00	24,166.25	0.00	3,083.04	82,311.59	711.16		2,106.90	0.00	0.00		9,469.25		44,841.04		0.00	659,651.99		695,651.99	

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
442,640.00	350,714.17	83,066.67	2,250.00	43,853.00	0.00	155,488.83	1,078,012.67		1,232.97	39,504.11	3,555.65	0.00	48,846.01	0.00					659,651.99	695,651.99	
49,862.61	1,155.50	0.00	100,202.02	0.00	24,166.25	0.00	3,083.04	82,311.59	711.16	7,312.58	2,106.90	0.00	0.00	9,469.25	44,841.04	0.00	0.00	0.00	0.00	36,000.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
016	MENDOZA BOTELO LEIDA SAMIRA	CHEQUE DE MERCANCIAS										3114032227	2370	01/02/2012	01/02/2012						
30	2,508.00	983.00	550.00	0.00	85.00	0.00	695.50	4,821.50		48.22	1,467.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,747.73	1,997.73	
	232.88	0.00	583.06	0.00	193.33	0.00	294.97	0.00	0.00	0.00	0.00	0.00	0.00	253.58	0.00	0.00	0.00	0.00	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	0.00	695.50	6,928.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,115.96	5,365.96	
	334.65	0.00	0.00	0.00	193.33	0.00	831.34	0.00	0.00	94.29	0.00	0.00	0.00	358.93	0.00	0.00	0.00	0.00	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	0.00	695.50	4,073.50		40.74	1,425.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,712.89	1,962.89	
	196.75	0.00	0.00	0.00	193.33	0.00	287.88	0.00	0.00	0.00	0.00	0.00	0.00	216.18	0.00	0.00	0.00	0.00	250.00		
019	BARILLAS LOPEZ DIEGO ARMANDO	CHEQUE DE MERCANCIAS										03-078-000153-4	2683	18/09/2023	18/09/2023						
30	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,482.86	2,732.86	
	154.73	0.00	0.00	0.00	193.33	0.00	199.90	0.00	0.00	0.00	0.00	0.00	0.00	172.68	0.00	0.00	0.00	0.00	250.00		
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	0.00	695.50	3,203.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,748.28	2,998.28	
	154.73	0.00	0.00	0.00	193.33	0.00	55.12	0.00	52.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
021	VALIENTE HERNANDEZ FREDY ALBERTO	CHEQUE DE MERCANCIAS										01-078-019945-3	806	18/09/2023	18/09/2023						
30	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,655.20	2,905.20	
	154.73	0.00	0.00	0.00	193.33	0.00	27.56	0.00	0.00	0.00	0.00	0.00	0.00	172.68	0.00	0.00	0.00	0.00	250.00		
022	GOMEZ VASQUEZ FREDY ORLANDO	CHEQUE DE MERCANCIAS										020780195846	2128	16/04/2008	16/04/2008						
30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.03	3,350.03	
	282.29	0.00	1,204.01	0.00	193.33	0.00	681.66	0.00	78.45	0.00	0.00	0.00	0.00	304.73	0.00	0.00	0.00	0.00	250.00		
023	ESTRADA GONZALEZ BYRON RODOLFO	CHEQUE DE MERCANCIAS										020780195277	2129	16/04/2008	16/04/2008						
30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,196.51	2,446.51	
	282.29	0.00	2,467.65	0.00	193.33	0.00	316.54	0.00	0.00	83.45	0.00	0.00	0.00	304.73	0.00	0.00	0.00	0.00	250.00		
Van ...																					
462,704.00	358,282.17	86,026.67	2,250.00	44,820.00	0.00	161,052.83	1,115,135.67	7,443.07	1,321.93	42,397.57	0.00	3,555.65	50,629.52	0.00				0.00	38,000.00		
51,655.66	1,155.50	0.00	104,456.74	0.00	25,712.89	0.00	3,083.04	85,006.56	711.16	2,284.64	0.00	0.00	9,469.25	44,841.04	0.00	0.00	0.00	0.00	681,411.45	719,411.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	462,704.00	358,282.17	86,026.67	2,250.00	44,820.00		0.00	161,052.83	1,115,135.67		1,321.93	42,397.57	3,555.65	0.00		50,629.52		0.00			681,411.45		719,411.45	
	51,655.66	1,155.50	0.00	104,456.74	0.00	25,712.89	0.00	3,083.04	85,006.56	711.16	7,443.07	2,284.64	0.00	0.00		9,469.25		44,841.04		0.00	0.00	38,000.00		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
024 FUENTES ARDIANO NEFTALY JONATAN CHEQUE DE MERCANCIAS 010780191037 1962 01/08/2002 01/08/2002																								
30	2,508.00	2,682.00	675.00	0.00	349.00		0.00	695.50	6,909.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,717.89		1,967.89	
	333.73	.00	.00	3,376.53	.00	193.33	.00	.00	840.94	.00	89.10	.00	.00	.00	.00		357.98		.00	.00	.00	250.00		
025 PANIAGUA LIMA HENRY ALDAMIR CHEQUE DE MERCANCIAS 01-038-000101-0 2606 02/04/2018 02/04/2018																								
30	2,508.00	400.00	435.00	0.00	35.00		0.00	695.50	4,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,096.30		2,346.30	
	196.75	.00	.00	875.23	.00	193.33	.00	.00	434.97	.00	60.74	.00	.00	.00	.00		216.18		.00	.00	.00	250.00		
026 DE LA CRUZ QUIYUCH MARIANO ESAU CHEQUE DE MERCANCIAS 010780196268 2330 17/01/2011 17/01/2011																								
23	1,922.80	759.77	421.67	0.00	65.17		0.00	370.94	3,540.35		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	933.86		1,183.86	
	171.00	.00	.00	628.19	.00	193.33	.00	.00	364.05	.00	.00	60.40	.00	.00	.00		189.52		.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		0.00	695.50	4,314.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,332.53		1,582.53	
	208.39	.00	.00	2,015.14	.00	193.33	.00	.00	273.73	.00	63.15	.00	.00	.00	.00		228.23		.00	.00	.00	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	675.00	0.00	349.00		0.00	695.50	6,426.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,666.49		2,916.49	
	310.40	.00	.00	1,992.34	.00	193.33	.00	.00	845.84	.00	84.27	.00	.00	.00	.00		333.83		.00	.00	.00	250.00		
029 MARTINEZ ARDON OTTO LEONEL CHEQUE DE MERCANCIAS 3114037561 2000 03/02/2003 03/02/2003																								
30	2,508.00	2,501.00	675.00	0.00	349.00		0.00	695.50	6,728.50		.00	2,114.18	.00	.00	.00	.00	960.23		.00	.00	2,277.61		2,527.61	
	324.99	.00	.00	.00	.00	193.33	.00	.00	765.87	.00	.00	92.29	.00	.00	.00		.00		.00	.00	.00	250.00		
031 TORRES CRUZ JOSE MANUEL CHEQUE DE MERCANCIAS 030780001895 2680 04/09/2023 04/09/2023																								
30	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,630.70		2,880.70	
	154.73	.00	.00	.00	.00	193.33	.00	.00	172.70	.00	52.04	.00	.00	.00	.00		.00		.00	.00	.00	250.00		
032 PINEDA AUDON SELVIN RANDOLFO CHEQUE DE MERCANCIAS 3114033276 1981 03/02/2003 03/02/2003																								
30	2,508.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,809.50		68.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,328.15		2,578.15	
	328.90	.00	.00	2,981.79	.00	.00	.00	.00	749.58	.00	.00	.00	.00	.00	.00		352.98		.00	.00	.00	250.00		
Van ...																								
	482,182.80	369,996.94	90,018.34	2,250.00	46,401.17		0.00	166,292.27	1,157,141.52	7,792.37	1,390.03	45,511.75	0.00	3,555.65		52,308.24		0.00			0.00	40,000.00		
	53,684.55	1,155.50	0.00	116,325.96	0.00	27,066.20	0.00	3,083.04	89,454.24	711.16	2,437.33	0.00	0.00	9,469.25		45,801.27		0.00			697,394.98		737,394.98	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación																							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir															
Vienen ...																																					
	503,676.80	382,082.94	94,188.34	2,250.00	48,066.17		0.00	173,942.77	1,204,207.02		1,551.94	52,012.47	3,555.65	0.00	54,533.32		0.00				723,991.42	765,991.42															
	55,957.81	1,284.14	0.00	119,814.12	0.00	28,419.51	0.00	3,083.04	93,547.08	711.16	7,969.36	2,505.48	0.00	0.00	9,469.25	45,801.27		0.00		0.00	42,000.00																
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																																					
042	PEREZ BARRERA JOSE MANUEL																																				
	CHEQUE DE MERCANCIAS																			010780196080	2321	16/08/2010	16/08/2010														
30	2,508.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,029.50		50.30		.00	.00	.00	.00		.00	.00		3,465.85	3,715.85															
	242.92	.00	.00	656.88	.00	.00	.00	.00	349.57	.00	.00	.00	.00	.00	263.98		.00		.00	.00	.00	250.00															
043	CONTRERAS SILVA JULIO OMAR																																				
	CHEQUE DE MERCANCIAS																			020780195889	2130	16/04/2008	16/04/2008														
30	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		58.45		.00	.00	.00	946.37		.00	.00		3,550.01	3,800.01															
	282.29	.00	.00	.00	193.33	.00	.00	509.32	.00	.00	.00	.00	.00	.00	304.73		.00		.00	.00	.00	250.00															
044	MORALES RAMOS ELVI																																				
	CHEQUE DE MERCANCIAS																			4890071402	2122	16/04/2008	16/04/2008														
30	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		.00	1,790.78		.00	.00	.00		.00	.00		2,148.79	2,398.79															
	282.29	58.45	.00	749.59	.00	193.33	.00	.00	316.54	.00	.00	.00	.00	.00	304.73		.00		.00	.00	.00	250.00															
045	DELGADO LESVIA CORINA MIRON																																				
	CHEQUE DE MERCANCIAS																			030780001429	2385	02/04/2012	02/04/2012														
30	2,508.00	950.00	550.00	0.00	85.00		0.00	695.50	4,788.50		47.89		.00	.00	.00	.00		.00	.00		4,177.57	4,427.57															
	231.28	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00															
046	CETINO RAMIREZ RANDOLFO																																				
	CHEQUE DE MERCANCIAS																			3114030926	2010	03/02/2003	03/02/2003														
30	2,508.00	2,572.00	675.00	0.00	349.00		0.00	695.50	6,799.50		.00	2,151.28		.00	.00	.00		.00	.00		328.50	578.50															
	328.42	68.00	.00	505.97	.00	193.33	.00	.00	871.52	.00	.00	.00	.00	.00	352.48	2,000.00		.00	.00	.00	.00	250.00															
047	SOLORZANO CORDERO EVER ESTID																																				
	CHEQUE DE MERCANCIAS																			01-038-000121-4	2684	18/09/2023	18/09/2023														
30	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		.00		.00	.00	.00	.00		.00	.00		2,630.72	2,880.72															
	154.73	.00	.00	.00	.00	193.33	.00	.00	.00	.00	52.04	.00	.00	.00	172.68		.00		.00	.00	.00	250.00															
048	BARILLAS CORO RODOLFO																																				
	CHEQUE DE MERCANCIAS																			010780191126	1988	03/02/2003	03/02/2003														
30	2,508.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,809.50		.00		.00	.00	.00	.00		.00	.00		5,771.07	6,021.07															
	204.29	.00	.00	.00	.00	.00	.00	746.04	.00	88.10	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00															
049	ESTRADA SERRANO JIMMY DANIEL																																				
	CHEQUE DE MERCANCIAS																			01-078-019973-9	2527	02/02/2015	02/02/2015														
30	2,508.00	400.00	435.00	0.00	85.00		0.00	695.50	4,123.50		.00		.00	.00	.00	.00		.00	.00		1,387.32	1,637.32															
	199.17	.00	.00	1,769.78	.00	193.33	.00	.00	288.98	.00	.00	66.24	.00	.00	218.68		.00		.00	.00	.00	250.00															
Van ...																																					
	523,740.80	393,261.94	98,373.34	2,250.00	49,517.17		0.00	179,506.77	1,246,650.02	8,109.50	1,708.58	55,954.53	0.00	3,555.65	56,150.60	2,000.00				0.00	44,000.00																
	57,883.20	1,410.59	0.00	123,496.34	0.00	29,386.16	0.00	3,083.04	96,960.81	711.16	2,571.72	0.00	0.00	9,469.25	46,747.64		0.00			0.00	747,451.25	791,451.25															

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	538,788.80	400,641.94	101,143.34	2,250.00	50,470.17		0.00	183,679.77	1,276,974.02				0.00	57,388.85	2,000.00				766,099.28		811,599.28
	59,347.86	1,410.59	0.00	128,042.58	0.00	30,546.14	0.00	3,083.04	99,839.38	711.16	8,341.33	2,644.35	0.00	9,469.25	46,747.64		0.00		0.00	45,500.00	
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																					
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																					
30	5,918.00	5,055.00	600.00	0.00	649.00		0.00	3,210.00	15,432.00				0.00	0.00	0.00				0.00	6,344.06	6,594.06
	745.37	.00	.00	6,048.44	.00	193.33	.00	207.40	934.98	.00	174.32	.00	.00	.00	784.10		.00	.00	.00	250.00	
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																					
30	2,728.00	2,751.00	675.00	0.00	349.00		0.00	695.50	7,198.50				0.00	0.00	1,710.40				0.00	4,018.47	4,268.47
	347.69	71.99	.00	.00	193.33	.00	.00	484.19	.00	.00	.00	.00	.00	372.43		.00	.00	.00	.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																					
30	4,378.00	4,225.00	675.00	0.00	649.00		0.00	2,782.00	12,709.00				0.00	0.00					0.00	6,610.90	6,860.90
	613.84	.00	.00	3,568.12	.00	193.33	.00	170.81	756.96	.00	147.09	.00	.00	.00	647.95		.00	.00	.00	250.00	
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																					
30	3,938.00	3,100.00	675.00	0.00	349.00		0.00	2,782.00	10,844.00				0.00	0.00					0.00	6,430.62	6,680.62
	523.77	.00	.00	2,377.73	.00	193.33	.00	.00	635.41	.00	128.44	.00	.00	.00	554.70		.00	.00	.00	250.00	
	16,962.00	15,131.00	2,625.00	0.00	1,996.00		0.00	9,469.50	46,183.50		0.00										
	71.99	.00	.00	.00	.00			2,811.54			449.85	0.00	.00	.00	1,710.40		0.00		0.00	23,404.05	24,404.05
	2,230.67	11,994.29		773.32			378.21		.00		.00	.00	.00	2,359.18		.00	.00	0.00	0.00	1,000.00	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000																					
30	3,938.00	3,123.00	675.00	0.00	349.00		0.00	2,782.00	10,867.00				0.00	2,412.79					0.00	6,438.05	6,688.05
	524.88	108.67	.00	.00	193.33	.00	.00	633.43	.00	.00	.00	.00	.00	.00	555.85		.00	.00	.00	250.00	
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001																					
30	3,938.00	3,050.00	675.00	0.00	349.00		0.00	2,782.00	10,794.00				0.00	0.00					0.00	5,298.82	5,548.82
	521.35	.00	.00	3,468.16	.00	193.33	.00	.00	632.20	.00	127.94	.00	.00	.00	552.20		.00	.00	.00	250.00	
Van ...																					
	563,626.80	421,945.94	105,118.34	2,250.00	53,164.17		0.00	198,713.27	1,344,818.52	8,919.12	1,792.39	55,954.53	0.00	5,968.44	60,856.08	2,000.00			0.00	47,000.00	
	62,624.76	1,591.25	0.00	143,505.03	0.00	31,706.12	0.00	3,461.25	103,916.55	711.16		2,644.35	0.00	9,469.25	48,458.04		0.00		0.00	801,240.20	848,240.20

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	563,626.80	421,945.94	105,118.34	2,250.00	53,164.17		0.00	198,713.27	1,344,818.52						0.00		60,856.08	2,000.00			801,240.20		848,240.20	
	62,624.76	1,591.25	0.00	143,505.03	0.00	31,706.12	0.00	3,461.25	103,916.55	711.16	8,919.12	2,644.35	0.00	0.00		9,469.25	48,458.04		0.00		0.00	47,000.00		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
004	GIRON MORALES HECTOR LEONEL					OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8	2652	03/01/2022	03/01/2022										
30	2,838.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	3,533.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,617.75		2,867.75	
	170.67	.00	.00	.00	.00	193.33	.00	.00	307.23	.00	55.34	.00	.00	.00	.00	.00	189.18		.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	0.00	0.00	749.00	7,261.00			.00	.00	.00	.00	.00	931.15		.00	.00	3,433.64		3,683.64	
	350.71	.00	.00	1,044.66	.00	193.33	.00	.00	839.35	.00	92.61	.00	.00	.00	.00	.00	375.55		.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	0.00	0.00	749.00	8,061.00			.00	.00	.00	.00	.00			.00	.00	4,936.26		5,186.26	
	389.35	.00	.00	1,266.55	.00	193.33	.00	.00	759.35	.00	100.61	.00	.00	.00	.00	.00	415.55		.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	550.00	0.00	85.00	0.00	0.00	749.00	4,905.00			.00	.00	.00	.00	.00			.00	.00	2,196.88		2,446.88	
	236.91	.00	.00	1,444.07	.00	193.33	.00	.00	507.01	.00	69.05	.00	.00	.00	.00	.00	257.75		.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	0.00	0.00	695.50	4,343.50			.00	.00	.00	.00	.00			.00	.00	2,121.05		2,371.05	
	209.79	.00	.00	1,245.20	.00	193.33	.00	.00	281.01	.00	63.44	.00	.00	.00	.00	.00	229.68		.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	0.00	0.00	749.00	3,587.00			.00	.00	.00	.00	.00			.00	.00	2,585.95		2,835.95	
	173.25	.00	.00	.00	.00	193.33	.00	.00	386.75	.00	55.87	.00	.00	.00	.00	.00	191.85		.00	.00	.00	250.00		
010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					010780196454	2342	01/04/2011	01/04/2011										
30	2,838.00	1,000.00	550.00	0.00	85.00	0.00	0.00	749.00	5,222.00			.00	.00	.00	.00	.00			.00	.00	2,778.12		3,028.12	
	252.22	.00	.00	1,493.31	.00	.00	.00	352.53	.00	72.22	.00	.00	.00	.00	.00	.00	273.60		.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	0.00	0.00	749.00	7,611.00			.00	1,000.00	.00	.00	.00	2,057.50		.00	.00	3,490.27		3,740.27	
	228.33	.00	.00	.00	.00	193.33	.00	.00	545.46	.00	96.11	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																								
	586,220.80	433,128.94	108,678.34	2,250.00	54,466.17		0.00	204,598.27	1,389,342.52	9,524.37	1,792.39	56,954.53	0.00	5,968.44	62,789.24	2,000.00					0.00	49,000.00		
	64,635.99	1,591.25	0.00	149,998.82	0.00	33,059.43	0.00	3,461.25	107,895.24	711.16		2,644.35	0.00	0.00	9,469.25	51,446.69			0.00		825,400.12		874,400.12	

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	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stepq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
586,220.80	433,128.94	108,678.34	2,250.00	54,466.17	0.00	204,598.27	1,389,342.52	1,792.39	56,954.53	5,968.44	0.00	62,789.24	2,000.00	825,400.12	874,400.12								
64,635.99	1,591.25	0.00	149,998.82	0.00	33,059.43	0.00	3,461.25	107,895.24	711.16	9,524.37	2,644.35	0.00	0.00	9,469.25	51,446.69	0.00	0.00	49,000.00					
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008									
30	2,838.00	1,717.00	650.00	0.00	249.00	0.00	749.00	6,203.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,737.49	4,987.49	
	299.60	.00	.00	.00	193.33	.00	.00	567.90	.00	82.03	.00	.00	.00	.00	.00	322.65	.00	.00	.00	.00	.00	250.00	
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022									
30	2,838.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,955.99	3,205.99	
	173.25	.00	.00	.00	.00	.00	.00	210.04	.00	55.87	.00	.00	.00	.00	.00	191.85	.00	.00	.00	.00	.00	250.00	
014	RIVERA HERNANDEZ MISAEAL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008									
30	2,838.00	1,717.00	650.00	0.00	249.00	0.00	749.00	6,203.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,275.66	5,525.66	
	186.09	.00	.00	.00	193.33	.00	.00	465.89	.00	82.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA					030780002581	2439	18/02/2013	18/02/2013									
30	2,838.00	773.00	550.00	0.00	85.00	0.00	749.00	4,995.00	49.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,831.72	4,081.72	
	241.26	.00	.00	.00	193.33	.00	.00	416.49	.00	.00	.00	.00	.00	.00	.00	262.25	.00	.00	.00	.00	.00	250.00	
016	HERNANDEZ MARIO FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					10-078-021740-0	1698	17/11/1997	17/11/1997									
30	2,838.00	4,050.00	675.00	0.00	449.00	0.00	749.00	8,761.00	.00	.00	.00	.00	.00	.00	.00	3,148.89	.00	.00	.00	.00	3,602.07	3,852.07	
	423.16	.00	.00	.00	193.33	.00	.00	830.39	.00	.00	112.61	.00	.00	.00	.00	450.55	.00	.00	.00	.00	.00	250.00	
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435	18/02/2013	18/02/2013									
30	2,838.00	773.00	550.00	0.00	85.00	0.00	749.00	4,995.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,828.23	3,078.23	
	241.26	.00	.00	1,272.58	.00	.00	.00	320.73	.00	69.95	.00	.00	.00	.00	.00	262.25	.00	.00	.00	.00	.00	250.00	
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001									
30	2,838.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,411.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,611.36	5,861.36	
	357.95	.00	.00	.00	193.33	.00	.00	771.20	.00	94.11	.00	.00	.00	.00	.00	383.05	.00	.00	.00	.00	.00	250.00	
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008									
30	2,838.00	1,742.00	650.00	0.00	249.00	0.00	749.00	6,228.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,771.26	5,021.26	
	300.81	.00	.00	.00	193.33	.00	.00	556.42	.00	82.28	.00	.00	.00	.00	.00	323.90	.00	.00	.00	.00	.00	250.00	
Van ...																							
608,924.80	446,700.94	113,078.34	2,250.00	56,181.17	0.00	210,590.27	1,437,725.52	9,990.64	1,842.34	56,954.53	0.00	5,968.44	64,985.74	2,000.00	0.00	51,000.00							
66,859.37	1,591.25	0.00	151,271.40	0.00	34,219.41	0.00	3,461.25	112,034.30	711.16	2,756.96	0.00	0.00	9,469.25	54,595.58	0.00	859,013.90	910,013.90						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																							
	608,924.80	446,700.94	113,078.34	2,250.00	56,181.17		0.00	210,590.27	1,437,725.52		1,842.34	56,954.53	5,968.44	0.00	64,985.74	2,000.00			859,013.90		910,013.90		
	66,859.37	1,591.25	0.00	151,271.40	0.00	34,219.41	0.00	3,461.25	112,034.30	711.16	9,990.64	2,756.96	0.00	0.00	9,469.25	54,595.58		0.00	0.00	51,000.00			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
020	PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA											030780002050	2473	15/11/2013	15/11/2013								
30	2,838.00	600.00	550.00	0.00	85.00		0.00	749.00	4,822.00		.00	.00	.00	.00	.00	.00	.00	.00	2,961.79		3,211.79		
	232.90	.00	.00	686.91	.00	193.33	.00	.00	420.25	.00	.00	73.22	.00	.00	.00	253.60	.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		0.00	749.00	8,211.00		.00	2,643.55	.00	.00	.00	828.13	.00	.00	2,675.11		2,925.11		
	396.59	.00	.00	.00	.00	193.33	.00	.00	949.13	.00	102.11	.00	.00	.00	.00	423.05	.00	.00	.00	250.00			
022	PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO											020780196117	2145	02/05/2008	02/05/2008								
30	2,838.00	1,733.00	650.00	0.00	249.00		0.00	749.00	6,219.00		.00	.00	.00	.00	.00	.00	.00	.00	4,915.77		5,165.77		
	300.38	.00	.00	.00	.00	193.33	.00	.00	403.88	.00	82.19	.00	.00	.00	.00	323.45	.00	.00	.00	250.00			
023	BURBANO ACEVEDO OMAR ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA											03-078-000254-9	2559	01/09/2016	01/09/2016								
30	2,838.00	400.00	435.00	0.00	35.00		0.00	749.00	4,457.00		.00	.00	.00	.00	.00	.00	.00	.00	2,737.22		2,987.22		
	215.27	.00	.00	586.15	.00	193.33	.00	.00	425.11	.00	64.57	.00	.00	.00	.00	235.35	.00	.00	.00	250.00			
024	DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO											010780190707	1913	02/05/2001	02/05/2001								
30	3,938.00	3,700.00	675.00	0.00	349.00		0.00	2,782.00	11,444.00		.00	.00	.00	.00	.00	.00	.00	.00	9,497.91		9,747.91		
	552.75	.00	.00	.00	.00	.00	.00	.00	674.20	.00	134.44	.00	.00	.00	.00	584.70	.00	.00	.00	250.00			
025	FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA											3114038950	2416	02/11/2012	02/11/2012								
30	2,838.00	800.00	550.00	0.00	85.00		0.00	749.00	5,022.00		.00	.00	.00	.00	.00	.00	.00	.00	1,373.31		1,623.31		
	242.56	.00	.00	2,371.87	.00	193.33	.00	.00	507.11	.00	70.22	.00	.00	.00	.00	263.60	.00	.00	.00	250.00			
026	RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA											010780195229	2431	01/02/2013	01/02/2013								
30	2,838.00	782.00	550.00	0.00	85.00		0.00	749.00	5,004.00		.00	.00	.00	.00	.00	.00	.00	.00	2,433.76		2,683.76		
	241.69	.00	.00	1,316.23	.00	193.33	.00	.00	486.25	.00	70.04	.00	.00	.00	.00	262.70	.00	.00	.00	250.00			
027	SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA											3114030875	2173	01/06/2008	01/06/2008								
30	2,838.00	1,688.00	650.00	0.00	249.00		0.00	749.00	6,174.00		.00	.00	.00	.00	.00	.00	.00	.00	3,253.08		3,503.08		
	298.20	.00	.00	1,446.13	.00	193.33	.00	.00	580.32	.00	81.74	.00	.00	.00	.00	321.20	.00	.00	.00	250.00			
Van ...																							
	632,728.80	459,903.94	117,813.34	2,250.00	57,767.17		0.00	218,615.27	1,489,078.52	10,595.95	1,842.34	59,598.08	0.00	5,968.44	67,653.39	2,000.00			0.00	53,000.00			
	69,339.71	1,591.25	0.00	157,678.69	0.00	35,572.72	0.00	3,461.25	116,480.55	711.16	2,830.18	0.00	0.00	9,469.25	55,423.71		0.00		888,861.85		941,861.85		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	632,728.80	459,903.94	117,813.34	2,250.00	57,767.17		0.00	218,615.27	1,489,078.52		1,842.34	59,598.08	5,968.44	0.00	67,653.39	2,000.00			888,861.85		941,861.85	
	69,339.71	1,591.25	0.00	157,678.69	0.00	35,572.72	0.00	3,461.25	116,480.55	711.16	10,595.95	2,830.18	0.00	0.00	9,469.25	55,423.71		0.00	0.00	53,000.00		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969	04/11/2002	04/11/2002								
30	2,838.00	2,200.00	675.00	0.00	349.00		0.00	749.00	6,811.00		68.11	2,305.10		.00	.00	.00	.00	.00	2,137.37		2,387.37	
	328.97	.00	.00	941.94	.00	193.33	.00	.00	483.13	.00	.00	.00	.00	.00	.00	353.05		.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		0.00	749.00	6,219.00		.00	.00	.00	.00	.00	.00	.00	.00	4,953.55		5,203.55	
	300.38	.00	.00	.00	.00	193.33	.00	.00	366.10	.00	82.19	.00	.00	.00	.00	323.45	.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		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	2,142.36		2,392.36	
	138.79	.00	.00	.00	.00	193.33	.00	.00	194.10	.00	48.74	.00	.00	.00	.00	156.18	.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		0.00	749.00	6,141.00		.00	.00	.00	.00	.00	.00	.00	.00	4,676.87		4,926.87	
	296.61	.00	.00	.00	.00	193.33	.00	.00	573.23	.00	81.41	.00	.00	.00	.00	319.55	.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999								
30	3,938.00	4,250.00	675.00	0.00	349.00		0.00	2,782.00	11,994.00		.00	.00	.00	.00	.00	.00	.00	.00	9,759.53		10,009.53	
	579.31	.00	.00	.00	.00	193.33	.00	.00	709.69	.00	139.94	.00	.00	.00	.00	612.20	.00	.00	.00	250.00		
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000								
30	3,278.00	2,933.50	675.00	0.00	349.00		0.00	802.50	8,038.00		.00	.00	2,379.70	.00	.00	.00	.00	.00	3,135.11		3,385.11	
	388.24	.00	.00	966.77	.00	193.33	.00	.00	460.07	.00	100.38	.00	.00	.00	.00	414.40	.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		0.00	749.00	6,169.00		.00	.00	.00	.00	.00	.00	.00	.00	4,858.74		5,108.74	
	297.96	.00	.00	.00	.00	193.33	.00	.00	416.33	.00	81.69	.00	.00	.00	.00	320.95	.00	.00	.00	250.00		
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008								
30	2,838.00	1,647.00	650.00	0.00	249.00		0.00	749.00	6,133.00		.00	.00	.00	.00	.00	.00	.00	.00	5,032.34		5,282.34	
	296.22	.00	.00	.00	.00	193.33	.00	.00	529.78	.00	81.33	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	656,312.80	476,005.44	122,438.34	2,250.00	59,810.17		0.00	226,640.27	1,543,457.02	11,211.63	1,910.45	61,903.18	0.00	8,348.14	70,153.17	2,000.00			0.00	55,000.00		
	71,966.19	1,591.25	0.00	159,587.40	0.00	37,119.36	0.00	3,461.25	120,212.98	711.16	10,595.95	2,830.18	0.00	0.00	9,469.25	55,423.71		0.00	0.00	925,557.72	980,557.72	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	656,312.80	476,005.44	122,438.34	2,250.00	59,810.17		0.00	226,640.27	1,543,457.02		1,910.45	61,903.18	8,348.14	0.00	70,153.17	2,000.00					925,557.72	980,557.72
	71,966.19	1,591.25	0.00	159,587.40	0.00	37,119.36	0.00	3,461.25	120,212.98	711.16	11,211.63	2,830.18	0.00	0.00	9,469.25	55,423.71			0.00		0.00	55,000.00
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000								
30	2,178.00	3,000.00	675.00	0.00	349.00		0.00	695.50	6,897.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		5,743.94	5,993.94
	333.15	.00	.00	.00	193.33	.00	.00	538.10	.00	88.98	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959	03/06/2002	03/06/2002								
30	2,838.00	2,487.00	675.00	0.00	349.00		0.00	749.00	7,098.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00		2,232.54	2,482.54
	342.83	.00	.00	1,000.00	.00	193.33	.00	.00	625.67	.00	90.98	.00	.00	.00	367.40	.00	.00	.00	.00		.00	250.00
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017								
30	2,838.00	400.00	435.00	0.00	35.00		0.00	749.00	4,457.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,070.25	2,320.25
	215.27	.00	.00	1,291.06	.00	193.33	.00	.00	387.17	.00	64.57	.00	.00	.00	235.35	.00	.00	.00	.00		.00	250.00
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017								
30	2,838.00	400.00	435.00	0.00	35.00		0.00	749.00	4,457.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,415.52	3,665.52
	215.27	.00	.00	.00	.00	193.33	.00	.00	332.96	.00	64.57	.00	.00	.00	235.35	.00	.00	.00	.00		.00	250.00
042	DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530	23/02/2015	23/02/2015								
30	2,838.00	400.00	435.00	0.00	85.00		0.00	749.00	4,507.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,457.84	3,707.84
	217.69	.00	.00	.00	.00	193.33	.00	.00	335.22	.00	65.07	.00	.00	.00	237.85	.00	.00	.00	.00		.00	250.00
	114,092.00	66,919.50	21,325.00	0.00	8,197.00		0.00	37,182.50	247,716.00		118.06											
	108.67	.00	.00		.00			19,781.18		2,794.62	185.83	8,193.90	4,792.49	.00	6,965.67		0.00				152,974.48	162,724.48
	11,711.87	21,841.59		6,766.55			.00		.00			.00	.00	.00	11,481.09		.00				0.00	9,750.00

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

001	VILLALOBOS MOREIRA MEYSI GUILLERMO					SUPERVISOR PORTUARIO					020780194424	2089	01/04/2005	01/04/2005								
30	3,938.00	2,213.00	650.00	0.00	249.00		0.00	2,782.00	9,832.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,475.25	4,725.25
	474.89	98.32	.00	3,709.53	.00	.00	.00	.00	569.91	.00	.00	.00	.00	.00	.00	504.10	.00	.00	.00		.00	250.00
Van ...																						
	673,780.80	484,905.44	125,743.34	2,250.00	60,912.17		0.00	233,113.77	1,580,705.52	11,585.80	1,910.45	64,148.43	0.00	8,348.14	71,733.22	2,000.00				0.00	56,500.00	
	73,765.29	1,689.57	0.00	165,587.99	0.00	38,086.01	0.00	3,461.25	123,002.01	711.16	2,830.18	0.00	0.00	9,469.25	55,423.71		0.00				946,953.06	1,003,453.06

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
693,805.20	505,060.11	130,694.67	2,250.00	63,875.39	0.00	242,557.11	1,638,242.48	1,984.28	67,735.68	8,348.14	0.00	74,385.91	2,000.00	972,276.18	1,030,776.18								
76,544.33	1,709.75	0.00	173,821.08	0.00	39,439.32	0.00	3,461.25	127,539.22	711.16	12,018.02	3,009.34	0.00	0.00	9,469.25	63,789.57	0.00	0.00	0.00	0.00	0.00	58,500.00		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																							
30	2,178.00	955.00	550.00	0.00	85.00	0.00	695.50	4,463.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,893.23	3,143.23		
215.59	44.64	0.00	517.21	0.00	193.33	0.00	363.82	0.00	0.00	0.00	0.00	0.00	0.00	235.68	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
011 LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																							
30	2,178.00	2,463.00	675.00	0.00	349.00	0.00	695.50	6,360.50	0.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	0.00	1,962.29	2,212.29		
307.21	0.00	0.00	375.49	0.00	193.33	0.00	633.93	0.00	0.00	88.61	0.00	0.00	0.00	330.53	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
012 ZACARIAS VALENZUELA JOSE ADAN AUXILIAR PORTUARIO 10-078-021743-4 1925 16/07/2001 16/07/2001																							
30	2,178.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,397.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,489.98	2,739.98		
309.00	0.00	0.00	2,569.34	0.00	0.00	0.00	612.82	0.00	83.98	0.00	0.00	0.00	0.00	332.38	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 445-59-50574 1892 01/02/2001 01/02/2001																							
30	2,178.00	2,550.00	675.00	0.00	349.00	0.00	695.50	6,447.50	0.00	0.00	0.00	0.00	0.00	0.00	2,187.48	0.00	0.00	0.00	0.00	1,704.45	1,954.45		
311.41	64.48	0.00	1,073.95	0.00	193.33	0.00	577.52	0.00	0.00	0.00	0.00	0.00	0.00	334.88	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
014 AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																							
30	3,938.00	3,457.00	675.00	0.00	349.00	0.00	2,782.00	11,201.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,352.18	6,602.18		
541.01	0.00	0.00	2,751.50	0.00	193.33	0.00	658.42	0.00	132.01	0.00	0.00	0.00	0.00	572.55	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
015 LOPEZ GUADALUPE AUXILIAR PORTUARIO 010780191436 2022 03/02/2003 03/02/2003																							
30	2,178.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,233.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,753.50	5,003.50		
301.08	0.00	0.00	0.00	0.00	193.33	0.00	579.07	0.00	82.34	0.00	0.00	0.00	0.00	324.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
016 NAJARRO JIMENEZ MANUEL AUXILIAR PORTUARIO 01-078-018857-5 1433 16/11/1993 16/11/1993																							
30	2,178.00	3,375.00	675.00	0.00	649.00	0.00	695.50	7,572.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,221.21	3,471.21		
365.75	0.00	0.00	2,484.05	0.00	193.33	0.00	816.30	0.00	0.00	100.73	0.00	0.00	0.00	391.13	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
017 GIRON ARRASOLA RICARDO AUXILIAR PORTUARIO 0143111003 2009 03/02/2003 03/02/2003																							
30	2,178.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,233.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,757.97	3,007.97		
301.08	0.00	0.00	2,000.01	0.00	193.33	0.00	574.59	0.00	82.34	0.00	0.00	0.00	0.00	324.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																							
712,989.20	525,032.11	135,969.67	2,250.00	66,703.39	0.00	250,207.61	1,693,151.98	12,398.69	1,984.28	67,735.68	0.00	8,348.14	77,231.42	2,000.00	0.00	60,500.00							
79,196.46	1,818.87	0.00	185,592.63	0.00	40,792.63	0.00	3,461.25	132,355.69	711.16	3,198.68	0.00	0.00	9,469.25	68,446.16	0.00	998,410.99	1,058,910.99						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	712,989.20	525,032.11	135,969.67	2,250.00	66,703.39		250,207.61	1,693,151.98		1,984.28	67,735.68	8,348.14	0.00	77,231.42	2,000.00				998,410.99	1,058,910.99		
	79,196.46	1,818.87	0.00	185,592.63	0.00	40,792.63	0.00	3,461.25	132,355.69	711.16	12,398.69	3,198.68	0.00	0.00	9,469.25	68,446.16		0.00	0.00	60,500.00		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003								
30	2,178.00	2,036.00	675.00	0.00	349.00		0.00	695.50	5,933.50		2,780.25		.00	.00	.00	628.12		.00	1,054.41	1,304.41		
	286.59	.00	.00	.00	193.33	.00	.00	602.28	.00	79.34	.00	.00	.00	.00	309.18		.00	.00	.00	250.00		
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377	1542	18/04/1994	18/04/1994								
30	2,178.00	3,679.00	675.00	0.00	649.00		0.00	695.50	7,876.50			.00	.00	.00	.00	2,761.83		.00	3,162.49	3,412.49		
	380.43	.00	.00	.00	193.33	.00	.00	868.32	.00	.00	103.77	.00	.00	.00	406.33		.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		0.00	695.50	2,873.50			.00	.00	.00	.00	.00		.00	2,200.38	2,450.38		
	138.79	.00	.00	.00	193.33	.00	.00	136.08	.00	48.74	.00	.00	.00	.00	156.18		.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		0.00	695.50	4,591.50			.00	.00	.00	.00	.00		.00	2,102.81	2,352.81		
	221.77	.00	.00	1,374.35	.00	193.33	.00	.00	391.24	.00	65.92	.00	.00	.00	242.08		.00	.00	.00	250.00		
	51,858.40	49,137.67	12,776.33	0.00	7,123.22		0.00	22,657.84	143,553.46		73.83											
	227.62	.00	.00		.00		11,921.51		1,006.89	472.27	6,367.50		.00	.00	16,412.40		0.00		64,453.27	69,703.27		
	6,933.64	25,088.52		3,479.94			.00	.00			.00	.00	.00	.00	7,116.07		.00	0.00	0.00	5,250.00		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
001	GOMEZ MENDEZ ANGEL FLORENCIO					JEFE DE DEPARTAMENTO					010780186777	1240	19/12/1988	19/12/1988								
30	5,918.00	4,970.00	600.00	0.00	649.00		0.00	3,210.00	15,347.00			.00	.00	.00	.00	.00		.00	12,444.59	12,694.59		
	741.26	.00	.00	.00	193.33	.00	206.26	808.24	.00	173.47	.00	.00	.00	.00	779.85		.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		0.00	2,782.00	12,534.00			.00	.00	.00	.00	.00		.00	10,254.59	10,504.59		
	605.39	.00	.00	.00	193.33	.00	.00	716.15	.00	125.34	.00	.00	.00	.00	639.20		.00	.00	.00	250.00		
Van ...																						
	731,997.20	541,050.11	139,144.67	2,250.00	68,884.39		0.00	258,981.61	1,742,307.98	12,891.50	1,984.28	70,515.93	0.00	8,348.14	79,764.24	2,000.00			0.00	62,000.00		
	81,570.69	1,818.87	0.00	186,966.98	0.00	41,952.61	0.00	3,667.51	135,878.00	711.16		3,302.45	0.00	0.00	9,469.25	71,836.11		0.00	1,029,630.26	1,091,630.26		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	731,997.20	541,050.11	139,144.67	2,250.00	68,884.39		0.00	258,981.61	1,742,307.98		1,984.28	70,515.93	8,348.14	0.00	79,764.24	2,000.00			1,029,630.26		1,091,630.26	
	81,570.69	1,818.87	0.00	186,966.98	0.00	41,952.61	0.00	3,667.51	135,878.00	711.16	12,891.50	3,302.45	0.00	0.00	9,469.25	71,836.11		0.00	0.00	62,000.00		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
003	DONIS CALDERON EDGAR FERNANDO					OFICIAL DE CONTENEDORES III					01-078-020101-6	1540	12/04/1994	12/04/1994								
30	3,498.00	4,620.00	675.00	0.00	649.00		0.00	802.50	10,244.50		102.45		.00	.00	.00	.00	.00	.00		2,418.86		2,668.86
	494.81	.00	.00	5,417.96	.00	193.33	.00	.00	1,092.36	.00	.00	.00	.00	.00	524.73		.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		0.00	749.00	8,131.00		.00	4,257.15		.00	.00	1,019.54		.00		837.66		1,087.66
	392.73	.00	.00	.00	.00	193.33	.00	.00	905.23	.00	.00	106.31	.00	.00	419.05		.00	.00	.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041	1251	01/02/1989	01/02/1989								
30	3,058.00	4,716.00	675.00	0.00	649.00		0.00	749.00	9,847.00		.00	2,000.00		.00	.00	.00		.00		5,726.15		5,976.15
	475.61	.00	.00	.00	.00	.00	.00	1,021.92	.00	118.47	.00	.00	.00	.00	504.85		.00	.00	.00		250.00	
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					01078020136-9	1857	05/07/2000	05/07/2000								
30	3,058.00	3,800.00	675.00	0.00	349.00		0.00	749.00	8,631.00		.00		.00	.00	.00	3,614.16		.00		3,611.76		3,861.76
	258.93	.00	.00	.00	.00	.00	.00	1,039.84	.00	106.31	.00	.00	.00	.00	.00	.00		.00	.00		250.00	
007	TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II					010780190235	1853	03/07/2000	03/07/2000								
30	3,058.00	3,400.00	675.00	0.00	349.00		0.00	749.00	8,231.00		.00		.00	.00	.00	.00		.00		6,751.08		7,001.08
	397.56	.00	.00	.00	.00	193.33	.00	.00	806.72	.00	82.31	.00	.00	.00	.00	.00		.00	.00		250.00	
008	ALVARADO LOPEZ EDVIN AROLDO					OFICIAL DE CONTENEDORES II					020780193908	2061	05/12/2003	05/12/2003								
30	3,058.00	2,450.00	650.00	0.00	349.00		0.00	749.00	7,256.00		.00		.00	.00	.00	1,936.15		.00		3,451.85		3,701.85
	350.46	.00	.00	.00	.00	193.33	.00	.00	856.35	.00	92.56	.00	.00	.00	375.30		.00	.00	.00		250.00	
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011	17/01/2011								
30	2,728.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,249.50		.00		.00	.00	.00	.00		.00		2,098.84		2,348.84
	253.55	.00	.00	1,827.55	.00	193.33	.00	.00	523.75	.00	.00	77.50	.00	.00	274.98		.00	.00	.00		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		0.00	695.50	5,041.50		.00		.00	.00	.00	.00		.00		3,799.12		4,049.12
	243.50	.00	.00	.00	.00	193.33	.00	.00	465.55	.00	.00	75.42	.00	.00	264.58		.00	.00	.00		250.00	
Van ...																						
	756,241.20	565,510.11	144,269.67	2,250.00	71,748.39		0.00	264,920.11	1,804,939.48	13,291.15	2,086.73	76,773.08	0.00	8,348.14	82,127.73	2,000.00			0.00	64,000.00		
	84,437.84	1,818.87	0.00	194,212.49	0.00	43,112.59	0.00	3,667.51	142,589.72	711.16		3,561.68	0.00	0.00	9,469.25	78,405.96		0.00		1,058,325.58		1,122,325.58

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	756,241.20	565,510.11	144,269.67	2,250.00	71,748.39		0.00	264,920.11	1,804,939.48		2,086.73	76,773.08	8,348.14	0.00	82,127.73	2,000.00					1,058,325.58		1,122,325.58
	84,437.84	1,818.87	0.00	194,212.49	0.00	43,112.59	0.00	3,667.51	142,589.72	711.16	13,291.15	3,561.68	0.00	0.00	9,469.25	78,405.96			0.00		0.00	64,000.00	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
012	CORADO ROCA SANTOS ENMANUEL								OFICIAL DE CONTENEDORES II			010780191134	1990	03/02/2003	03/02/2003								
30	3,058.00	3,082.00	675.00	0.00	349.00		0.00	749.00	7,913.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,035.19		6,285.19
	382.20	.00	.00	.00	193.33	.00	.00	790.00	.00	.00	.00	104.13	.00	.00	.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		0.00	802.50	10,544.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,098.43		8,348.43
	509.30	.00	.00	.00	193.33	.00	.00	1,073.26	.00	.00	.00	130.45	.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		0.00	749.00	7,767.00			.00	2,250.00	.00	.00	.00	1,587.54	.00	.00	.00	1,896.49		2,146.49
	375.15	.00	.00	.00	193.33	.00	.00	960.97	.00	.00	.00	102.67	.00	.00	.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		0.00	695.50	6,782.50			67.83	.00	.00	.00	2,090.59	.00	.00	.00	.00	2,042.47		2,292.47
	327.59	.00	.00	1,056.66	.00	193.33	.00	.00	652.40	.00	.00	.00	.00	.00	.00	351.63	.00	.00	.00	.00	.00	250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO								OFICIAL DE CONTENEDORES II			010780190561	1894	01/02/2001	01/02/2001								
30	3,058.00	3,200.00	675.00	0.00	349.00		0.00	749.00	8,031.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,030.57		6,280.57
	387.90	.00	.00	.00	193.33	.00	.00	899.84	.00	.00	.00	105.31	.00	.00	.00	414.05	.00	.00	.00	.00	.00	250.00	
017	GIL FAJARDO WILFREDO ALEXANDER								OFICIAL DE CONTENEDORES I			01-078-020228-4	2139	16/04/2008	16/04/2008								
30	2,728.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,064.50			60.65	2,122.58	.00	.00	.00	863.71	.00	.00	.00	1,586.40		1,836.40
	292.92	.00	.00	.00	193.33	.00	.00	629.18	.00	.00	.00	.00	.00	.00	.00	315.73	.00	.00	.00	.00	.00	250.00	
018	ALVARENGA OLIVARES OMAR EUGENIO								OFICIAL DE CONTENEDORES I			010780194796	2245	03/11/2008	03/11/2008								
30	2,728.00	1,600.00	650.00	0.00	149.00		0.00	695.50	5,822.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,860.86		3,110.86
	281.23	.00	.00	1,585.85	.00	193.33	.00	.00	519.37	.00	78.23	.00	.00	.00	.00	303.63	.00	.00	.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		0.00	695.50	8,197.50			81.98	.00	.00	.00	2,427.00	.00	.00	.00	.00	3,723.45		3,973.45
	395.94	.00	.00	.00	193.33	.00	.00	953.42	.00	.00	.00	.00	.00	.00	.00	422.38	.00	.00	.00	.00	.00	250.00	
Van ...																							
	779,825.20	588,975.11	149,619.67	2,250.00	74,640.39		0.00	270,751.61	1,866,061.98	13,369.38	2,297.19	81,145.66	0.00	8,348.14	85,283.88	2,000.00				0.00	66,000.00		
	87,390.07	1,818.87	0.00	196,855.00	0.00	44,659.23	0.00	3,667.51	149,068.16	711.16	4,004.24	0.00	0.00	9,469.25	85,374.80			0.00			1,090,599.44		1,156,599.44

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1852	2	DE LEON PAZ FRANZEL RENE	PATRON DE REMOLCADOR	ORDEN SUSP. BANTRAB DE FECHA 09 DE NOV. 2023.
1296	3	HERNANDEZ DE LEON DE TICAS, ROSA AMELIA	ASISTENTE TECNICO III	DESC. BANTRAB INICIA NOVIEMBRE 2023. Q. 3,335.81 FINALIZA EN NOV. 2030.
2661	5	ARENAS HERNANDEZ, ALVARO ENRIQUE	OFICIAL ADMINISTRATIVO II	INICIA DESC. JUDICIAL. NO. 06011-2023-16258.
1561	16	LOPEZ POLANCO, LUIS ARMANDO	MARINERO	AMPLIACION DE DESCUENTO JUDICIAL DE Q. 5000.001 NO. 01062-2022-00704.OF. 2, NO SE LE APLICO DESC. REG. PENS. NO LE ALCANZA.
2228	21	HERNANDEZ VALLADARES, OSCAR VINICIO	MARINERO	DESC. BANCO INDUSTRIAL INICIA NOV. 2023. FINALIZA EN SEPTIEMBRE 2031.
1540	3	DONIS CALDERON, EDGAR FERNANDO	OFICIAL DE CONTENEDORES III	INICIA DESC. BANTRAB DE Q. 5,417.96 Y FINALIZA 30/09/2033.
1727	3	AYALA RODRIGUEZ, JOSE EFRAIN	SUPERVISOR PORTUARIO	ORDEN SUSP. BANTRAB DE FECHA 03 DE NOV. 2023.
2125	4	MENDOZA BARILLAS, JOSE SALVADOR	OFICIAL DE BODEGA	DESC. BANCO INDUSTRIAL INICIA NOV. 2023. FINALIZA EN SEPTIEMBRE 2031.
1857	6	LOPEZ PEREZ ENRIQUE	OFICIAL DE CONTENEDORES II	PRESENTO RESOLUCION NO. 2017005484-V IGSS.
1850	9	MORALES ESCOBAR SERGIO VINICIO	TECNICO DE BODEGA	DESC. BANTRAB DE Q. 2,526.46 FINALIZA OCTUBRE 2028.
2455	11	VANEGAS GALINDO, EDGAR FABRICIO	DECODIFICADOR PORTUARIO	DESC. BANCO INDUSTRIAL INICIA NOV. 2023. FINALIZA EN SEPTIEMBRE 2031.
1543	13	PEREZ JIMENEZ, ERICK AMADO	OFICIAL DE CONTENEDORES III	ORDEN SUSP. PRESTAMO REG. PENS. APARTIR DE NOV. 2023 NOTA NO. 502-11-2023.
2127	14	SIAN SIPAQUE, ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	SUSP. IGSS. NOV. 2023.
2334	15	CETINO NORIEGA, ANDERSON ALBERTO	OFICIAL DE BODEGA	ORDEN SUSPENSION BANTRAB DE FECHA 10 DE NOVIEMBRE. 2023.
2321	42	PEREZ BARRERA, JOSE MANUEL	CHEQUE DE MERCANCIAS	LEVANTAMIENTO DE EMBARGO JUDICIAL NO. 01161-2020-00147- OF. 3.

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

RESUMEN GENERAL

Sueldo Permanente	817,269.20	
Paso Salarial	613,320.11	
Bonif/Antigüedad	157,529.67	
Bonif/Profesional	2,250.00	
Complemento Sal...	77,721.39	
Subsidio Familiar	0.00	
Bono Disp/operativa	281,986.61	
Bono 372001	69,250.00	
Nominal.....		2,019,326.98
(-) Cuota I.G.S.S (201).	91,448.00	
(-) Banco del Trabajador (102)	209,245.04	
(-) Cuota Sindicato (105)	13,732.56	
(-) Otros Descuentos (215)	46,785.86	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,667.51	
(-) I.S.R. (203)	156,956.33	
(-) Decreto 424-95 1% (117)	711.16	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	88,792.32	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,882.55	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	4,241.56	
(-) Descuento Jubilación (111)	89,647.19	
(-) Plan Jubilación (111)	87,219.10	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	9,469.25	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,000.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,568.22	
(-) Prestamo Banco BANRURAL (215)	8,348.14	816,714.79
Liquido		1,202,612.19

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES DIEZ Y NUEVE MIL TRESCIENTOS VEINTE Y SEIS QUETZALES CON 98/100.- (2,019,326.98) PUERTO QUETZAL NOVIEMBRE DE 2023

ELABORO F: _____
 ALDO EMILIO TELON ARIAS
 ENCARGADO DE NOMINAS

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

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