

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																				
001	REYES PEREIRA LUIS FERNANDO						JEFE DE DIVISION				3190006794	2667	05/01/2023	05/01/2023						
29	6,358.00	395.00	0.00	0.00	0.00	0.00	3,424.00	10,177.00		.00	.00	.00	.00	.00	.00	.00	.00	9,300.39		9,550.39
	.00	.00	.00	.00	193.33	.00	136.77	546.51	.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						
29	2,398.00	1,764.00	550.00	0.00	149.00	0.00	695.50	5,556.50		.00	.00	.00	.00	.00	.00	.00	.00	1,831.77		2,081.77
	268.38	.00	.00	2,614.74	193.33	.00	.00	282.38	.00	75.57	.00	.00	.00	290.33	.00	.00	.00	.00	250.00	
003	HERNANDEZ DE LEON ROSA AMELIA						ASISTENTE TECNICO III				3114030958	1296	20/11/1989	20/11/1989						
29	3,058.00	5,020.00	675.00	0.00	649.00	0.00	802.50	10,204.50		.00	.00	.00	.00	.00	.00	.00	.00	5,050.03		5,300.03
	492.88	.00	.00	3,335.81	.00	.00	.00	601.00	.00	.00	102.05	100.00	.00	522.73	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO						CONDUCTOR DE VEHICULOS				010780189830	1810	03/03/2000	03/03/2000						
29	2,288.00	3,134.00	675.00	0.00	349.00	0.00	695.50	7,141.50		.00	.00	.00	.00	.00	.00	.00	.00	5,444.81		5,694.81
	344.93	.00	.00	.00	193.33	.00	.00	622.43	.00	91.42	.00	75.00	.00	369.58	.00	.00	.00	.00	250.00	
	14,102.00	10,313.00	1,900.00	0.00	1,147.00	0.00	5,617.50	33,079.50		0.00			.00				0.00	21,627.00		22,627.00
	.00	.00	.00	.00	.00		2,052.32		166.99	102.05	.00		.00	.00	.00	.00	0.00	0.00	1,000.00	
	1,106.19	5,950.55		579.99		136.77		.00			175.00	.00	.00	1,182.64	.00	.00	0.00	0.00		
2024-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																				
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE						JEFE DE DEPARTAMENTO				100780192148	1179	16/07/1986	16/07/1986						
29	5,918.00	5,745.00	600.00	375.00	649.00	0.00	3,210.00	16,497.00		.00	.00	.00	.00	.00	.00	.00	.00	13,135.06		13,385.06
	796.81	.00	.00	.00	193.33	.00	221.72	977.76	.00	184.97	.00	150.00	.00	837.35	.00	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE						TECNICO PORTUARIO I				3114030063	2224	18/08/2008	18/08/2008						
29	2,728.00	1,874.00	650.00	0.00	249.00	0.00	695.50	6,196.50		.00	.00	.00	.00	.00	.00	.00	.00	2,402.38		2,652.38
	299.29	.00	.00	2,497.96	193.33	.00	.00	324.24	.00	81.97	.00	75.00	.00	322.33	.00	.00	.00	.00	250.00	
Van ...		22,748.00	17,932.00	3,150.00	375.00	2,045.00	0.00	9,523.00	55,773.00	433.93	0.00	0.00	0.00	2,342.32	0.00		0.00	1,500.00		
	2,202.29	0.00	0.00	8,448.51	0.00	966.65	0.00	358.49	3,354.32	0.00	102.05	400.00	0.00	0.00	0.00	0.00		37,164.44		38,664.44

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

Vienen ...	22,748.00	17,932.00	3,150.00	375.00	2,045.00	0.00	9,523.00	55,773.00		0.00	0.00	0.00	0.00	2,342.32	0.00	0.00		37,164.44	38,664.44
2,202.29	0.00	0.00	8,448.51	0.00	966.65	0.00	358.49	3,354.32	0.00	433.93	102.05	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00

2024-075-11-00-000-001-011-0509-44

DEPARTAMENTO DE TRAFICO MARITIMO

003	CORADO SAZO JULIO ADALBERTO										010780187781	1369	24/10/1990	24/10/1990					
29	4,378.00	4,910.00	675.00	0.00	649.00	0.00	2,782.00	13,394.00		.00	.00	.00	.00	.00	.00	.00	.00	7,027.15	7,277.15
646.93	.00	.00	3,771.70	.00	.00	.00	180.02	782.06	.00	153.94	.00	150.00	.00	682.20	.00	.00	.00	.00	250.00

13,024.00	12,529.00	1,925.00	375.00	1,547.00	0.00	6,687.50	36,087.50	0.00											
.00	.00	.00	.00	.00		2,084.06	420.88	0.00	.00	.00	.00	.00	.00	.00	0.00	22,564.59	23,314.59		
1,743.03	6,269.66		386.66		401.74		.00		375.00	.00	.00	.00	1,841.88	.00	0.00		750.00		

2024-075-11-00-000-001-011-0509-45

SECCION DE TRAFICO Y PILOTAJE

001	SANCHEZ NIXON ODRA ARMENTINA										3890005906	2317	01/06/2010	01/06/2010					
29	3,278.00	2,275.00	550.00	0.00	85.00	0.00	749.00	6,937.00		.00	.00	.00	.00	.00	.00	.00	.00	6,022.44	6,272.44
335.06	.00	.00	.00	.00	.00	.00	.00	465.13	.00	89.37	.00	25.00	.00	.00	.00	.00	.00	.00	250.00

002	POLANCO LOPEZ MELVIN ESTUARDO										3114031131	1945	01/04/2002	01/04/2002					
29	3,278.00	4,136.00	675.00	0.00	349.00	0.00	749.00	9,187.00		.00	2,500.00	.00	.00	.00	2,442.40	.00	.00	2,483.10	2,733.10
443.73	.00	.00	.00	.00	.00	.00	.00	634.05	.00	111.87	.00	100.00	.00	.00	471.85	.00	.00	.00	250.00

003	ALVARADO MANCILLA CARLOS FERNANDO										020840015016	2166	02/05/2008	02/05/2008					
29	3,278.00	1,963.50	650.00	0.00	249.00	0.00	749.00	6,889.50		68.90	.00	.00	.00	.00	.00	.00	.00	5,646.18	5,896.18
332.76	.00	.00	.00	.00	.00	.00	.00	484.68	.00	.00	.00	.00	.00	356.98	.00	.00	.00	.00	250.00

004	DE LEON MURALLES WALTER REGINALDO										20780264392	2216	01/07/2008	01/07/2008					
29	3,278.00	1,370.00	650.00	0.00	249.00	0.00	749.00	6,296.00		.00	.00	.00	.00	.00	.00	.00	.00	4,909.70	5,159.70
304.10	.00	.00	.00	.00	193.33	.00	.00	403.61	.00	82.96	.00	75.00	.00	.00	327.30	.00	.00	.00	250.00

005	ARENAS HERNANDEZ ALVARO ENRIQUE										02078026656-5	2661	01/06/2022	01/06/2022					
29	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50		.00	1,082.72	.00	.00	.00	.00	.00	.00	1,577.32	1,827.32
149.42	.00	.00	.00	.00	.00	.00	.00	183.10	.00	50.94	.00	50.00	.00	.00	.00	.00	.00	.00	250.00

Van ...																		
	42,636.00	32,586.50	6,350.00	375.00	3,626.00	0.00	15,996.50	101,570.00	923.01	68.90	3,582.72	0.00	0.00	4,180.65	0.00	0.00	3,000.00	
	4,414.29	0.00	0.00	12,220.21	0.00	1,159.98	0.00	538.51	6,306.95	0.00	102.05	800.00	0.00	0.00	2,442.40	0.00	64,830.33	67,830.33

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

Vienen ...	42,636.00	32,586.50	6,350.00	375.00	3,626.00	0.00	15,996.50	101,570.00		68.90	3,582.72	0.00	0.00	4,180.65	0.00			64,830.33		67,830.33
	4,414.29	0.00	0.00	12,220.21	0.00	1,159.98	0.00	538.51	6,306.95	0.00	923.01	102.05	800.00	0.00	0.00	2,442.40	0.00	0.00	0.00	3,000.00

2024-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE

15,510.00	9,744.50	2,525.00	0.00	932.00	0.00	3,691.50	32,403.00	68.90											
.00	.00	.00		.00		2,170.57	335.14	0.00	3,582.72	.00	.00	.00	2,442.40		0.00		20,638.74	21,888.74	
1,565.07		.00	193.33		.00		.00		250.00	.00	.00	1,156.13	.00		0.00			1,250.00	

2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES

001 BORLAND PARHAM CLEVLAN EDLY											010780191495	2026	03/02/2003	03/02/2003					
29 3,278.00	2,886.00	675.00	0.00	349.00	0.00	802.50	7,990.50		.00	.00		.00	.00	.00	.00	.00		6,181.07	6,431.07
385.94	79.91	.00	.00	193.33	.00	.00	738.22	.00	.00	.00	.00	.00	.00	412.03	.00	.00	.00	.00	250.00
002 DE LEON PAZ FRANZEL RENE											100780188477	1852	03/07/2000	03/07/2000					
29 3,278.00	4,200.00	675.00	0.00	349.00	0.00	802.50	9,304.50		.00	.00	2,128.75	.00	.00	.00	.00	.00		4,983.94	5,233.94
449.41	.00	.00	.00	193.33	.00	.00	858.29	.00	113.05	.00	100.00	.00	.00	477.73	.00	.00	.00	.00	250.00
003 BARRIENTOS SANCHEZ VICTOR MANUEL											100780188604	1685	11/08/1997	11/08/1997					
29 3,278.00	5,500.00	675.00	0.00	449.00	0.00	802.50	10,704.50		.00	.00		.00	.00	.00	.00	.00		8,293.61	8,543.61
517.03	.00	.00	.00	193.33	.00	.00	945.75	.00	.00	107.05	100.00	.00	.00	547.73	.00	.00	.00	.00	250.00
004 ORTIZ CORADO JULIO CESAR											3114030655	1779	17/01/2000	17/01/2000					
29 2,728.00	3,100.00	675.00	0.00	349.00	0.00	749.00	7,601.00		76.01	.00		.00	.00	.00	.00	.00		5,655.05	5,905.05
367.13	.00	.00	.00	193.33	.00	.00	841.93	.00	.00	.00	75.00	.00	.00	392.55	.00	.00	.00	.00	250.00
005 MONTEPEQUE MORALES NELSON											010780191320	2021	03/02/2003	03/02/2003					
29 2,728.00	2,586.00	675.00	0.00	349.00	0.00	749.00	7,087.00		.00	.00		.00	.00	.00	590.03	.00	.00	2,119.62	2,369.62
342.30	.00	.00	2,659.47	.00	193.33	.00	669.53	.00	.00	70.87	75.00	.00	.00	366.85	.00	.00	.00	.00	250.00
006 HERNANDEZ POSADAS JULIO LUIS											100780188493	1431	16/11/1993	16/11/1993					
29 2,728.00	4,210.00	675.00	0.00	649.00	0.00	749.00	9,011.00		90.11	.00		.00	.00	.00	.00	.00		4,645.56	4,895.56
435.23	.00	.00	2,332.29	.00	193.33	.00	851.43	.00	.00	.00	.00	.00	.00	463.05	.00	.00	.00	.00	250.00

Van ...	60,654.00	55,068.50	10,400.00	375.00	6,120.00	0.00	20,651.00	153,268.50	1,036.06	235.02	3,582.72	0.00	2,128.75	6,840.59	0.00		0.00	4,500.00	
	6,911.33	79.91	0.00	17,211.97	0.00	2,319.96	0.00	538.51	11,212.10	0.00	279.97	1,150.00	0.00	0.00	3,032.43	0.00		96,709.18	101,209.18

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamam BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	60,654.00	55,068.50	10,400.00	375.00	6,120.00	0.00	20,651.00	153,268.50		235.02	3,582.72	2,128.75	0.00		6,840.59	0.00		96,709.18		101,209.18
	6,911.33	79.91	0.00	17,211.97	0.00	2,319.96	0.00	538.51	11,212.10	0.00	1,036.06	279.97	1,150.00	0.00	0.00	3,032.43	0.00	0.00	0.00	4,500.00
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																				
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620					21/07/1997				
29	2,618.00	3,947.00	675.00	0.00	449.00	0.00	749.00	8,438.00		.00	.00	.00	.00	.00	.00	.00	.00	4,100.91		4,350.91
	407.56	.00	.00	2,338.15	.00	193.33	.00	.00	784.27	.00	104.38	.00	75.00	.00	.00	434.40	.00	.00	.00	250.00
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546					02/06/2008				
29	2,618.00	1,916.00	650.00	0.00	249.00	0.00	749.00	6,182.00		61.82	.00	.00	.00	.00	.00	.00	.00	4,695.84		4,945.84
	298.59	.00	.00	.00	.00	193.33	.00	.00	535.82	.00	.00	.00	75.00	.00	.00	321.60	.00	.00	.00	250.00
010	MORALES GARCIA AUDELINO					MARINERO					010780190952					01/04/2002				
29	2,398.00	2,663.00	675.00	0.00	349.00	0.00	695.50	6,780.50		.00	.00	.00	.00	.00	.00	.00	.00	5,183.82		5,433.82
	327.50	67.81	.00	.00	.00	193.33	.00	.00	581.51	.00	.00	.00	75.00	.00	.00	351.53	.00	.00	.00	250.00
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057					01/04/2000				
29	2,398.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,317.50		.00	.00	.00	.00	.00	.00	.00	.00	5,731.25		5,981.25
	353.44	.00	.00	.00	.00	193.33	.00	.00	587.92	.00	.00	73.18	.00	.00	.00	378.38	.00	.00	.00	250.00
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2					03/04/2017				
29	2,398.00	600.00	435.00	0.00	35.00	0.00	695.50	4,163.50		.00	.00	.00	.00	.00	.00	.00	.00	3,432.12		3,682.12
	201.10	.00	.00	.00	.00	.00	.00	197.96	.00	61.64	.00	50.00	.00	.00	.00	220.68	.00	.00	.00	250.00
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0					03/01/2024				
29	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50		.00	.00	.00	.00	.00	.00	.00	.00	2,572.31		2,822.31
	149.42	.00	.00	.00	.00	193.33	.00	.00	127.50	.00	50.94	.00	.00	.00	.00	.00	.00	.00	.00	250.00
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9					01/07/2015				
29	2,398.00	600.00	435.00	0.00	35.00	0.00	695.50	4,163.50		41.64	1,170.93	.00	.00	.00	.00	.00	.00	1,389.26		1,639.26
	201.10	.00	.00	597.51	.00	193.33	.00	.00	299.05	.00	.00	50.00	.00	.00	.00	220.68	.00	.00	.00	250.00
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790					16/04/2008				
29	2,398.00	1,942.00	650.00	0.00	249.00	0.00	695.50	5,934.50		59.35	.00	.00	.00	.00	.00	.00	.00	3,006.40		3,256.40
	286.64	.00	.00	1,794.99	.00	193.33	.00	.00	543.79	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																				
	80,278.00	69,936.50	14,595.00	375.00	7,835.00	0.00	26,322.00	199,341.50	1,253.02	397.83	4,753.65	0.00	2,128.75	8,767.86	0.00		0.00	6,500.00		
	9,136.68	147.72	0.00	21,942.62	0.00	3,673.27	0.00	538.51	14,869.92	0.00	353.15	1,525.00	0.00	0.00	3,032.43	0.00	0.00	126,821.09		133,321.09

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	80,278.00	69,936.50	14,595.00	375.00	7,835.00	0.00	26,322.00	199,341.50		397.83	4,753.65	2,128.75	0.00	8,767.86	0.00			126,821.09		133,321.09
	9,136.68	147.72	0.00	21,942.62	0.00	3,673.27	0.00	538.51	14,869.92	0.00	1,253.02	353.15	1,525.00	0.00	0.00	3,032.43	0.00	0.00	6,500.00	
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																				
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838		1561	01/09/1994	01/09/1994					
29	2,398.00	3,525.00	675.00	0.00	649.00	0.00	695.50	7,942.50		.00	5,000.00		.00	.00	.00	.00	.00	1,305.54		1,555.54
	383.62	.00	.00	.00	.00	.00	.00	689.28	.00	.00	79.43	75.00	.00	.00	409.63	.00	.00	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651		1499	21/02/1994	21/02/1994					
29	2,398.00	3,425.00	675.00	0.00	649.00	0.00	695.50	7,842.50		.00	.00	.00	.00	.00	.00	.00	.00	5,953.85		6,203.85
	378.79	.00	.00	.00	193.33	.00	.00	758.47	.00	.00	78.43	75.00	.00	.00	404.63	.00	.00	.00	250.00	
018	ESTRADA RECINOS ERICKSON EDUARDO					MARINERO					01-078-020230-6		2623	03/06/2019	03/06/2019					
29	2,398.00	600.00	0.00	0.00	35.00	0.00	695.50	3,728.50		.00	.00	.00	.00	.00	.00	.00	.00	2,846.66		3,096.66
	180.09	.00	.00	.00	193.33	.00	.00	202.20	.00	57.29	.00	50.00	.00	.00	198.93	.00	.00	.00	250.00	
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9		2682	11/09/2023	11/09/2023					
29	2,398.00	61.00	0.00	0.00	0.00	0.00	695.50	3,154.50		.00	.00	.00	.00	.00	.00	.00	.00	2,599.98		2,849.98
	152.36	.00	.00	.00	193.33	.00	.00	158.83	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	250.00	
020	SAYES AGUILAR EDGAR DANILO					MARINERO					10-038-000212-0		2460	02/09/2013	02/09/2013					
29	2,398.00	865.00	550.00	0.00	85.00	0.00	695.50	4,593.50		45.94	.00	.00	.00	.00	.00	.00	.00	2,557.61		2,807.61
	221.87	.00	.00	924.70	.00	193.33	.00	.00	357.87	.00	.00	50.00	.00	.00	242.18	.00	.00	.00	250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619		2228	18/08/2008	18/08/2008					
29	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50		58.48	.00	.00	.00	.00	1,055.74	.00	.00	3,373.10		3,623.10
	282.43	.00	.00	.00	193.33	.00	.00	529.54	.00	.00	.00	50.00	.00	.00	304.88	.00	.00	.00	250.00	
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542		2669	03/04/2023	03/04/2023					
29	2,398.00	149.00	0.00	0.00	0.00	0.00	695.50	3,242.50		.00	1,400.00	.00	.00	.00	.00	.00	.00	1,024.62		1,274.62
	156.61	.00	.00	.00	193.33	.00	.00	190.88	.00	52.43	.00	50.00	.00	.00	174.63	.00	.00	.00	250.00	
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641		1780	01/02/2000	01/02/2000					
29	2,398.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,317.50		.00	.00	.00	.00	.00	.00	.00	.00	5,533.60		5,783.60
	353.44	.00	.00	.00	193.33	.00	.00	690.57	.00	93.18	.00	75.00	.00	.00	378.38	.00	.00	.00	250.00	
Van ...																				
	99,462.00	83,616.50	17,820.00	375.00	9,851.00	0.00	31,886.00	243,010.50	1,455.92	502.25	11,153.65	0.00	2,128.75	10,881.12		0.00		0.00	8,500.00	
	11,245.89	147.72	0.00	22,867.32	0.00	5,026.58	0.00	538.51	18,447.56	0.00	511.01	2,000.00	0.00	1,055.74	3,032.43		0.00	152,016.05		160,516.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	99,462.00	83,616.50	17,820.00	375.00	9,851.00	0.00	31,886.00	243,010.50		502.25	11,153.65	2,128.75	0.00	10,881.12	0.00			152,016.05		160,516.05
	11,245.89	147.72	0.00	22,867.32	0.00	5,026.58	0.00	538.51	18,447.56	0.00	1,455.92	511.01	2,000.00	0.00	1,055.74	3,032.43	0.00	0.00	0.00	8,500.00
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																				
024	MORALES AGUIRRE ADAN						MARINERO				020780196095	2159	02/05/2008	02/05/2008						
29	2,398.00	1,900.00	650.00	0.00	249.00	0.00	695.50	5,892.50		.00	.00	.00	.00	.00	.00	.00	.00	4,959.29		5,209.29
	176.78	.00	.00	.00	193.33	.00	.00	454.17	.00	.00	58.93	50.00	.00	.00	.00	.00	.00	.00	250.00	
025	ALVARADO REYES REGINALDO						TRABAJADOR DE MANTENIMIENTO DE OBRA DE				4450052131	2695	03/01/2024	03/01/2024						
29	2,288.00	0.00	0.00	0.00	0.00	0.00	MAR	0.00		.00	.00	.00	.00	.00	.00	.00	.00	2,328.20		2,578.20
	144.10	.00	.00	.00	193.33	.00	.00	695.50	2,983.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
								268.03	.00	49.84	.00									
	61,512.00	52,930.00	12,120.00	0.00	6,474.00	0.00	17,280.50	150,316.50		433.35										
	147.72	.00	.00	.00	.00		12,862.81		582.75	467.89	7,570.93	2,128.75	1,055.74	590.03		0.00		94,473.21		100,473.21
	7,152.48	10,647.11		4,253.26		.00		.00			1,250.00	.00	.00	6,700.47	.00	0.00		0.00	6,000.00	
2024-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																				
001	SOLARES CORTEZ NICOLAS						JEFE DE DEPARTAMENTO				02078026686-7	1494	21/02/1994	21/02/1994						
29	5,918.00	6,645.00	600.00	375.00	649.00	0.00	3,210.00	17,397.00		.00	.00	.00	.00	.00	.00	.00	.00	14,167.07		14,417.07
	840.28	.00	.00	.00	.00	.00	233.81	1,037.52	235.97	.00	.00	.00	.00	882.35		.00	.00	.00	250.00	
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE						SECRETARIA DE DEPARTAMENTO				010780191223	1996	03/02/2003	03/02/2003						
29	2,398.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,653.50		.00	.00	.00	.00	.00	.00	.00	.00	5,352.04		5,602.04
	321.36	.00	.00	.00	193.33	.00	.00	355.05	.00	86.54	.00	.00	.00	345.18		.00	.00	.00	250.00	
003	URZUA SUCHITE LUIS FERNANDO						SUBJEFE DE DEPARTAMENTO				020780193401	1496	21/02/1994	21/02/1994						
29	4,378.00	5,340.00	675.00	0.00	649.00	0.00	2,782.00	13,824.00		.00	.00	.00	.00	.00	.00	.00	.00	11,124.62		11,374.62
	667.70	.00	.00	.00	193.33	.00	185.80	810.61	.00	138.24	.00	.00	.00	703.70		.00	.00	.00	250.00	
	12,694.00	14,521.00	1,950.00	375.00	1,647.00	0.00	6,687.50	37,874.50		0.00										
	.00	.00	.00	.00	.00		2,203.18		224.78	0.00	.00	.00	.00	.00	.00	.00	0.00	30,643.73		31,393.73
	1,829.34	.00		386.66		419.61		235.97			.00	.00	.00	1,931.23	.00	.00	0.00	0.00	750.00	
Van ...																				
	116,842.00	100,037.50	20,420.00	750.00	11,747.00	0.00	39,964.50	289,761.00	1,730.54	502.25	11,153.65	0.00	2,128.75	12,812.35	0.00			0.00	9,750.00	
	13,396.11	147.72	0.00	22,867.32	0.00	5,799.90	0.00	958.12	21,372.94	235.97	569.94	2,050.00	0.00	1,055.74	3,032.43	0.00		189,947.27		199,697.27

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	116,842.00	100,037.50	20,420.00	750.00	11,747.00	0.00	39,964.50	289,761.00		502.25	11,153.65	2,128.75	0.00	12,812.35		0.00		189,947.27		199,697.27
	13,396.11	147.72	0.00	22,867.32	0.00	5,799.90	0.00	958.12	21,372.94	235.97	1,730.54	569.94	2,050.00	0.00	1,055.74	3,032.43		0.00		9,750.00
2024-075-11-00-000-001-011-0509-48 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					
29	3,498.00	4,916.00	675.00	0.00	649.00	0.00	2,782.00	12,520.00		.00	.00	.00	.00	.00	3,230.49		.00	6,665.46		6,915.46
	604.72	.00	.00	.00	193.33	.00	168.27	724.03	.00	145.20	.00	150.00	.00	.00	638.50		.00	.00		250.00
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506		2499	02/05/2014	02/05/2014					
29	2,838.00	733.00	435.00	0.00	85.00	0.00	695.50	4,786.50		.00	.00	.00	.00	.00	.00		.00	3,699.27		3,949.27
	231.19	.00	.00	.00	193.33	.00	.00	293.01	.00	67.87	.00	50.00	.00	.00	251.83		.00	.00		250.00
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					01-078-020468-6		1132	01/08/1985	01/08/1985					
29	2,838.00	3,635.00	675.00	0.00	649.00	0.00	695.50	8,492.50		.00	2,902.38	.00	.00	.00	1,197.91		.00	2,765.99		3,015.99
	254.78	.00	.00	.00	193.33	.00	.00	561.05	.00	104.93	.00	75.00	.00	.00	437.13		.00	.00		250.00
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554		2241	18/08/2008	18/08/2008					
29	2,838.00	1,855.00	650.00	0.00	249.00	0.00	695.50	6,287.50		.00	.00	.00	.00	.00	.00		.00	4,884.04		5,134.04
	303.69	.00	.00	.00	193.33	.00	.00	421.68	.00	82.88	.00	75.00	.00	.00	326.88		.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					
29	2,288.00	600.00	435.00	0.00	35.00	0.00	695.50	4,053.50		40.54	1,348.73	.00	.00	.00	.00		.00	1,288.90		1,538.90
	195.78	.00	.00	532.06	.00	193.33	.00	.00	188.98	.00	.00	50.00	.00	.00	215.18		.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					
29	2,288.00	666.00	435.00	0.00	85.00	0.00	695.50	4,169.50		.00	.00	.00	.00	.00	.00		.00	3,184.74		3,434.74
	201.39	.00	.00	.00	193.33	.00	.00	257.36	.00	61.70	.00	50.00	.00	.00	220.98		.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					
29	2,288.00	600.00	435.00	0.00	35.00	0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00		.00	3,337.18		3,587.18
	195.78	.00	.00	.00	.00	.00	.00	194.82	.00	60.54	.00	50.00	.00	.00	215.18		.00	.00		250.00
Van ...																				
	135,718.00	113,042.50	24,160.00	750.00	13,534.00	0.00	46,919.50	334,124.00	2,253.66	542.79	15,404.76	0.00	2,128.75	15,118.03		0.00		0.00	11,500.00	
	15,383.44	147.72	0.00	23,399.38	0.00	6,959.88	0.00	1,126.39	24,013.87	235.97		569.94	2,550.00	0.00	1,055.74	7,460.83		0.00		227,272.85

2024-075-11-00-000-001-011-0509-49											SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA															
001 CERVANTES GARCIA WILSON AROLD											OCEANOGRAFO				010780189695		1702		01/12/1997		01/12/1997					
29	3,278.00	3,251.00	675.00	0.00	449.00	0.00	2,782.00	10,435.00		.00		.00		.00		.00		.00		.00		8,586.79	8,836.79			
	504.01	.00	.00	.00	.00	.00	.00	585.60	.00	124.35	.00	100.00	.00		.00	534.25		.00	.00	.00	.00	.00	250.00			
002 HERNANDEZ FIGUEROA EDGAR HERBERT											HIDROGRAFO				4450141389		2511		01/09/2016		01/09/2016					
29	3,278.00	900.00	435.00	0.00	35.00	0.00	2,782.00	7,430.00		.00		.00		.00		.00		.00		.00		5,938.40	6,188.40			
	358.87	.00	.00	.00	193.33	.00	.00	386.10	.00	94.30	.00	75.00	.00		.00	384.00		.00	.00	.00	.00	.00	250.00			
003 SAMAYOA DE LEON BYRON GIOVANNI											PATRON DE LANCHA				01-078-020326-4		1493		01/02/1994		01/02/1994					
29	2,728.00	4,020.00	675.00	0.00	649.00	0.00	749.00	8,821.00		.00		.00		.00		.00	3,230.49		.00		.00	3,483.84	3,733.84			
	426.05	88.21	.00	.00	193.33	.00	.00	870.53	.00	.00	.00	75.00	.00		.00	453.55		.00	.00	.00	.00	.00	250.00			
Van ...																										
	151,837.43	124,010.86	27,355.00	750.00	14,977.15	0.00	55,143.13	374,073.57	2,664.96	542.79	15,404.76	0.00	2,128.75	17,190.52	0.00			0.00		0.00		13,000.00				
	17,313.00	235.93	0.00	24,946.76	0.00	7,926.53	0.00	1,126.39	26,915.24	235.97	569.94	2,975.00	0.00	1,055.74	10,691.32	0.00			0.00		242,149.97	255,149.97				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	151,837.43	124,010.86	27,355.00	750.00	14,977.15	0.00	55,143.13	374,073.57		542.79	15,404.76	2,128.75	0.00	17,190.52	0.00			242,149.97		255,149.97
	17,313.00	235.93	0.00	24,946.76	0.00	7,926.53	0.00	1,126.39	26,915.24	235.97	2,664.96	569.94	2,975.00	0.00	1,055.74	10,691.32	0.00	0.00	0.00	13,000.00
2024-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																				
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791		2248	05/11/2008	05/11/2008					
29	3,058.00	2,100.00	650.00	0.00	149.00	0.00	749.00	6,706.00		.00	.00	.00	.00	.00	.00	.00	.00	5,112.45		5,362.45
	323.90	.00	.00	.00	193.33	.00	.00	566.46	.00	87.06	.00	75.00	.00	.00	347.80	.00	.00	.00	250.00	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201		2254	02/03/2009	02/03/2009					
29	3,058.00	2,650.00	550.00	0.00	149.00	0.00	1,391.00	7,798.00		77.98	2,500.00	.00	.00	.00	.00	.00	.00	3,753.43		4,003.43
	376.64	.00	.00	.00	193.33	.00	.00	419.22	.00	.00	.00	75.00	.00	.00	402.40	.00	.00	.00	250.00	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869		1533	02/03/1994	02/03/1994					
29	3,058.00	6,419.00	675.00	0.00	649.00	0.00	2,782.00	13,583.00		.00	.00	.00	.00	.00	.00	.00	.00	10,941.53		11,191.53
	656.06	.00	.00	.00	193.33	.00	.00	794.60	.00	155.83	.00	150.00	.00	.00	691.65	.00	.00	.00	250.00	
	18,458.00	19,340.00	3,660.00	0.00	2,080.00	0.00	11,235.00	54,773.00		77.98										
	88.21	.00	.00	.00	.00		3,622.51		461.54	0.00	2,500.00	.00	.00	.00	3,230.49		0.00	37,816.44		39,316.44
	2,645.53	.00		966.65	.00			.00			550.00	.00	.00	2,813.65	.00		0.00		1,500.00	

2024-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																				
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015		1720	29/06/2021	29/06/2021					
29	12,738.00	1,253.00	0.00	375.00	0.00	0.00	4,066.00	18,432.00		.00	.00	.00	.00	.00	.00	.00	.00	16,851.33		17,101.33
	.00	.00	.00	.00	193.33	.00	247.72	1,139.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MORALES ARIAS BYRON					SUBGERENTE DE OPERACIONES					020780193304		1388	01/04/1992	01/04/1992					
29	8,558.00	5,770.00	600.00	375.00	649.00	0.00	3,638.00	19,590.00		.00	.00	.00	.00	.00	1,637.98		.00	11,522.92		11,772.92
	946.20	.00	.00	2,413.78	.00	193.33	.00	263.29	1,166.70	257.90	195.90	.00	.00	.00	992.00	.00	.00	.00	250.00	
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0		1982	03/02/2003	03/02/2003					
29	2,838.00	3,182.00	675.00	0.00	349.00	0.00	749.00	7,793.00		.00	.00	.00	.00	.00	.00	.00	.00	4,456.92		4,706.92
	376.40	.00	.00	1,940.15	.00	.00	.00	444.45	.00	97.93	.00	75.00	.00	.00	402.15	.00	.00	.00	250.00	
Van ...																				
	185,145.43	145,384.86	30,505.00	1,500.00	16,922.15	0.00	68,518.13	447,975.57	3,201.68	620.77	17,904.76	0.00	2,128.75	20,026.52	0.00			0.00	14,500.00	
	19,992.20	235.93	0.00	29,300.69	0.00	8,893.18	0.00	1,637.40	31,446.29	493.87	569.94	3,350.00	0.00	1,055.74	12,329.30	0.00		294,788.55		309,288.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	185,145.43	145,384.86	30,505.00	1,500.00	16,922.15	0.00	68,518.13	447,975.57		620.77	17,904.76	2,128.75	0.00	20,026.52	0.00			294,788.55		309,288.55
	19,992.20	235.93	0.00	29,300.69	0.00	8,893.18	0.00	1,637.40	31,446.29	493.87	3,201.68	569.94	3,350.00	0.00	1,055.74	12,329.30	0.00	0.00	14,500.00	
2024-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																				
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070		2352	16/09/2011	16/09/2011					
29	2,618.00	1,258.00	550.00	0.00	85.00	0.00	749.00	5,260.00		.00	.00	.00	.00	.00	.00	.00	.00	4,147.39		4,397.39
	254.06	.00	.00	.00	.00	.00	.00	480.45	.00	52.60	.00	50.00	.00	.00	275.50	.00	.00	.00	250.00	
005	QUIÑONEZ SOLIS HENRY DAVID					CONDUCTOR DE VEHICULOS					3142106521		2676	08/06/2023	08/06/2023					
29	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	2,277.35		2,527.35
	144.10	.00	.00	.00	.00	193.33	.00	318.88	.00	49.84	.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					
29	2,288.00	2,850.00	675.00	0.00	349.00	0.00	695.50	6,857.50		.00	.00	.00	.00	.00	.00	.00	.00	5,845.74		6,095.74
	205.73	.00	.00	.00	.00	193.33	.00	544.12	.00	68.58	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	31,328.00	14,313.00	2,500.00	750.00	1,432.00	0.00	10,593.00	60,916.00		0.00		.00	.00	.00	1,637.98		0.00	45,101.65		46,601.65
	.00	.00	.00	.00	.00		4,094.22		464.85	0.00		.00	.00	.00				.00	1,500.00	
	1,926.49	4,353.93		773.32		511.01		257.90			125.00	.00	.00	1,669.65	.00		0.00			

2024-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																				
001	BATRES GIL NERY HIOVANY					PROFESIONAL ESPECIALIZADO II					010780191568		1995	03/02/2003	03/02/2003					
29	5,478.00	5,368.00	600.00	0.00	349.00	0.00	2,782.00	14,577.00		.00	.00	.00	.00	.00	.00	.00	.00	12,444.66		12,694.66
	704.07	.00	.00	.00	.00	193.33	.00	195.91	889.03	.00	.00	150.00	.00	.00	.00	.00	.00	.00	250.00	
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178		1266	16/02/1989	16/02/1989					
29	3,058.00	5,695.00	675.00	0.00	649.00	0.00	802.50	10,879.50		.00	.00	.00	.00	.00	.00	.00	.00	5,094.89		5,344.89
	525.48	108.80	.00	3,451.86	.00	.00	.00	1,041.99	.00	.00	.00	100.00	.00	.00	556.48	.00	.00	.00	250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049		1777	17/01/2000	17/01/2000					
29	3,058.00	4,600.00	675.00	0.00	349.00	0.00	802.50	9,484.50		.00	.00	1,426.90	.00	.00	.00	.00	.00	6,026.71		6,276.71
	458.10	94.85	.00	.00	.00	193.33	.00	697.88	.00	.00	.00	100.00	.00	.00	486.73	.00	.00	.00	250.00	
Van ...																				
	203,933.43	165,155.86	33,680.00	1,500.00	18,703.15	0.00	75,045.13	498,017.57	3,372.70	620.77	17,904.76	0.00	3,555.65	21,345.23	0.00			0.00	16,000.00	
	22,283.74	439.58	0.00	32,752.55	0.00	9,666.50	0.00	1,833.31	35,418.64	493.87		569.94	3,750.00	0.00	1,055.74	12,329.30	0.00	330,625.29		346,625.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	203,933.43	165,155.86	33,680.00	1,500.00	18,703.15	0.00	75,045.13	498,017.57		620.77	17,904.76	3,555.65	0.00	21,345.23	0.00			330,625.29		346,625.29
	22,283.74	439.58	0.00	32,752.55	0.00	9,666.50	0.00	1,833.31	35,418.64	493.87	3,372.70	569.94	3,750.00	0.00	1,055.74	12,329.30	0.00	0.00	16,000.00	
2024-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																				
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120		1776	17/01/2000	17/01/2000					
29	3,058.00	4,600.00	675.00	0.00	349.00	0.00	802.50	9,484.50		.00	.00	.00	.00	.00	.00	.00	.00	7,460.89		7,710.89
	458.10	.00	.00	.00	193.33	.00	.00	770.60	.00	114.85	.00	.00	.00	.00	486.73	.00	.00	.00	250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4		2408	27/08/2012	27/08/2012					
29	5,478.00	2,138.00	500.00	0.00	85.00	0.00	2,782.00	10,983.00		.00	.00	.00	.00	.00	.00	.00	.00	9,167.05		9,417.05
	530.48	109.83	.00	.00	.00	.00	.00	613.99	.00	.00	.00	.00	.00	.00	561.65	.00	.00	.00	250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706		1664	03/02/2003	03/02/2003					
29	3,058.00	3,682.00	675.00	0.00	349.00	0.00	802.50	8,566.50		.00	1,434.59	.00	.00	.00	.00	.00	.00	2,790.02		3,040.02
	413.76	85.67	.00	2,780.33	.00	193.33	.00	793.80	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	250.00	
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482		1736	15/06/1999	15/06/1999					
29	4,378.00	3,600.00	600.00	0.00	449.00	0.00	2,782.00	11,809.00		.00	.00	.00	.00	.00	.00	.00	.00	5,963.88		6,213.88
	570.37	.00	.00	3,728.62	.00	.00	.00	158.72	684.46	.00	.00	100.00	.00	.00	602.95	.00	.00	.00	250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228		2276	01/09/2009	01/09/2009					
29	2,728.00	1,666.00	550.00	0.00	149.00	0.00	695.50	5,788.50		.00	.00	.00	.00	.00	.00	.00	.00	4,607.99		4,857.99
	279.58	.00	.00	.00	193.33	.00	.00	297.78	.00	.00	57.89	50.00	.00	.00	301.93	.00	.00	.00	250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443		2186	01/06/2008	01/06/2008					
29	2,398.00	1,917.00	650.00	0.00	249.00	0.00	695.50	5,909.50		59.10	.00	.00	.00	.00	.00	.00	.00	4,612.85		4,862.85
	285.43	.00	.00	.00	193.33	.00	.00	450.81	.00	.00	.00	.00	.00	.00	307.98	.00	.00	.00	250.00	
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1		1248	16/01/1989	16/01/1989					
29	5,478.00	6,845.00	600.00	375.00	649.00	0.00	2,782.00	16,729.00		.00	.00	.00	.00	.00	.00	.00	.00	8,491.48		8,741.48
	808.01	.00	.00	4,749.97	.00	193.33	.00	224.84	995.84	229.29	187.29	.00	.00	.00	848.95	.00	.00	.00	250.00	
Van ...																				
	230,509.43	189,603.86	37,930.00	1,875.00	20,982.15	0.00	86,387.13	567,287.57	3,674.84	679.87	19,339.35	0.00	3,555.65	24,455.42	0.00			0.00	17,750.00	
	25,629.47	635.08	0.00	44,011.47	0.00	10,633.15	0.00	2,216.87	40,025.92	723.16	627.83	3,975.00	0.00	1,055.74	12,329.30	0.00		373,719.45		391,469.45

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial Ornato	Codigo Prest. Elect.		Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	PrestJubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																														
	230,509.43	189,603.86	37,930.00	1,875.00	20,982.15		0.00	86,387.13	567,287.57		679.87	19,339.35	3,555.65		0.00		24,455.42		0.00			373,719.45		391,469.45						
	25,629.47	635.08	0.00	44,011.47	0.00	10,633.15	0.00	2,216.87	40,025.92	723.16	3,674.84	627.83	3,975.00	0.00		1,055.74		12,329.30		0.00	0.00	0.00		17,750.00						
2024-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																														
	38,170.00	40,111.00	6,200.00	375.00	3,626.00		0.00	15,729.00	104,211.00			59.10																		
	399.15	.00	.00		.00			7,236.18			302.14	57.89	1,434.59		1,426.90	.00		.00		0.00		66,660.42		69,160.42						
	5,033.38	14,710.78		1,353.31			579.47		229.29				575.00	.00		.00	4,153.40		.00		0.00		2,500.00							
2024-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																														
001 CUTZAN SOSA HUGO GREGORIO										JEFE DE DIVISION										100780188639					1141		01/10/1985		01/10/1985	
29	6,358.00	6,145.00	600.00	0.00	649.00		0.00	3,424.00	17,176.00		.00	5,174.40			.00		.00		.00		.00		8,686.01		8,936.01					
	829.60	.00	.00	.00	.00	193.33	.00	230.84	1,018.76	.00	171.76	.00	.00	.00		.00	871.30		.00		.00		250.00							
	6,358.00	6,145.00	600.00	0.00	649.00		0.00	3,424.00	17,176.00		0.00																			
	.00	.00	.00		.00			1,018.76			171.76	0.00	5,174.40		.00		.00		.00		0.00		8,686.01		8,936.01					
	829.60		.00		193.33		230.84		.00				.00	.00		.00	871.30		.00		0.00		250.00							
2024-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																														
001 YUMAN VALLADAREZ DAVID FERNANDO										JEFE DE DEPARTAMENTO										3693014701					2004		03/02/2003		03/02/2003	
29	5,918.00	3,982.00	600.00	375.00	349.00		0.00	3,210.00	14,434.00		.00		.00		.00		1,690.28	1,328.43		.00			8,591.46		8,841.46					
	697.16	.00	.00	.00	.00	193.33	.00	194.00	840.80	.00	164.34	.00	.00	.00		.00	734.20		.00		.00		250.00							
002 MENDEZ CAMPOS INGRIS YOMARA										TECNICO PORTUARIO I										030780001380					2305		09/03/2010		09/03/2010	
29	2,728.00	1,563.00	550.00	0.00	149.00		0.00	695.50	5,685.50		.00		.00		.00		.00		.00		.00		4,476.19		4,726.19					
	274.61	.00	.00	.00	.00	193.33	.00	.00	367.73	.00	76.86	.00	.00	.00		.00	296.78		.00		.00		.00	250.00						
003 ALARCON LOPEZ CARLOS RENE										SUBJEFE DE DEPARTAMENTO										01-078-019048-0					1472		17/01/1994		17/01/1994	
29	4,378.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	13,454.00		.00		.00		.00		.00		.00		.00		10,654.24		10,904.24					
	649.83	.00	.00	.00	.00	193.33	.00	180.82	786.04	.00	154.54	.00	150.00	.00		.00	685.20		.00		.00		.00	250.00						
Van ...																														
	249,891.43	206,263.86	40,355.00	2,250.00	22,778.15		0.00	96,498.63	618,037.07	4,242.34	679.87	24,513.75	0.00	3,555.65		27,042.90		0.00			0.00		18,750.00							
	28,080.67	635.08	0.00	44,011.47	0.00	11,406.47	0.00	2,822.53	43,039.25	723.16	627.83	4,125.00	0.00		2,746.02		13,657.73		0.00			406,127.35		424,877.35						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	249,891.43	206,263.86	40,355.00	2,250.00	22,778.15	0.00	96,498.63	618,037.07		679.87	24,513.75	3,555.65	0.00	27,042.90	0.00			406,127.35		424,877.35
	28,080.67	635.08	0.00	44,011.47	0.00	11,406.47	0.00	2,822.53	43,039.25	723.16	4,242.34	627.83	4,125.00	0.00	2,746.02	13,657.73	0.00	0.00	18,750.00	
2024-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																				
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7		1757	09/11/1999		09/11/1999				
29	3,058.00	3,900.00	675.00	0.00	349.00	0.00	749.00	8,731.00		87.31	2,950.85		.00	.00	.00	.00	.00	2,696.28		2,946.28
	421.71	.00	.00	1,218.69	.00	193.33	.00	.00	638.78	.00	.00	75.00	.00	.00	449.05	.00	.00	.00	250.00	
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395		2470	01/08/2022		01/08/2022				
29	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	1,284.22		1,534.22
	142.80	.00	.00	.00	.00	193.33	.00	.00	194.82	.00	.00	29.57	15.00	.00	.00	160.33	.00	.00	250.00	
	18,260.00	14,498.00	2,500.00	375.00	1,496.00	0.00	8,132.00	45,261.00		87.31										
	.00	.00	.00	.00	.00		2,828.17		395.74	29.57	3,887.28		.00	1,690.28	1,328.43		0.00	27,702.39		28,952.39
	2,186.11	1,218.69		966.65		374.82		.00			240.00	.00	.00	2,325.56	.00		0.00	1,250.00		

2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																				
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661		1500	21/02/1994		21/02/1994				
29	3,498.00	4,950.00	675.00	0.00	649.00	0.00	2,782.00	12,554.00		.00	.00		.00	.00	.00	.00	.00	9,943.55		10,193.55
	606.36	.00	.00	.00	.00	193.33	.00	168.73	726.29	.00	.00	125.54	150.00	.00	.00	640.20	.00	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554		1966	01/10/2002		01/10/2002				
29	3,058.00	3,200.00	675.00	0.00	349.00	0.00	749.00	8,031.00		.00	.00		.00	2,653.81	.00	.00	.00	3,408.73		3,658.73
	387.90	.00	.00	.00	.00	193.33	.00	.00	797.87	.00	100.31	.00	75.00	.00	.00	414.05	.00	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407		1396	22/04/1992		22/04/1992				
29	3,058.00	4,520.00	675.00	0.00	649.00	0.00	749.00	9,651.00		.00	.00		.00	.00	3,230.49	.00	.00	4,029.95		4,279.95
	466.14	.00	.00	.00	.00	193.33	.00	.00	1,019.53	.00	116.51	.00	100.00	.00	.00	495.05	.00	.00	250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100		2222	18/08/2008		18/08/2008				
29	2,838.00	1,874.00	650.00	0.00	249.00	0.00	695.50	6,306.50		.00	.00		.00	1,859.18	.00	.00	.00	2,846.64		3,096.64
	304.60	.00	.00	.00	.00	193.33	.00	.00	616.85	.00	83.07	.00	75.00	.00	.00	327.83	.00	.00	250.00	
Van ...																				
	267,579.43	224,790.86	43,705.00	2,250.00	25,023.15	0.00	102,918.63	666,267.07	4,542.23	767.18	28,401.03	0.00	3,555.65	29,529.41	0.00			0.00	20,250.00	
	30,410.18	635.08	0.00	45,230.16	0.00	12,566.45	0.00	2,991.26	47,033.39	723.16		782.94	4,615.00	0.00	7,259.01	16,888.22	0.00	430,336.72		450,586.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	267,579.43	224,790.86	43,705.00	2,250.00	25,023.15	0.00	102,918.63	666,267.07		767.18	28,401.03	3,555.65	0.00	29,529.41	0.00				430,336.72		450,586.72
	30,410.18	635.08	0.00	45,230.16	0.00	12,566.45	0.00	2,991.26	47,033.39	723.16	4,542.23	782.94	4,615.00	0.00	7,259.01	16,888.22	0.00	0.00	0.00	20,250.00	
2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835		1729	05/04/1999		05/04/1999					
29	2,838.00	3,550.00	675.00	0.00	449.00	0.00	695.50	8,207.50		.00	.00	.00	.00	.00	.00	3,230.49		.00	2,873.29	3,123.29	
	396.42	.00	.00	.00	193.33	.00	.00	989.01	.00	102.08	.00	.00	.00	.00	422.88		.00	.00	250.00		
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350		1799	03/03/2000		03/03/2000					
29	2,838.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,757.50		.00	.00	.00	.00	.00	.00	1,677.69		.00	3,434.66	3,684.66	
	374.69	.00	.00	716.76	.00	193.33	.00	.00	787.41	.00	97.58	.00	75.00	.00	.00	400.38		.00	250.00		
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283		2019	03/02/2003		03/02/2003					
29	2,618.00	2,490.00	675.00	0.00	349.00	0.00	695.50	6,827.50		.00	.00	.00	.00	.00	.00	2,637.16		.00	1,753.02	2,003.02	
	329.77	.00	.00	776.74	.00	193.33	.00	.00	640.32	.00	.00	68.28	75.00	.00	.00	353.88		.00	250.00		
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082		1850	19/06/2000		19/06/2000					
29	2,838.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,757.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,334.41	3,584.41	
	374.69	.00	.00	2,526.46	.00	193.33	.00	.00	775.65	.00	.00	77.58	75.00	.00	.00	400.38		.00	250.00		
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686		2283	16/12/2009		16/12/2009					
29	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,894.08	3,144.08	
	271.08	.00	.00	1,382.81	.00	193.33	.00	.00	451.94	.00	76.13	.00	50.00	.00	.00	293.13		.00	250.00		
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3		1903	16/02/2001		16/02/2001					
29	2,618.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,337.50		73.38	2,498.13	.00	.00	.00	.00	.00	.00	.00	2,726.95	2,976.95	
	220.13	.00	.00	1,024.66	.00	193.33	.00	.00	525.92	.00	.00	.00	75.00	.00	.00	.00		.00	250.00		
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864		2226	18/08/2008		18/08/2008					
29	2,618.00	1,855.00	650.00	0.00	249.00	0.00	695.50	6,067.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,885.44	2,135.44	
	293.06	.00	.00	2,631.71	.00	193.33	.00	.00	612.40	.00	.00	60.68	75.00	.00	.00	315.88		.00	250.00		
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-012970-9		2286	16/12/2009		16/12/2009					
29	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50		.00	1,894.38	.00	.00	.00	.00	.00	.00	.00	1,657.44	1,907.44	
	271.08	.00	.00	743.54	.00	193.33	.00	.00	433.47	.00	76.13	.00	50.00	.00	.00	293.13		.00	250.00		
Van ...																					
	289,183.43	245,285.86	48,830.00	2,250.00	27,415.15	0.00	108,482.63	721,447.07	4,894.15	840.56	32,793.54	0.00	3,555.65	32,009.07	0.00			0.00	22,250.00		
	32,941.10	635.08	0.00	55,032.84	0.00	14,113.09	0.00	2,991.26	52,249.51	723.16	989.48	5,090.00	0.00	7,259.01	24,433.56		0.00		450,896.01	473,146.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	289,183.43	245,285.86	48,830.00	2,250.00	27,415.15	0.00	108,482.63	721,447.07		840.56	32,793.54	3,555.65	0.00	32,009.07	0.00			450,896.01	473,146.01		
	32,941.10	635.08	0.00	55,032.84	0.00	14,113.09	0.00	2,991.26	52,249.51	723.16	4,894.15	989.48	5,090.00	0.00	7,259.01	24,433.56	0.00	0.00	0.00	22,250.00	
2024-075-12-00-000-001-011-0509-54				SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																	
014 AGUIRRE BONILLA ELIAS					OFICIAL DE BODEGA					010780190065		1833	03/04/2000		03/04/2000						
29	2,618.00	2,900.00	675.00	0.00	349.00	0.00	695.50	7,237.50		.00	.00	.00	.00	.00	.00	.00	.00	5,448.39	5,698.39		
	349.57	.00	.00	.00	193.33	.00	.00	704.45	.00	92.38	.00	75.00	.00	.00	374.38	.00	.00	.00	250.00		
015 MENDOZA YAXON MANUEL					OFICIAL DE BODEGA					030780001836		2611	01/08/2018		01/08/2018						
29	2,618.00	600.00	435.00	0.00	35.00	0.00	695.50	4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	2,679.55	2,929.55		
	211.72	.00	.00	734.20	.00	193.33	.00	.00	269.18	.00	63.84	.00	.00	.00	231.68	.00	.00	.00	250.00		
016 LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347		1983	03/02/2003		03/02/2003						
29	2,618.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,119.50		.00	.00	.00	.00	.00	.00	.00	.00	5,447.27	5,697.27		
	343.87	.00	.00	.00	193.33	.00	.00	620.35	.00	.00	71.20	75.00	.00	.00	368.48	.00	.00	.00	250.00		
017 GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922		2415	02/11/2012		02/11/2012						
29	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50		.00	.00	.00	.00	.00	.00	.00	.00	3,724.94	3,974.94		
	239.01	.00	.00	.00	193.33	.00	.00	411.80	.00	69.49	.00	50.00	.00	.00	259.93	.00	.00	.00	250.00		
018 DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7		2592	01/08/2017		01/08/2017						
29	2,618.00	600.00	435.00	0.00	35.00	0.00	695.50	4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	3,170.84	3,420.84		
	211.72	.00	.00	.00	193.33	.00	.00	462.09	.00	63.84	.00	50.00	.00	.00	231.68	.00	.00	.00	250.00		
019 SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677		1909	16/04/2001		16/04/2001						
29	2,618.00	2,927.00	675.00	0.00	349.00	0.00	695.50	7,264.50		.00	.00	.00	.00	.00	.00	.00	.00	5,500.59	5,750.59		
	350.88	.00	.00	.00	193.33	.00	.00	676.32	.00	92.65	.00	75.00	.00	.00	375.73	.00	.00	.00	250.00		
020 MORALES SANDOVAL JOSE MIGUEL					OFICIAL DE BODEGA					020780196192		2155	02/05/2008		02/05/2008						
29	2,618.00	1,933.00	650.00	0.00	249.00	0.00	695.50	6,145.50		.00	.00	.00	.00	.00	.00	.00	.00	4,719.18	4,969.18		
	296.83	.00	.00	.00	193.33	.00	.00	459.92	.00	81.46	.00	75.00	.00	.00	319.78	.00	.00	.00	250.00		
Van ...																					
	307,509.43	258,027.86	52,925.00	2,250.00	28,866.15	0.00	113,351.13	762,929.57	5,357.81	840.56	32,793.54	0.00	3,555.65	34,170.73	0.00		0.00	0.00	24,000.00		
	34,944.70	635.08	0.00	55,767.04	0.00	15,466.40	0.00	2,991.26	55,853.62	723.16	1,060.68	5,490.00	0.00	7,259.01	24,433.56	0.00	0.00	481,586.77	505,586.77		

2024-075-12-00-000-001-011-0599-55										SECCION DE PATIOS Y VEHICULOS																
001 ALAYA HERNANDEZ ELFEGO VIDAL										JEFE DE BODEGA				010780187609		1116	01/02/1985		01/02/1985							
29	3,498.00	4,645.00	675.00	0.00	649.00	0.00	2,782.00	12,249.00		.00		.00		.00		.00		.00		.00		7,230.31	7,480.31			
	591.63	.00	.00	2,682.13	.00	193.33	.00	.00	804.16	.00	.00	122.49	.00	.00		.00		624.95		.00	.00	.00	250.00			
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN										TECNICO DE BODEGA				0143111011		1329	23/02/1990		23/02/1990							
29	2,838.00	4,020.00	675.00	0.00	649.00	0.00	695.50	8,877.50		.00		.00		.00		.00		.00		.00		6,840.88	7,090.88			
	428.78	.00	.00	.00	.00	193.33	.00	.00	849.35	.00	108.78	.00	.00	.00		.00		456.38		.00	.00	.00	250.00			
003 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO										TECNICO DE BODEGA				445-004519-2		2131	16/04/2008		16/04/2008							
29	2,838.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,374.50		.00		.00		.00		.00		.00		.00		4,772.25	5,022.25			
	307.89	63.75	.00	.00	.00	193.33	.00	.00	631.05	.00	.00	.00	75.00	.00		.00		331.23		.00	.00	.00	250.00			
004 MENDOZA BARILLAS JOSE SALVADOR										OFICIAL DE BODEGA				020780195765		2125	16/04/2008		16/04/2008							
29	2,618.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,154.50		61.55		.00		.00		2,098.37		.00		.00		2,816.92	3,066.92			
	297.26	.00	.00	.00	.00	193.33	.00	.00	687.07	.00	.00	.00	.00	.00		.00		.00		.00	.00	.00	250.00			
005 MARTINEZ SANCHEZ ALVARO										OFICIAL DE BODEGA				010780190537		1893	01/02/2001		01/02/2001							
29	2,618.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,337.50		.00		.00		.00		.00		.00		.00		5,790.50	6,040.50			
	220.13	.00	.00	.00	.00	193.33	.00	.00	585.78	.00	93.38	.00	75.00	.00		.00		379.38		.00	.00	.00	250.00			
006 MENCOS CETINO RONY ANTONIO										OFICIAL DE BASCULA				020780195838		2134	16/04/2008		16/04/2008							
29	2,838.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,374.50		.00		.00		.00		.00		.00		.00		2,768.51	3,018.51			
	307.89	.00	.00	2,484.86	.00	193.33	.00	.00	461.16	.00	83.75	.00	75.00	.00		.00		.00		.00	.00	.00	250.00			
Van ...																										
	324,757.43	275,518.86	56,900.00	2,250.00	31,260.15	0.00	119,610.63	810,297.07	5,643.72		902.11	32,793.54	0.00	3,555.65	35,962.67		0.00				0.00	25,500.00				
	37,098.28	698.83	0.00	60,934.03	0.00	16,626.38	0.00	2,991.26	59,872.19	723.16		1,183.17	5,715.00	0.00	9,357.38	24,433.56		0.00			0.00	511,806.14	537,306.14			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN						
Vienen ...																								
	324,757.43	275,518.86	56,900.00	2,250.00	31,260.15		0.00	119,610.63	810,297.07		902.11	32,793.54	3,555.65	0.00	35,962.67		0.00				511,806.14		537,306.14	
	37,098.28	698.83	0.00	60,934.03	0.00	16,626.38	0.00	2,991.26	59,872.19	723.16	5,643.72	1,183.17	5,715.00	0.00	9,357.38	24,433.56		0.00		0.00	0.00	25,500.00		
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965		2419	02/11/2012	02/11/2012									
29	2,618.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,948.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,796.25		3,046.25	
	239.01	.00	.00	1,015.00	.00	.00	.00	538.82	.00	49.49	.00	50.00	.00	.00	259.93		.00		.00	.00		250.00		
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8		2610	01/08/2018	01/08/2018									
29	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	.00	2,130.75		2,380.75	
	211.72	.00	.00	.00	193.33	.00	.00	252.18	.00	63.84	.00	.00	.00	.00	231.68		.00		.00	.00		250.00		
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105		1515	21/02/1994	21/02/1994									
29	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,795.79		7,045.79	
	428.78	.00	.00	.00	193.33	.00	.00	894.44	.00	108.78	.00	.00	.00	.00	456.38		.00		.00	.00		250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7		2256	02/03/2009	02/03/2009									
29	2,618.00	1,767.00	550.00	0.00	149.00		0.00	695.50	5,779.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,264.36		4,514.36	
	279.15	.00	.00	.00	193.33	.00	.00	633.38	.00	57.80	.00	50.00	.00	.00	301.48		.00		.00	.00		250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633		1524	21/02/1994	21/02/1994									
29	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,787.58		7,037.58	
	428.78	.00	.00	.00	193.33	.00	.00	922.65	.00	88.78	.00	.00	.00	.00	456.38		.00		.00	.00		250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5		2260	02/03/2009	02/03/2009									
29	2,618.00	1,767.00	550.00	0.00	149.00		0.00	695.50	5,779.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,390.11		4,640.11	
	279.15	57.80	.00	.00	193.33	.00	.00	507.63	.00	.00	.00	50.00	.00	.00	301.48		.00		.00	.00		250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151		2491	01/04/2014	01/04/2014									
29	2,618.00	750.00	435.00	0.00	85.00		0.00	695.50	4,583.50		45.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,012.57		3,262.57	
	221.38	.00	.00	601.95	.00	193.33	.00	.00	216.75	.00	.00	50.00	.00	.00	241.68		.00		.00	.00		250.00		
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595		1325	19/02/1990	19/02/1990									
29	3,058.00	4,170.00	675.00	0.00	649.00		0.00	749.00	9,301.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,113.74		7,363.74	
	449.24	.00	.00	.00	193.33	.00	.00	874.13	.00	93.01	.00	100.00	.00	.00	477.55		.00		.00	.00		250.00		
Van ...																								
	346,581.43	293,612.86	61,445.00	2,250.00	33,710.15		0.00	125,228.13	862,827.57	6,105.42	947.95	34,093.54	0.00	3,555.65	38,689.23		0.00			0.00	27,500.00			
	39,635.49	756.63	0.00	62,550.98	0.00	17,979.69	0.00	2,991.26	64,712.17	723.16		1,183.17	6,015.00	0.00	9,357.38	24,433.56		0.00		549,097.29		576,597.29		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque		Otros Descptos	Convenio pago		Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	346,581.43	293,612.86	61,445.00	2,250.00	33,710.15		0.00	125,228.13	862,827.57		947.95	34,093.54	3,555.65	0.00	38,689.23		0.00					549,097.29		576,597.29
	39,635.49	756.63	0.00	62,550.98	0.00	17,979.69	0.00	2,991.26	64,712.17	723.16	6,105.42	1,183.17	6,015.00	0.00	9,357.38	24,433.56		0.00			0.00		27,500.00	
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187					2334 17/01/2011 17/01/2011								
29	2,618.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,339.50		.00	.00	.00	1,802.15	.00	.00	.00	.00			2,169.26		2,419.26	
	257.90	.00	.00	.00	193.33	.00	.00	513.98	.00	73.40	.00	50.00	.00	.00	279.48	.00	.00	.00			.00		250.00	
016	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308					2310 12/04/2010 12/04/2010								
29	2,618.00	1,743.00	550.00	0.00	85.00		0.00	695.50	5,691.50		56.92	.00	.00	.00	.00	.00	.00	.00			4,295.45		4,545.45	
	274.90	.00	.00	.00	193.33	.00	.00	523.82	.00	.00	.00	50.00	.00	.00	297.08	.00	.00	.00			.00		250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900					2133 16/04/2008 16/04/2008								
29	2,838.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,374.50		.00	.00	.00	.00	.00	.00	.00	.00			3,196.06		3,446.06	
	307.89	63.75	.00	1,693.25	193.33	.00	.00	513.99	.00	.00	.00	75.00	.00	.00	331.23	.00	.00	.00			.00		250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757					2123 16/04/2008 16/04/2008								
29	2,618.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,154.50		.00	.00	.00	2,148.79	.00	.00	.00	.00			2,422.91		2,672.91	
	297.26	61.55	.00	.00	193.33	.00	.00	635.43	.00	.00	.00	75.00	.00	.00	320.23	.00	.00	.00			.00		250.00	
019	MONTEPEQUE MORALES SELBIN ARMANDO					OFICIAL DE BODEGA					01-078-020380-9					1947 01/04/2002 01/04/2002								
29	2,618.00	2,901.00	675.00	0.00	349.00		0.00	695.50	7,238.50		.00	.00	.00	.00	.00	.00	.00	.00			5,264.11		5,514.11	
	349.62	.00	.00	.00	193.33	.00	.00	909.62	.00	.00	72.39	75.00	.00	.00	374.43	.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								
29	2,838.00	2,385.00	675.00	0.00	349.00		0.00	695.50	6,942.50		.00	.00	.00	.00	2,362.52	.00	.00	.00			1,853.89		2,103.89	
	335.32	.00	.00	1,543.18	193.33	.00	.00	584.83	.00	.00	69.43	.00	.00	.00	.00	.00	.00	.00			.00		250.00	
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860					2057 01/10/2003 01/10/2003								
29	2,618.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,787.50		.00	.00	.00	.00	.00	.00	.00	.00			4,949.44		5,199.44	
	327.84	.00	.00	.00	193.33	.00	.00	802.13	.00	87.88	.00	75.00	.00	.00	351.88	.00	.00	.00			.00		250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142					1986 03/02/2003 03/02/2003								
29	2,838.00	2,782.00	675.00	0.00	349.00		0.00	695.50	7,339.50		.00	.00	.00	.00	1,494.56	.00	.00	.00			4,250.45		4,500.45	
	354.50	.00	.00	.00	193.33	.00	.00	573.78	.00	93.40	.00	.00	.00	.00	379.48	.00	.00	.00			.00		250.00	
Van ...																								
	368,185.43	311,148.86	66,545.00	2,250.00	35,774.15		0.00	130,792.13	914,695.57	6,360.10	1,004.87	34,093.54	0.00	3,555.65	41,023.04		0.00				0.00		29,500.00	
	42,140.72	881.93	0.00	65,787.41	0.00	19,526.33	0.00	2,991.26	69,769.75	723.16		1,324.99	6,415.00	0.00	13,308.32	28,290.64		0.00			577,498.86		606,998.86	

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

Vienen ...	368,185.43	311,148.86	66,545.00	2,250.00	35,774.15		0.00	130,792.13	914,695.57		1,004.87	34,093.54	3,555.65	0.00	41,023.04		0.00	577,498.86	606,998.86
	42,140.72	881.93	0.00	65,787.41	0.00	19,526.33	0.00	2,991.26	69,769.75	723.16	6,360.10	1,324.99	6,415.00	0.00	13,308.32	28,290.64	0.00	0.00	29,500.00

2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS

60,676.00	53,121.00	13,620.00	0.00	6,908.00		0.00		17,441.00	151,766.00		164.31								
246.85	.00	.00	.00	.00				13,916.13		1,002.29	264.31	1,300.00	.00	6,049.31	3,857.08		0.00	95,912.09	101,412.09
7,196.02	10,020.37		4,059.93			.00		.00			925.00	.00	.00	6,852.31		.00	0.00	5,500.00	

2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1		1521	21/02/1994		21/02/1994			
29	3,498.00	4,920.00	675.00	0.00	649.00	0.00	2,782.00	12,524.00		.00	.00		.00	.00	.00	.00	.00	6,120.86	6,370.86
	604.91	.00	.00	3,923.58	.00	193.33	.00	168.32	724.30	.00	.00	150.00	.00	.00	.00	638.70	.00	.00	250.00
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987		1955	16/04/2002		16/04/2002			
29	3,058.00	3,892.00	675.00	0.00	349.00	0.00	749.00	8,723.00		.00	.00		.00	.00	.00	.00	.00	6,905.65	7,155.65
	421.32	.00	.00	.00	.00	193.33	.00	.00	666.82	.00	.00	87.23	.00	.00	.00	448.65	.00	.00	250.00
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5		1805	16/03/2000		16/03/2000			
29	3,058.00	4,200.00	675.00	0.00	349.00	0.00	749.00	9,031.00		.00	.00		.00	.00	.00	.00	.00	4,253.19	4,503.19
	436.20	90.31	.00	2,831.80	.00	193.33	.00	.00	662.12	.00	.00	100.00	.00	.00	.00	464.05	.00	.00	250.00
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498		2052	01/07/2003		01/07/2003			
29	3,058.00	3,301.00	675.00	0.00	349.00	0.00	749.00	8,132.00		.00	.00		.00	.00	.00	.00	.00	6,378.54	6,628.54
	392.78	.00	.00	.00	.00	193.33	.00	.00	571.93	.00	101.32	.00	75.00	.00	.00	419.10	.00	.00	250.00
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370		1993	03/02/2003		03/02/2003			
29	3,058.00	3,382.00	675.00	0.00	324.00	0.00	749.00	8,188.00		.00	.00		.00	.00	.00	2,621.39	.00	.00	3,764.12
	395.48	.00	.00	.00	.00	193.33	.00	.00	634.90	.00	.00	81.88	75.00	.00	.00	421.90	.00	.00	250.00
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0		2417	02/11/2012		02/11/2012			
29	3,058.00	1,500.00	550.00	0.00	85.00	0.00	749.00	5,942.00		.00	.00		.00	.00	.00	.00	.00	4,657.20	4,907.20
	287.00	59.42	.00	.00	.00	193.33	.00	.00	435.45	.00	.00	.00	.00	.00	.00	309.60	.00	.00	250.00

Van ...	386,973.43	332,343.86	70,470.00	2,250.00	37,879.15		0.00	137,319.13	967,235.57	6,461.42	1,004.87	34,093.54	0.00	3,555.65	43,725.04		0.00	0.00	31,000.00
	44,678.41	1,031.66	0.00	72,542.79	0.00	20,686.31	0.00	3,159.58	73,465.27	723.16	1,494.10	6,815.00	0.00	13,308.32	30,912.03		0.00	609,578.42	640,578.42

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																					
	386,973.43	332,343.86	70,470.00	2,250.00	37,879.15		0.00	137,319.13	967,235.57		1,004.87	34,093.54	3,555.65	0.00	43,725.04		0.00		609,578.42	640,578.42	
	44,678.41	1,031.66	0.00	72,542.79	0.00	20,686.31	0.00	3,159.58	73,465.27	723.16	6,461.42	1,494.10	6,815.00	0.00	13,308.32	30,912.03		0.00	0.00	0.00	31,000.00
2024-075-12-00-000-001-011-0509-56																					
SECCION DE CANCELACION DE MANIFIESTOS																					
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3		2458	02/09/2013		02/09/2013					
29	3,058.00	1,166.00	550.00	0.00	85.00	0.00	0.00	749.00	5,608.00		56.08	.00	.00	.00	.00	.00	.00	.00	4,391.51	4,641.51	
	270.87	.00	.00	.00	193.33	.00	.00	353.31	.00	.00	.00	50.00	.00	.00	292.90		.00		.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					DECODIFICADOR PORTUARIO					3114030128		2135	16/04/2008		16/04/2008					
63	3,058.00	2,642.00	650.00	0.00	249.00	0.00	0.00	749.00	7,348.00		.00	.00	.00	2,282.44	.00	.00	.00	.00	3,285.86	3,535.86	
	354.91	.00	.00	.00	193.33	.00	.00	758.08	.00	93.48	.00	.00	.00	.00	379.90		.00		.00	250.00	
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571		1747	02/11/1999		02/11/1999					
29	3,058.00	4,750.00	675.00	0.00	349.00	0.00	0.00	749.00	9,581.00		.00	.00	.00	.00	.00	.00	.00	.00	7,640.33	7,890.33	
	462.76	.00	.00	.00	193.33	.00	.00	677.22	.00	115.81	.00	.00	.00	.00	491.55		.00		.00	250.00	
010	FRANCO SOTO EDGAR LEONEL					DECODIFICADOR PORTUARIO					010780187005		1510	21/02/1994		21/02/1994					
29	3,058.00	5,100.00	675.00	0.00	649.00	0.00	0.00	749.00	10,231.00		102.31	.00	.00	.00	.00	3,230.49		.00	4,841.82	5,091.82	
	494.16	.00	.00	.00	193.33	.00	.00	744.84	.00	.00	.00	100.00	.00	.00	524.05		.00		.00	250.00	
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO					010780198716		2455	01/08/2013		01/08/2013					
29	3,058.00	1,183.00	550.00	0.00	85.00	0.00	0.00	749.00	5,625.00		56.25	.00	.00	1,802.15	.00	.00	.00	.00	2,633.87	2,883.87	
	271.69	.00	.00	.00	193.33	.00	.00	323.96	.00	.00	.00	50.00	.00	.00	293.75		.00		.00	250.00	
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944		1940	01/04/2002		01/04/2002					
29	3,058.00	3,751.00	675.00	0.00	349.00	0.00	0.00	749.00	8,582.00		.00	.00	.00	.00	.00	.00	.00	.00	6,835.34	7,085.34	
	414.51	.00	.00	.00	193.33	.00	.00	591.40	.00	105.82	.00	.00	.00	.00	441.60		.00		.00	250.00	
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO					010780189490		1738	15/06/1999		15/06/1999					
29	3,058.00	4,146.00	675.00	0.00	449.00	0.00	0.00	749.00	9,077.00		.00	.00	.00	.00	.00	.00	.00	.00	4,232.34	4,482.34	
	438.42	.00	.00	2,443.58	.00	193.33	.00	.00	1,112.21	.00	.00	90.77	100.00	.00	466.35		.00		.00	250.00	
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO					01078019718-3		2360	04/01/2012		04/01/2012					
29	2,178.00	1,198.00	550.00	0.00	85.00	0.00	0.00	695.50	4,706.50		.00	.00	.00	.00	.00	.00	.00	.00	3,879.03	4,129.03	
	227.32	.00	.00	.00	.00	.00	.00	305.25	.00	47.07	.00	.00	.00	.00	247.83		.00		.00	250.00	
Van ...																					
	410,557.43	356,279.86	75,470.00	2,250.00	40,179.15		0.00	143,257.63	1,027,994.07	6,823.60	1,219.51	34,093.54	0.00	3,555.65	46,862.97		0.00		0.00	33,000.00	
	47,613.05	1,031.66	0.00	74,986.37	0.00	22,039.62	0.00	3,159.58	78,331.54	723.16	1,584.87	7,115.00	0.00	17,392.91	34,142.52		0.00		647,318.52	680,318.52	

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

Vienen ...																				
410,557.43	356,279.86	75,470.00	2,250.00	40,179.15		0.00	143,257.63	1,027,994.07		1,219.51	34,093.54	3,555.65	0.00	46,862.97	0.00			647,318.52		680,318.52
47,613.05	1,031.66	0.00	74,986.37	0.00	22,039.62	0.00	3,159.58	78,331.54	723.16	6,823.60	1,584.87	7,115.00	0.00	17,392.91	34,142.52		0.00	0.00	33,000.00	

2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

42,372.00	45,131.00	8,925.00	0.00	4,405.00		0.00	12,465.50	113,298.50		214.64										
149.73	.00	.00	.00	.00			8,561.79		463.50	259.88	.00	.00	.00	4,084.59	5,851.88		0.00	69,819.66		73,319.66
5,472.33	9,198.96		2,513.29			168.32		.00			700.00	.00	.00	5,839.93	.00		0.00		3,500.00	

2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

001	PINEDA LOPEZ OSCAR				SUPERVISOR PORTUARIO				010780188834				1203	01/06/1987	01/06/1987					
29	3,938.00	5,070.00	675.00	0.00	649.00	0.00	2,782.00	13,114.00	.00		.00		.00	.00	.00	.00	.00	10,554.45		10,804.45
	633.41	.00	.00	.00	193.33	.00	.00	763.47	.00	151.14	.00	150.00	.00	.00	668.20		.00	.00	250.00	
002	TEOS ESCOBAR JAIME ESTUARDO				SUPERVISOR PORTUARIO				010780189369				1724	01/03/1999	01/03/1999					
29	3,938.00	3,950.00	675.00	0.00	449.00	0.00	2,782.00	11,794.00	.00		.00	.00	.00	.00	.00	.00	.00	5,716.46		5,966.46
	569.65	117.94	.00	4,011.92	.00	.00	.00	675.83	.00	.00	.00	100.00	.00	.00	602.20		.00	.00	250.00	
003	CORDERO GRAJEDA RUDY FERNANDO				SUPERVISOR PORTUARIO				010780190758				1916	01/06/2001	01/06/2001					
29	3,938.00	3,000.00	675.00	0.00	349.00	0.00	2,782.00	10,744.00	.00		.00	.00	.00	.00	.00	.00	.00	8,314.87		8,564.87
	518.94	107.44	.00	.00	193.33	.00	.00	959.72	.00	.00	.00	100.00	.00	.00	549.70		.00	.00	250.00	
004	MONTES DIAZ DANIEL				CHEQUE DE MERCANCIAS				020780196150				2154	02/05/2008	02/05/2008					
29	2,508.00	1,933.00	650.00	0.00	149.00	0.00	695.50	5,935.50	.00		.00	.00	.00	.00	.00	.00	.00	5,017.98		5,267.98
	178.07	.00	.00	.00	193.33	.00	.00	486.76	.00	59.36	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	LOPEZ LINARES EDY WILFREDO				CHEQUE DE MERCANCIAS				4693085133				2389	02/04/2012	02/04/2012					
29	2,508.00	1,150.00	550.00	0.00	85.00	0.00	695.50	4,988.50	.00		.00	.00	.00	.00	.00	.00	.00	3,121.05		3,371.05
	240.94	.00	.00	607.75	.00	193.33	.00	443.61	.00	69.89	.00	50.00	.00	.00	261.93		.00	.00	250.00	
006	CARCAMO GONZALEZ PEDRO				CHEQUE DE MERCANCIAS				020780195897				2119	16/04/2008	16/04/2008					
29	2,508.00	1,942.00	650.00	0.00	234.00	0.00	695.50	6,029.50	.00		.00	.00	.00	.00	.00	.00	.00	3,137.73		3,387.73
	291.22	.00	.00	1,670.44	.00	193.33	.00	581.48	.00	80.30	.00	75.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...																				
429,895.43	373,324.86	79,345.00	2,250.00	42,094.15		0.00	153,690.13	1,080,599.57	7,184.29	1,219.51	34,093.54	0.00	3,555.65	48,945.00	0.00			0.00	34,500.00	
50,045.28	1,257.04	0.00	81,276.48	0.00	23,006.27	0.00	3,159.58	82,242.41	723.16	1,584.87	7,590.00	0.00	17,392.91	34,142.52		0.00		683,181.06		717,681.06

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	429,895.43	373,324.86	79,345.00	2,250.00	42,094.15	0.00	153,690.13	1,080,599.57		1,219.51	34,093.54	3,555.65	0.00	48,945.00		0.00						683,181.06		717,681.06
	50,045.28	1,257.04	0.00	81,276.48	0.00	23,006.27	0.00	3,159.58	82,242.41	723.16	7,184.29	1,584.87	7,590.00	0.00	17,392.91	34,142.52			0.00			0.00	34,500.00	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					01-078-020384-1		2531	16/03/2015	16/03/2015									
29	2,508.00	600.00	435.00	0.00	85.00	0.00	695.50	4,323.50		.00	1,373.23		.00	.00	.00	.00	.00	.00				1,749.49		1,999.49
	208.83	.00	.00	.00	.00	193.33	.00	.00	476.70	.00	.00	43.24	50.00	.00	.00	228.68		.00			.00		250.00	
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854		2121	16/04/2008	16/04/2008									
29	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				1,758.34		2,008.34
	291.95	.00	.00	2,592.70	.00	193.33	.00	.00	813.00	.00	80.45	.00	.00	.00	.00	314.73		.00			.00		250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5		2488	03/03/2014	03/03/2014									
29	2,508.00	766.00	435.00	0.00	85.00	0.00	695.50	4,489.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				1,336.76		1,586.76
	216.84	44.90	.00	2,218.40	.00	193.33	.00	.00	479.27	.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									
29	2,508.00	916.00	550.00	0.00	85.00	0.00	695.50	4,754.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				3,415.42		3,665.42
	229.64	.00	.00	.00	.00	193.33	.00	.00	548.33	.00	67.55	.00	50.00	.00	.00	250.23		.00			.00		250.00	
011	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6		483	03/04/2023	03/04/2023									
29	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				2,460.88		2,710.88
	154.73	.00	.00	.00	.00	193.33	.00	.00	292.52	.00	52.04	.00	50.00	.00	.00	.00		.00			.00		250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811		2120	16/04/2008	16/04/2008									
29	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		60.45	1,778.53		.00	.00	.00	.00	.00	.00				2,653.80		2,903.80
	291.95	.00	.00	.00	.00	193.33	.00	.00	676.71	.00	.00	.00	75.00	.00	.00	314.73		.00			.00		250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126		2229	18/08/2008	18/08/2008									
29	2,508.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				3,000.63		3,250.63
	287.75	.00	.00	1,463.53	.00	193.33	.00	.00	572.30	.00	79.58	.00	50.00	.00	.00	310.38		.00			.00		250.00	
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862		2127	16/04/2008	16/04/2008									
29	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		.00	2,045.58		.00	.00	.00	.00	.00	.00				2,651.94		2,901.94
	282.29	.00	.00	.00	.00	193.33	.00	.00	316.63	.00	.00	.00	50.00	.00	.00	304.73		.00			.00		250.00	
Van ...																								
	449,959.43	383,087.86	83,365.00	2,250.00	43,345.15	0.00	159,254.13	1,121,261.57	7,463.91	1,279.96	39,290.88	0.00	3,555.65	50,668.48		0.00					0.00	36,500.00		
	52,009.26	1,301.94	0.00	87,551.11	0.00	24,552.91	0.00	3,159.58	86,417.87	723.16		1,628.11	7,915.00	0.00	17,392.91	34,142.52			0.00			702,208.32		738,708.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	449,959.43	383,087.86	83,365.00	2,250.00	43,345.15	0.00	159,254.13	1,121,261.57		1,279.96	39,290.88	3,555.65	0.00	50,668.48	0.00			702,208.32		738,708.32
52,009.26	1,301.94	0.00	87,551.11	0.00	24,552.91	0.00	3,159.58	86,417.87	723.16	7,463.91	1,628.11	7,915.00	0.00	17,392.91	34,142.52		0.00	0.00	36,500.00	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
015	PANAMA RUIZ ROSENDO ESTUARDO							CHEQUE DE MERCANCIAS			010780191193	1998	03/02/2003	03/02/2003						
29	2,508.00	2,689.00	675.00	0.00	349.00	0.00	695.50	6,916.50		.00	.00	.00	.00	.00	1,397.50		.00	4,168.20		4,418.20
	207.50	.00	.00	.00	193.33	.00	.00	502.47	.00	89.17	.00	.00	.00	.00	358.33	.00	.00	.00	250.00	
016	MENDOZA BOTELO LEIDA SAMIRA							CHEQUE DE MERCANCIAS			3114032227	2370	01/02/2012	01/02/2012						
29	2,508.00	1,183.00	550.00	0.00	85.00	0.00	695.50	5,021.50		50.22	1,467.73	.00	.00	.00	.00	.00	.00	1,894.34		2,144.34
	242.54	.00	.00	583.06	.00	193.33	.00	.00	276.70	.00	.00	50.00	.00	.00	263.58	.00	.00	.00	250.00	
017	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE							CHEQUE DE MERCANCIAS			030780002140	658	03/01/2024	03/01/2024						
29	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	2,507.00		2,757.00
	154.73	.00	.00	.00	193.33	.00	.00	125.76	.00	.00	.00	50.00	.00	.00	172.68	.00	.00	.00	250.00	
018	ESCOBAR ARCHILA ALEJANDRO JAVIER							CHEQUE DE MERCANCIAS			01-078-020389-2	2549	15/03/2016	15/03/2016						
29	2,508.00	600.00	435.00	0.00	35.00	0.00	695.50	4,273.50		42.74	1,425.73	.00	.00	.00	.00	.00	.00	1,832.65		2,082.65
	206.41	.00	.00	.00	193.33	.00	.00	296.46	.00	.00	.00	50.00	.00	.00	226.18	.00	.00	.00	250.00	
019	BARILLAS LOPEZ DIEGO ARMANDO							CHEQUE DE MERCANCIAS			03-078-000153-4	2683	18/09/2023	18/09/2023						
29	2,508.00	57.00	0.00	0.00	0.00	0.00	695.50	3,260.50		.00	.00	.00	.00	.00	.00	.00	.00	2,466.20		2,716.20
	157.48	.00	.00	.00	193.33	.00	.00	165.35	.00	52.61	.00	50.00	.00	.00	175.53	.00	.00	.00	250.00	
020	GONZALEZ SON MILTON GEOVANNI							CHEQUE DE MERCANCIAS			03-078000168-2	2690	03/01/2024	03/01/2024						
29	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	2,552.09		2,802.09
	154.73	.00	.00	.00	193.33	.00	.00	251.31	.00	52.04	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	VALIENTE HERNANDEZ FREDY ALBERTO							CHEQUE DE MERCANCIAS			01-078-019945-3	806	18/09/2023	18/09/2023						
29	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	2,407.43		2,657.43
	154.73	.00	.00	.00	193.33	.00	.00	193.29	.00	.00	32.04	50.00	.00	.00	172.68	.00	.00	.00	250.00	
022	GOMEZ VASQUEZ FREDY ORLANDO							CHEQUE DE MERCANCIAS			020780195846	2128	16/04/2008	16/04/2008						
29	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	3,132.70		3,382.70
	291.95	.00	.00	1,204.01	.00	193.33	.00	.00	752.33	.00	80.45	.00	75.00	.00	314.73	.00	.00	.00	250.00	
Van ...																				
	470,023.43	389,558.86	85,675.00	2,250.00	44,063.15	0.00	164,818.13	1,156,388.57	7,738.18	1,372.92	42,184.34	0.00	3,555.65	52,352.19	0.00			0.00	38,500.00	
53,579.33	1,301.94	0.00	89,338.18	0.00	26,099.55	0.00	3,159.58	88,981.54	723.16	1,660.15	8,240.00	0.00	17,392.91	35,540.02		0.00		723,168.93		761,668.93

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	470,023.43	389,558.86	85,675.00	2,250.00	44,063.15	0.00	164,818.13	1,156,388.57		1,372.92	42,184.34	3,555.65	0.00	52,352.19	0.00			723,168.93	761,668.93	
	53,579.33	1,301.94	0.00	89,338.18	0.00	26,099.55	0.00	3,159.58	88,981.54	723.16	7,738.18	1,660.15	8,240.00	0.00	17,392.91	35,540.02	0.00	0.00	0.00	38,500.00
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277		2129	16/04/2008		16/04/2008				
29	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	2,327.24	2,577.24	
	291.95	.00	.00	2,467.65	.00	193.33	.00	.00	314.15	.00	.00	60.45	75.00	.00	.00	314.73	.00	.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037		1962	01/08/2002		01/08/2002				
29	2,508.00	2,882.00	675.00	0.00	349.00	0.00	695.50	7,109.50		.00	.00	.00	.00	.00	.00	.00	.00	1,848.96	2,098.96	
	343.39	.00	.00	3,376.53	.00	193.33	.00	.00	888.21	.00	91.10	.00	.00	.00	.00	367.98	.00	.00	250.00	
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0		2606	02/04/2018		02/04/2018				
29	2,508.00	600.00	435.00	0.00	35.00	0.00	695.50	4,273.50		.00	.00	.00	.00	.00	.00	.00	.00	2,149.88	2,399.88	
	206.41	.00	.00	875.23	.00	193.33	.00	.00	509.73	.00	62.74	.00	50.00	.00	.00	226.18	.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				
29	2,508.00	791.00	550.00	0.00	85.00	0.00	695.50	4,629.50		.00	.00	.00	.00	.00	.00	.00	.00	1,421.00	1,671.00	
	223.60	.00	.00	2,015.14	.00	193.33	.00	.00	416.15	.00	66.30	.00	50.00	.00	.00	243.98	.00	.00	250.00	
028	FELIPE URRUTIA ELVIN ARNOLDO					CHEQUE DE MERCANCIAS					01-078-020491-0		2059	03/11/2003		03/11/2003				
29	2,508.00	2,399.00	675.00	0.00	349.00	0.00	695.50	6,626.50		.00	.00	.00	.00	.00	.00	.00	.00	2,945.78	3,195.78	
	320.06	.00	.00	1,992.34	.00	193.33	.00	.00	669.89	.00	86.27	.00	75.00	.00	.00	343.83	.00	.00	250.00	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561		2000	03/02/2003		03/02/2003				
29	2,508.00	2,701.00	675.00	0.00	349.00	0.00	695.50	6,928.50		.00	2,424.98	.00	.00	.00	970.74		.00	2,111.95	2,361.95	
	334.65	.00	.00	.00	.00	193.33	.00	.00	748.56	.00	.00	69.29	75.00	.00	.00	.00	.00	.00	250.00	
030	MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS					03-078-000119-4		2688	03/01/2024		03/01/2024				
29	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	2,421.86	2,671.86	
	154.73	32.04	.00	.00	.00	193.33	.00	.00	228.86	.00	.00	.00	.00	.00	.00	172.68	.00	.00	250.00	
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS					030780001895		2680	04/09/2023		04/09/2023				
29	2,508.00	65.00	0.00	0.00	0.00	0.00	695.50	3,268.50		.00	.00	.00	.00	.00	.00	.00	.00	2,652.87	2,902.87	
	157.87	.00	.00	.00	.00	193.33	.00	.00	161.74	.00	52.69	.00	50.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	490,087.43	400,938.86	89,335.00	2,250.00	45,479.15	0.00	170,382.13	1,198,472.57	8,097.28	1,372.92	44,609.32	0.00	3,555.65	54,021.57	0.00		0.00	40,500.00		
	55,611.99	1,333.98	0.00	100,065.07	0.00	27,646.19	0.00	3,159.58	92,918.83	723.16	1,789.89	8,615.00	0.00	17,392.91	36,510.76	0.00		741,048.47	781,548.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Presto Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	490,087.43	400,938.86	89,335.00	2,250.00	45,479.15	0.00	170,382.13	1,198,472.57		1,372.92	44,609.32	3,555.65	0.00	54,021.57	0.00			741,048.47		781,548.47
55,611.99	1,333.98	0.00	100,065.07	0.00	27,646.19	0.00	3,159.58	92,918.83	723.16	8,097.28	1,789.89	8,615.00	0.00	17,392.91	36,510.76		0.00	0.00	40,500.00	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276		1981	03/02/2003	03/02/2003					
29	2,508.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,009.50		70.10	.00		.00	.00	.00	.00	.00	2,496.94		2,746.94
	338.56	.00	.00	2,981.79	.00	.00	.00	684.13	.00	.00	.00	75.00	.00	.00	362.98	.00	.00	.00	250.00	
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS					4114181956		2482	16/01/2014	16/01/2014					
29	2,508.00	791.00	550.00	0.00	85.00	0.00	695.50	4,629.50		.00	2,795.96		.00	.00	.00	.00	.00	943.51		1,193.51
	223.60	.00	.00	.00	193.33	.00	.00	376.80	.00	.00	46.30	50.00	.00	.00	.00	.00	.00	.00	250.00	
034	GUZMAN DEL CID HECTOR SANTIAGO					CHEQUE DE MERCANCIAS					03-078-000172-0		2689	03/01/2024	03/01/2024					
29	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	2,619.01		2,869.01
	154.73	.00	.00	.00	193.33	.00	.00	134.39	.00	52.04	.00	50.00	.00	.00	.00	.00	.00	.00	250.00	
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS					01-078-020467-8		2147	02/05/2008	02/05/2008					
29	2,508.00	1,933.00	650.00	0.00	249.00	0.00	695.50	6,035.50		.00	1,787.63		.00	.00	.00	.00	.00	2,169.05		2,419.05
	291.51	60.36	.00	720.16	.00	193.33	.00	424.18	.00	.00	.00	75.00	.00	.00	314.28	.00	.00	.00	250.00	
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS					3114030843		2072	01/06/2004	01/06/2004					
29	2,508.00	2,336.00	650.00	0.00	349.00	0.00	695.50	6,538.50		65.39	.00		.00	.00	.00	.00	.00	2,857.25		3,107.25
	315.81	.00	.00	1,992.34	.00	193.33	.00	699.95	.00	.00	.00	75.00	.00	.00	339.43	.00	.00	.00	250.00	
037	CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS					01-078-020129-6		2605	02/04/2018	02/04/2018					
29	2,508.00	600.00	435.00	0.00	35.00	0.00	695.50	4,273.50		42.74	.00		.00	.00	.00	.00	.00	3,223.49		3,473.49
	206.41	.00	.00	.00	193.33	.00	.00	331.35	.00	.00	.00	50.00	.00	.00	226.18	.00	.00	.00	250.00	
038	CALITO HERNANDEZ JUAN CARLOS					CHEQUE DE MERCANCIAS					030780001267		667	03/01/2024	03/01/2024					
29	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	2,347.03		2,597.03
	154.73	.00	.00	.00	193.33	.00	.00	233.69	.00	52.04	.00	50.00	.00	.00	172.68	.00	.00	.00	250.00	
039	CASTRO ESCAMILLA RIGOBERTO					SUPERVISOR PORTUARIO					01-078-019084-7		1948	01/04/2002	01/04/2002					
29	3,938.00	3,051.00	675.00	0.00	349.00	0.00	2,782.00	10,795.00		.00	.00		.00	.00	.00	.00	.00	8,698.54		8,948.54
	521.40	.00	.00	.00	193.33	.00	.00	601.53	.00	127.95	.00	100.00	.00	.00	552.25	.00	.00	.00	250.00	
Van ...																				
	511,581.43	412,431.86	92,970.00	2,250.00	46,895.15	0.00	178,032.63	1,244,161.07	8,329.31	1,551.15	49,192.91	0.00	3,555.65	55,989.37	0.00			0.00	42,500.00	
57,818.74	1,394.34	0.00	105,759.36	0.00	28,999.50	0.00	3,159.58	96,404.85	723.16	1,836.19	9,140.00	0.00	17,392.91	36,510.76		0.00		766,403.29		808,903.29

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																						
	511,581.43	412,431.86	92,970.00	2,250.00	46,895.15	0.00	178,032.63	1,244,161.07		1,551.15	49,192.91	3,555.65	0.00	55,989.37	0.00			766,403.29	808,903.29			
	57,818.74	1,394.34	0.00	105,759.36	0.00	28,999.50	0.00	3,159.58	96,404.85	723.16	8,329.31	1,836.19	9,140.00	0.00	17,392.91	36,510.76	0.00	0.00	0.00	42,500.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
040 RAMOS MENDEZ RUDY JONATAN											CHEQUE DE MERCANCIAS		030780001003		2678		04/07/2023		04/07/2023			
29	2,508.00	99.00	0.00	0.00	0.00	0.00	695.50	3,302.50		.00	.00	.00	.00	.00	.00	.00	.00	2,475.65	2,725.65			
	159.51	.00	.00	.00	.00	193.33	.00	.00	193.35	.00	53.03	.00	50.00	.00	.00	177.63	.00	.00	.00	250.00		
041 BATRES LEMUS ROCAEL ALBERTO											CHEQUE DE MERCANCIAS		020780264350		2217		01/07/2008		01/07/2008			
29	2,508.00	1,875.00	650.00	0.00	249.00	0.00	695.50	5,977.50		59.78	.00	.00	.00	.00	.00	.00	.00	2,910.67	3,160.67			
	288.71	.00	.00	1,829.61	.00	.00	.00	527.35	.00	.00	.00	50.00	.00	.00	311.38	.00	.00	.00	.00	250.00		
042 PEREZ BARRERA JOSE MANUEL											CHEQUE DE MERCANCIAS		010780196080		2321		16/08/2010		16/08/2010			
29	2,508.00	1,391.00	550.00	0.00	85.00	0.00	695.50	5,229.50		52.30	.00	.00	.00	.00	.00	.00	.00	3,574.70	3,824.70			
	252.58	.00	.00	656.88	.00	.00	.00	369.06	.00	.00	.00	50.00	.00	.00	273.98	.00	.00	.00	.00	250.00		
043 CONTRERAS SILVA JULIO OMAR											CHEQUE DE MERCANCIAS		020780195889		2130		16/04/2008		16/04/2008			
29	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		60.45	.00	.00	.00	.00	946.37	.00	.00	3,632.09	3,882.09			
	291.95	.00	.00	.00	.00	193.33	.00	.00	530.58	.00	.00	.00	75.00	.00	.00	314.73	.00	.00	.00	250.00		
044 MORALES RAMOS ELVI											CHEQUE DE MERCANCIAS		4890071402		2122		16/04/2008		16/04/2008			
29	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		.00	1,790.78	.00	.00	.00	.00	.00	.00	2,254.52	2,504.52			
	291.95	60.45	.00	749.59	.00	193.33	.00	.00	314.15	.00	.00	75.00	.00	.00	314.73	.00	.00	.00	.00	250.00		
045 DELGADO LESVIA CORINA MIRON											CHEQUE DE MERCANCIAS		030780001429		2385		02/04/2012		02/04/2012			
29	2,508.00	1,150.00	550.00	0.00	85.00	0.00	695.50	4,988.50		49.89	.00	.00	.00	.00	.00	.00	.00	4,288.22	4,538.22			
	240.94	.00	.00	.00	.00	.00	.00	359.45	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	250.00		
046 CETINO RAMIREZ RANDOLFO											CHEQUE DE MERCANCIAS		3114030926		2010		03/02/2003		03/02/2003			
29	2,508.00	2,772.00	675.00	0.00	349.00	0.00	695.50	6,999.50		.00	2,151.28	.00	.00	.00	.00	.00	.00	572.96	822.96			
	338.08	70.00	.00	505.97	.00	193.33	.00	.00	730.40	.00	.00	75.00	.00	.00	362.48	2,000.00	.00	.00	.00	250.00		
047 SOLORZANO CORDERO EVER ESTID											CHEQUE DE MERCANCIAS		01-038-000121-4		2684		18/09/2023		18/09/2023			
29	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	2,452.19	2,702.19			
	154.73	.00	.00	.00	.00	193.33	.00	.00	178.53	.00	52.04	.00	.00	.00	172.68	.00	.00	.00	.00	250.00		
Van ...																						
	531,645.43	423,602.86	96,695.00	2,250.00	48,161.15	0.00	183,596.63	1,285,951.07	8,434.38	1,773.57	53,134.97	0.00	3,555.65	57,916.98	2,000.00			0.00	44,500.00			
	59,837.19	1,524.79	0.00	109,501.41	0.00	29,966.15	0.00	3,159.58	99,607.72	723.16	1,836.19	9,565.00	0.00	17,392.91	37,457.13	0.00		788,564.29	833,064.29			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	531,645.43	423,602.86	96,695.00	2,250.00	48,161.15	0.00	183,596.63	1,285,951.07		1,773.57	53,134.97	3,555.65	0.00	57,916.98	2,000.00						788,564.29		833,064.29	
	59,837.19	1,524.79	0.00	109,501.41	0.00	29,966.15	0.00	3,159.58	99,607.72	723.16	8,434.38	1,836.19	9,565.00	0.00	17,392.91	37,457.13			0.00	0.00		44,500.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS					010780191126		1988	03/02/2003		03/02/2003								
29	2,508.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,009.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,993.42		6,243.42	
	210.29	.00	.00	.00	.00	.00	.00	640.69	.00	90.10	.00	75.00	.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								
29	2,508.00	600.00	435.00	0.00	85.00	0.00	695.50	4,323.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,539.16		1,789.16	
	208.83	.00	.00	1,769.78	.00	193.33	.00	290.48	.00	.00	43.24	50.00	.00	.00	.00	228.68	.00	.00	.00	.00		250.00		
050	LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS					010780191231		1987	03/02/2003		03/02/2003								
29	2,508.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,009.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,694.99		5,944.99	
	338.56	.00	.00	.00	.00	193.33	.00	617.52	.00	90.10	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
051	HERNANDEZ CERMEÑO EDY ISRAEL					CHEQUE DE MERCANCIAS					010780191215		1997	03/02/2003		03/02/2003								
29	2,508.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,009.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,706.91		3,956.91	
	338.56	.00	.00	1,682.96	.00	193.33	.00	559.66	.00	90.10	.00	75.00	.00	.00	.00	362.98	.00	.00	.00	.00		250.00		
052	VASQUEZ LOPEZ RICARDO ISAAC					CHEQUE DE MERCANCIAS					3114039064		2529	02/02/2015		02/02/2015								
29	2,508.00	600.00	435.00	0.00	85.00	0.00	695.50	4,323.50		43.24	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,767.80		2,017.80	
	208.83	.00	.00	1,530.72	.00	193.33	.00	300.90	.00	.00	.00	50.00	.00	.00	.00	228.68	.00	.00	.00	.00		250.00		
053	MORALES COTZOJAY EFRAIN					CHEQUE DE MERCANCIAS					030780002492		2393	16/05/2012		16/05/2012								
29	2,508.00	1,124.00	550.00	0.00	85.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,198.21		2,448.21	
	239.69	.00	.00	1,332.56	.00	193.33	.00	638.45	.00	.00	49.63	50.00	.00	.00	.00	260.63	.00	.00	.00	.00		250.00		
054	FLORES CATALAN RUDY ROLANDO					CHEQUE DE MERCANCIAS					030780001755		2644	15/03/2021		15/03/2021								
29	2,508.00	559.00	0.00	0.00	0.00	0.00	695.50	3,762.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,738.69		2,988.69	
	181.73	.00	.00	.00	.00	193.33	.00	340.49	.00	57.63	.00	50.00	.00	.00	.00	200.63	.00	.00	.00	.00		250.00		
055	SANTIZO GONZALEZ CARLOS ANIBAL					CHEQUE DE MERCANCIAS					030780001623		2498	02/05/2014		02/05/2014								
29	2,508.00	733.00	435.00	0.00	85.00	0.00	695.50	4,456.50		44.57	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,249.43		3,499.43	
	215.25	.00	.00	.00	.00	193.33	.00	468.59	.00	.00	.00	50.00	.00	.00	.00	235.33	.00	.00	.00	.00		250.00		
Van ...																								
	551,709.43	435,564.86	100,575.00	2,250.00	49,548.15	0.00	189,160.63	1,328,808.07	8,762.31	1,861.38	53,134.97	0.00	3,555.65	59,433.91	2,000.00					0.00		46,500.00		
	61,778.93	1,524.79	0.00	115,817.43	0.00	31,319.46	0.00	3,159.58	103,464.50	723.16		1,929.06	10,040.00	0.00	17,392.91	37,457.13			0.00		815,452.90		861,952.90	

[illegible]

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	568,671.43	451,895.86	103,200.00	2,250.00	51,544.15	0.00	198,630.13	1,376,191.57		1,861.38	53,134.97	3,555.65	0.00	61,853.09	2,000.00			839,344.08		886,844.08
	64,067.56	1,598.78	0.00	127,811.72	0.00	32,092.78	0.00	3,547.20	106,374.54	723.16	9,222.16	1,929.06	10,515.00	0.00	17,392.91	39,167.53	0.00	0.00	47,500.00	
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
002	MONZON SOLORZANO JUAN CARLOS					SUPERVISOR PORTUARIO					4114074244	1768	03/01/2000	03/01/2000						
29	3,938.00	3,423.00	675.00	0.00	349.00	0.00	2,782.00	11,167.00		.00	.00	2,412.79	.00	.00	.00	.00	.00	6,604.79		6,854.79
	539.37	111.67	.00	.00	193.33	.00	.00	634.20	.00	.00	.00	100.00	.00	.00	570.85	.00	.00	.00	250.00	
003	LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO					4693085454	1929	01/08/2001	01/08/2001						
29	3,938.00	3,350.00	675.00	0.00	349.00	0.00	2,782.00	11,094.00		.00	.00	.00	.00	.00	.00	.00	.00	5,662.50		5,912.50
	535.84	.00	.00	3,468.16	.00	.00	.00	629.36	.00	130.94	.00	100.00	.00	.00	567.20	.00	.00	.00	250.00	
004	GIRON MORALES HECTOR LEONEL					OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8	2652	03/01/2022	03/01/2022						
29	2,838.00	0.00	0.00	0.00	0.00	0.00	695.50	3,533.50		.00	.00	.00	.00	.00	.00	.00	.00	2,557.98		2,807.98
	170.67	.00	.00	.00	193.33	.00	.00	317.00	.00	55.34	.00	50.00	.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						
29	2,838.00	2,850.00	675.00	0.00	349.00	0.00	749.00	7,461.00		.00	.00	.00	.00	.00	931.15	.00	.00	3,546.20		3,796.20
	360.37	.00	.00	1,044.66	.00	193.33	.00	830.13	.00	94.61	.00	75.00	.00	.00	385.55	.00	.00	.00	250.00	
006	AGUILAR FREDY ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					3114032667	1752	02/11/1999	02/11/1999						
29	2,838.00	3,650.00	675.00	0.00	349.00	0.00	749.00	8,261.00		.00	.00	.00	.00	.00	.00	.00	.00	5,035.19		5,285.19
	399.01	.00	.00	1,266.55	.00	193.33	.00	763.76	.00	102.61	.00	75.00	.00	.00	425.55	.00	.00	.00	250.00	
007	RECINOS ESPINOZA RAMFIS EMILIO					OPERADOR DE MAQUINARIA PORTUARIA					010780198724	2456	01/08/2013	01/08/2013						
29	2,838.00	883.00	550.00	0.00	85.00	0.00	749.00	5,105.00		.00	.00	.00	.00	.00	.00	.00	.00	2,330.63		2,580.63
	246.57	.00	.00	1,444.07	.00	193.33	.00	501.60	.00	71.05	.00	50.00	.00	.00	267.75	.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						
29	2,728.00	600.00	435.00	0.00	85.00	0.00	695.50	4,543.50		.00	.00	.00	.00	.00	.00	.00	.00	2,180.62		2,430.62
	219.45	.00	.00	1,245.20	.00	193.33	.00	349.78	.00	65.44	.00	50.00	.00	.00	239.68	.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						
29	2,838.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00	2,599.73		2,849.73
	173.25	.00	.00	.00	.00	193.33	.00	322.97	.00	55.87	.00	50.00	.00	.00	191.85	.00	.00	.00	250.00	
Van ...																				
	593,465.43	466,651.86	106,885.00	2,250.00	53,110.15	0.00	208,581.13	1,430,943.57	9,798.02	1,861.38	53,134.97	0.00	5,968.44	64,690.70	2,000.00			0.00	49,500.00	
	66,712.09	1,710.45	0.00	136,280.36	0.00	33,446.09	0.00	3,547.20	110,723.34	723.16	1,929.06	11,065.00	0.00	17,392.91	40,098.68	0.00		869,861.72		919,361.72

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	593,465.43	466,651.86	106,885.00	2,250.00	53,110.15	0.00	208,581.13	1,430,943.57		1,861.38	53,134.97	5,968.44	0.00	64,690.70	2,000.00			869,861.72	919,361.72		
	66,712.09	1,710.45	0.00	136,280.36	0.00	33,446.09	0.00	3,547.20	110,723.34	723.16	9,798.02	1,929.06	11,065.00	0.00	17,392.91	40,098.68	0.00	0.00	49,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
010 VALENZUELA REYES SELVIN ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA						010780196454		2342	01/04/2011	01/04/2011					
29	2,838.00	1,200.00	550.00	0.00	85.00	0.00	749.00	5,422.00		.00	.00	.00	.00	.00	.00	.00	.00	2,899.83	3,149.83		
	261.88	.00	.00	1,493.31	.00	.00	.00	359.16	.00	74.22	.00	50.00	.00	.00	283.60	.00	.00	.00	250.00		
011 LOPEZ RAMOS EMAN						OPERADOR DE MAQUINARIA PORTUARIA						3114030384		1700	06/07/2000	06/07/2000					
29	2,838.00	3,200.00	675.00	0.00	349.00	0.00	749.00	7,811.00		.00	1,000.00	.00	.00	.00	2,057.50	.00	.00	3,718.56	3,968.56		
	234.33	.00	.00	.00	193.33	.00	.00	509.17	.00	98.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012 DIAZ VELIZ CRISTIAN FRANCIS						OPERADOR DE MAQUINARIA PORTUARIA						020780196559		2198	01/06/2008	01/06/2008					
29	2,838.00	1,917.00	650.00	0.00	249.00	0.00	749.00	6,403.00		.00	.00	.00	.00	.00	.00	.00	.00	4,872.77	5,122.77		
	309.26	.00	.00	.00	193.33	.00	.00	535.96	.00	84.03	.00	75.00	.00	.00	332.65	.00	.00	.00	250.00		
013 CONTRERAS CAMPOSECO JEFERSON ALEXANDER						OPERADOR DE MAQUINARIA PORTUARIA						091006568-9		852	03/01/2022	03/01/2022					
29	2,838.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00	2,877.74	3,127.74		
	173.25	.00	.00	.00	.00	.00	.00	238.29	.00	55.87	.00	50.00	.00	.00	191.85	.00	.00	.00	250.00		
014 RIVERA HERNANDEZ MISAEAL						OPERADOR DE MAQUINARIA PORTUARIA						020780196486		2199	01/06/2008	01/06/2008					
29	2,838.00	1,917.00	650.00	0.00	249.00	0.00	749.00	6,403.00		64.03	.00	.00	.00	.00	.00	.00	.00	5,499.50	5,749.50		
	192.09	.00	.00	.00	193.33	.00	.00	454.05	.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					
29	2,838.00	973.00	550.00	0.00	85.00	0.00	749.00	5,195.00		51.95	.00	.00	.00	.00	.00	.00	.00	3,969.96	4,219.96		
	250.92	.00	.00	.00	193.33	.00	.00	406.59	.00	.00	.00	50.00	.00	.00	272.25	.00	.00	.00	250.00		
017 ALBIZURES CAMPOS EDUARDO ANIBAL						OPERADOR DE MAQUINARIA PORTUARIA						01078019839-2		2435	18/02/2013	18/02/2013					
29	2,838.00	973.00	550.00	0.00	85.00	0.00	749.00	5,195.00		.00	.00	.00	.00	.00	.00	.00	.00	2,848.70	3,098.70		
	250.92	.00	.00	1,272.58	.00	.00	.00	428.60	.00	71.95	.00	50.00	.00	.00	272.25	.00	.00	.00	250.00		
018 ANABISCA LIMA WALTER OSVALDO						OPERADOR DE MAQUINARIA PORTUARIA						010780190570		1895	01/02/2001	01/02/2001					
29	2,838.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,611.00		.00	.00	.00	.00	.00	.00	.00	.00	5,709.03	5,959.03		
	367.61	.00	.00	.00	193.33	.00	.00	776.87	.00	96.11	.00	75.00	.00	.00	393.05	.00	.00	.00	250.00		
Van ...																					
	616,169.43	479,831.86	111,185.00	2,250.00	54,561.15	0.00	214,573.13	1,478,570.57	10,278.31	1,977.36	54,134.97	0.00	5,968.44	66,436.35	2,000.00			0.00	51,500.00		
	68,752.35	1,710.45	0.00	139,046.25	0.00	34,412.74	0.00	3,547.20	114,432.03	723.16	1,929.06	11,415.00	0.00	17,392.91	42,156.18		0.00	902,257.81	953,757.81		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Presto Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	616,169.43	479,831.86	111,185.00	2,250.00	54,561.15	0.00	214,573.13	1,478,570.57		1,977.36	54,134.97	5,968.44	0.00	66,436.35	2,000.00			902,257.81		953,757.81
	68,752.35	1,710.45	0.00	139,046.25	0.00	34,412.74	0.00	3,547.20	114,432.03	723.16	10,278.31	1,929.06	11,415.00	0.00	17,392.91	42,156.18	0.00	0.00	51,500.00	
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781		2126	16/04/2008	16/04/2008					
29	2,838.00	1,942.00	650.00	0.00	249.00	0.00	749.00	6,428.00		.00	.00	.00	.00	.00	.00	.00	.00	4,833.18		5,083.18
	310.47	.00	.00	.00	193.33	.00	.00	597.84	.00	84.28	.00	75.00	.00	.00	333.90	.00	.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050		2473	15/11/2013	15/11/2013					
29	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	2,487.95		2,737.95
	242.56	.00	.00	1,315.93	.00	193.33	.00	.00	418.41	.00	.00	50.00	.00	.00	263.60	.00	.00	.00	250.00	
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359		1725	15/03/1999	15/03/1999					
29	2,838.00	3,700.00	675.00	0.00	449.00	0.00	749.00	8,411.00		.00	2,643.55	.00	.00	.00	828.13	.00	.00	2,779.32		3,029.32
	406.25	.00	.00	.00	193.33	.00	.00	948.26	.00	104.11	.00	75.00	.00	.00	433.05	.00	.00	.00	250.00	
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117		2145	02/05/2008	02/05/2008					
29	2,838.00	1,933.00	650.00	0.00	249.00	0.00	749.00	6,419.00		.00	.00	.00	.00	.00	.00	.00	.00	4,917.76		5,167.76
	310.04	.00	.00	.00	193.33	.00	.00	505.23	.00	84.19	.00	75.00	.00	.00	333.45	.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					
29	2,838.00	600.00	435.00	0.00	35.00	0.00	749.00	4,657.00		.00	.00	.00	.00	.00	.00	.00	.00	2,770.94		3,020.94
	224.93	.00	.00	586.15	.00	193.33	.00	.00	519.73	.00	66.57	.00	50.00	.00	245.35	.00	.00	.00	250.00	
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707		1913	02/05/2001	02/05/2001					
29	3,938.00	4,000.00	675.00	0.00	349.00	0.00	2,782.00	11,744.00		.00	.00	.00	.00	.00	.00	.00	.00	9,667.11		9,917.11
	567.24	.00	.00	.00	.00	.00	.00	672.51	.00	137.44	.00	100.00	.00	.00	599.70	.00	.00	.00	250.00	
025	FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					3114038950		2416	02/11/2012	02/11/2012					
29	2,838.00	1,000.00	550.00	0.00	85.00	0.00	749.00	5,222.00		.00	1,827.70	.00	.00	.00	.00	.00	.00	1,302.87		1,552.87
	252.22	.00	.00	714.97	.00	193.33	.00	.00	535.09	.00	72.22	.00	50.00	.00	273.60	.00	.00	.00	250.00	
026	RECINOS GRIJALVA ELGAR OTTONIEL					OPERADOR DE MAQUINARIA PORTUARIA					010780195229		2431	01/02/2013	01/02/2013					
29	2,838.00	982.00	550.00	0.00	85.00	0.00	749.00	5,204.00		.00	.00	.00	.00	.00	.00	.00	.00	2,505.21		2,755.21
	251.35	.00	.00	1,316.23	.00	193.33	.00	.00	543.14	.00	72.04	.00	50.00	.00	272.70	.00	.00	.00	250.00	
Van ...																				
	639,973.43	494,788.86	115,920.00	2,250.00	56,147.15	0.00	222,598.13	1,531,677.57	10,899.16	1,977.36	58,606.22	0.00	5,968.44	69,191.70	2,000.00			0.00	53,500.00	
	71,317.41	1,710.45	0.00	142,979.53	0.00	35,766.05	0.00	3,547.20	119,172.24	723.16		1,979.28	11,940.00	0.00	17,392.91	42,984.31	0.00	933,522.15		987,022.15

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	639,973.43	494,788.86	115,920.00	2,250.00	56,147.15	0.00	222,598.13	1,531,677.57		1,977.36	58,606.22	5,968.44	0.00	69,191.70	2,000.00			933,522.15		987,022.15
	71,317.41	1,710.45	0.00	142,979.53	0.00	35,766.05	0.00	3,547.20	119,172.24	723.16	10,899.16	1,979.28	11,940.00	0.00	17,392.91	42,984.31	0.00	0.00	53,500.00	
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
027	SERRANO OCHOA OSCAR ALFREDO							OPERADOR DE MAQUINARIA PORTUARIA			3114030875	2173	01/06/2008	01/06/2008						
29	2,838.00	1,888.00	650.00	0.00	249.00	0.00	749.00	6,374.00		.00	.00	.00	.00	.00	.00	.00	.00	3,269.64		3,519.64
	307.86	.00	.00	1,446.13	.00	193.33	.00	.00	667.10	.00	83.74	.00	75.00	.00	.00	331.20	.00	.00	250.00	
028	HERNANDEZ GARCIA ERY GEOVANI							OPERADOR DE MAQUINARIA PORTUARIA			3890006189	1969	04/11/2002	04/11/2002						
29	2,838.00	2,400.00	675.00	0.00	349.00	0.00	749.00	7,011.00		70.11	2,305.10	.00	.00	.00	.00	.00	.00	2,185.67		2,435.67
	338.63	.00	.00	941.94	.00	193.33	.00	.00	538.17	.00	.00	.00	75.00	.00	.00	363.05	.00	.00	250.00	
029	SANCHEZ CARDOZA JOSE MANUEL							OPERADOR DE MAQUINARIA PORTUARIA			020780196087	2149	02/05/2008	02/05/2008						
29	2,838.00	1,933.00	650.00	0.00	249.00	0.00	749.00	6,419.00		.00	.00	.00	.00	.00	.00	.00	.00	5,011.59		5,261.59
	310.04	.00	.00	.00	.00	193.33	.00	.00	411.40	.00	84.19	.00	75.00	.00	.00	333.45	.00	.00	250.00	
030	ARCHILA SANCHEZ GONZALO EFRAÍN							AUXILIAR PORTUARIO			01-078-020182-2	848	03/01/2024	03/01/2024						
29	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	2,388.40		2,638.40
	138.79	.00	.00	.00	.00	.00	.00	126.39	.00	48.74	.00	.00	15.00	.00	.00	156.18	.00	.00	250.00	
031	GONZALEZ ESCOBAR RUBEN							OPERADOR DE MAQUINARIA PORTUARIA			020780264490	2236	18/08/2008	18/08/2008						
29	2,838.00	1,855.00	650.00	0.00	249.00	0.00	749.00	6,341.00		.00	.00	.00	.00	.00	.00	.00	.00	4,740.90		4,990.90
	306.27	.00	.00	.00	.00	193.33	.00	.00	612.54	.00	83.41	.00	75.00	.00	.00	329.55	.00	.00	250.00	
032	DE LEON CEBALLOS SERGIO VINICIO							AUXILIAR PORTUARIO			4693008491	2278	16/10/2009	16/10/2009						
29	2,178.00	1,503.00	550.00	0.00	149.00	0.00	695.50	5,075.50		.00	.00	.00	.00	.00	.00	.00	.00	2,857.65		3,107.65
	245.15	50.76	.00	1,100.00	.00	193.33	.00	.00	312.33	.00	.00	.00	50.00	.00	.00	266.28	.00	.00	250.00	
033	MONROY RAMIREZ FELIPE NERY							SUPERVISOR PORTUARIO			10-078-021738-8	1751	02/11/1999	02/11/1999						
29	3,938.00	4,550.00	675.00	0.00	349.00	0.00	2,782.00	12,294.00		.00	.00	.00	.00	.00	.00	.00	.00	9,877.70		10,127.70
	593.80	.00	.00	.00	.00	193.33	.00	.00	709.03	.00	142.94	.00	150.00	.00	.00	627.20	.00	.00	250.00	
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE							TECNICO PORTUARIO III			3114030031	1813	16/03/2000	16/03/2000						
29	3,278.00	3,233.50	675.00	0.00	349.00	0.00	802.50	8,338.00		.00	.00	.00	2,379.70	.00	.00	.00	.00	3,330.01		3,580.01
	402.73	.00	.00	966.77	.00	193.33	.00	.00	457.68	.00	103.38	.00	75.00	.00	.00	429.40	.00	.00	250.00	
Van ...																				
	662,897.43	512,151.36	120,445.00	2,250.00	58,090.15	0.00	230,569.63	1,586,403.57	11,445.56	2,047.47	60,911.32	0.00	8,348.14	72,028.01	2,000.00			0.00	55,500.00	
	73,960.68	1,761.21	0.00	147,434.37	0.00	37,119.36	0.00	3,547.20	123,006.88	723.16		1,979.28	12,530.00	0.00	17,392.91	42,984.31	0.00	967,183.71	1,022,683.71	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	662,897.43	512,151.36	120,445.00	2,250.00	58,090.15	0.00	230,569.63	1,586,403.57		2,047.47	60,911.32	8,348.14	0.00	72,028.01	2,000.00						967,183.71	1,022,683.71	
	73,960.68	1,761.21	0.00	147,434.37	37,119.36	0.00	3,547.20	123,006.88	723.16	11,445.56	1,979.28	12,530.00	0.00	17,392.91	42,984.31				0.00	0.00	55,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168		2146	02/05/2008	02/05/2008								
29	2,838.00	1,883.00	650.00	0.00	249.00	0.00	749.00	6,369.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,951.04	5,201.04	
	307.62	.00	.00	.00	193.33	.00	.00	427.37	.00	83.69	.00	75.00	.00	.00	330.95	.00	.00	.00	.00	.00	.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648		2200	01/06/2008	01/06/2008								
29	2,838.00	1,847.00	650.00	0.00	249.00	0.00	749.00	6,333.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,085.87	5,335.87	
	305.88	.00	.00	.00	193.33	.00	.00	589.59	.00	83.33	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946		1815	16/03/2000	16/03/2000								
29	2,178.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,097.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,909.08	6,159.08	
	342.81	.00	.00	.00	193.33	.00	.00	561.30	.00	90.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459		1959	03/06/2002	03/06/2002								
29	2,838.00	2,687.00	675.00	0.00	349.00	0.00	749.00	7,298.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00	.00		2,331.69	2,581.69	
	352.49	.00	.00	1,000.00	.00	193.33	.00	.00	629.86	.00	92.98	.00	75.00	.00	.00	377.40	.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								
29	2,838.00	600.00	435.00	0.00	35.00	0.00	749.00	4,657.00		.00	1,629.82	.00	.00	.00	.00	.00	.00	.00	.00		1,129.10	1,379.10	
	224.93	.00	.00	630.35	.00	193.33	.00	.00	487.55	.00	66.57	.00	50.00	.00	.00	245.35	.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								
29	2,838.00	600.00	435.00	0.00	35.00	0.00	749.00	4,657.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,520.74	3,770.74	
	224.93	.00	.00	.00	.00	193.33	.00	.00	356.08	.00	66.57	.00	50.00	.00	.00	245.35	.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								
29	2,838.00	600.00	435.00	0.00	85.00	0.00	749.00	4,707.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,585.20	3,835.20	
	227.35	.00	.00	.00	.00	193.33	.00	.00	336.20	.00	67.07	.00	50.00	.00	.00	247.85	.00	.00	.00	.00	.00	250.00	
Van ...																							
	682,103.43	523,568.36	124,400.00	2,250.00	59,441.15	0.00	235,759.13	1,627,522.07	11,996.75	2,047.47	64,786.39	0.00	8,348.14	73,474.91	2,000.00					0.00	57,250.00		
	75,946.69	1,761.21	0.00	149,064.72	38,472.67	0.00	3,547.20	126,394.83	723.16	1,979.28	12,905.00	0.00	17,392.91	42,984.31					0.00	993,696.43	1,050,946.43		

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

Vienen ...	682,103.43	523,568.36	124,400.00	2,250.00	59,441.15		0.00	235,759.13	1,627,522.07		2,047.47	64,786.39	8,348.14	0.00	73,474.91	2,000.00		993,696.43	1,050,946.43	
	75,946.69	1,761.21	0.00	149,064.72	0.00	38,472.67	0.00	3,547.20	126,394.83	723.16	11,996.75	1,979.28	12,905.00	0.00	17,392.91	42,984.31	0.00	0.00	57,250.00	

2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

113,432.00	71,672.50	21,200.00	0.00	7,897.00		0.00	37,129.00	251,330.50		186.09		11,651.42	4,792.49	.00	3,816.78		0.00	154,352.35	164,102.35	
162.43	.00	.00	.00	.00			20,020.29		2,774.59	50.22				.00						
11,879.13	21,253.00		6,379.89			.00		.00		2,390.00	.00	.00	11,621.82	.00			0.00	9,750.00		

2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO											020780194424	2089	01/04/2005	01/04/2005						
29	3,938.00	2,513.00	650.00	0.00	249.00	0.00	2,782.00	10,132.00		.00	.00		.00	.00	.00	.00	.00	4,647.18	4,897.18	
	489.38	101.32	.00	3,709.53	.00	.00	.00	565.49	.00	.00	100.00	.00	.00	519.10	.00	.00	.00	.00	250.00	
002 MORALES ORTEGA OTTO ROMEO											020780196613	2204	16/06/2008	16/06/2008						
29	3,938.00	2,608.00	650.00	0.00	249.00	0.00	2,782.00	10,227.00		.00	.00		.00	.00	.00	.00	.00	5,445.36	5,695.36	
	493.96	.00	.00	2,777.06	.00	193.33	.00	571.17	.00	122.27	.00	100.00	.00	.00	523.85	.00	.00	.00	250.00	
003 AYALA RODRIGUEZ JOSE EFRAIN											3114030586	1727	15/03/1999	15/03/1999						
29	3,938.00	4,200.00	675.00	0.00	449.00	0.00	2,782.00	12,044.00		.00	.00		.00	4,184.22	2,006.48	.00	.00	3,324.29	3,574.29	
	581.73	.00	.00	306.38	.00	193.33	.00	692.43	.00	140.44	.00	.00	.00	.00	614.70	.00	.00	.00	250.00	
004 ARTEAGA CUEVAS JOSE ANTONIO											3114030605	1743	01/10/1999	01/10/1999						
29	2,178.00	3,000.00	675.00	0.00	349.00	0.00	695.50	6,897.50		.00	.00		.00	.00	1,622.25	.00	.00	1,996.07	2,246.07	
	333.15	.00	.00	1,589.51	.00	193.33	.00	661.83	.00	.00	68.98	75.00	.00	.00	357.38	.00	.00	.00	250.00	
006 VASQUEZ GONZALEZ LIONEL											010780191479	2038	03/02/2003	03/02/2003						
29	2,178.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,433.50		.00	.00		.00	.00	.00	.00	.00	3,798.98	4,048.98	
	310.74	.00	.00	1,320.44	.00	193.33	.00	650.67	.00	84.34	.00	75.00	.00	.00	.00	.00	.00	.00	250.00	
007 MORATAYA BOLAÑOS SINOEL											01-078-020185-7	1884	02/01/2001	02/01/2001						
29	2,178.00	2,508.00	675.00	0.00	349.00	0.00	695.50	6,405.50		.00	3,087.25		.00	.00	549.90	.00	.00	838.70	1,088.70	
	309.39	.00	.00	350.27	.00	193.33	.00	604.82	.00	.00	64.06	75.00	.00	.00	332.78	.00	.00	.00	250.00	

Van ...	700,451.43	540,933.36	128,400.00	2,250.00	61,435.15		0.00	246,191.63	1,679,661.57	12,343.80	2,047.47	67,873.64	0.00	8,348.14	75,822.72	2,000.00		0.00	58,750.00	
	78,465.04	1,862.53	0.00	159,117.91	0.00	39,439.32	0.00	3,547.20	130,141.24	723.16	2,112.32	13,330.00	0.00	21,577.13	47,162.94		0.00	1,013,747.01	1,072,497.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Nombre Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	700,451.43	540,933.36	128,400.00	2,250.00	61,435.15	0.00	246,191.63	1,679,661.57		2,047.47	67,873.64	8,348.14	0.00	75,822.72	2,000.00			1,013,747.01		1,072,497.01
	78,465.04	1,862.53	0.00	159,117.91	0.00	39,439.32	0.00	3,547.20	130,141.24	723.16	12,343.80	2,112.32	13,330.00	0.00	21,577.13	47,162.94	0.00	0.00	58,750.00	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																				
008	FIGUEROA FLORES DANILO JOSE					AUXILIAR PORTUARIO					3236004701		2571	16/12/2016	16/12/2016					
29	2,178.00	350.00	435.00	0.00	35.00	0.00	695.50	3,693.50		.00	.00	.00	.00	.00	.00	.00	.00	2,882.09		3,132.09
	178.40	36.94	.00	.00	193.33	.00	.00	155.56	.00	.00	.00	50.00	.00	.00	197.18	.00	.00	.00	250.00	
009	DE PAZ RAMIREZ ENRIQUE					AUXILIAR PORTUARIO					3114031365		1613	01/07/1996	01/07/1996					
29	2,178.00	3,419.00	675.00	0.00	549.00	0.00	695.50	7,516.50		.00	.00	.00	.00	.00	2,004.25	.00	.00	2,315.92		2,565.92
	363.05	.00	.00	1,532.50	.00	.00	.00	742.28	.00	95.17	.00	75.00	.00	.00	388.33	.00	.00	.00	250.00	
010	TORRES LINARES JOSE LUIS					AUXILIAR PORTUARIO					01078019566-0		2382	16/03/2012	16/03/2012					
29	2,178.00	1,155.00	550.00	0.00	85.00	0.00	695.50	4,663.50		.00	.00	.00	.00	.00	.00	.00	.00	3,029.36		3,279.36
	225.25	46.64	.00	517.21	.00	193.33	.00	356.03	.00	.00	.00	50.00	.00	.00	245.68	.00	.00	.00	250.00	
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027		1950	01/04/2002	01/04/2002					
29	2,178.00	2,651.00	675.00	0.00	349.00	0.00	695.50	6,548.50		.00	.00	.00	.00	.00	2,469.11	.00	.00	2,057.28		2,307.28
	316.29	65.49	.00	375.49	.00	193.33	.00	656.58	.00	.00	.00	75.00	.00	.00	339.93	.00	.00	.00	250.00	
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4		1925	16/07/2001	16/07/2001					
29	2,178.00	2,700.00	675.00	0.00	349.00	0.00	695.50	6,597.50		.00	.00	.00	.00	.00	.00	.00	.00	2,532.57		2,782.57
	318.66	.00	.00	2,569.34	.00	.00	.00	673.57	.00	85.98	.00	75.00	.00	.00	342.38	.00	.00	.00	250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574		1892	01/02/2001	01/02/2001					
29	2,178.00	2,747.00	675.00	0.00	349.00	0.00	695.50	6,644.50		.00	.00	.00	.00	.00	2,187.48	.00	.00	1,796.66		2,046.66
	320.93	66.45	.00	1,073.95	.00	193.33	.00	585.97	.00	.00	.00	75.00	.00	.00	344.73	.00	.00	.00	250.00	
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601		1759	16/11/1999	16/11/1999					
29	3,938.00	3,757.00	675.00	0.00	349.00	0.00	2,782.00	11,501.00		.00	.00	.00	.00	.00	.00	.00	.00	6,521.73		6,771.73
	555.50	.00	.00	2,751.50	.00	193.33	.00	656.38	.00	135.01	.00	100.00	.00	.00	587.55	.00	.00	.00	250.00	
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436		2022	03/02/2003	03/02/2003					
29	2,178.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,433.50		.00	.00	.00	.00	.00	.00	.00	.00	4,828.01		5,078.01
	310.74	.00	.00	.00	193.33	.00	.00	607.90	.00	84.34	.00	75.00	.00	.00	334.18	.00	.00	.00	250.00	
Van ...																				
	719,635.43	560,248.36	133,435.00	2,250.00	63,849.15	0.00	253,842.13	1,733,260.07	12,744.30	2,047.47	67,873.64	0.00	8,348.14	78,602.68	2,000.00			0.00	60,750.00	
	81,053.86	2,078.05	0.00	167,937.90	0.00	40,599.30	0.00	3,547.20	134,575.51	723.16		2,112.32	13,905.00	0.00	21,577.13	53,823.78	0.00	1,039,710.63		1,100,460.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación PrestoBI Jubila	Cooperativa PrestoUpa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																								
	719,635.43	560,248.36	133,435.00	2,250.00	63,849.15	0.00	253,842.13	1,733,260.07		2,047.47	67,873.64	8,348.14	0.00	78,602.68	2,000.00			1,039,710.63	1,100,460.63					
	81,053.86	2,078.05	0.00	167,937.90	0.00	40,599.30	0.00	3,547.20	134,575.51	723.16	12,744.30	2,112.32	13,905.00	0.00	21,577.13	53,823.78	0.00	0.00	60,750.00					
024-075-12-00-000-001-011-0509-60																					SECCION DE MUELLES			
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5		1433	16/11/1993	16/11/1993									
29	2,178.00	3,575.00	675.00	0.00	649.00	0.00	695.50	7,772.50		.00	.00	.00	.00	.00	.00	.00	.00	3,347.82	3,597.82					
	375.41	.00	.00	2,484.05	.00	193.33	.00	.00	818.03	.00	.00	77.73	75.00	.00	.00	401.13	.00	.00	250.00					
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003		2009	03/02/2003	03/02/2003									
29	2,178.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,433.50		.00	.00	.00	.00	.00	.00	.00	.00	2,786.10	3,036.10					
	310.74	.00	.00	2,000.01	.00	193.33	.00	.00	649.80	.00	84.34	.00	75.00	.00	.00	334.18	.00	.00	250.00					
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865		2006	03/02/2003	03/02/2003									
29	2,178.00	2,236.00	675.00	0.00	349.00	0.00	695.50	6,133.50		.00	2,780.25	.00	.00	.00	628.12		.00	1,119.12	1,369.12					
	296.25	.00	.00	.00	.00	193.33	.00	.00	640.91	.00	81.34	.00	75.00	.00	.00	319.18	.00	.00	250.00					
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377		1542	18/04/1994	18/04/1994									
29	2,178.00	3,879.00	675.00	0.00	649.00	0.00	695.50	8,076.50		.00	.00	.00	.00	.00	2,761.83		.00	3,358.70	3,608.70					
	390.09	.00	.00	.00	.00	193.33	.00	.00	800.45	.00	.00	80.77	75.00	.00	.00	416.33	.00	.00	250.00					
020	CHILIN LOPEZ MELVIN AUGUSTO					AUXILIAR PORTUARIO					030780002336		641	01/08/2022	01/08/2022									
29	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	2,153.69	2,403.69					
	138.79	.00	.00	.00	.00	193.33	.00	.00	167.77	.00	48.74	.00	15.00	.00	.00	156.18	.00	.00	250.00					
021	CASTRO MORALES LENNIN JOSSIMAR					AUXILIAR PORTUARIO					010780196888		2351	01/08/2011	01/08/2011									
29	2,178.00	1,283.00	550.00	0.00	85.00	0.00	695.50	4,791.50		.00	.00	.00	.00	.00	.00	.00	.00	2,198.33	2,448.33					
	231.43	.00	.00	1,374.35	.00	193.33	.00	.00	424.06	.00	67.92	.00	50.00	.00	.00	252.08	.00	.00	250.00					
	50,600.00	50,189.00	12,285.00	0.00	6,489.00	0.00	22,256.00	141,819.00		0.00														
	316.84	.00	.00		.00		11,681.70		1,029.89	291.54	5,867.50	.00	4,184.22	14,229.42		0.00		60,977.96	65,977.96					
	6,849.88	24,731.59		3,286.61		.00		.00		1,365.00	.00	.00	7,006.85		.00		0.00		5,000.00					

024-075-12-00-000-001-011-0509-61

DEPARTAMENTO DE CONTENEDORES

Van ...																							
	732,703.43	573,757.36	136,685.00		2,250.00	65,930.15		0.00	258,015.13	1,769,341.07	13,026.64	2,047.47	70,653.89	0.00	8,348.14	80,481.76	2,000.00				0.00	62,250.00	
	82,796.57	2,078.05	0.00	173,796.31	0.00	41,759.28	0.00	3,547.20	138,076.53	723.16		2,270.82	14,270.00	0.00	21,577.13	57,213.73		0.00			1,054,674.39	1,116,924.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamam BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	732,703.43	573,757.36	136,685.00	2,250.00	65,930.15	0.00	258,015.13	1,769,341.07		2,047.47	70,653.89	8,348.14	0.00	80,481.76	2,000.00			1,054,674.39		1,116,924.39
	82,796.57	2,078.05	0.00	173,796.31	0.00	41,759.28	0.00	3,547.20	138,076.53	723.16	13,026.64	2,270.82	14,270.00	0.00	21,577.13	57,213.73	0.00	0.00	62,250.00	
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																				
001	GOMEZ MENDEZ ANGEL FLORENCIO					JEFE DE DEPARTAMENTO					010780186777		1240	19/12/1988	19/12/1988					
29	5,918.00	5,270.00	600.00	0.00	649.00	0.00	3,210.00	15,647.00		.00	.00	.00	.00	.00	.00	.00	.00	12,596.40		12,846.40
	755.75	.00	.00	.00	193.33	.00	210.29	919.91	.00	176.47	.00	.00	.00	.00	794.85	.00	.00	.00	250.00	
002	CASTILLO MAYEN ELEAZAR EXEQUIEL					SUBJEFE DE DEPARTAMENTO					4693071589		1728	05/04/1999	05/04/1999					
29	4,378.00	4,550.00	675.00	0.00	449.00	0.00	2,782.00	12,834.00		.00	.00	.00	.00	.00	.00	.00	.00	10,496.12		10,746.12
	619.88	.00	.00	.00	193.33	.00	.00	742.13	.00	128.34	.00	.00	.00	.00	654.20	.00	.00	.00	250.00	
003	DONIS CALDERON EDGAR FERNANDO					OFICIAL DE CONTENEDORES III					01-078-020101-6		1540	12/04/1994	12/04/1994					
29	3,498.00	4,920.00	675.00	0.00	649.00	0.00	802.50	10,544.50		105.45	3,000.00	.00	.00	.00	.00	.00	.00	2,946.60		3,196.60
	509.30	.00	.00	2,203.92	.00	193.33	.00	.00	1,046.17	.00	.00	.00	.00	.00	539.73	.00	.00	.00	250.00	
004	LOPEZ CHAN EDGAR MIZAE					OFICIAL DE CONTENEDORES II					01-078-020381-7		1840	02/05/2000	02/05/2000					
29	3,058.00	3,600.00	675.00	0.00	349.00	0.00	749.00	8,431.00		.00	4,257.15	.00	.00	.00	1,019.54	.00	.00	1,068.44		1,318.44
	407.22	.00	.00	.00	193.33	.00	.00	891.96	.00	.00	84.31	75.00	.00	.00	434.05	.00	.00	.00	250.00	
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041		1251	01/02/1989	01/02/1989					
29	3,058.00	5,016.00	675.00	0.00	649.00	0.00	749.00	10,147.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	5,809.03		6,059.03
	490.10	.00	.00	.00	.00	.00	.00	1,106.55	.00	121.47	.00	100.00	.00	.00	519.85	.00	.00	.00	250.00	
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					01078020136-9		1857	05/07/2000	05/07/2000					
29	3,058.00	4,100.00	675.00	0.00	349.00	0.00	749.00	8,931.00		.00	.00	.00	.00	.00	3,614.16	.00	.00	3,969.37		4,219.37
	267.93	.00	.00	.00	.00	.00	.00	970.23	.00	109.31	.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					
29	3,058.00	3,700.00	675.00	0.00	349.00	0.00	749.00	8,531.00		.00	.00	.00	.00	.00	.00	.00	.00	4,853.87		5,103.87
	412.05	.00	.00	2,014.24	.00	193.33	.00	.00	972.20	.00	85.31	.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					
29	3,058.00	2,750.00	675.00	0.00	349.00	0.00	749.00	7,581.00		.00	2,653.35	.00	.00	.00	1,068.82	.00	.00	1,995.64		2,245.64
	366.16	.00	.00	.00	193.33	.00	.00	816.34	.00	95.81	.00	.00	.00	.00	391.55	.00	.00	.00	250.00	
Van ...																				
	761,787.43	607,663.36	142,010.00	2,250.00	69,722.15	0.00	268,554.63	1,851,987.57	13,743.35	2,152.92	82,564.39	0.00	8,348.14	83,815.99	2,000.00			0.00	64,250.00	
	86,624.96	2,078.05	0.00	178,014.47	0.00	42,919.26	0.00	3,757.49	145,542.02	723.16		2,355.13	14,445.00	0.00	21,577.13	62,916.25	0.00	1,098,409.86		1,162,659.86

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamam BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	761,787.43	607,663.36	142,010.00	2,250.00	69,722.15	0.00	268,554.63	1,851,987.57		2,152.92	82,564.39	8,348.14	0.00	83,815.99	2,000.00			1,098,409.86		1,162,659.86
	86,624.96	2,078.05	0.00	178,014.47	0.00	42,919.26	0.00	3,757.49	145,542.02	723.16	13,743.35	2,355.13	14,445.00	0.00	21,577.13	62,916.25	0.00	0.00	64,250.00	
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																				
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245		2332	17/01/2011	17/01/2011					
29	2,728.00	1,391.00	550.00	0.00	85.00	0.00	695.50	5,449.50		.00	.00	.00	.00	.00	.00	.00	.00	2,224.10		2,474.10
	263.21	.00	.00	1,827.55	.00	193.33	.00	.00	601.83	.00	.00	54.50	.00	.00	284.98	.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					
29	2,728.00	1,183.00	550.00	0.00	85.00	0.00	695.50	5,241.50		.00	.00	.00	.00	.00	.00	.00	.00	3,845.32		4,095.32
	253.16	.00	.00	.00	.00	193.33	.00	.00	572.69	.00	.00	52.42	50.00	.00	274.58	.00	.00	.00	250.00	
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134		1990	03/02/2003	03/02/2003					
29	3,058.00	3,382.00	675.00	0.00	349.00	0.00	749.00	8,213.00		.00	.00	.00	.00	.00	.00	.00	.00	6,129.85		6,379.85
	396.69	.00	.00	.00	.00	193.33	.00	.00	912.85	.00	.00	82.13	75.00	.00	423.15	.00	.00	.00	250.00	
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700		1543	21/02/1994	21/02/1994					
29	3,498.00	5,220.00	675.00	0.00	649.00	0.00	802.50	10,844.50		.00	.00	.00	.00	.00	.00	.00	.00	8,162.01		8,412.01
	523.79	.00	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	108.45	100.00	.00	554.73	.00	.00	.00	250.00	
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649		2029	03/02/2003	03/02/2003					
29	3,058.00	3,236.00	675.00	0.00	349.00	0.00	749.00	8,067.00		.00	2,250.00	.00	.00	.00	1,587.54	.00	.00	1,923.89		2,173.89
	389.64	.00	.00	.00	.00	193.33	.00	.00	1,226.08	.00	.00	80.67	.00	.00	415.85	.00	.00	.00	250.00	
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					01-078-020498-8		2024	03/02/2003	03/02/2003					
29	2,728.00	2,535.00	675.00	0.00	349.00	0.00	695.50	6,982.50		69.83	.00	.00	.00	.00	.00	.00	.00	4,193.79		4,443.79
	337.25	.00	.00	1,056.66	.00	193.33	.00	.00	695.01	.00	.00	.00	75.00	.00	361.63	.00	.00	.00	250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561		1894	01/02/2001	01/02/2001					
29	3,058.00	3,500.00	675.00	0.00	349.00	0.00	749.00	8,331.00		.00	.00	.00	.00	.00	.00	.00	.00	6,227.67		6,477.67
	402.39	.00	.00	.00	.00	193.33	.00	.00	920.25	.00	.00	83.31	75.00	.00	429.05	.00	.00	.00	250.00	
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4		2139	16/04/2008	16/04/2008					
29	2,728.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,264.50		62.65	2,122.58	.00	.00	.00	863.71	.00	.00	1,589.19		1,839.19
	302.58	.00	.00	.00	.00	193.33	.00	.00	729.73	.00	.00	.00	75.00	.00	325.73	.00	.00	.00	250.00	
Van ...																				
	785,371.43	630,052.36	147,135.00	2,250.00	72,186.15	0.00	274,386.13	1,911,381.07	13,743.35	2,285.40	86,936.97	0.00	8,348.14	86,885.69	2,000.00			0.00	66,250.00	
	89,493.67	2,078.05	0.00	180,898.68	0.00	44,465.90	0.00	3,757.49	152,402.65	723.16		2,816.61	14,895.00	0.00	21,577.13	65,367.50	0.00	1,132,705.68	1,198,955.68	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo Sutraporque			Otros Descptos	Convenio pago							Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	785,371.43	630,052.36	147,135.00	2,250.00	72,186.15		0.00	274,386.13	1,911,381.07		2,285.40	86,936.97	8,348.14	0.00	86,885.69	2,000.00						1,132,705.68		1,198,955.68
	89,493.67	2,078.05	0.00	180,898.68	0.00	44,465.90	0.00	3,757.49	152,402.65	723.16	13,743.35	2,816.61	14,895.00	0.00	21,577.13	65,367.50		0.00			0.00		66,250.00	
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
018	ALVARENGA OLIVARES OMAR EUGENIO							OFICIAL DE CONTENEDORES I				010780194796	2245	03/11/2008		03/11/2008								
29	2,728.00	1,800.00	650.00	0.00	149.00		0.00	695.50	6,022.50			.00	.00	.00	.00	.00						4,395.22		4,645.22
	290.89	.00	.00	.00	193.33	.00	.00	674.20	.00	80.23	.00	75.00	.00	.00	313.63		.00				.00		250.00	
019	SERRANO ESTRADA ERICK GERARDO							OFICIAL DE CONTENEDORES I				3114030435	1691	01/09/1997		01/09/1997								
29	2,728.00	3,850.00	675.00	0.00	449.00		0.00	695.50	8,397.50		83.98	.00	.00	.00	.00	2,427.00					.00	3,754.06		4,004.06
	405.60	.00	.00	.00	193.33	.00	.00	1,026.15	.00	.00	.00	75.00	.00	.00	432.38		.00				.00		250.00	
020	AMAYA LOPEZ NESTOR RAMIRO							OFICIAL DE CONTENEDORES II				02-078-026458-9	2225	18/08/2008		18/08/2008								
29	3,058.00	1,974.00	650.00	0.00	249.00		0.00	695.50	6,626.50			.00	.00	.00	.00	.00					.00	2,005.58		2,255.58
	320.06	.00	.00	2,862.75	.00	193.33	.00	.00	759.68	.00	.00	66.27	75.00	.00	.00	343.83		.00			.00		250.00	
021	ALFARO GUEVARA IRWIN JOSELY							OFICIAL DE CONTENEDORES I				010780197914	2418	02/11/2012		02/11/2012								
29	2,728.00	1,000.00	550.00	0.00	85.00		0.00	695.50	5,058.50		50.59	.00	.00	.00	.00	.00					.00	2,967.82		3,217.82
	244.33	.00	.00	873.72	.00	193.33	.00	.00	413.28	.00	.00	.00	50.00	.00	.00	265.43		.00			.00		250.00	
022	MONTERROSO JONATHAN DANIEL							OFICIAL DE CONTENEDORES I				3890002894	2412	01/10/2012		01/10/2012								
29	2,728.00	670.00	550.00	0.00	85.00		0.00	695.50	4,728.50			.00	.00	.00	.00	.00					.00	2,952.27		3,202.27
	228.39	.00	.00	865.98	.00	.00	.00	.00	385.64	.00	.00	47.29	.00	.00	.00	248.93		.00			.00		250.00	
023	DE LEON MORALES NORMAN RAFAEL							OFICIAL DE CONTENEDORES I				0143110880	2314	01/06/2010		01/06/2010								
29	2,728.00	1,517.00	550.00	0.00	85.00		0.00	695.50	5,575.50			1,811.43	.00	.00	.00	.00					.00	1,543.99		1,793.99
	269.30	.00	.00	901.32	.00	.00	.00	.00	652.42	.00	.00	55.76	50.00	.00	.00	291.28		.00			.00		250.00	
024	CHICAJA LOPEZ CARLOS ROLANDO							OFICIAL DE CONTENEDORES I				020780264570	2231	18/08/2008		18/08/2008								
29	2,728.00	1,874.00	650.00	0.00	249.00		0.00	695.50	6,196.50			.00	.00	.00	.00	.00					.00	4,543.62		4,793.62
	299.29	.00	.00	.00	193.33	.00	.00	700.96	.00	61.97	.00	75.00	.00	.00	.00	322.33		.00			.00		250.00	
026	MORALES GUTIERREZ MARIO UBEN							OFICIAL DE CONTENEDORES I				030780000147	2258	02/03/2009		02/03/2009								
29	2,728.00	1,574.00	550.00	0.00	149.00		0.00	695.50	5,696.50		56.97	1,923.78	.00	.00	.00	.00					.00	1,669.03		1,919.03
	275.14	.00	.00	756.14	.00	193.33	.00	.00	474.78	.00	.00	.00	50.00	.00	.00	297.33		.00			.00		250.00	
Van ...																								
	807,525.43	644,311.36	151,960.00	2,250.00	73,686.15		0.00	279,950.13	1,959,683.07	13,885.55	2,476.94	90,672.18	0.00	8,348.14	89,400.83	2,000.00					0.00		68,250.00	
	91,826.67	2,078.05	0.00	187,158.59	0.00	45,625.88	0.00	3,757.49	157,489.76	723.16		2,985.93	15,345.00	0.00	21,577.13	67,794.50		0.00			1,156,537.27		1,224,787.27	

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 Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestam Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Nombre Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestam Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																			
	807,525.43	644,311.36	151,960.00	2,250.00	73,686.15	0.00	279,950.13	1,959,683.07		2,476.94	90,672.18	8,348.14	0.00	89,400.83	2,000.00		1,156,537.27		1,224,787.27
	91,826.67	2,078.05	0.00	187,158.59	0.00	45,625.88	0.00	3,757.49	157,489.76	723.16	13,885.55	2,985.93	15,345.00	0.00	21,577.13	67,794.50	0.00	0.00	68,250.00
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636		1549	16/05/1994	16/05/1994				
29	3,498.00	5,260.00	675.00	0.00	649.00	0.00	802.50	10,884.50		.00	.00	.00	.00	.00	395.42	.00	2,917.88		3,167.88
	525.72	.00	.00	4,850.87	.00	193.33	.00	.00	1,235.70	.00	108.85	.00	100.00	.00	556.73	.00	.00	250.00	
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485		2096	27/06/2005	27/06/2005				
29	2,728.00	2,302.00	650.00	0.00	249.00	0.00	695.50	6,624.50		66.25	4,000.00	.00	.00	.00	.00	.00	774.50		1,024.50
	319.96	.00	.00	.00	.00	193.33	.00	.00	851.73	.00	.00	.00	75.00	.00	343.73	.00	.00	250.00	
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8		2535	20/05/2015	20/05/2015				
29	2,728.00	600.00	435.00	0.00	85.00	0.00	695.50	4,543.50		45.44	.00	.00	.00	.00	.00	.00	3,305.68		3,555.68
	219.45	.00	.00	.00	.00	193.33	.00	.00	489.92	.00	.00	.00	50.00	.00	239.68	.00	.00	250.00	
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6		1778	17/01/2000	17/01/2000				
29	3,938.00	4,300.00	675.00	0.00	349.00	0.00	2,782.00	12,044.00		.00	.00	.00	.00	.00	.00	.00	9,841.37		10,091.37
	581.73	.00	.00	.00	.00	193.33	.00	.00	692.43	.00	120.44	.00	.00	.00	614.70	.00	.00	250.00	
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894		2060	03/11/2003	03/11/2003				
29	2,398.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,567.50		.00	.00	.00	.00	.00	1,448.88	.00	3,743.16		3,993.16
	317.21	65.68	.00	.00	.00	193.33	.00	.00	458.36	.00	.00	.00	.00	.00	340.88	.00	.00	250.00	
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1		2230	18/08/2008	18/08/2008				
29	2,728.00	1,855.00	650.00	0.00	249.00	0.00	695.50	6,177.50		61.78	.00	.00	.00	.00	.00	.00	4,625.85		4,875.85
	298.37	.00	.00	.00	.00	193.33	.00	.00	601.79	.00	.00	.00	75.00	.00	321.38	.00	.00	250.00	
	92,840.00	87,321.00	19,035.00	0.00	9,686.00	0.00	28,301.50	237,183.50		602.94									
	65.68	.00	.00		.00		23,743.16		1,088.20	715.11	24,018.29		.00	.00	12,425.07	0.00	127,071.32		134,571.32
	11,292.54	18,213.15		5,026.58		210.29		.00			1,375.00	.00	.00	11,336.17	.00		0.00	7,500.00	
Van ...																			
	825,543.43	661,078.36	155,720.00	2,250.00	75,616.15	0.00	286,316.63	2,006,524.57	14,114.84	2,650.41	94,672.18	0.00	8,348.14	91,817.93	2,000.00		0.00	69,750.00	
	94,089.11	2,143.73	0.00	192,009.46	0.00	46,785.86	0.00	3,757.49	161,819.69	723.16		2,985.93	15,645.00	0.00	21,577.13	69,638.80	0.00	1,181,745.71	1,251,495.71

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2262	2	FUENTES ARDIANO, GLENDY MARISOL	OFICIAL ADMINISTRATIVO II	NO SE APLICO DESC. BANCO INDUSTRIAL A PARTIR DE FEBRERO 2024.
2248	4	VALLADARES LINARES, JUAN CARLOS	TECNICO PORTUARIO II	ORDEN SUSP. BANTRAB A PARTIR DE FEBRERO.
2587	10	MARTINEZ HERNANDEZ, ALBERT ANTONY	TRABAJADOR DE MANTENIMIENTO DE	ODESC. BANTRAB DE Q. 1,547.38.
1540	3	DONIS CALDERON, EDGAR FERNANDO	OFICIAL DE CONTENEDORES III	DESC. JUDICIAL NO. 05003-2023-01614 OF. 5.
1727	3	AYALA RODRIGUEZ, JOSE EFRAIN	SUPERVISOR PORTUARIO	DESC. BANCO INDUSTRIAL A APRTIR DEL MES DE FEBRERO. 2024.
1664	6	RODRIGUEZ CLARA, LUIS ALFREDO	ASISTENTE TECNICO III	LEVANTO JUIDICO NO C-05018-2022-01150 OF. 4 APLICO JUICIO NO. 05008-2022-0338 OF 4. FEBRERO 2024.
2119	6	CARCAMO GONZALEZ, PEDRO	CHEQUE DE MERCANCIAS	LEVANTAMIENTO DE EMBARGO NO, 01165-2018-004417 OF. NOT. 2
2419	7	RABANALES CASTILLO, ANGEL DE JESUS	OFICIAL DE BODEGA	INFORME DE ALTA IGSS.
2061	8	ALVARADO LOPEZ, EDVIN AROLDO	OFICIAL DE CONTENEDORES II	DESC. JUDICIAL DE Q. 2.653.35 NO. 01042-2021-01703 OF. REG. Q. 1,068.82 DE LO REAL SOLO ESTO SE DESCONTO.
2226	12	CARRANZA LOPEZ, ELISANDRO	OFICIAL DE BODEGA	DESC. BANTRAB Q. 2,631.71
2286	13	GONZALEZ CALDERON, JORGE VINICIO	OFICIAL DE BODEGA	CAMBIO DE CUENTA DE AHORRO A MONETARIA BANCO INDUSTRIAL.
2127	14	SIAN SIPAQUE, ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	SE ACTIVA DESC. JUDICIAL NO.01163-2019-00173. EN FEBRERO ESTABA SUSP. IGSS.
2360	14	PEREZ HERNANDEZ, WALTER EDISIO	AUXILIAR ADMINISTRATIVO	ORDEN SUSP. BANTRAB FEBRERO, 2024.
2310	16	POSADAS DIVAS, YERALDY RUBI	OFICIAL DE BODEGA	SE LE PAGA Q.200.00 DE PASO SALARIAL PROV.320-PQ-010-2024.ENERO Y FEBRERO
2245	18	ALVARENGA OLIVARES, OMAR EUGENIO	OFICIAL DE CONTENEDORES I	ORDEN SUSP. BANTRAB FECHA RECIBIDO 15 FEBRERO 2024.
1691	19	SERRANO ESTRADA ERICK GERARDO	OFICIAL DE CONTENEDORES I	LEVANTAMIENTO DE EMBARGO NO. 01119-2023-05428 OF. 4.
2473	20	PEREIRA ARTEAGA, CARLOS ROBERTO	OPERADOR DE MAQUINARIA PORTUARIA	DESC. BANTRAB Q. 1,315.93
806	21	VALIENTE HERNANDEZ, FREDY ALBERTO	CHEQUE DE MERCANCIAS	DESC. SINDICATO STUPEQPZ. 1%
1986	22	CRUZ DE LA ROCA, MANUEL HAROLDO	OFICIAL DE BASCULA	DESC, REG, DE PENS. SOLO EN EL MES DE FEBRERO...Q. 1,494.56
2412	22	MONTERROSO , JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	DESC. BANTRAB Q. 865.98
2000	29	MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS	DESC, JUDICIAL FEBRERO 2024 NO. 05088-2020-00096
2147	35	TORRES CRUZ, MYNOR ATILIANO	CHEQUE DE MERCANCIAS	CAMBIO DE CUENTA DE BANRURAL A CHN. FEBRERO...2024. MONETARIO.
2583	40	BARRERA HERNANDEZ, JEFRY NOE	OPERADOR DE MAQUINARIA PORTUARIA	DESC. JUDICIAL 01098-2022-01687 NOT.4

RESUMEN GENERAL		
Sueldo Permanente	825,543.43	
Paso Salarial	661,078.36	
Bonif /Antiguedad	155,720.00	
Bonif /Profesional	2,250.00	
Complemento Sal...	75,616.15	
Subsidio Familiar	0.00	
Bono Disp/operativa	286,316.63	
Bono 372001	69,750.00	
Nominal.....		2,076,274.57
(-) Cuota I.G.S.S (201).		
	94,089.11	
(-) Banco del Trabajador (102)		
	192,009.46	
(-) Cuota Sindicato (105)		
	14,114.84	
(-) Otros Descuentos (215)		
	46,785.86	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	3,757.49	
(-) I.S.R. (203)		
	161,819.69	
(-) Decreto 424-95 1% (117)		
	723.16	
(-) Acep (112)		
	15,645.00	
(-) Descuentos Judiciales (211)		
	94,672.18	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	2,143.73	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	2,985.93	
(-) Descuento Jubilación (111)		
	91,817.93	
(-) Plan Jubilación (111)		
	69,638.80	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Prestamo Banco Industrial		
	21,577.13	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	2,000.00	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	2,650.41	
(-) Prestamo Banco BANRURAL (215)		
	8,348.14	824,778.86
Liquido		1,251,495.71

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOS MILLONES SETENTA Y SEIS MIL DOSCIENTOS SETENTA Y CUATRO QUETZALES CON 57/100.- (2,076,274.57) PUERTO QUETZAL FEBRERO DE 2024

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