

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	1%		Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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										
30	6,358.00	395.00	0.00	0.00	0.00	0.00	3,424.00	10,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,300.39	250.00	9,550.39	
	.00	.00	.00	.00	193.33	.00	136.77	546.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009										
30	2,398.00	1,764.00	650.00	0.00	149.00	0.00	695.50	5,656.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,920.94	250.00	2,170.94	
	273.21	.00	.00	2,614.74	.00	193.33	.00	282.38	.00	76.57	.00	.00	.00	.00	.00	295.33	.00	.00	.00	.00	.00	250.00		
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989										
30	3,058.00	5,020.00	675.00	0.00	649.00	0.00	802.50	10,204.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,150.03	250.00	5,400.03	
	492.88	.00	.00	3,335.81	.00	.00	.00	601.00	.00	102.05	.00	.00	.00	.00	.00	522.73	.00	.00	.00	.00	.00	250.00		
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000										
30	2,288.00	3,134.00	675.00	0.00	349.00	0.00	695.50	7,141.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,519.81	250.00	5,769.81	
	344.93	.00	.00	.00	193.33	.00	.00	622.43	.00	91.42	.00	.00	.00	.00	.00	369.58	.00	.00	.00	.00	.00	250.00		
	14,102.00	10,313.00	2,000.00	0.00	1,147.00	0.00	5,617.50	33,179.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,891.17	1,000.00	22,891.17	
	.00	.00	.00	.00	.00	2,052.32	167.99	102.05	.00	.00	.00	.00	.00	.00	.00	1,187.64	.00	.00	.00	.00	0.00	1,000.00		
	1,111.02	5,950.55	579.99	136.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,000.00		
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										
30	5,918.00	5,745.00	600.00	375.00	649.00	0.00	3,210.00	16,497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,285.06	250.00	13,535.06	
	796.81	.00	.00	.00	193.33	.00	221.72	977.76	.00	184.97	.00	.00	.00	.00	.00	837.35	.00	.00	.00	.00	.00	250.00		
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008										
30	2,728.00	1,874.00	650.00	0.00	249.00	0.00	695.50	6,196.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,477.38	250.00	2,727.38	
	299.29	.00	.00	2,497.96	.00	193.33	.00	324.24	.00	81.97	.00	.00	.00	.00	.00	322.33	.00	.00	.00	.00	.00	250.00		
Van ...																								
	22,748.00	17,932.00	3,250.00	375.00	2,045.00	0.00	9,523.00	55,873.00	434.93	0.00	0.00	0.00	0.00	0.00	2,347.32	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	2,207.12	0.00	0.00	8,448.51	0.00	966.65	0.00	358.49	3,354.32	0.00	102.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,653.61		39,153.61	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	22,748.00	17,932.00	3,250.00	375.00	2,045.00	0.00	9,523.00	55,873.00	0.00	0.00	0.00	0.00	0.00	2,347.32	0.00	0.00	0.00	0.00	0.00	0.00	37,653.61		39,153.61	
	2,207.12	0.00	0.00	8,448.51	0.00	966.65	0.00	358.49	3,354.32	0.00	434.93	102.05	0.00	0.00	0.00	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											SUBJEFE DE DEPARTAMENTO		010780187781		1369	24/10/1990	24/10/1990							
30	4,378.00	4,910.00	675.00	0.00	649.00	0.00	2,782.00	13,394.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,177.15		7,427.15	
	646.93	0.00	0.00	3,771.70	0.00	0.00	180.02	782.06	0.00	153.94	0.00	0.00	0.00	0.00	0.00	682.20	0.00	0.00	0.00	0.00	0.00	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																								
0.00 0.00 0.00 0.00 0.00 2,084.06 420.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 22,939.59 23,689.59																								
1,743.03 6,269.66 386.66 401.74 0.00 0.00 0.00 0.00 1,841.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 750.00																								
2024-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																								
001 SANCHEZ NIXON ODRÁ ARMENTINA											CONTROLADOR DE TRAFICO		3890005906		2317	01/06/2010	01/06/2010							
30	3,278.00	2,275.00	550.00	0.00	85.00	0.00	749.00	6,937.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,047.44		6,297.44	
	335.06	0.00	0.00	0.00	0.00	0.00	0.00	465.13	0.00	89.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
002 POLANCO LOPEZ MELVIN ESTUARDO											CONTROLADOR DE TRAFICO		3114031131		1945	01/04/2002	01/04/2002							
30	3,278.00	4,136.00	675.00	0.00	349.00	0.00	749.00	9,187.00	0.00	2,500.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	0.00	2,583.10		2,833.10	
	443.73	0.00	0.00	0.00	0.00	0.00	0.00	634.05	0.00	111.87	0.00	0.00	0.00	471.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
003 ALVARADO MANCILLA CARLOS FERNANDO											CONTROLADOR DE TRAFICO		020840015016		2166	02/05/2008	02/05/2008							
30	3,278.00	1,963.50	650.00	0.00	249.00	0.00	749.00	6,889.50	68.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,646.18		5,896.18	
	332.76	0.00	0.00	0.00	0.00	0.00	0.00	484.68	0.00	0.00	0.00	0.00	0.00	356.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
004 DE LEON MURALLES WALTER REGINALDO											CONTROLADOR DE TRAFICO		20780264392		2216	01/07/2008	01/07/2008							
30	3,278.00	1,370.00	650.00	0.00	249.00	0.00	749.00	6,296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,984.70		5,234.70	
	304.10	0.00	0.00	0.00	193.33	0.00	0.00	403.61	0.00	82.96	0.00	0.00	0.00	327.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
005 ARENAS HERNANDEZ ALVARO ENRIQUE											OFICIAL ADMINISTRATIVO II		02078026656-5		2661	01/06/2022	01/06/2022							
30	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50	0.00	1,082.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,627.32		1,877.32	
	149.42	0.00	0.00	0.00	0.00	0.00	0.00	183.10	0.00	50.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	42,636.00	32,586.50	6,450.00	375.00	3,626.00	0.00	15,996.50	101,670.00	924.01	68.90	3,582.72	0.00	0.00	4,185.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
	4,419.12	0.00	0.00	12,220.21	0.00	1,159.98	0.00	538.51	6,306.95	0.00	102.05	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	0.00	65,719.50		68,719.50	

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

Vienen ...																							
	42,636.00	32,586.50	6,450.00	375.00	3,626.00	0.00	15,996.50	101,670.00		68.90	3,582.72	0.00	0.00		4,185.65	0.00					65,719.50		68,719.50
	4,419.12	0.00	0.00	12,220.21	0.00	1,159.98	0.00	538.51	6,306.95	0.00	924.01	102.05	0.00	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	2,442.40			0.00		20,888.74		22,138.74
	1,565.07		.00		193.33		.00	.00				.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										PATRON DE REMOLCADOR			010780191495	2026	03/02/2003	03/02/2003							
30	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	.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	.00	250.00		
002	DE LEON PAZ FRANZEL RENE										PATRON DE REMOLCADOR			100780188477	1852	03/07/2000	03/07/2000							
30	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	.00	.00	.00	5,083.94		5,333.94	
	449.41	.00	.00	.00	193.33	.00	.00	858.29	.00	113.05	.00	.00	.00	.00	477.73		.00	.00	.00	.00	.00	250.00		
003	BARRIENTOS SANCHEZ VICTOR MANUEL										PATRON DE REMOLCADOR			100780188604	1685	11/08/1997	11/08/1997							
30	3,278.00	5,500.00	675.00	0.00	449.00	0.00	802.50	10,704.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,393.61		8,643.61	
	517.03	.00	.00	.00	193.33	.00	.00	945.75	.00	.00	107.05	.00	.00	.00	547.73		.00	.00	.00	.00	.00	250.00		
004	ORTIZ CORADO JULIO CESAR										PATRON DE LANCHA			3114030655	1779	17/01/2000	17/01/2000							
30	2,728.00	3,100.00	675.00	0.00	349.00	0.00	749.00	7,601.00		76.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,730.05		5,980.05	
	367.13	.00	.00	.00	193.33	.00	.00	841.93	.00	.00	.00	.00	.00	.00	392.55		.00	.00	.00	.00	.00	250.00		
005	MONTEPEQUE MORALES NELSON										PATRON DE LANCHA			010780191320	2021	03/02/2003	03/02/2003							
30	2,728.00	2,586.00	675.00	0.00	349.00	0.00	749.00	7,087.00		.00	.00	.00	.00	.00	.00	590.03	.00	.00	.00	.00	2,194.62		2,444.62	
	342.30	.00	.00	2,659.47	.00	193.33	.00	669.53	.00	.00	70.87	.00	.00	.00	366.85		.00	.00	.00	.00	.00	250.00		
006	HERNANDEZ POSADAS JULIO LUIS										PATRON DE LANCHA			100780188493	1431	16/11/1993	16/11/1993							
30	2,728.00	4,210.00	675.00	0.00	649.00	0.00	749.00	9,011.00		90.11	.00	.00	.00	.00	.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	.00	250.00		

Van ...																							
	60,654.00	55,068.50	10,500.00	375.00	6,120.00	0.00	20,651.00	153,368.50	1,037.06	235.02	3,582.72	0.00	2,128.75	6,845.59		0.00				0.00	4,500.00		
	6,916.16	79.91	0.00	17,211.97	0.00	2,319.96	0.00	538.51	11,212.10	0.00	279.97	0.00	0.00	0.00	3,032.43		0.00		0.00		97,948.35		102,448.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	60,654.00	55,068.50	10,500.00	375.00	6,120.00		0.00	20,651.00	153,368.50			2,128.75	0.00	6,845.59							97,948.35		102,448.35	
	6,916.16	79.91	0.00	17,211.97	0.00	2,319.96	0.00	538.51	11,212.10	0.00	1,037.06	279.97	0.00	0.00	0.00	3,032.43	0.00	0.00	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	1681	21/07/1997	21/07/1997										
30	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	.00	.00	4,175.91		4,425.91
	407.56	.00	.00	2,338.15	.00	193.33	.00	.00	784.27	.00	104.38	.00	.00	.00	.00	434.40	.00	.00	.00	.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008										
30	2,618.00	1,916.00	650.00	0.00	249.00		0.00	749.00	6,182.00			.00	.00	2,282.44	.00	.00	.00	.00	.00	.00	.00	2,488.40		2,738.40
	298.59	.00	.00	.00	.00	193.33	.00	.00	535.82	.00	.00	.00	.00	.00	.00	321.60	.00	.00	.00	.00	.00	.00	250.00	
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002										
30	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	.00	.00	5,258.82		5,508.82
	327.50	67.81	.00	.00	.00	193.33	.00	.00	581.51	.00	.00	.00	.00	.00	.00	351.53	.00	.00	.00	.00	.00	.00	250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000										
30	2,398.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,317.50			.00	.00	.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	.00	.00	.00	250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017										
30	2,398.00	600.00	435.00	0.00	35.00		0.00	695.50	4,163.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,482.12		3,732.12
	201.10	.00	.00	.00	.00	.00	.00	197.96	.00	61.64	.00	.00	.00	.00	.00	220.68	.00	.00	.00	.00	.00	.00	250.00	
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024										
30	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	.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	.00	.00	.00	250.00	
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015										
30	2,398.00	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	.00	.00	1,439.26		1,689.26
	201.10	.00	.00	597.51	.00	193.33	.00	.00	299.05	.00	.00	.00	.00	.00	.00	220.68	.00	.00	.00	.00	.00	.00	250.00	
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008										
30	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	.00	.00	3,056.40		3,306.40
	286.64	.00	.00	1,794.99	.00	193.33	.00	.00	543.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	80,278.00	69,936.50	14,695.00	375.00	7,835.00		0.00	26,322.00	199,441.50	1,254.02	397.83	4,753.65	0.00	2,128.75	8,772.86		0.00				0.00	6,500.00		
	9,141.51	147.72	0.00	21,942.62	0.00	3,673.27	0.00	538.51	14,869.92	0.00	353.15	0.00	0.00	2,282.44	3,032.43		0.00	0.00	0.00	0.00	126,152.82		132,652.82	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos	Convenio pago	Fianza	1%	Stopq	Stupeppqz	70 B. Ornat	Elect.	Coop	Coop	Coop	Coop	Coop	Coop	Coop	Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
80,278.00	69,936.50	14,695.00	375.00	7,835.00	0.00	26,322.00	199,441.50	0.00	397.83	4,753.65	2,128.75	0.00	8,772.86	0.00	0.00	0.00	0.00	0.00	0.00	126,152.82	132,652.82		
9,141.51	147.72	0.00	21,942.62	0.00	3,673.27	0.00	538.51	14,869.92	0.00	1,254.02	353.15	0.00	0.00	2,282.44	3,032.43	0.00	0.00	0.00	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									
30	2,398.00	3,525.00	675.00	0.00	649.00	0.00	695.50	7,942.50	0.00	5,000.00			.00	.00	.00	.00	.00	.00	.00	1,380.54	1,630.54		
383.62	.00	.00	.00	.00	.00	.00	.00	689.28	.00	79.43	.00	.00	.00	409.63	.00	.00	.00	.00	.00	.00	250.00		
017	VELIZ LUZVIN JOSE CRUZ						MARINERO				4453690651	1499	21/02/1994	21/02/1994									
30	2,398.00	3,425.00	675.00	0.00	649.00	0.00	695.50	7,842.50	0.00				.00	.00	.00	.00	.00	.00	.00	6,028.85	6,278.85		
378.79	.00	.00	.00	.00	193.33	.00	.00	758.47	.00	78.43	.00	.00	.00	404.63	.00	.00	.00	.00	.00	.00	250.00		
018	ESTRADA RECINOS ERICKSON EDUARDO						MARINERO				01-078-020230-6	2623	03/06/2019	03/06/2019									
30	2,398.00	600.00	0.00	0.00	35.00	0.00	695.50	3,728.50	0.00				.00	.00	.00	.00	.00	.00	.00	2,896.66	3,146.66		
180.09	.00	.00	.00	.00	193.33	.00	.00	202.20	.00	57.29	.00	.00	.00	198.93	.00	.00	.00	.00	.00	.00	250.00		
019	PINEDA GARCIA HUGO FELIPE						MARINERO				03-078-000173-9	2682	11/09/2023	11/09/2023									
30	2,398.00	61.00	0.00	0.00	0.00	0.00	695.50	3,154.50	0.00				.00	.00	.00	.00	.00	.00	.00	2,649.98	2,899.98		
152.36	.00	.00	.00	.00	193.33	.00	.00	158.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
020	SAYES AGUILAR EDGAR DANILO						MARINERO				10-038-000212-0	2460	02/09/2013	02/09/2013									
30	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	2,607.61	2,857.61		
221.87	.00	.00	924.70	.00	193.33	.00	.00	357.87	.00	.00	.00	.00	.00	242.18	.00	.00	.00	.00	.00	.00	250.00		
021	HERNANDEZ VALLADARES OSCAR VINICIO						MARINERO				020780264619	2228	18/08/2008	18/08/2008									
30	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50	58.48				.00	1,055.74	.00	.00	.00	.00	.00	3,423.10	3,673.10		
282.43	.00	.00	.00	.00	193.33	.00	.00	529.54	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00	.00	.00	250.00		
022	LORENZO MARTINEZ WALTER ALEXANDER						MARINERO				030780001542	2669	03/04/2023	03/04/2023									
30	2,398.00	149.00	0.00	0.00	0.00	0.00	695.50	3,242.50	0.00	1,400.00			.00	.00	.00	.00	.00	.00	.00	1,074.62	1,324.62		
156.61	.00	.00	.00	.00	193.33	.00	.00	190.88	.00	52.43	.00	.00	.00	174.63	.00	.00	.00	.00	.00	.00	250.00		
023	GUEVARA ORELLANA JULIO RODOLFO						MARINERO				3114030641	1780	01/02/2000	01/02/2000									
30	2,398.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,317.50	0.00				.00	.00	.00	.00	.00	.00	.00	5,608.60	5,858.60		
353.44	.00	.00	.00	.00	193.33	.00	.00	690.57	.00	93.18	.00	.00	.00	378.38	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
99,462.00	83,616.50	17,920.00	375.00	9,851.00	0.00	31,886.00	243,110.50	1,456.92	502.25	11,153.65	0.00	2,128.75	10,886.12	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00			
11,250.72	147.72	0.00	22,867.32	0.00	5,026.58	0.00	538.51	18,447.56	0.00	511.01	0.00	0.00	3,338.18	3,032.43	0.00	0.00	0.00	0.00	0.00	151,822.78	160,322.78		

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

Vienen ...																							
	99,462.00	83,616.50	17,920.00	375.00	9,851.00		0.00	31,886.00	243,110.50						0.00	10,886.12		0.00			151,822.78		160,322.78
	11,250.72	147.72	0.00	22,867.32	0.00	5,026.58	0.00	538.51	18,447.56	0.00	1,456.92	511.01	0.00	0.00		3,338.18		3,032.43		0.00	0.00	8,500.00	

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

024 MORALES AGUIRRE ADAN																							
												020780196095	2159	02/05/2008	02/05/2008								
30	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		5,009.29		5,259.29
	176.78	.00	.00	.00	193.33	.00	.00	454.17	.00	.00	58.93	.00	.00	.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							
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50				.00	.00	.00	.00	.00	.00	.00		2,328.20		2,578.20
	144.10	.00	.00	.00	193.33	.00	.00	268.03	.00	49.84	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00

	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			12,862.81		582.75	467.89	7,570.93	2,128.75	3,338.18	590.03		0.00				93,440.77		99,440.77
	7,152.48		10,647.11		4,253.26		.00		.00			.00	.00	.00	6,700.47		.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							
30	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		14,167.07		14,417.07
	840.28	.00	.00	.00	.00	.00	233.81	1,037.52	235.97	.00	.00	.00	.00	.00	882.35	.00	.00	.00	.00		.00		250.00
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE																							
												SECRETARIA DE DEPARTAMENTO											
													010780191223	1996	03/02/2003	03/02/2003							
30	2,398.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,653.50				.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	.00	345.18	.00	.00	.00	.00		.00		250.00
003 URZUA SUCHITE LUIS FERNANDO																							
												SUBJEFE DE DEPARTAMENTO											
													020780193401	1496	21/02/1994	21/02/1994							
30	4,378.00	5,340.00	675.00	0.00	649.00		0.00	2,782.00	13,824.00				.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	.00	703.70	.00	.00	.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			2,203.18		224.78	0.00	.00	.00	.00	.00	.00	.00	.00	.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	.00		0.00		750.00

Van ...																							
	116,842.00	100,037.50	20,520.00	750.00	11,747.00		0.00	39,964.50	289,861.00	1,731.54	502.25	11,153.65	0.00	2,128.75	12,817.35		0.00				0.00		9,750.00
	13,400.94	147.72	0.00	22,867.32	0.00	5,799.90	0.00	958.12	21,372.94	235.97	569.94	0.00	0.00	3,338.18	3,032.43					0.00			189,804.00

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	116,842.00	100,037.50	20,520.00	750.00	11,747.00		0.00	39,964.50	289,861.00		502.25	11,153.65	2,128.75	0.00	12,817.35		0.00		189,804.00		199,554.00	
	13,400.94	147.72	0.00	22,867.32	0.00	5,799.90	0.00	958.12	21,372.94	235.97	1,731.54	569.94	0.00	0.00	3,338.18	3,032.43		0.00	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								
30	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	.00	.00	.00	10,045.95		10,295.95	
	604.72	.00	.00	.00	193.33	.00	168.27	724.03	.00	145.20	.00	.00	.00	.00	638.50		.00	.00	.00	250.00		
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014								
30	2,838.00	733.00	435.00	0.00	85.00		0.00	695.50	4,786.50		.00	.00	.00	.00	.00	.00	.00	.00	3,749.27		3,999.27	
	231.19	.00	.00	.00	193.33	.00	.00	293.01	.00	67.87	.00	.00	.00	.00	251.83		.00	.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								
30	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	2,840.99		3,090.99	
	254.78	.00	.00	.00	193.33	.00	.00	561.05	.00	104.93	.00	.00	.00	.00	437.13		.00	.00	.00	250.00		
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008								
30	2,838.00	1,855.00	650.00	0.00	249.00		0.00	695.50	6,287.50		.00	.00	.00	.00	.00	.00	.00	.00	4,959.04		5,209.04	
	303.69	.00	.00	.00	193.33	.00	.00	421.68	.00	82.88	.00	.00	.00	.00	326.88		.00	.00	.00	250.00		
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017								
30	2,288.00	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	.00	1,338.90		1,588.90	
	195.78	.00	.00	532.06	193.33	.00	.00	188.98	.00	.00	.00	.00	.00	.00	215.18		.00	.00	.00	250.00		
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014								
30	2,288.00	666.00	435.00	0.00	85.00		0.00	695.50	4,169.50		.00	.00	.00	.00	.00	.00	.00	.00	3,234.74		3,484.74	
	201.39	.00	.00	.00	193.33	.00	.00	257.36	.00	61.70	.00	.00	.00	.00	220.98		.00	.00	.00	250.00		
007	GARCIA LOPEZ AMANDA FABIOLA					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020006-0	2551	16/05/2016	16/05/2016								
30	2,288.00	600.00	435.00	0.00	35.00		0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	3,387.18		3,637.18	
	195.78	.00	.00	.00	.00	.00	.00	194.82	.00	60.54	.00	.00	.00	.00	215.18		.00	.00	.00	250.00		
Van ...																						
	135,718.00	113,042.50	24,260.00	750.00	13,534.00		0.00	46,919.50	334,224.00	2,254.66	542.79	15,404.76	0.00	2,128.75	15,123.03		0.00		0.00	11,500.00		
	15,388.27	147.72	0.00	23,399.38	0.00	6,959.88	0.00	1,126.39	24,013.87	235.97	569.94	0.00	0.00	3,338.18	4,230.34		0.00		219,360.07		230,860.07	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila					
Vienen ...																						
	135,718.00	113,042.50	24,260.00	750.00	13,534.00		0.00	46,919.50	334,224.00		542.79	15,404.76	2,128.75	0.00		15,123.03		0.00		219,360.07	230,860.07	
	15,388.27	147.72	0.00	23,399.38	6,959.88		0.00	1,126.39	24,013.87	235.97	2,254.66	569.94	0.00	0.00	3,338.18	4,230.34		0.00		0.00	11,500.00	
2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
008	HERNANDEZ AVILA WILMON MISAEAL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008								
30	2,838.00	1,900.00	650.00	0.00	249.00		0.00	695.50	6,332.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,806.03	5,056.03	
	305.86	.00	.00	.00	193.33	.00	.00	614.82	.00	83.33	.00	.00	.00	.00	329.13		.00	.00	.00	.00	250.00	
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586	01/06/2017	01/06/2017								
30	2,288.00	398.00	435.00	0.00	35.00		0.00	695.50	3,851.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,003.49	3,253.49	
	186.03	.00	.00	.00	193.33	.00	.00	205.05	.00	58.52	.00	.00	.00	.00	205.08		.00	.00	.00	.00	250.00	
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587	01/06/2017	01/06/2017								
30	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	.00	.00	1,602.02	1,852.02	
	195.78	.00	.00	1,547.38	.00	193.33	.00	239.27	.00	60.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00	250.00	
	26,290.00	15,903.00	5,260.00	0.00	2,106.00		0.00	9,041.50	58,600.50		40.54											
		.00	.00	.00				3,700.07		725.51	0.00	4,251.11		.00	.00	1,197.91		0.00		38,967.61	41,467.61	
	2,675.00	2,079.44		1,739.97		168.27		.00			.00	.00	.00	3,055.07		.00		0.00		2,500.00		
2024-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																						
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO					010780189695	1702	01/12/1997	01/12/1997								
30	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	.00	.00	.00	8,686.79	8,936.79	
	504.01	.00	.00	.00	.00	.00	.00	585.60	.00	124.35	.00	.00	.00	.00	534.25		.00	.00	.00	.00	250.00	
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016								
30	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	.00	.00	.00	6,013.40	6,263.40	
	358.87	.00	.00	.00	193.33	.00	.00	386.10	.00	94.30	.00	.00	.00	.00	384.00		.00	.00	.00	.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994								
30	2,728.00	4,020.00	675.00	0.00	649.00		0.00	749.00	8,821.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	3,558.84	3,808.84	
	426.05	88.21	.00	.00	193.33	.00	.00	870.53	.00	.00	.00	.00	.00	.00	453.55		.00	.00	.00	.00	250.00	
Van ...																						
	152,416.00	124,111.50	27,565.00	750.00	14,986.00		0.00	55,319.00	375,147.50	2,675.70	542.79	15,404.76	0.00	2,128.75	17,244.22		0.00			0.00	13,000.00	
	17,364.87	235.93	0.00	24,946.76	7,926.53	0.00	1,126.39	26,915.24	235.97		569.94	0.00	0.00	3,338.18	7,460.83		0.00			247,030.64	260,030.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	152,416.00	124,111.50	27,565.00	750.00	14,986.00		0.00	55,319.00	375,147.50													
	17,364.87	235.93	0.00	24,946.76			0.00	1,126.39	26,915.24	235.97	2,675.70	569.94	0.00	0.00		3,338.18	7,460.83	0.00	0.00	0.00	247,030.64	260,030.64
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								
30	3,058.00	2,100.00	650.00	0.00	149.00		0.00	749.00	6,706.00		67.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,071.37	4,321.37
	323.90	.00	.00	1,136.08	.00	193.33	.00	.00	566.46	.00	.00	.00	.00	.00	.00	347.80	.00	.00	.00	.00	.00	250.00
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009								
30	3,058.00	2,650.00	650.00	0.00	149.00		0.00	1,391.00	7,898.00		78.98	2,500.00	.00	.00	.00	.00	.00	.00	.00	.00	3,917.60	4,167.60
	381.47	.00	.00	.00	.00	193.33	.00	.00	419.22	.00	.00	.00	.00	.00	.00	407.40	.00	.00	.00	.00	.00	250.00
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994								
30	3,058.00	6,419.00	675.00	0.00	649.00		0.00	2,782.00	13,583.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,091.53	11,341.53
	656.06	.00	.00	.00	.00	193.33	.00	.00	794.60	.00	155.83	.00	.00	.00	.00	691.65	.00	.00	.00	.00	.00	250.00
	18,458.00	19,340.00	3,760.00	0.00	2,080.00		0.00	11,235.00	54,873.00		146.04											
	88.21	.00	.00	.00	.00			3,622.51			374.48	0.00	2,500.00	.00	.00	.00	3,230.49	.00	0.00	.00	37,339.53	38,839.53
	2,650.36	1,136.08		966.65			.00	.00				.00	.00	.00	2,818.65	.00	.00	.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								
30	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	.00	.00	16,851.33	17,101.33
	.00	.00	.00	.00	.00	193.33	.00	247.72	1,139.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	MORALES ARIAS BYRON					SUBGERENTE DE OPERACIONES					020780193304	1388	01/04/1992	01/04/1992								
30	8,558.00	5,770.00	600.00	375.00	649.00		0.00	3,638.00	19,590.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,160.90	13,410.90
	946.20	.00	.00	2,413.78	.00	193.33	.00	263.29	1,166.70	257.90	195.90	.00	.00	.00	.00	992.00	.00	.00	.00	.00	.00	250.00
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003								
30	2,838.00	3,182.00	675.00	0.00	349.00		0.00	749.00	7,793.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,531.92	4,781.92
	376.40	.00	.00	1,940.15	.00	.00	.00	444.45	.00	97.93	.00	.00	.00	.00	.00	402.15	.00	.00	.00	.00	.00	250.00
Van ...																						
	185,724.00	145,485.50	30,815.00	1,500.00	16,931.00		0.00	68,694.00	449,149.50	3,125.36	688.83	17,904.76	0.00	2,128.75	20,085.22		0.00				0.00	14,500.00
	20,048.90	235.93	0.00	30,436.77	0.00	8,893.18	0.00	1,637.40	31,446.29	493.87	569.94	0.00	0.00	3,338.18	7,460.83		0.00				300,655.29	315,155.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	185,724.00	145,485.50	30,815.00	1,500.00	16,931.00		0.00	68,694.00	449,149.50						0.00	20,085.22		0.00		300,655.29		315,155.29	
	20,048.90	235.93	0.00	30,436.77	8,893.18		0.00	1,637.40	31,446.29	493.87	3,125.36	688.83	17,904.76	2,128.75		3,338.18	7,460.83		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									
30	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	.00	4,197.39		4,447.39	
	254.06	.00	.00	.00	.00	.00	.00	480.45	.00	52.60	.00	.00	.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									
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,277.35		2,527.35	
	144.10	.00	.00	.00	193.33	.00	.00	318.88	.00	49.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	DEL CID ARDON ELISEO					CONDUCTOR DE VEHICULOS					010780190073	1834	03/04/2000	03/04/2000									
30	2,288.00	2,850.00	675.00	0.00	349.00		0.00	695.50	6,857.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,845.74		6,095.74	
	205.73	.00	.00	.00	193.33	.00	.00	544.12	.00	68.58	.00	.00	.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	.00	.00	.00	.00	.00	46,864.63		48,364.63	
	.00	.00	.00	.00	.00			4,094.22		464.85	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	1,500.00		
	1,926.49	4,353.93		773.32			511.01		257.90		.00	.00	.00	.00	1,669.65		.00	.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									
30	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	.00	12,594.66		12,844.66	
	704.07	.00	.00	.00	193.33	.00	195.91	889.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178	1266	16/02/1989	16/02/1989									
30	3,058.00	5,695.00	675.00	0.00	649.00		0.00	802.50	10,879.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,194.89		5,444.89	
	525.48	108.80	.00	3,451.86	.00	.00	.00	1,041.99	.00	.00	.00	.00	.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									
30	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	.00	6,126.71		6,376.71	
	458.10	94.85	.00	.00	193.33	.00	.00	697.88	.00	.00	.00	.00	.00	.00	.00	486.73		.00	.00	.00	250.00		
Van ...																							
	204,512.00	165,256.50	33,990.00	1,500.00	18,712.00		0.00	75,221.00	499,191.50	3,296.38	688.83	17,904.76	0.00	3,555.65	21,403.93		0.00			0.00	16,000.00		
	22,340.44	439.58	0.00	33,888.63	0.00	9,666.50	0.00	1,833.31	35,418.64	493.87	569.94	0.00	0.00	3,338.18	7,460.83		0.00			336,892.03		352,892.03	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	204,512.00	165,256.50	33,990.00	1,500.00	18,712.00		0.00	75,221.00	499,191.50						0.00		21,403.93				336,892.03		352,892.03	
	22,340.44	439.58	0.00	33,888.63	0.00	9,666.50	0.00	1,833.31	35,418.64	493.87	3,296.38	688.83	569.94	0.00	0.00		3,338.18	7,460.83	0.00	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										
30	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	.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	.00	.00	486.73	.00	.00	.00	.00	250.00		
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012										
30	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	.00	9,167.05		9,417.05	
	530.48	109.83	.00	.00	.00	.00	.00	613.99	.00	.00	.00	.00	.00	.00	.00	.00	561.65	.00	.00	.00	.00	250.00		
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003										
30	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	.00	2,865.02		3,115.02	
	413.76	85.67	.00	2,780.33	.00	193.33	.00	.00	793.80	.00	.00	.00	.00	.00	.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										
30	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	.00	6,063.88		6,313.88	
	570.37	.00	.00	3,728.62	.00	.00	.00	158.72	684.46	.00	.00	.00	.00	.00	.00	.00	602.95	.00	.00	.00	.00	250.00		
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228	2276	01/09/2009	01/09/2009										
30	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	.00	4,657.99		4,907.99	
	279.58	.00	.00	.00	193.33	.00	.00	297.78	.00	.00	57.89	.00	.00	.00	.00	.00	301.93	.00	.00	.00	.00	250.00		
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008										
30	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	.00	4,612.85		4,862.85	
	285.43	.00	.00	.00	193.33	.00	.00	450.81	.00	.00	.00	.00	.00	.00	.00	.00	307.98	.00	.00	.00	.00	250.00		
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1	1248	16/01/1989	16/01/1989										
30	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	.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	.00	.00	848.95	.00	.00	.00	.00	250.00		
Van ...																								
	231,088.00	189,704.50	38,240.00	1,875.00	20,991.00		0.00	86,563.00	568,461.50	3,598.52	747.93	19,339.35	0.00	3,555.65	24,514.12		0.00				0.00	17,750.00		
	25,686.17	635.08	0.00	45,147.55	0.00	10,633.15	0.00	2,216.87	40,025.92	723.16	627.83	0.00	0.00	3,338.18	7,460.83		0.00			0.00	380,211.19		397,961.19	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	231,088.00	189,704.50	38,240.00	1,875.00	20,991.00		0.00	86,563.00	568,461.50							24,514.12		0.00		380,211.19		397,961.19
	25,686.17	635.08	0.00	45,147.55	0.00	10,633.15	0.00	2,216.87	40,025.92	723.16	3,598.52	627.83	0.00	0.00		3,338.18	7,460.83		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													
		399.15	.00	.00	.00			7,236.18		302.14	57.89	1,434.59	1,426.90		.00		.00		0.00	67,235.42		69,735.42
	5,033.38	14,710.78		1,353.31			579.47		229.29				.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								
30	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		8,686.01		8,936.01
	829.60	.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			5,174.40		.00		.00		8,686.01		8,936.01
		.00	.00	.00	.00			1,018.76		171.76	0.00		.00	.00		.00		.00		0.00		250.00
	829.60	.00	.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								
30	5,918.00	3,982.00	600.00	375.00	349.00		0.00	3,210.00	14,434.00				.00		.00	1,690.28	1,328.43			8,591.46		8,841.46
	697.16	.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								
30	2,728.00	1,563.00	550.00	0.00	149.00		0.00	695.50	5,685.50				.00		.00		.00			4,476.19		4,726.19
	274.61	.00	.00	.00	193.33	.00	.00	367.73	.00	76.86	.00	.00	.00	.00		296.78		.00		.00		250.00
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472	17/01/1994	17/01/1994								
30	4,378.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	13,454.00				.00		.00		.00			10,804.24		11,054.24
	649.83	.00	.00	.00	193.33	.00	180.82	786.04	.00	154.54	.00	.00	.00	.00		685.20		.00		.00		250.00
Van ...																						
	250,470.00	206,364.50	40,665.00	2,250.00	22,787.00		0.00	96,674.50	619,211.00	4,166.02	747.93	24,513.75	0.00	3,555.65	27,101.60		0.00			0.00		18,750.00
	28,137.37	635.08	0.00	45,147.55	0.00	11,406.47	0.00	2,822.53	43,039.25	723.16	627.83	0.00	0.00	5,028.46	8,789.26		0.00			412,769.09		431,519.09

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	250,470.00	206,364.50	40,665.00	2,250.00	22,787.00		0.00	96,674.50	619,211.00				0.00		27,101.60	0.00			412,769.09		431,519.09
	28,137.37	635.08	0.00	45,147.55	0.00	11,406.47	0.00	2,822.53	43,039.25	723.16	4,166.02	627.83	0.00	0.00	5,028.46	8,789.26	0.00	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							
30	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	.00	2,771.28		3,021.28
	421.71	.00	.00	1,218.69	.00	193.33	.00	.00	638.78	.00	.00	.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							
30	2,178.00	83.00	0.00	0.00	0.00		0.00	695.50	2,956.50		.00	936.43	.00	.00	.00	.00	.00	.00	1,299.22		1,549.22
	142.80	.00	.00	.00	.00	193.33	.00	.00	194.82	.00	.00	29.57	.00	.00	160.33		.00	.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			2,828.17			395.74	29.57	3,887.28	.00	1,690.28	1,328.43	0.00		27,942.39		29,192.39
	2,186.11		1,218.69		966.65		374.82		.00			.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							
30	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	.00	10,093.55		10,343.55
	606.36	.00	.00	.00	.00	193.33	.00	168.73	726.29	.00	.00	125.54	.00	.00	640.20		.00	.00	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002							
30	3,058.00	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	.00	3,483.73		3,733.73
	387.90	.00	.00	.00	.00	193.33	.00	.00	797.87	.00	100.31	.00	.00	.00	414.05		.00	.00	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992							
30	3,058.00	4,520.00	675.00	0.00	649.00		0.00	749.00	9,651.00		.00	.00	.00	.00	3,230.49		.00	.00	4,129.95		4,379.95
	466.14	.00	.00	.00	.00	193.33	.00	.00	1,019.53	.00	116.51	.00	.00	.00	495.05		.00	.00	.00	250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008							
30	2,838.00	1,874.00	650.00	0.00	249.00		0.00	695.50	6,306.50		.00	.00	.00	.00	.00	.00	.00	.00	1,864.99		2,114.99
	304.60	.00	.00	2,915.83	.00	193.33	.00	.00	616.85	.00	83.07	.00	.00	.00	327.83		.00	.00	.00	250.00	
Van ...																					
	268,158.00	224,891.50	44,015.00	2,250.00	25,032.00		0.00	103,094.50	667,441.00	4,465.91	835.24	28,401.03	0.00	3,555.65	29,588.11	0.00			0.00	20,250.00	
	30,466.88	635.08	0.00	49,282.07	0.00	12,566.45	0.00	2,991.26	47,033.39	723.16	782.94	0.00	0.00	7,682.27	12,019.75	0.00	0.00		436,411.81		456,661.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
268,158.00	224,891.50	44,015.00	2,250.00	25,032.00		0.00	103,094.50	667,441.00		835.24	28,401.03	3,555.65	0.00	29,588.11	0.00							436,411.81		456,661.81
30,466.88	635.08	0.00	49,282.07	0.00	12,566.45	0.00	2,991.26	47,033.39	723.16	4,465.91	782.94	0.00	0.00	7,682.27	12,019.75							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									
30	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	.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	.00			422.88	.00	.00		.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL				TECNICO DE BODEGA							3114032350	1799	03/03/2000	03/03/2000									
30	2,838.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,757.50		.00	.00	.00	.00	.00	.00			1,677.69	.00	.00		3,431.40		3,681.40
	374.69	.00	.00	795.02	.00	193.33	.00	.00	787.41	.00	97.58	.00	.00	.00	.00			400.38	.00	.00		.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO				OFICIAL DE BODEGA							3114030283	2019	03/02/2003	03/02/2003									
30	2,618.00	2,490.00	675.00	0.00	349.00	0.00	695.50	6,827.50		.00	.00	.00	.00	.00	.00			2,637.16	.00	.00		1,828.02		2,078.02
	329.77	.00	.00	776.74	.00	193.33	.00	.00	640.32	.00	.00	68.28	.00	.00	.00			353.88	.00	.00		.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO				TECNICO DE BODEGA							100780189082	1850	19/06/2000	19/06/2000									
30	2,838.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,757.50		.00	.00	.00	.00	.00	.00			.00	.00	.00		3,409.41		3,659.41
	374.69	.00	.00	2,526.46	.00	193.33	.00	.00	775.65	.00	.00	77.58	.00	.00	.00			400.38	.00	.00		.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO				OFICIAL DE BODEGA							030780000686	2283	16/12/2009	16/12/2009									
30	2,618.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00			.00	.00	.00		2,944.08		3,194.08
	271.08	.00	.00	1,382.81	.00	193.33	.00	.00	451.94	.00	76.13	.00	.00	.00	.00			293.13	.00	.00		.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO				OFICIAL DE BODEGA							014-311096-3	1903	16/02/2001	16/02/2001									
30	2,618.00	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		2,801.95		3,051.95
	220.13	.00	.00	1,024.66	.00	193.33	.00	.00	525.92	.00	.00	.00	.00	.00	.00			.00	.00	.00		.00	250.00	
012	CARRANZA LOPEZ ELISANDRO				OFICIAL DE BODEGA							3114037864	2226	18/08/2008	18/08/2008									
30	2,618.00	1,855.00	650.00	0.00	249.00	0.00	695.50	6,067.50		.00	.00	.00	.00	.00	.00			.00	.00	.00		1,960.44		2,210.44
	293.06	.00	.00	2,631.71	.00	193.33	.00	.00	612.40	.00	60.68	.00	.00	.00	.00			315.88	.00	.00		.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO				OFICIAL DE BODEGA							091-012970-9	2286	16/12/2009	16/12/2009									
30	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		1,707.44		1,957.44
	271.08	.00	.00	743.54	.00	193.33	.00	.00	433.47	.00	76.13	.00	.00	.00	.00			293.13	.00	.00		.00	250.00	
Van ...																								
289,762.00	245,386.50	49,140.00	2,250.00	27,424.00		0.00	108,658.50	722,621.00	4,817.83	908.62	32,793.54	0.00	3,555.65	32,067.77	0.00							0.00	22,250.00	
32,997.80	635.08	0.00	59,163.01	0.00	14,113.09	0.00	2,991.26	52,249.51	723.16	989.48	0.00	0.00	7,682.27	19,565.09								457,367.84		479,617.84

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos	Fianza	1%	1%	70 B.	Ornato				Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	289,762.00	245,386.50	49,140.00	2,250.00	27,424.00		0.00	108,658.50	722,621.00			3,555.65	0.00			32,067.77	0.00				457,367.84		479,617.84
	32,997.80	635.08	0.00	59,163.01	0.00	14,113.09	0.00	2,991.26	52,249.51	723.16	4,817.83	989.48	0.00	0.00		7,682.27	19,565.09	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									
30	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	.00	.00	5,523.39		5,773.39
	349.57	.00	.00	.00	193.33	.00	.00	704.45	.00	92.38	.00	.00	.00	.00	.00	374.38		.00	.00	.00	.00	250.00	
015	MENDOZA YAXON MANUEL					OFICIAL DE BODEGA					030780001836	2611	01/08/2018	01/08/2018									
30	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	.00	.00	2,679.55		2,929.55
	211.72	.00	.00	734.20	.00	193.33	.00	269.18	.00	63.84	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003									
30	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	.00	.00	5,522.27		5,772.27
	343.87	.00	.00	.00	193.33	.00	.00	620.35	.00	.00	71.20	.00	.00	.00	.00	368.48		.00	.00	.00	.00	250.00	
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012									
30	2,618.00	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	3,774.94		4,024.94
	239.01	.00	.00	.00	193.33	.00	.00	411.80	.00	69.49	.00	.00	.00	.00	.00	259.93		.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017									
30	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,220.84		3,470.84
	211.72	.00	.00	.00	193.33	.00	.00	462.09	.00	63.84	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001									
30	2,618.00	2,927.00	675.00	0.00	349.00		0.00	695.50	7,264.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,575.59		5,825.59
	350.88	.00	.00	.00	193.33	.00	.00	676.32	.00	92.65	.00	.00	.00	.00	.00	375.73		.00	.00	.00	.00	250.00	
020	MORALES SANDOVAL JOSE MIGUEL					OFICIAL DE BODEGA					020780196192	2155	02/05/2008	02/05/2008									
30	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	.00	.00	4,794.18		5,044.18
	296.83	.00	.00	.00	193.33	.00	.00	459.92	.00	81.46	.00	.00	.00	.00	.00	319.78		.00	.00	.00	.00	250.00	
Van ...																							
	308,088.00	258,128.50	53,235.00	2,250.00	28,875.00		0.00	113,527.00	764,103.50	5,281.49	908.62	32,793.54	0.00	3,555.65	34,229.43		0.00			0.00	24,000.00		
	35,001.40	635.08	0.00	59,897.21	0.00	15,466.40	0.00	2,991.26	55,853.62	723.16	1,060.68	0.00	0.00	7,682.27	19,565.09		0.00		0.00		488,458.60		512,458.60

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	308,088.00	258,128.50	53,235.00	2,250.00	28,875.00		0.00	113,527.00	764,103.50		908.62	32,793.54	3,555.65	0.00	34,229.43		0.00		488,458.60		512,458.60
	35,001.40	635.08	0.00	59,897.21	0.00	15,466.40	0.00	2,991.26	55,853.62	723.16	5,281.49	1,060.68	0.00	0.00	7,682.27	19,565.09		0.00	0.00	24,000.00	
2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
	52,382.00	47,781.00	11,895.00	0.00	5,739.00		0.00	15,408.00	133,205.00		73.38										
		.00	.00	.00		.00		11,980.77		1,115.47	403.28	4,392.51		.00	2,653.81	10,775.83		0.00	71,619.01		76,369.01
	6,299.52	13,530.97		3,673.27		168.73			.00			.00		.00	6,518.45		.00	0.00		4,750.00	
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
001	ALAYA HERNANDEZ ELFEGO VIDAL					JEFE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985							
30	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	.00	.00	7,044.22		7,294.22
	591.63	.00	.00	2,868.22	.00	193.33	.00	.00	804.16	.00	.00	122.49	.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							
30	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	6,840.88		7,090.88
	428.78	.00	.00	.00	.00	193.33	.00	.00	849.35	.00	108.78	.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							
30	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	4,847.25		5,097.25
	307.89	63.75	.00	.00	.00	193.33	.00	.00	631.05	.00	.00	.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							
30	2,618.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,154.50		61.55	.00	.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	250.00	
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008							
30	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	2,843.51		3,093.51
	307.89	.00	.00	2,484.86	.00	193.33	.00	.00	461.16	.00	83.75	.00	.00	.00	.00		.00	.00	.00	250.00	
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012							
30	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	2,846.25		3,096.25
	239.01	.00	.00	1,015.00	.00	.00	.00	.00	538.82	.00	49.49	.00	.00	.00	259.93		.00	.00	.00	250.00	
Van ...																					
	325,336.00	273,619.50	57,085.00	2,250.00	31,005.00		0.00	119,786.50	809,082.00	5,523.51	970.17	32,793.54	0.00	3,555.65	35,901.92		0.00		0.00	25,500.00	
	37,173.86	698.83	0.00	66,265.29	0.00	16,433.05	0.00	2,991.26	59,825.23	723.16	1,183.17	0.00	0.00	9,780.64	19,565.09		0.00		515,697.63		541,197.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	325,336.00	273,619.50	57,085.00	2,250.00	31,005.00		0.00	119,786.50	809,082.00		970.17	32,793.54	3,555.65	0.00	35,901.92		0.00		515,697.63		541,197.63
	37,173.86	698.83	0.00	66,265.29	0.00	16,433.05	0.00	2,991.26	59,825.23	723.16	5,523.51	1,183.17	0.00	0.00	9,780.64	19,565.09		0.00	0.00	25,500.00	
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
008	MARIN CRISTALES ANTHONY VLADIMIR								OFICIAL DE BODEGA		01078020159-8	2610	01/08/2018	01/08/2018							
30	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		1,300.00		.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							
30	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	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							
30	2,618.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,879.50		.00	.00	.00	.00	.00	.00	.00	.00	4,403.53		4,653.53
	283.98	.00	.00	.00	193.33	.00	.00	633.38	.00	58.80	.00	.00	.00	.00	306.48		.00	.00	.00	250.00	
011	CASTILLO CORTEZ GUSTAVO NOE								TECNICO DE BODEGA		010780187633	1524	21/02/1994	21/02/1994							
30	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.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							
30	2,618.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,879.50		.00	.00	.00	.00	.00	.00	.00	.00	4,509.28		4,759.28
	283.98	.00	.00	.00	193.33	.00	.00	507.63	.00	78.80	.00	.00	.00	.00	306.48		.00	.00	.00	250.00	
013	HERNANDEZ ALAS EDWIN JOSE								OFICIAL DE BODEGA		010780199151	2491	01/04/2014	01/04/2014							
30	2,618.00	750.00	550.00	0.00	85.00		0.00	695.50	4,698.50		46.99	.00	.00	.00	.00	.00	.00	.00	3,165.11		3,415.11
	226.94	.00	.00	601.95	193.33	.00	.00	216.75	.00	.00	.00	.00	.00	.00	247.43		.00	.00	.00	250.00	
014	GARCIA MADRILES AMILCAR								ASISTENTE DE BODEGA		010780187595	1325	19/02/1990	19/02/1990							
30	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	7,213.74		7,463.74
	449.24	.00	.00	.00	193.33	.00	.00	874.13	.00	93.01	.00	.00	.00	.00	477.55		.00	.00	.00	250.00	
015	CETINO NORIEGA ANDERSON ALBERTO								OFICIAL DE BODEGA		010780196187	2334	17/01/2011	17/01/2011							
30	2,618.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,339.50		.00	.00	.00	.00	1,802.15		.00	.00	2,219.26		2,469.26
	257.90	.00	.00	.00	193.33	.00	.00	513.98	.00	73.40	.00	.00	.00	.00	279.48		.00	.00	.00	250.00	
Van ...																					
	347,160.00	292,104.50	61,945.00	2,250.00	33,455.00		0.00	125,404.00	862,318.50	6,088.92	1,017.16	34,093.54	0.00	3,555.65	38,663.78		0.00		0.00	27,500.00	
	39,745.18	698.83	0.00	66,867.24	0.00	17,979.69	0.00	2,991.26	64,640.37	723.16	1,183.17	0.00	0.00	11,582.79	19,565.09		0.00	0.00	552,922.67		580,422.67

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos	Fianza	1%	1%	70 B.	Ornat				Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	347,160.00	292,104.50	61,945.00	2,250.00	33,455.00		0.00	125,404.00	862,318.50		1,017.16	34,093.54	3,555.65		0.00		38,663.78		0.00		552,922.67		580,422.67
	39,745.18	698.83	0.00	66,867.24	0.00	17,979.69	0.00	2,991.26	64,640.37	723.16	6,088.92	1,183.17	0.00	0.00		11,582.79		19,565.09		0.00	0.00	27,500.00	
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
016	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310	12/04/2010	12/04/2010									
30	2,618.00	1,543.00	550.00	0.00	85.00		0.00	695.50	5,491.50		54.92		.00	.00		.00					4,167.11		4,417.11
	265.24	.00	.00	.00	193.33	.00	.00	523.82	.00	.00	.00	.00	.00	.00	.00	287.08		.00	.00	.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133	16/04/2008	16/04/2008									
30	2,838.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,374.50		.00		.00	.00		.00					3,271.06		3,521.06
	307.89	63.75	.00	1,693.25	.00	193.33	.00	.00	513.99	.00	.00	.00	.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									
30	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					2,497.91		2,747.91
	297.26	61.55	.00	.00	.00	193.33	.00	.00	635.43	.00	.00	.00	.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									
30	2,618.00	2,901.00	675.00	0.00	349.00		0.00	695.50	7,238.50		.00		.00	.00		.00					5,339.11		5,589.11
	349.62	.00	.00	.00	.00	193.33	.00	.00	909.62	.00	.00	72.39	.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									
30	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			1,853.89		2,103.89
	335.32	.00	.00	1,543.18	.00	193.33	.00	.00	584.83	.00	.00	69.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860	2057	01/10/2003	01/10/2003									
27	2,356.20	2,205.00	607.50	0.00	314.10		0.00	625.95	6,108.75		.00		.00	.00		.00					4,419.21		4,669.21
	295.05	.00	.00	.00	.00	193.33	.00	.00	802.13	.00	81.09	.00	.00	.00	.00	317.94		.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003									
30	2,838.00	2,782.00	675.00	0.00	349.00		0.00	695.50	7,339.50		.00		.00	.00		.00					5,745.01		5,995.01
	354.50	.00	.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 ...																							
	365,884.20	307,804.50	66,427.50	2,250.00	35,399.10		0.00	130,202.95	907,968.25	6,263.41	1,072.08	34,093.54	0.00	3,555.65		40,674.17		0.00		0.00	29,250.00		
	41,950.06	824.13	0.00	70,103.67	0.00	19,333.00	0.00	2,991.26	69,183.97	723.16	1,324.99	0.00	0.00	13,731.58		21,927.61		0.00		0.00	580,215.97		609,465.97

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

Vienen ...																					
365,884.20	307,804.50	66,427.50	2,250.00	35,399.10	0.00	130,202.95	907,968.25	1,072.08	34,093.54	3,555.65	0.00	40,674.17	0.00	580,215.97	609,465.97						
41,950.06	824.13	0.00	70,103.67	0.00	19,333.00	0.00	2,991.26	69,183.97	723.16	6,263.41	1,324.99	0.00	0.00	13,731.58	21,927.61	0.00	0.00	0.00	29,250.00		

2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
57,796.20	49,676.00	13,192.50	0.00	6,524.10	0.00	16,675.95	143,864.75	163.46	1,300.00	0.00	0.00	6,049.31	2,362.52	91,757.37	97,007.37						
189.05	.00	.00	.00	.00	.00	13,330.35	981.92	264.31	0.00	0.00	0.00	0.00	0.00	6,444.74	0.00	0.00	0.00	5,250.00			
6,948.66	10,206.46	3,866.60	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

2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																					
001	BOLAÑOS CATALAN NELSON RONALDO										DECODIFICADOR PORTUARIO JEFE	10-078-021770-1	1521	21/02/1994	21/02/1994						
30	3,498.00	4,920.00	675.00	0.00	649.00	0.00	2,782.00	12,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,270.86	6,520.86	
	604.91	.00	.00	3,923.58	.00	193.33	.00	168.32	724.30	.00	.00	.00	.00	.00	638.70	.00	.00	.00	.00	250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO										DECODIFICADOR PORTUARIO	010780190987	1955	16/04/2002	16/04/2002						
30	3,058.00	3,892.00	675.00	0.00	349.00	0.00	749.00	8,723.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,905.65	7,155.65	
	421.32	.00	.00	.00	.00	193.33	.00	.00	666.82	.00	.00	87.23	.00	.00	448.65	.00	.00	.00	.00	250.00	
003	GALINDO OCHOA WALTER HUGO										DECODIFICADOR PORTUARIO	01-078-020186-5	1805	16/03/2000	16/03/2000						
30	3,058.00	4,200.00	675.00	0.00	349.00	0.00	749.00	9,031.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,353.19	4,603.19	
	436.20	90.31	.00	2,831.80	.00	193.33	.00	.00	662.12	.00	.00	.00	.00	.00	464.05	.00	.00	.00	.00	250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL										DECODIFICADOR PORTUARIO	3114031498	2052	01/07/2003	01/07/2003						
30	3,058.00	3,301.00	675.00	0.00	349.00	0.00	749.00	8,132.00	0.00	0.00	0.00	0.00	0.00	1,726.77	0.00	0.00	0.00	0.00	4,726.77	4,976.77	
	392.78	.00	.00	.00	.00	193.33	.00	.00	571.93	.00	101.32	.00	.00	.00	419.10	.00	.00	.00	.00	250.00	
005	LEIVA DUARTE ELVIS DONALDO										DECODIFICADOR PORTUARIO	3114030370	1993	03/02/2003	03/02/2003						
30	3,058.00	3,382.00	675.00	0.00	324.00	0.00	749.00	8,188.00	0.00	0.00	0.00	0.00	0.00	0.00	2,624.39	0.00	0.00	0.00	3,836.12	4,086.12	
	395.48	.00	.00	.00	.00	193.33	.00	.00	634.90	.00	.00	81.88	.00	.00	421.90	.00	.00	.00	.00	250.00	
006	LORENZO MARTINEZ CINDY CAROLINA										DECODIFICADOR PORTUARIO	03-078-000150-0	2417	02/11/2012	02/11/2012						
30	3,058.00	1,500.00	550.00	0.00	85.00	0.00	749.00	5,942.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,657.20	4,907.20	
	287.00	59.42	.00	.00	.00	193.33	.00	.00	435.45	.00	.00	.00	.00	.00	309.60	.00	.00	.00	.00	250.00	

Van ...																					
384,672.20	328,999.50	70,352.50	2,250.00	37,504.10	0.00	136,729.95	960,508.25	6,364.73	1,072.08	34,093.54	0.00	3,555.65	43,376.17	0.00	0.00	30,750.00					
44,487.75	973.86	0.00	76,859.05	0.00	20,492.98	0.00	3,159.58	72,879.49	723.16	1,494.10	0.00	0.00	15,458.35	24,552.00	0.00	0.00	0.00	0.00	610,965.76	641,715.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	384,672.20	328,999.50	70,352.50	2,250.00	37,504.10		0.00	136,729.95	960,508.25		1,072.08	34,093.54	3,555.65	0.00	43,376.17		0.00		610,965.76		641,715.76
	44,487.75	973.86	0.00	76,859.05	0.00	20,492.98	0.00	3,159.58	72,879.49	723.16	6,364.73	1,494.10	0.00	0.00	15,458.35	24,552.00		0.00	0.00	30,750.00	
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							
30	3,058.00	1,166.00	550.00	0.00	85.00		0.00	749.00	5,608.00		56.08		.00	.00	.00	.00	.00	.00	4,441.51		4,691.51
	270.87	.00	.00	.00	193.33	.00	.00	353.31	.00	.00	.00	.00	.00	.00	292.90		.00	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE					DECODIFICADOR PORTUARIO					3114030128	2135	16/04/2008	16/04/2008							
30	3,058.00	2,642.00	650.00	0.00	249.00		0.00	749.00	7,348.00		.00		.00	.00	2,282.44		.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	.00	250.00	
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747	02/11/1999	02/11/1999							
30	3,058.00	4,750.00	675.00	0.00	349.00		0.00	749.00	9,581.00		.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	.00	250.00	
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO					010780198716	2455	01/08/2013	01/08/2013							
30	3,058.00	1,183.00	550.00	0.00	85.00		0.00	749.00	5,625.00		56.25		.00	.00	1,802.15		.00	.00	2,683.87		2,933.87
	271.69	.00	.00	.00	193.33	.00	.00	323.96	.00	.00	.00	.00	.00	.00	293.75		.00	.00	.00	250.00	
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944	1940	01/04/2002	01/04/2002							
30	3,058.00	3,751.00	675.00	0.00	349.00		0.00	749.00	8,582.00		.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	.00	250.00	
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO					010780189490	1738	15/06/1999	15/06/1999							
30	3,058.00	4,146.00	675.00	0.00	449.00		0.00	749.00	9,077.00		.00		.00	.00	.00		.00	.00	4,332.34		4,582.34
	438.42	.00	.00	2,443.58	.00	193.33	.00	.00	1,112.21	.00	90.77	.00	.00	.00	466.35		.00	.00	.00	250.00	
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO					01078019718-3	2360	04/01/2012	04/01/2012							
30	2,178.00	1,198.00	550.00	0.00	85.00		0.00	695.50	4,706.50		.00		.00	.00	.00		.00	.00	2,962.71		3,212.71
	227.32	.00	.00	916.32	.00	.00	.00	305.25	.00	47.07	.00	.00	.00	.00	247.83		.00	.00	.00	250.00	
Van ...																					
	405,198.20	347,835.50	74,677.50	2,250.00	39,155.10		0.00	141,919.45	1,011,035.75	6,726.91	1,184.41	34,093.54	0.00	3,555.65	45,990.05		0.00		0.00	32,500.00	
	46,928.23	973.86	0.00	80,218.95	0.00	21,652.96	0.00	3,159.58	77,000.92	723.16	1,584.87	0.00	0.00	19,542.94	24,552.00		0.00	0.00	643,147.72		675,647.72

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

Vienen ...																							
405,198.20	347,835.50	74,677.50	2,250.00	39,155.10		0.00	141,919.45	1,011,035.75		1,184.41	34,093.54	3,555.65	0.00	45,990.05		0.00					643,147.72		675,647.72
46,928.23	973.86	0.00	80,218.95	0.00	21,652.96	0.00	3,159.58	77,000.92	723.16	6,726.91	1,584.87	0.00	0.00	19,542.94	24,552.00					0.00		32,500.00	

2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
39,314.00	40,031.00	8,250.00	0.00	3,756.00		0.00	11,716.50	103,067.50		112.33													
	149.73	.00	.00	.00			7,816.95			463.50	259.88	.00	.00	5,811.36	2,624.39					0.00		62,931.75	66,181.75
4,978.17		10,115.28					2,319.96			168.32		.00	.00	.00	5,315.88			.00		0.00		3,250.00	

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																							
30	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	.00	.00	.00	.00	10,704.45		10,954.45
	633.41	.00	.00	.00	193.33	.00	.00	763.47	.00	151.14	.00	.00	.00	.00	668.20		.00	.00	.00	.00	.00	250.00	
002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999																							
30	3,938.00	3,950.00	675.00	0.00	449.00	0.00	2,782.00	11,794.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,816.46		6,066.46
	569.65	117.94	.00	4,011.92	.00	.00	.00	675.83	.00	.00	.00	.00	.00	.00	602.20		.00	.00	.00	.00	.00	250.00	
003 CORDERO GRAJEDA RUDY FERNANDO SUPERVISOR PORTUARIO 010780190758 1916 01/06/2001 01/06/2001																							
30	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	.00	.00	.00	8,414.87		8,664.87
	518.94	107.44	.00	.00	193.33	.00	.00	959.72	.00	.00	.00	.00	.00	.00	549.70		.00	.00	.00	.00	.00	250.00	
004 MONTES DIAZ DANIEL 020780196150 2154 02/05/2008 02/05/2008																							
30	2,424.40	1,868.57	628.33	0.00	144.03	0.00	672.32	5,737.65		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,828.05		5,069.72
	172.13	.00	.00	.00	193.33	.00	.00	486.76	.00	57.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	241.67	
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																							
30	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	.00	.00	.00	3,171.05		3,421.05
	240.94	.00	.00	607.75	.00	193.33	.00	443.61	.00	69.89	.00	.00	.00	.00	261.93		.00	.00	.00	.00	.00	250.00	
007 LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS 01-078-020384-1 2531 16/03/2015 16/03/2015																							
30	2,508.00	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	.00	.00	.00	1,799.49		2,049.49
	208.83	.00	.00	.00	193.33	.00	.00	476.70	.00	.00	43.24	.00	.00	.00	228.68		.00	.00	.00	.00	.00	250.00	

Van ...																							
424,452.60	363,474.07	78,315.83	2,250.00	40,916.13		0.00	152,328.77	1,061,737.40	7,005.32	1,184.41	35,466.77	0.00	3,555.65	48,300.76		0.00					0.00	33,991.67	
49,272.13	1,199.24	0.00	84,838.62	0.00	22,619.61	0.00	3,159.58	80,807.01	723.16	1,628.11	0.00	0.00	19,542.94	24,552.00						0.00	677,882.09		711,873.76

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	424,452.60	363,474.07	78,315.83	2,250.00	40,916.13		0.00	152,328.77	1,061,737.40		1,184.41	35,466.77	3,555.65	0.00	48,300.76		0.00			677,882.09		711,873.76
	49,272.13	1,199.24	0.00	84,838.62	0.00	22,619.61	0.00	3,159.58	80,807.01	723.16	7,005.32	1,628.11	0.00	0.00	19,542.94	24,552.00			0.00	0.00	0.00	33,991.67
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854	2121	16/04/2008	16/04/2008								
30	2,508.00	1,942.00	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	314.73		.00	.00	.00	.00	.00	250.00
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014								
30	2,508.00	766.00	550.00	0.00	85.00		0.00	695.50	4,604.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,445.05		1,695.05
	222.40	46.05	.00	2,218.40	.00	193.33	.00	.00	479.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0	2449	03/06/2013	03/06/2013								
30	2,508.00	916.00	550.00	0.00	85.00		0.00	695.50	4,754.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,465.42		3,715.42
	229.64	.00	.00	.00	.00	193.33	.00	.00	548.33	.00	67.55	.00	.00	.00	250.23		.00	.00	.00	.00	.00	250.00
011	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6	483	03/04/2023	03/04/2023								
30	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,510.88		2,760.88
	154.73	.00	.00	.00	.00	193.33	.00	.00	292.52	.00	52.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811	2120	16/04/2008	16/04/2008								
30	2,508.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,044.50		60.45	1,778.53	.00	.00	.00	.00	.00	.00	.00	2,728.80		2,978.80
	291.95	.00	.00	.00	.00	193.33	.00	.00	676.71	.00	.00	.00	.00	.00	314.73		.00	.00	.00	.00	.00	250.00
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008								
30	2,508.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,050.63		3,300.63
	287.75	.00	.00	1,463.53	.00	193.33	.00	.00	572.30	.00	79.58	.00	.00	.00	310.38		.00	.00	.00	.00	.00	250.00
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862	2127	16/04/2008	16/04/2008								
	836.00	580.67	216.67	0.00	83.00		0.00	231.83	1,948.17		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,234.20		1,484.20
	94.10	.00	.00	.00	.00	193.33	.00	.00	316.63	.00	.00	.00	.00	.00	109.91		.00	.00	.00	.00	.00	250.00
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003								
30	2,508.00	2,689.00	675.00	0.00	349.00		0.00	695.50	6,916.50		.00	.00	.00	.00	.00	1,397.50		.00	.00	4,168.20		4,418.20
	207.50	.00	.00	.00	.00	193.33	.00	.00	502.47	.00	89.17	.00	.00	.00	358.33		.00	.00	.00	.00	.00	250.00
Van ...																						
	442,844.60	374,164.74	82,257.50	2,250.00	42,265.13		0.00	157,429.10	1,101,211.07	7,374.11	1,244.86	37,245.30	0.00	3,555.65	49,959.07		0.00			0.00		35,991.67
	51,052.15	1,245.29	0.00	91,113.25	0.00	24,166.25	0.00	3,159.58	85,008.24	723.16	1,628.11	0.00	0.00	19,542.94	25,949.50		0.00			698,243.61		734,235.28

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Prest. Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	442,844.60	374,164.74	82,257.50	2,250.00	42,265.13	0.00	157,429.10	1,101,211.07		1,244.86	37,245.30	3,555.65	0.00	49,959.07	0.00	0.00	0.00	698,243.61		734,235.28
	51,052.15	1,245.29	0.00	91,113.25	0.00	24,166.25	0.00	3,159.58	85,008.24	723.16	7,374.11	1,628.11	0.00	0.00	19,542.94	25,949.50	0.00	0.00	0.00	35,991.67
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
016	MENDOZA BOTELO LEIDA SAMIRA																			
30	2,508.00	1,183.00	550.00	0.00	85.00	0.00	695.50	5,021.50		50.22	1,467.73		0.00	0.00	0.00	0.00	0.00	1,944.34		2,194.34
	242.54	0.00	0.00	583.06	0.00	193.33	0.00	276.70	0.00	0.00	0.00	0.00	0.00	0.00	263.58	0.00	0.00	0.00	0.00	250.00
017	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE																			
30	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,524.96		2,774.96
	154.73	0.00	0.00	0.00	0.00	193.33	0.00	125.76	0.00	0.00	32.04	0.00	0.00	0.00	172.68	0.00	0.00	0.00	0.00	250.00
018	ESCOBAR ARCHILA ALEJANDRO JAVIER																			
30	2,508.00	600.00	435.00	0.00	35.00	0.00	695.50	4,273.50		42.74	1,425.73		0.00	0.00	0.00	0.00	0.00	1,882.65		2,132.65
	206.41	0.00	0.00	0.00	0.00	193.33	0.00	296.46	0.00	0.00	0.00	0.00	0.00	0.00	226.18	0.00	0.00	0.00	0.00	250.00
019	BARILLAS LOPEZ DIEGO ARMANDO																			
30	2,508.00	57.00	0.00	0.00	0.00	0.00	695.50	3,260.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,516.20		2,766.20
	157.48	0.00	0.00	0.00	0.00	193.33	0.00	165.35	0.00	52.61	0.00	0.00	0.00	0.00	175.53	0.00	0.00	0.00	0.00	250.00
020	GONZALEZ SON MILTON GEOVANNI																			
30	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,552.09		2,802.09
	154.73	0.00	0.00	0.00	0.00	193.33	0.00	251.31	0.00	52.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
021	VALIENTE HERNANDEZ FREDY ALBERTO																			
30	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,457.43		2,707.43
	154.73	0.00	0.00	0.00	0.00	193.33	0.00	193.29	0.00	0.00	32.04	0.00	0.00	0.00	172.68	0.00	0.00	0.00	0.00	250.00
022	GOMEZ VASQUEZ FREDY ORLANDO																			
30	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,207.70		3,457.70
	291.95	0.00	0.00	1,204.01	0.00	193.33	0.00	752.33	0.00	80.45	0.00	0.00	0.00	0.00	314.73	0.00	0.00	0.00	0.00	250.00
023	ESTRADA GONZALEZ BYRON RODOLFO																			
30	2,508.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,044.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,402.24		2,652.24
	291.95	0.00	0.00	2,467.65	0.00	193.33	0.00	314.15	0.00	0.00	60.45	0.00	0.00	0.00	314.73	0.00	0.00	0.00	0.00	250.00
Van ...																				
	462,908.60	379,888.74	84,542.50	2,250.00	42,883.13	0.00	162,993.10	1,135,466.07	7,559.21	1,337.82	40,138.76	0.00	3,555.65	51,599.18	0.00	0.00	0.00	0.00	37,991.67	
	52,706.67	1,245.29	0.00	95,367.97	0.00	25,712.89	0.00	3,159.58	87,383.59	723.16	1,752.64	0.00	0.00	19,542.94	25,949.50	0.00	0.00	0.00	717,731.22	755,722.89

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		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir		
			IGSS	1% Sind/Sutrap orquet									Prestamo Sutraporque	Bantrab		Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/Dec. 81-70 B. Ornat	Desc Judicial				Prest. Elect.	Banrural
Vienen ...																											
		462,908.60	379,888.74	84,542.50	2,250.00	42,883.13	0.00	162,993.10	1,135,466.07		1,337.82	40,138.76	3,555.65	0.00	51,599.18	0.00		717,731.22	755,722.89								
		52,706.67	1,245.29	0.00	95,367.97	0.00	25,712.89	0.00	3,159.58	87,383.59	723.16	7,559.21	1,752.64	0.00	19,542.94	25,949.50	0.00	0.00	0.00	37,991.67							
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																											
024 FUENTES ARDIANO NEFTALY JONATAN CHEQUE DE MERCANCIAS 010780191037 1962 01/08/2002 01/08/2002																											
30		2,508.00	2,882.00	675.00	0.00	349.00	0.00	695.50	7,109.50		.00	.00	.00	.00	.00	.00	.00	.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	888.21	.00	91.10	.00	.00	.00	.00	367.98	.00	.00	.00	250.00							
025 PANIAGUA LIMA HENRY ALDAMIR CHEQUE DE MERCANCIAS 01-038-000101-0 2606 02/04/2018 02/04/2018																											
30		2,508.00	600.00	435.00	0.00	35.00	0.00	695.50	4,273.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,199.88	2,449.88
		206.41	.00	.00	875.23	.00	193.33	.00	509.73	.00	62.74	.00	.00	.00	.00	226.18	.00	.00	.00	250.00							
027 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE CHEQUE DE MERCANCIAS 03-078-000079-1 2485 17/01/2014 17/01/2014																											
30		2,508.00	791.00	550.00	0.00	85.00	0.00	695.50	4,629.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,471.00	1,721.00
		223.60	.00	.00	2,015.14	.00	193.33	.00	416.15	.00	66.30	.00	.00	.00	.00	243.98	.00	.00	.00	250.00							
029 MARTINEZ ARDON OTTO LEONEL CHEQUE DE MERCANCIAS 3114037561 2000 03/02/2003 03/02/2003																											
30		2,508.00	2,701.00	675.00	0.00	349.00	0.00	695.50	6,928.50		.00	2,424.98	.00	.00	.00	970.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,186.95	2,436.95
		334.65	.00	.00	.00	.00	193.33	.00	748.56	.00	.00	69.29	.00	.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																											
30		2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,421.86	2,671.86
		154.73	32.04	.00	.00	.00	193.33	.00	228.86	.00	.00	.00	.00	.00	.00	172.68	.00	.00	.00	250.00							
031 TORRES CRUZ JOSE MANUEL CHEQUE DE MERCANCIAS 030780001895 2680 04/09/2023 04/09/2023																											
30		2,508.00	65.00	0.00	0.00	0.00	0.00	695.50	3,268.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,702.87	2,952.87
		157.87	.00	.00	.00	.00	193.33	.00	161.74	.00	52.69	.00	.00	.00	.00	.00	.00	.00	.00	250.00							
032 PINEDA AUDON SELVIN RANDOLFO CHEQUE DE MERCANCIAS 3114033276 1981 03/02/2003 03/02/2003																											
30		2,508.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,009.50		70.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,571.94	2,821.94
		338.56	.00	.00	2,981.79	.00	.00	.00	684.13	.00	.00	.00	.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																											
30		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	.00	.00	.00	.00	.00	.00	.00	.00	993.51	1,243.51
		223.60	.00	.00	.00	.00	193.33	.00	376.80	.00	.00	46.30	.00	.00	.00	.00	.00	.00	.00	250.00							
Van ...																											
		482,972.60	390,500.74	88,102.50	2,250.00	44,135.13	0.00	168,557.10	1,176,518.07		7,832.04	45,359.70	0.00	3,555.65	52,972.98	0.00		0.00	39,991.67								
		54,689.48	1,277.33	0.00	104,616.66	0.00	27,066.20	0.00	3,159.58	91,397.77	723.16	1,868.23	0.00	0.00	19,542.94	26,920.24	0.00	0.00	734,128.19	774,119.86							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	482,972.60	390,500.74	88,102.50	2,250.00	44,135.13		0.00	168,557.10	1,176,518.07		1,407.92	45,359.70	3,555.65	0.00	52,972.98		0.00			734,128.19		774,119.86		
	54,689.48	1,277.33	0.00	104,616.66	0.00	27,066.20	0.00	3,159.58	91,397.77	723.16	7,832.04	1,868.23	0.00	0.00	19,542.94	26,920.24			0.00	0.00	0.00	39,991.67		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
034 GUZMAN DEL CID HECTOR SANTIAGO CHEQUE DE MERCANCIAS 03-078-000172-0 2689 03/01/2024 03/01/2024																								
30	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,669.01	250.00	2,919.01	
	154.73	.00	.00	.00	193.33	.00	.00	134.39	.00	52.04	.00	.00	.00	.00	.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																								
30	2,508.00	1,933.00	650.00	0.00	249.00	0.00	0.00	695.50	6,035.50		.00	1,787.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,244.05	250.00	2,494.05
	291.51	60.36	.00	720.16	.00	193.33	.00	.00	424.18	.00	.00	.00	.00	.00	314.28		.00	.00	.00	.00	.00	250.00		
036 GARCIA LOPEZ ORLANDO CHEQUE DE MERCANCIAS 3114030843 2072 01/06/2004 01/06/2004																								
30	2,508.00	2,336.00	650.00	0.00	349.00	0.00	0.00	695.50	6,538.50		65.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,932.25	250.00	3,182.25
	315.81	.00	.00	1,992.34	.00	193.33	.00	.00	699.95	.00	.00	.00	.00	.00	339.43		.00	.00	.00	.00	.00	250.00		
037 CARBALLO MORALES LUIS ENRIQUE CHEQUE DE MERCANCIAS 01-078-020129-6 2605 02/04/2018 02/04/2018																								
30	2,508.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,273.50		42.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,273.49	250.00	3,523.49
	206.41	.00	.00	.00	193.33	.00	.00	331.35	.00	.00	.00	.00	.00	.00	226.18		.00	.00	.00	.00	.00	250.00		
038 CALITO HERNANDEZ JUAN CARLOS CHEQUE DE MERCANCIAS 030780001267 667 03/01/2024 03/01/2024																								
30	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,397.03	250.00	2,647.03
	154.73	.00	.00	.00	193.33	.00	.00	233.69	.00	52.04	.00	.00	.00	.00	172.68		.00	.00	.00	.00	.00	250.00		
039 CASTRO ESCAMILLA RIGOBERTO SUPERVISOR PORTUARIO 01-078-019084-7 1948 01/04/2002 01/04/2002																								
30	3,938.00	3,051.00	675.00	0.00	349.00	0.00	0.00	2,782.00	10,795.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,798.54	250.00	9,048.54
	521.40	.00	.00	.00	193.33	.00	.00	601.53	.00	127.95	.00	.00	.00	.00	552.25		.00	.00	.00	.00	.00	250.00		
040 RAMOS MENDEZ RUDY JONATAN CHEQUE DE MERCANCIAS 030780001003 2678 04/07/2023 04/07/2023																								
30	2,508.00	99.00	0.00	0.00	0.00	0.00	0.00	695.50	3,302.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,525.65	250.00	2,775.65
	159.51	.00	.00	.00	193.33	.00	.00	193.35	.00	53.03	.00	.00	.00	.00	177.63		.00	.00	.00	.00	.00	250.00		
041 BATRES LEMUS ROCAEL ALBERTO CHEQUE DE MERCANCIAS 020780264350 2217 01/07/2008 01/07/2008																								
30	2,508.00	1,875.00	650.00	0.00	249.00	0.00	0.00	695.50	5,977.50		59.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,960.67	250.00	3,210.67
	288.71	.00	.00	1,829.61	.00	.00	.00	527.35	.00	.00	.00	.00	.00	.00	311.38		.00	.00	.00	.00	.00	250.00		
Van ...																								
	504,466.60	400,394.74	91,162.50	2,250.00	45,366.13		0.00	176,207.60	1,219,847.57	8,117.10	1,575.83	47,147.33	0.00	3,555.65	55,066.81		0.00			0.00	41,991.67			
	56,782.29	1,337.69	0.00	109,158.77	0.00	28,419.51	0.00	3,159.58	94,543.56	723.16	1,868.23	0.00	0.00	19,542.94	26,920.24		0.00			0.00	761,928.88	803,920.55		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr				Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	504,466.60	400,394.74	91,162.50	2,250.00	45,366.13			0.00	176,207.60	1,219,847.57			1,575.83	47,147.33	3,555.65	0.00	55,066.81		0.00			761,928.88		803,920.55	
	56,782.29	1,337.69	0.00	109,158.77	0.00	28,419.51	0.00	3,159.58	94,543.56	723.16	8,117.10	1,868.23	0.00	0.00		19,542.94	26,920.24			0.00		0.00	41,991.67		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
042	PEREZ BARRERA JOSE MANUEL										CHEQUE DE MERCANCIAS		010780196080	2321	16/08/2010	16/08/2010									
30	2,508.00	1,391.00	550.00	0.00	85.00			0.00	695.50	5,229.50			52.30	1,488.03		.00	.00	.00	.00	.00		2,136.67		2,386.67	
	252.58	.00	.00	656.88	.00	.00	.00	.00	369.06	.00	.00	.00	.00	.00		.00	273.98		.00		.00	.00	250.00		
043	CONTRERAS SILVA JULIO OMAR										CHEQUE DE MERCANCIAS		020780195889	2130	16/04/2008	16/04/2008									
30	2,508.00	1,942.00	650.00	0.00	249.00			0.00	695.50	6,044.50			60.45	.00		.00	.00	946.37		.00		3,707.09		3,957.09	
	291.95	.00	.00	.00	193.33	.00	.00	.00	530.58	.00	.00	.00	.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									
30	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		2,329.52		2,579.52	
	291.95	60.45	.00	749.59	.00	193.33	.00	.00	314.15	.00	.00	.00	.00	.00		.00	314.73		.00		.00	.00	250.00		
045	DELGADO LESVIA CORINA MIRON										CHEQUE DE MERCANCIAS		030780001429	2385	02/04/2012	02/04/2012									
30	2,508.00	1,150.00	550.00	0.00	85.00			0.00	695.50	4,988.50			49.89	.00		.00	.00	.00		.00		4,338.22		4,588.22	
	240.94	.00	.00	.00	.00	.00	.00	.00	359.45	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00		.00	250.00		
046	CETINO RAMIREZ RANDOLFO										CHEQUE DE MERCANCIAS		3114030926	2010	03/02/2003	03/02/2003									
30	2,508.00	2,772.00	675.00	0.00	349.00			0.00	695.50	6,999.50			.00	2,151.28		.00	.00	.00		.00		647.96		897.96	
	338.08	70.00	.00	505.97	.00	193.33	.00	.00	730.40	.00	.00	.00	.00	.00		.00	362.48		2,000.00		.00	.00	250.00		
047	SOLORZANO CORDERO EVER ESTID										CHEQUE DE MERCANCIAS		01-038-000121-4	2684	18/09/2023	18/09/2023									
30	2,508.00	0.00	0.00	0.00	0.00			0.00	695.50	3,203.50			.00	.00		.00	.00	.00		.00		2,452.19		2,702.19	
	154.73	.00	.00	.00	193.33	.00	.00	.00	178.53	.00	52.04	.00	.00	.00		.00	172.68		.00		.00	.00	250.00		
048	BARILLAS CORO RODOLFO										CHEQUE DE MERCANCIAS		010780191126	1988	03/02/2003	03/02/2003									
30	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		6,068.42		6,318.42	
	210.29	.00	.00	.00	.00	.00	.00	.00	640.69	.00	90.10	.00	.00	.00		.00	.00	.00	.00	.00		.00	250.00		
049	ESTRADA SERRANO JIMMY DANIEL										CHEQUE DE MERCANCIAS		01-078-019973-9	2527	02/02/2015	02/02/2015									
30	2,508.00	600.00	435.00	0.00	85.00			0.00	695.50	4,323.50			.00	.00		.00	.00	.00		.00		1,589.16		1,839.16	
	208.83	.00	.00	1,769.78	.00	193.33	.00	.00	290.48	.00	.00	43.24	.00	.00		.00	228.68		.00		.00	.00	250.00		
Van ...																									
	524,530.60	412,973.74	95,347.50	2,250.00	46,817.13			0.00	181,771.60	1,263,690.57			8,259.24	1,738.47	52,577.42	0.00	3,555.65	56,734.09	2,000.00			0.00	43,991.67		
	58,771.64	1,468.14	0.00	112,840.99	0.00	29,386.16	0.00	3,159.58	97,956.90	723.16			1,911.47	0.00	0.00		19,542.94	27,866.61		0.00		785,198.11		829,189.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Cooperativa Prestamo Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	524,530.60	412,973.74	95,347.50	2,250.00	46,817.13	0.00	181,771.60	1,263,690.57		1,738.47	52,577.42	3,555.65	0.00	56,734.09	2,000.00			785,198.11		829,189.78
	58,771.64	1,468.14	0.00	112,840.99	0.00	29,386.16	0.00	3,159.58	97,956.90	723.16	8,259.24	1,911.47	0.00	0.00	19,542.94	27,866.61	0.00	0.00	43,991.67	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
050	LEMUS CRISTALES EDGAR ADOLFO							CHEQUE DE MERCANCIAS			010780191231	1987	03/02/2003	03/02/2003						
30	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	5,769.99		6,019.99
	338.56	.00	.00	.00	193.33	.00	.00	617.52	.00	90.10	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
051	HERNANDEZ CERMEÑO EDY ISRAEL							CHEQUE DE MERCANCIAS			010780191215	1997	03/02/2003	03/02/2003						
30	2,508.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,009.50		.00	.00	.00	.00	.00	.00	.00	.00	3,781.91		4,031.91
	338.56	.00	.00	1,682.96	.00	193.33	.00	559.66	.00	90.10	.00	.00	.00	.00	362.98	.00	.00	.00	250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC							CHEQUE DE MERCANCIAS			3114039064	2529	02/02/2015	02/02/2015						
30	2,508.00	600.00	435.00	0.00	85.00	0.00	695.50	4,323.50		43.24	.00	.00	.00	.00	.00	.00	.00	1,256.17		1,506.17
	208.83	.00	.00	2,092.35	.00	193.33	.00	300.90	.00	.00	.00	.00	.00	.00	228.68	.00	.00	.00	250.00	
053	MORALES COTZOJAY EFRAIN							CHEQUE DE MERCANCIAS			030780002492	2393	16/05/2012	16/05/2012						
30	2,508.00	1,124.00	550.00	0.00	85.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	2,248.21		2,498.21
	239.69	.00	.00	1,332.56	.00	193.33	.00	638.45	.00	.00	49.63	.00	.00	.00	260.63	.00	.00	.00	250.00	
054	FLORES CATALAN RUDY ROLANDO							CHEQUE DE MERCANCIAS			030780001755	2644	15/03/2021	15/03/2021						
30	2,508.00	559.00	0.00	0.00	0.00	0.00	695.50	3,762.50		.00	.00	.00	.00	.00	.00	.00	.00	2,788.69		3,038.69
	181.73	.00	.00	.00	.00	193.33	.00	340.49	.00	57.63	.00	.00	.00	.00	200.63	.00	.00	.00	250.00	
055	SANTIZO GONZALEZ CARLOS ANIBAL							CHEQUE DE MERCANCIAS			030780001623	2498	02/05/2014	02/05/2014						
30	2,508.00	733.00	0.00	0.00	85.00	0.00	695.50	4,021.50		40.22	.00	.00	.00	.00	.00	.00	.00	2,911.54		3,161.54
	194.24	.00	.00	.00	.00	193.33	.00	468.59	.00	.00	.00	.00	.00	.00	213.58	.00	.00	.00	250.00	
	134,380.40	73,718.24	23,005.00	0.00	8,615.03	0.00	44,025.15	283,743.82		637.52										
	494.28	.00	.00	.00	.00	.00	23,881.59			1,770.16	376.23	18,483.88	.00	.00	3,314.61	0.00	0.00	160,806.90		173,798.57
	13,345.02	37,729.91		8,893.18		.00		.00			.00	.00	.00	12,010.54	2,000.00			0.00		12,991.67

2024-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

Van ...

	539,578.60	421,553.74	97,682.50	2,250.00	47,770.13	0.00	185,944.60	1,294,779.57	8,497.07	1,821.93	52,577.42	0.00	3,555.65	58,000.59	2,000.00			0.00	45,491.67	
	60,273.25	1,468.14	0.00	117,948.86	0.00	30,546.14	0.00	3,159.58	100,882.51	723.16	1,961.10	0.00	0.00	19,542.94	27,866.61		0.00	803,954.62		849,446.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	539,578.60	421,553.74	97,682.50	2,250.00	47,770.13		0.00	185,944.60	1,294,779.57		1,821.93	52,577.42	3,555.65	0.00	58,000.59	2,000.00					803,954.62	849,446.29
	60,273.25	1,468.14	0.00	117,948.86	0.00	30,546.14	0.00	3,159.58	100,882.51	723.16	8,497.07	1,961.10	0.00	0.00	19,542.94	27,866.61			0.00	0.00	45,491.67	
2024-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																						
001 CASTILLO CRISTALES JORGE LEONEL											JEFE DE DEPARTAMENTO		010780188915	1574	03/04/1995	03/04/1995						
30	5,918.00	5,455.00	600.00	0.00	649.00		0.00	3,210.00	15,832.00		0.00		.00	.00	.00	.00	.00	.00	.00		6,696.73	6,946.73
	764.69	.00	.00	6,048.44	.00	193.33	.00	212.78	933.61	.00	178.32	.00	.00	.00	804.10		.00	.00	.00	.00	250.00	
002 CRUZ COLOCHO OLIVER SAUL											TECNICO PORTUARIO I		3693014715	1946	01/04/2002	01/04/2002						
30	2,728.00	2,951.00	675.00	0.00	349.00		0.00	695.50	7,398.50		0.00		.00	.00	.00	1,710.40		.00	.00		4,093.74	4,343.74
	357.35	73.99	.00	.00	193.33	.00	.00	587.26	.00	.00	.00	.00	.00	.00	382.43		.00	.00	.00	.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO											SUBJEFE DE DEPARTAMENTO		010780188567	1492	21/02/1994	21/02/1994						
30	4,378.00	4,525.00	675.00	0.00	649.00		0.00	2,782.00	13,009.00		0.00		.00	.00	.00	.00	.00	.00	.00		10,442.96	10,692.96
	628.33	.00	.00	.00	193.33	.00	174.84	756.50	.00	150.09	.00	.00	.00	.00	662.95		.00	.00	.00	.00	250.00	
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL											SUPERVISOR PORTUARIO		010780190693	1912	02/05/2001	02/05/2001						
30	3,938.00	3,400.00	675.00	0.00	349.00		0.00	2,782.00	11,144.00		0.00		.00	.00	.00	.00	.00	.00	.00		6,700.87	6,950.87
	538.26	.00	.00	2,377.73	.00	193.33	.00	.00	632.67	.00	131.44	.00	.00	.00	569.70		.00	.00	.00	.00	250.00	
	16,962.00	16,331.00	2,625.00	0.00	1,996.00		0.00	9,469.50	47,383.50		0.00		.00	.00	.00	1,710.40		0.00	0.00		27,934.30	28,934.30
		73.99	.00	.00	.00			2,910.04		459.85	0.00	.00	.00	.00	.00	.00	.00	.00	.00		1,000.00	
	2,288.63		8,426.17		773.32		387.62		.00			.00	.00	.00	2,419.18		.00	.00	.00	0.00		
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						
30	3,938.00	3,423.00	675.00	0.00	349.00		0.00	2,782.00	11,167.00		0.00		2,412.79	.00	.00	.00	.00	.00	.00		6,704.79	6,954.79
	539.37	111.67	.00	.00	193.33	.00	.00	634.20	.00	.00	.00	.00	.00	.00	570.85		.00	.00	.00	.00	250.00	
003 LOPEZ LINARES JOSE LUIS											SUPERVISOR PORTUARIO		4693085454	1929	01/08/2001	01/08/2001						
30	3,938.00	3,350.00	675.00	0.00	349.00		0.00	2,782.00	11,094.00		0.00		.00	.00	.00	.00	.00	.00	.00		5,762.50	6,012.50
	535.84	.00	.00	3,468.16	.00	.00	.00	629.36	.00	130.94	.00	.00	.00	.00	567.20		.00	.00	.00	.00	250.00	
Van ...																						
	564,416.60	444,657.74	101,657.50	2,250.00	50,464.13		0.00	200,978.10	1,364,424.07	9,087.86	1,821.93	52,577.42	0.00	5,968.44	61,557.82	2,000.00				0.00	46,991.67	
	63,637.09	1,653.80	0.00	129,843.19	0.00	31,512.79	0.00	3,547.20	105,056.11	723.16	1,961.10	0.00	0.00	19,542.94	29,577.01				0.00	844,356.21	891,347.88	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	564,416.60	444,657.74	101,657.50	2,250.00	50,464.13		0.00	200,978.10	1,364,424.07		1,821.93	52,577.42	5,968.44	0.00	61,557.82	2,000.00			844,356.21		891,347.88	
	63,637.09	1,653.80	0.00	129,843.19	0.00	31,512.79	0.00	3,547.20	105,056.11	723.16	9,087.86	1,961.10	0.00	0.00	19,542.94	29,577.01		0.00	0.00	46,991.67		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
004	GIRON MORALES HECTOR LEONEL					OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8	2652	03/01/2022	03/01/2022								
30	2,838.00	0.00	0.00	0.00	0.00		0.00	695.50	3,533.50		.00	.00	.00	.00	.00	.00	.00	.00	2,607.98		2,857.98	
	170.67	.00	.00	.00	.00	193.33	.00	.00	317.00	.00	55.34	.00	.00	.00	189.18		.00	.00	.00	250.00		
005	MELGAR VALENZUELA BYRON					OPERADOR DE MAQUINARIA PORTUARIA					3890003348	1967	04/11/2002	04/11/2002								
30	2,838.00	2,850.00	675.00	0.00	349.00		0.00	749.00	7,461.00		.00	.00	.00	.00	.00	931.15		.00	.00	3,621.20		3,871.20
	360.37	.00	.00	1,044.66	.00	193.33	.00	.00	830.13	.00	94.61	.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								
30	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	5,110.19		5,360.19
	399.01	.00	.00	1,266.55	.00	193.33	.00	.00	763.76	.00	102.61	.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								
30	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	2,380.63		2,630.63
	246.57	.00	.00	1,444.07	.00	193.33	.00	.00	501.60	.00	71.05	.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								
30	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	3,475.82		3,725.82
	219.45	.00	.00	.00	.00	193.33	.00	.00	349.78	.00	65.44	.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								
30	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00		.00	.00	2,649.73		2,899.73
	173.25	.00	.00	.00	.00	193.33	.00	.00	322.97	.00	55.87	.00	.00	.00	191.85		.00	.00	.00	250.00		
010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					010780196454	2342	01/04/2011	01/04/2011								
30	2,838.00	1,200.00	550.00	0.00	85.00		0.00	749.00	5,422.00		.00	.00	.00	.00	.00	.00		.00	.00	2,949.83		3,199.83
	261.88	.00	.00	1,493.31	.00	.00	.00	359.16	.00	74.22	.00	.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								
30	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	2,586.39		.00	.00	3,189.67		3,439.67
	234.33	.00	.00	.00	.00	193.33	.00	.00	509.17	.00	98.11	.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																						
	587,010.60	457,040.74	105,217.50	2,250.00	51,766.13		0.00	206,863.10	1,410,148.07	9,705.11	1,821.93	53,577.42	0.00	5,968.44	63,540.98	2,000.00			0.00	48,991.67		
	65,702.62	1,653.80	0.00	135,091.78	0.00	32,866.10	0.00	3,547.20	109,009.68	723.16	1,961.10	0.00	0.00	19,542.94	33,094.55		0.00	0.00	870,341.26		919,332.93	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	587,010.60	457,040.74	105,217.50	2,250.00	51,766.13		0.00	206,863.10	1,410,148.07		1,821.93	53,577.42	5,968.44	0.00		63,540.98	2,000.00				870,341.26		919,332.93
	65,702.62	1,653.80	0.00	135,091.78	0.00	32,866.10	0.00	3,547.20	109,009.68	723.16	9,705.11	1,961.10	0.00	0.00	19,542.94	33,094.55			0.00		0.00	48,991.67	
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008									
30	2,838.00	1,917.00	650.00	0.00	249.00		0.00	749.00	6,403.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,947.77		5,197.77
	309.26	.00	.00	.00	193.33	.00	.00	535.96	.00	84.03	.00	.00	.00	.00	.00	332.65		.00	.00	.00	.00	250.00	
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022									
30	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,927.74		3,177.74
	173.25	.00	.00	.00	.00	.00	.00	238.29	.00	55.87	.00	.00	.00	.00	.00	191.85		.00	.00	.00	.00	250.00	
014	RIVERA HERNANDEZ MISAEAL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008									
30	2,838.00	1,917.00	650.00	0.00	249.00		0.00	749.00	6,403.00		64.03	.00	.00	.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	.00	.00	.00	250.00	
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA					030780002581	2439	18/02/2013	18/02/2013									
30	2,838.00	973.00	550.00	0.00	85.00		0.00	749.00	5,195.00		51.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,019.96		4,269.96
	250.92	.00	.00	.00	193.33	.00	.00	406.59	.00	.00	.00	.00	.00	.00	.00	272.25		.00	.00	.00	.00	250.00	
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435	18/02/2013	18/02/2013									
30	2,838.00	973.00	550.00	0.00	85.00		0.00	749.00	5,195.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,898.70		3,148.70
	250.92	.00	.00	1,272.58	.00	.00	.00	428.60	.00	71.95	.00	.00	.00	.00	.00	272.25		.00	.00	.00	.00	250.00	
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001									
30	2,838.00	3,000.00	675.00	0.00	349.00		0.00	749.00	7,611.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,784.03		6,034.03
	367.61	.00	.00	.00	193.33	.00	.00	776.87	.00	96.11	.00	.00	.00	.00	.00	393.05		.00	.00	.00	.00	250.00	
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008									
30	2,838.00	1,942.00	650.00	0.00	249.00		0.00	749.00	6,428.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,908.18		5,158.18
	310.47	.00	.00	.00	193.33	.00	.00	597.84	.00	84.28	.00	.00	.00	.00	.00	333.90		.00	.00	.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013									
30	2,838.00	800.00	550.00	0.00	85.00		0.00	749.00	5,022.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,537.95		2,787.95
	242.56	.00	.00	1,315.93	.00	193.33	.00	.00	418.41	.00	.00	50.22	.00	.00	.00	263.60		.00	.00	.00	.00	250.00	
Van ...																							
	609,714.60	468,562.74	109,492.50	2,250.00	53,117.13		0.00	212,855.10	1,455,992.07	10,097.35	1,937.91	53,577.42	0.00	5,968.44	65,600.53	2,000.00				0.00	50,991.67		
	67,799.70	1,653.80	0.00	137,680.29	0.00	34,026.08	0.00	3,547.20	112,866.29	723.16	2,011.32	0.00	0.00	19,542.94	33,094.55			0.00			903,865.09		954,856.76

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	609,714.60	468,562.74	109,492.50	2,250.00	53,117.13		0.00	212,855.10	1,455,992.07		1,937.91	53,577.42	5,968.44	0.00	65,600.53	2,000.00			903,865.09		954,856.76	
	67,799.70	1,653.80	0.00	137,680.29	0.00	34,026.08	0.00	3,547.20	112,866.29	723.16	10,097.35	2,011.32	0.00	0.00	19,542.94	33,094.55		0.00	0.00	50,991.67		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
021	SALAZAR GARCIA BALDOMERO										OPERADOR DE MAQUINARIA PORTUARIA	010780190359	1725	15/03/1999	15/03/1999							
30	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	2,854.32		3,104.32	
	406.25	.00	.00	.00	193.33	.00	.00	948.26	.00	104.11	.00	.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							
30	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	4,992.76		5,242.76	
	310.04	.00	.00	.00	193.33	.00	.00	505.23	.00	84.19	.00	.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							
30	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	2,820.94		3,070.94	
	224.93	.00	.00	586.15	.00	193.33	.00	.00	519.73	.00	66.57	.00	.00	.00	245.35		.00	.00	.00	250.00		
024	DELGADO GOMEZ MARIO RENE										SUPERVISOR PORTUARIO	010780190707	1913	02/05/2001	02/05/2001							
30	3,938.00	4,000.00	675.00	0.00	349.00		0.00	2,782.00	11,744.00		.00	.00	.00	.00	.00	.00		.00	9,767.11		10,017.11	
	567.24	.00	.00	.00	.00	.00	.00	672.51	.00	137.44	.00	.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							
30	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	1,352.87		1,602.87	
	252.22	.00	.00	714.97	.00	193.33	.00	.00	535.09	.00	72.22	.00	.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							
30	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	2,555.21		2,805.21	
	251.35	.00	.00	1,316.23	.00	193.33	.00	.00	543.14	.00	72.04	.00	.00	.00	272.70		.00	.00	.00	250.00		
027	SERRANO OCHOA OSCAR ALFREDO										OPERADOR DE MAQUINARIA PORTUARIA	3114030875	2173	01/06/2008	01/06/2008							
30	2,838.00	1,888.00	650.00	0.00	249.00		0.00	749.00	6,374.00		.00	.00	.00	.00	.00	.00		.00	3,344.64		3,594.64	
	307.86	.00	.00	1,446.13	.00	193.33	.00	.00	667.10	.00	83.74	.00	.00	.00	331.20		.00	.00	.00	250.00		
028	HERNANDEZ GARCIA ERY GEOVANI										OPERADOR DE MAQUINARIA PORTUARIA	3890006189	1969	04/11/2002	04/11/2002							
30	2,838.00	2,400.00	675.00	0.00	349.00		0.00	749.00	7,011.00		70.11	2,305.10	.00	.00	.00	.00		.00	2,260.67		2,510.67	
	338.63	.00	.00	941.94	.00	193.33	.00	.00	538.17	.00	.00	.00	.00	.00	363.05		.00	.00	.00	250.00		
Van ...																						
	633,518.60	485,065.74	114,352.50	2,250.00	54,967.13		0.00	220,880.10	1,511,034.07	10,717.66	2,008.02	60,353.77	0.00	5,968.44	68,452.63	2,000.00			0.00	52,991.67		
	70,458.22	1,653.80	0.00	142,685.71	0.00	35,379.39	0.00	3,547.20	117,795.52	723.16	2,011.32	0.00	0.00	19,542.94	33,922.68		0.00		933,813.61		986,805.28	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	633,518.60	485,065.74	114,352.50	2,250.00	54,967.13		0.00	220,880.10	1,511,034.07				0.00	60,353.77	5,968.44	0.00	68,452.63	2,000.00		933,813.61		986,805.28	
	70,458.22	1,653.80	0.00	142,685.71	0.00	35,379.39	0.00	3,547.20	117,795.52	723.16	10,717.66	2,011.32	0.00	0.00	19,542.94	33,922.68		0.00		0.00	52,991.67		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
029	SANCHEZ CARDOZA JOSE MANUEL										OPERADOR DE MAQUINARIA PORTUARIA		020780196087	2149	02/05/2008	02/05/2008							
30	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	5,086.59		5,336.59	
	310.04	.00	.00	.00	193.33	.00	.00	411.40	.00	84.19	.00	.00	.00	.00	333.45		.00	.00	.00	.00	250.00		
030	ARCHILA SANCHEZ GONZALO EFRAÍN										AUXILIAR PORTUARIO		01-078-020182-2	848	03/01/2024	03/01/2024							
30	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50				.00	.00	.00	.00	.00	.00	.00	2,403.40		2,653.40	
	138.79	.00	.00	.00	.00	.00	.00	126.39	.00	48.74	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00		
031	GONZALEZ ESCOBAR RUBEN										OPERADOR DE MAQUINARIA PORTUARIA		020780264490	2236	18/08/2008	18/08/2008							
30	2,838.00	1,855.00	650.00	0.00	249.00		0.00	749.00	6,341.00				.00	.00	.00	.00	.00	.00	.00	4,815.90		5,065.90	
	306.27	.00	.00	.00	193.33	.00	.00	612.54	.00	83.41	.00	.00	.00	.00	329.55		.00	.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO										AUXILIAR PORTUARIO		4693008491	2278	16/10/2009	16/10/2009							
30	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	2,907.65		3,157.65	
	245.15	50.76	.00	1,100.00	.00	193.33	.00	.00	312.33	.00	.00	.00	.00	.00	266.28		.00	.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY										SUPERVISOR PORTUARIO		10-078-021738-8	1751	02/11/1999	02/11/1999							
30	3,938.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,294.00				.00	.00	.00	.00	.00	.00	.00	10,027.70		10,277.70	
	593.80	.00	.00	.00	193.33	.00	.00	709.03	.00	142.94	.00	.00	.00	.00	627.20		.00	.00	.00	.00	250.00		
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE										TECNICO PORTUARIO III		3114030031	1813	16/03/2000	16/03/2000							
30	3,278.00	3,233.50	675.00	0.00	349.00		0.00	802.50	8,338.00				.00	2,379.70	.00	.00	.00	.00	.00	3,405.01		3,655.01	
	402.73	.00	.00	966.77	.00	193.33	.00	.00	457.68	.00	103.38	.00	.00	.00	429.40		.00	.00	.00	.00	250.00		
035	BAUTISTA MELGAR MARDOQUEO										OPERADOR DE MAQUINARIA PORTUARIA		020780196168	2146	02/05/2008	02/05/2008							
30	2,838.00	1,883.00	650.00	0.00	249.00		0.00	749.00	6,369.00				.00	.00	.00	.00	.00	.00	.00	5,026.04		5,276.04	
	307.62	.00	.00	.00	193.33	.00	.00	427.37	.00	83.69	.00	.00	.00	.00	330.95		.00	.00	.00	.00	250.00		
036	ORELLANA CABRERA PEDRO ANTONIO										OPERADOR DE MAQUINARIA PORTUARIA		020780196648	2200	01/06/2008	01/06/2008							
30	2,838.00	1,847.00	650.00	0.00	249.00		0.00	749.00	6,333.00				.00	.00	.00	.00	.00	.00	.00	5,160.87		5,410.87	
	305.88	.00	.00	.00	193.33	.00	.00	589.59	.00	83.33	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
Van ...																							
	656,442.60	501,870.24	118,852.50	2,250.00	56,810.13		0.00	228,851.60	1,565,077.07	11,347.34	2,008.02	60,353.77	0.00	8,348.14	70,925.64	2,000.00				0.00	54,991.67		
	73,068.50	1,704.56	0.00	144,752.48	0.00	36,732.70	0.00	3,547.20	121,441.85	723.16	2,011.32	0.00	0.00	19,542.94	33,922.68		0.00		0.00	972,646.77		1,027,638.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepeqpz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	656,442.60	501,870.24	118,852.50	2,250.00	56,810.13		0.00	228,851.60	1,565,077.07		2,008.02	60,353.77	8,348.14	0.00	70,925.64	2,000.00					972,646.77		1,027,638.44	
	73,068.50	1,704.56	0.00	144,752.48	0.00	36,732.70	0.00	3,547.20	121,441.85	723.16	11,347.34	2,011.32	0.00	0.00	19,542.94	33,922.68			0.00		0.00	54,991.67		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000										
30	2,178.00	3,200.00	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										
30	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	2,406.69		2,656.69	
	352.49	.00	.00	1,000.00	.00	193.33	.00	.00	629.86	.00	92.98	.00	.00	.00	377.40	.00	.00	.00	.00	.00	.00	250.00		
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017										
30	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	1,179.10		1,429.10	
	224.93	.00	.00	630.35	.00	193.33	.00	.00	487.55	.00	66.57	.00	.00	.00	245.35	.00	.00	.00	.00	.00	.00	250.00		
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017										
30	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	3,570.74		3,820.74	
	224.93	.00	.00	.00	.00	193.33	.00	.00	356.08	.00	66.57	.00	.00	.00	245.35	.00	.00	.00	.00	.00	.00	250.00		
042	DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530	23/02/2015	23/02/2015										
30	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	3,635.20		3,885.20	
	227.35	.00	.00	.00	.00	193.33	.00	.00	336.20	.00	67.07	.00	.00	.00	247.85	.00	.00	.00	.00	.00	.00	250.00		
	113,432.00	71,672.50	21,200.00	0.00	7,897.00		0.00	37,129.00	251,330.50		186.09													
	162.43	.00	.00		.00			20,020.29		2,774.59	50.22	11,651.42	4,792.49	.00	4,345.67		0.00				157,458.66		167,208.66	
	11,879.13	20,007.80		6,379.89			.00		.00			.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					SUPERVISOR PORTUARIO					020780194424	2089	01/04/2005	01/04/2005										
30	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	.00	.00	.00	4,747.18		4,997.18	
	489.38	101.32	.00	3,709.53	.00	.00	.00	.00	565.49	.00	.00	.00	.00	.00	519.10	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	673,910.60	512,070.24	122,157.50	2,250.00	57,912.13		0.00	235,325.10	1,603,625.57	11,731.51	2,008.02	64,228.84	0.00	8,348.14	72,560.69	2,000.00					0.00	56,491.67		
	74,930.39	1,805.88	0.00	150,092.36	0.00	37,699.35	0.00	3,547.20	124,378.33	723.16	2,011.32	0.00	0.00	19,542.94	33,922.68				0.00		994,094.76		1,050,586.43	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	673,910.60	512,070.24	122,157.50	2,250.00	57,912.13		0.00	235,325.10	1,603,625.57		2,008.02	64,228.84	8,348.14	0.00	72,560.69	2,000.00				994,094.76		1,050,586.43
	74,930.39	1,805.88	0.00	150,092.36	0.00	37,699.35	0.00	3,547.20	124,378.33	723.16	11,731.51	2,011.32	0.00	0.00	19,542.94	33,922.68			0.00	0.00	56,491.67	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
002	MORALES ORTEGA OTTO ROMEO																					
30	3,938.00	2,608.00	650.00	0.00	249.00		0.00	2,782.00	10,227.00		0.00	0.00	0.00	0.00	0.00	0.00				5,545.36		5,795.36
	493.96	.00	.00	2,777.06	.00	193.33	.00	.00	571.17	.00	122.27	.00	.00	.00	523.85		.00		.00	.00	250.00	
003	AYALA RODRIGUEZ JOSE EFRAIN																					
30	3,938.00	4,200.00	675.00	0.00	449.00		0.00	2,782.00	12,044.00		0.00	0.00	0.00	4,184.22	2,006.48					3,324.29		3,574.29
	581.73	.00	.00	306.38	.00	193.33	.00	.00	692.43	.00	140.44	.00	.00	.00	614.70		.00		.00	.00	250.00	
004	ARTEAGA CUEVAS JOSE ANTONIO																					
30	2,178.00	3,000.00	675.00	0.00	349.00		0.00	695.50	6,897.50		68.98	0.00	0.00	0.00	1,622.25					2,071.07		2,321.07
	333.15	.00	.00	1,589.51	.00	193.33	.00	.00	661.83	.00	.00	.00	.00	.00	357.38		.00		.00	.00	250.00	
006	VASQUEZ GONZALEZ LIONEL																					
30	2,178.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,433.50		0.00	0.00	0.00	0.00	0.00					3,873.98		4,123.98
	310.74	.00	.00	1,320.44	.00	193.33	.00	.00	650.67	.00	84.34	.00	.00	.00	.00		.00		.00	.00	250.00	
007	MORATAYA BOLAÑOS SINOEL																					
30	2,178.00	2,508.00	675.00	0.00	349.00		0.00	695.50	6,405.50		0.00	3,087.25	0.00	0.00	549.90					913.70		1,163.70
	309.39	.00	.00	350.27	.00	193.33	.00	.00	604.82	.00	.00	64.06	.00	.00	332.78		.00		.00	.00	250.00	
008	FIGUEROA FLORES DANILO JOSE																					
30	2,178.00	350.00	435.00	0.00	35.00		0.00	695.50	3,693.50		0.00	0.00	0.00	0.00	0.00					2,932.09		3,182.09
	178.40	36.94	.00	.00	.00	193.33	.00	.00	155.56	.00	.00	.00	.00	.00	197.18		.00		.00	.00	250.00	
009	DE PAZ RAMIREZ ENRIQUE																					
30	2,178.00	3,419.00	675.00	0.00	549.00		0.00	695.50	7,516.50		0.00	0.00	0.00	0.00	0.00					4,395.17		4,645.17
	363.05	.00	.00	1,532.50	.00	.00	.00	742.28	.00	95.17	.00	.00	.00	.00	388.33		.00		.00	.00	250.00	
010	TORRES LINARES JOSE LUIS																					
30	2,178.00	1,155.00	550.00	0.00	85.00		0.00	695.50	4,663.50		0.00	0.00	0.00	0.00	0.00					3,079.36		3,329.36
	225.25	46.64	.00	517.21	.00	193.33	.00	.00	356.03	.00	.00	.00	.00	.00	245.68		.00		.00	.00	250.00	
Van ...																						
	694,854.60	531,846.24	127,167.50	2,250.00	60,326.13		0.00	245,062.10	1,661,506.57	12,173.73	2,077.00	67,316.09	0.00	8,348.14	75,220.59	2,000.00				0.00	58,491.67	
	77,726.06	1,889.46	0.00	158,485.73	0.00	39,052.66	0.00	3,547.20	128,813.12	723.16	2,075.38	0.00	0.00	23,727.16	38,101.31				0.00	1,020,229.78	1,078,721.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	694,854.60	531,846.24	127,167.50	2,250.00	60,326.13		0.00	245,062.10	1,661,506.57			2,077.00	67,316.09	8,348.14	0.00	75,220.59	2,000.00		1,020,229.78	1,078,721.45	
	77,726.06	1,889.46	0.00	158,485.73	0.00	39,052.66	0.00	3,547.20	128,813.12	723.16	12,173.73	2,075.38	0.00	0.00	23,727.16	38,101.31		0.00	0.00	58,491.67	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027	1950	01/04/2002	01/04/2002							
30	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	2,132.28	2,382.28	
	316.29	65.49	.00	375.49	.00	193.33	.00	.00	656.58	.00	.00	.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							
30	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	2,607.57	2,857.57	
	318.66	.00	.00	2,569.34	.00	.00	.00	.00	673.57	.00	85.98	.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							
30	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	1,871.66	2,121.66	
	320.93	66.45	.00	1,073.95	.00	193.33	.00	.00	585.97	.00	.00	.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							
30	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	9,373.23	9,623.23	
	555.50	.00	.00	.00	.00	193.33	.00	.00	656.38	.00	135.01	.00	.00	.00	587.55		.00	.00	.00	250.00	
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003							
30	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	4,903.01	5,153.01	
	310.74	.00	.00	.00	.00	193.33	.00	.00	607.90	.00	84.34	.00	.00	.00	334.18		.00	.00	.00	250.00	
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993							
30	2,178.00	3,575.00	675.00	0.00	649.00		0.00	695.50	7,772.50		.00	.00	.00	.00	.00	.00		.00	3,422.82	3,672.82	
	375.41	.00	.00	2,484.05	.00	193.33	.00	.00	818.03	.00	.00	77.73	.00	.00	401.13		.00	.00	.00	250.00	
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003							
30	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	2,861.10	3,111.10	
	310.74	.00	.00	2,000.01	.00	193.33	.00	.00	649.80	.00	84.34	.00	.00	.00	334.18		.00	.00	.00	250.00	
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003							
30	2,178.00	2,236.00	675.00	0.00	349.00		0.00	695.50	6,133.50		.00	2,780.25	.00	.00	.00	628.12		.00	1,194.12	1,444.12	
	296.25	.00	.00	.00	.00	193.33	.00	.00	640.91	.00	81.34	.00	.00	.00	319.18		.00	.00	.00	250.00	
Van ...																					
	714,038.60	554,584.24	132,567.50	2,250.00	63,418.13		0.00	252,712.60	1,719,571.07	12,644.74	2,077.00	70,096.34	0.00	8,348.14	78,223.85	2,000.00		0.00	60,491.67		
	80,530.58	2,021.40	0.00	166,988.57	0.00	40,405.97	0.00	3,547.20	134,102.26	723.16	2,153.11	0.00	0.00	23,727.16	43,386.02		0.00	0.00	1,048,595.57	1,109,087.24	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	714,038.60	554,584.24	132,567.50	2,250.00	63,418.13		0.00	252,712.60	1,719,571.07		2,077.00	70,096.34	8,348.14	0.00	78,223.85	2,000.00						1,048,595.57		1,109,087.24	
	80,530.58	2,021.40	0.00	166,988.57	0.00	40,405.97	0.00	3,547.20	134,102.26	723.16	12,644.74	2,153.11	0.00	0.00	23,727.16	43,386.02				0.00		0.00	60,491.67		
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																									
019 NIÑO MORALES JORGE MARIANO AUXILIAR PORTUARIO 010780189377 1542 18/04/1994 18/04/1994																									
30	2,178.00	3,879.00	675.00	0.00	649.00		0.00	695.50	8,076.50		0.00		0.00	0.00	2,761.83							3,433.70		3,683.70	
	390.09	.00	.00	.00	193.33	.00	.00	800.45	.00	.00	80.77	.00	.00	.00	416.33		.00			.00	.00	.00	250.00		
020 CHILIN LOPEZ MELVIN AUGUSTO AUXILIAR PORTUARIO 030780002336 641 01/08/2022 01/08/2022																									
30	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		0.00		0.00	0.00								2,168.69		2,418.69	
	138.79	.00	.00	.00	193.33	.00	.00	167.77	.00	48.74	.00	.00	.00	.00	156.18		.00		.00	.00	.00	.00	250.00		
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																									
30	2,178.00	1,283.00	550.00	0.00	85.00		0.00	695.50	4,791.50		0.00		0.00	0.00								2,248.33		2,498.33	
	231.43	.00	.00	1,374.35	.00	193.33	.00	.00	424.06	.00	67.92	.00	.00	.00	252.08		.00		.00	.00	.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		68.98		5,867.50		4,184.22	12,225.17				0.00		67,098.71		72,098.71	
	316.84	.00	.00	.00	.00			11,681.70		1,029.89	222.56		.00	.00	7,006.85		.00			0.00		0.00	5,000.00		
	6,849.88	21,980.09		3,286.61			.00		.00				.00	.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																									
30	5,918.00	5,270.00	600.00	0.00	649.00		0.00	3,210.00	15,647.00		0.00		0.00	0.00								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	.00	.00	250.00		
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																									
30	4,378.00	4,550.00	675.00	0.00	449.00		0.00	2,782.00	12,834.00		0.00		0.00	0.00								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	.00	.00	250.00		
003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994																									
30	3,498.00	4,920.00	675.00	0.00	649.00		0.00	802.50	10,544.50		105.45		3,000.00									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	.00	.00	250.00		
Van ...																									
	734,366.60	574,486.24	135,742.50	2,250.00	65,899.13		0.00	261,593.60	1,774,338.07	13,066.21	2,182.45	73,096.34	0.00	8,348.14	81,037.22	2,000.00					0.00	61,991.67			
	83,175.82	2,021.40	0.00	170,566.84	0.00	41,565.95	0.00	3,757.49	138,202.75	723.16	2,233.88	0.00	0.00	23,727.16	46,147.85				0.00			1,082,485.41		1,144,477.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	734,366.60	574,486.24	135,742.50	2,250.00	65,899.13		0.00	261,593.60	1,774,338.07														
	83,175.82	2,021.40	0.00	170,566.84	0.00	41,565.95	0.00	3,757.49	138,202.75	723.16	13,066.21	2,233.88	0.00	0.00	23,727.16	46,147.85		0.00		0.00	61,991.67		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
004	LOPEZ CHAN EDGAR MIZAE										OFICIAL DE CONTENEDORES II		01-078-020381-7	1840	02/05/2000	02/05/2000							
30	3,058.00	3,600.00	675.00	0.00	349.00		0.00	749.00	8,431.00			4,257.15		.00	.00		1,019.54		.00		1,143.44	1,393.44	
	407.22	.00	.00	.00	193.33	.00	.00	891.96	.00	.00	84.31	.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							
30	3,058.00	5,016.00	675.00	0.00	649.00		0.00	749.00	10,147.00			2,000.00		.00	.00		.00		.00		5,909.03	6,159.03	
	490.10	.00	.00	.00	.00	.00	.00	1,106.55	.00	121.47	.00	.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							
30	3,058.00	4,100.00	675.00	0.00	349.00		0.00	749.00	8,931.00			.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							
30	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	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							
30	3,058.00	2,750.00	675.00	0.00	349.00		0.00	749.00	7,581.00			2,653.35		.00	.00		1,068.82		.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		
010	VASQUEZ RIVERA ELMAR ESTUARDO										OFICIAL DE CONTENEDORES I		010780201245	2332	17/01/2011	17/01/2011							
30	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	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							
30	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	3,895.32	4,145.32	
	253.16	.00	.00	.00	193.33	.00	.00	572.69	.00	.00	52.42	.00	.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							
30	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	6,204.85	6,454.85	
	396.69	.00	.00	.00	193.33	.00	.00	912.85	.00	.00	82.13	.00	.00	.00	423.15		.00		.00	.00	250.00		
Van ...																							
	758,170.60	599,608.24	140,892.50	2,250.00	68,463.13		0.00	267,478.60	1,836,863.07	13,478.11													
	86,032.34	2,021.40	0.00	174,408.63	0.00	42,725.93	0.00	3,757.49	145,047.40	723.16											63,991.67	1,176,672.70	
																					1,112,681.03		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	758,170.60	599,608.24	140,892.50	2,250.00	68,463.13		0.00	267,478.60	1,836,863.07			8,348.14	0.00	83,365.38	2,000.00					1,112,681.03		1,176,672.70	
	86,032.34	2,021.40	0.00	174,408.63	0.00	42,725.93	0.00	3,757.49	145,047.40	723.16	13,478.11	2,507.24	0.00	0.00	23,727.16	51,850.37		0.00		0.00	63,991.67		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
013	PEREZ JIMENEZ ERICK AMADO							OFICIAL DE CONTENEDORES III					010780186700	1543	21/02/1994	21/02/1994							
30	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	8,262.01		8,512.01	
	523.79	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	.00	108.45	.00	.00	554.73	.00	.00	.00	.00	.00	250.00		
014	LEMUS CASTRO OSMAN ESTUARDO							OFICIAL DE CONTENEDORES II					010780191649	2029	03/02/2003	03/02/2003							
30	3,058.00	3,236.00	675.00	0.00	349.00		0.00	749.00	8,067.00			.00	2,250.00	.00	.00	1,587.54		.00	.00	1,923.89		2,173.89	
	389.64	.00	.00	.00	193.33	.00	.00	1,226.08	.00	.00	.00	80.67	.00	.00	415.85	.00	.00	.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							
30	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	4,268.79		4,518.79	
	337.25	.00	.00	1,056.66	193.33	.00	.00	695.01	.00	.00	.00	.00	.00	.00	361.63	.00	.00	.00	.00	.00	250.00		
016	BOLAÑOS CATALAN JORGE ALBERTO							OFICIAL DE CONTENEDORES II					010780190561	1894	01/02/2001	01/02/2001							
30	3,058.00	3,500.00	675.00	0.00	349.00		0.00	749.00	8,331.00			.00	.00	.00	.00	.00		.00	.00	6,302.67		6,552.67	
	402.39	.00	.00	.00	193.33	.00	.00	920.25	.00	.00	.00	83.31	.00	.00	429.05	.00	.00	.00	.00	.00	250.00		
017	GIL FAJARDO WILFREDO ALEXANDER							OFICIAL DE CONTENEDORES I					01-078-020228-4	2139	16/04/2008	16/04/2008							
30	2,728.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,264.50			62.65	2,122.58	.00	.00	863.71		.00	.00	1,664.19		1,914.19	
	302.58	.00	.00	.00	193.33	.00	.00	729.73	.00	.00	.00	.00	.00	.00	325.73	.00	.00	.00	.00	.00	250.00		
018	ALVARENGA OLIVARES OMAR EUGENIO							OFICIAL DE CONTENEDORES I					010780194796	2245	03/11/2008	03/11/2008							
30	2,728.00	1,800.00	650.00	0.00	149.00		0.00	695.50	6,022.50			.00	.00	.00	.00	.00		.00	.00	4,470.22		4,720.22	
	290.89	.00	.00	.00	193.33	.00	.00	674.20	.00	80.23	.00	.00	.00	.00	313.63	.00	.00	.00	.00	.00	250.00		
019	SERRANO ESTRADA ERICK GERARDO							OFICIAL DE CONTENEDORES I					3114030435	1691	01/09/1997	01/09/1997							
30	2,728.00	3,850.00	675.00	0.00	449.00		0.00	695.50	8,397.50			83.98	.00	.00	.00	2,427.00		.00	.00	3,829.06		4,079.06	
	405.60	.00	.00	.00	193.33	.00	.00	1,026.15	.00	.00	.00	.00	.00	.00	432.38	.00	.00	.00	.00	.00	250.00		
020	AMAYA LOPEZ NESTOR RAMIRO							OFICIAL DE CONTENEDORES II					02-078-026458-9	2225	18/08/2008	18/08/2008							
30	3,058.00	1,974.00	650.00	0.00	249.00		0.00	695.50	6,626.50			.00	.00	.00	.00	.00		.00	.00	2,080.58		2,330.58	
	320.06	.00	.00	2,862.75	193.33	.00	.00	759.68	.00	.00	.00	66.27	.00	.00	343.83	.00	.00	.00	.00	.00	250.00		
Van ...																							
	781,754.60	623,665.24	146,217.50	2,250.00	71,255.13		0.00	273,256.60	1,898,399.07	13,558.34	2,398.91	86,379.42	0.00	8,348.14	86,542.21	2,000.00				0.00	65,991.67		
	89,004.54	2,021.40	0.00	178,328.04	0.00	44,272.57	0.00	3,757.49	152,280.69	723.16	2,845.94	0.00	0.00	23,727.16	56,728.62		0.00			1,145,482.44		1,211,474.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	781,754.60	623,665.24	146,217.50	2,250.00	71,255.13		0.00	273,256.60	1,898,399.07		2,398.91	86,379.42	8,348.14		0.00	86,542.21	2,000.00				1,145,482.44		1,211,474.11	
	89,004.54	2,021.40	0.00	178,328.04	0.00	44,272.57	0.00	3,757.49	152,280.69	723.16	13,558.34	2,845.94	0.00	0.00	23,727.16	56,728.62			0.00		0.00	65,991.67		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
021	ALFARO GUEVARA IRWIN JOSELY										010780197914	2418	02/11/2012	02/11/2012										
30	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	.00	.00	.00	3,891.54		4,141.54	
	244.33	.00	.00	.00	193.33	.00	.00	413.28	.00	.00	.00	.00	.00	.00	265.43		.00	.00	.00	.00	.00	250.00		
022	MONTERROSO JONATHAN DANIEL										3890002894	2412	01/10/2012	01/10/2012										
30	2,728.00	670.00	550.00	0.00	85.00		0.00	695.50	4,728.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,952.27		3,202.27	
	228.39	.00	.00	865.98	.00	.00	.00	385.64	.00	.00	47.29	.00	.00	.00	248.93		.00	.00	.00	.00	.00	250.00		
023	DE LEON MORALES NORMAN RAFAEL										0143110880	2314	01/06/2010	01/06/2010										
30	2,728.00	1,517.00	550.00	0.00	85.00		0.00	695.50	5,575.50		.00	1,811.43	.00	.00	.00	.00	.00	.00	.00	.00	1,593.99		1,843.99	
	269.30	.00	.00	901.32	.00	.00	.00	652.42	.00	.00	55.76	.00	.00	.00	291.28		.00	.00	.00	.00	.00	250.00		
024	CHICAJA LOPEZ CARLOS ROLANDO										020780264570	2231	18/08/2008	18/08/2008										
30	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	.00	.00	4,618.62		4,868.62	
	299.29	.00	.00	.00	193.33	.00	.00	700.96	.00	61.97	.00	.00	.00	.00	322.33		.00	.00	.00	.00	.00	250.00		
026	MORALES GUTIERREZ MARIO UBEN										030780000147	2258	02/03/2009	02/03/2009										
30	2,728.00	1,574.00	650.00	0.00	149.00		0.00	695.50	5,796.50		57.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,476.66		2,726.66	
	279.97	.00	.00	2,011.46	.00	193.33	.00	.00	474.78	.00	.00	.00	.00	.00	302.33		.00	.00	.00	.00	.00	250.00		
027	GALINDO CAMPOS JAIROL ALEXANDER										3114031636	1549	16/05/1994	16/05/1994										
30	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	.00	.00	3,017.88		3,267.88	
	525.72	.00	.00	4,850.87	.00	193.33	.00	.00	1,235.70	.00	108.85	.00	.00	.00	556.73		.00	.00	.00	.00	.00	250.00		
028	PINEDA MENDEZ GERMAN AUGUSTO										3114030485	2096	27/06/2005	27/06/2005										
30	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	.00	.00	.00	849.50		1,099.50	
	319.96	.00	.00	.00	193.33	.00	.00	851.73	.00	.00	.00	.00	.00	.00	343.73		.00	.00	.00	.00	.00	250.00		
029	CASTILLO GIL EDWIN DANIEL										01-078-019982-8	2535	20/05/2015	20/05/2015										
30	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	.00	.00	.00	3,355.68		3,605.68	
	219.45	.00	.00	.00	193.33	.00	.00	489.92	.00	.00	.00	.00	.00	.00	239.68		.00	.00	.00	.00	.00	250.00		
Van ...																								
	804,348.60	638,462.24	150,927.50	2,250.00	72,891.13		0.00	278,927.60	1,947,807.07	13,729.16	2,619.16	92,190.85	0.00	8,348.14	89,112.65	2,000.00					0.00	67,991.67		
	91,390.95	2,021.40	0.00	186,957.67	0.00	45,432.55	0.00	3,757.49	157,485.12	723.16	2,948.99	0.00	0.00	23,727.16	57,124.04				0.00		1,168,238.58		1,236,230.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	804,348.60	638,462.24	150,927.50	2,250.00	72,891.13		0.00	278,927.60	1,947,807.07		2,619.16	92,190.85	8,348.14	0.00	89,112.65	2,000.00						1,168,238.58	1,236,230.25
	91,390.95	2,021.40	0.00	186,957.67	0.00	45,432.55	0.00	3,757.49	157,485.12	723.16	13,729.16	2,948.99	0.00	0.00	23,727.16	57,124.04			0.00			0.00	67,991.67
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6	1778	17/01/2000	17/01/2000									
30	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	.00	.00	.00	.00	9,841.37	10,091.37
	581.73	.00	.00	.00	193.33	.00	.00	692.43	.00	120.44	.00	.00	.00	.00	614.70		.00	.00	.00	.00	.00	.00	250.00
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003									
30	2,398.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,567.50		.00	.00	.00	.00	.00	1,448.88		.00	.00	.00	.00	3,743.16	3,993.16
	317.21	65.68	.00	.00	193.33	.00	.00	458.36	.00	.00	.00	.00	.00	.00	340.88		.00	.00	.00	.00	.00	.00	250.00
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008									
30	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	.00	.00	.00	.00	4,700.85	4,950.85
	298.37	.00	.00	.00	193.33	.00	.00	601.79	.00	.00	.00	.00	.00	.00	321.38		.00	.00	.00	.00	.00	.00	250.00
	92,840.00	87,321.00	19,135.00	0.00	9,686.00	0.00	0.00	28,301.50	237,283.50		603.94												
		65.68	.00	.00	.00			23,743.16		1,088.20	715.11	22,094.51		.00	.00	12,425.07		0.00				130,077.67	137,577.67
	11,297.37	18,594.75		5,026.58		210.29			.00			.00	.00	.00	11,341.17		.00				0.00	7,500.00	

Van ...

	813,412.60	647,067.24	152,927.50	2,250.00	73,838.13		0.00	283,100.60	1,972,596.07	13,849.60	2,680.94	92,190.85	0.00	8,348.14	90,389.61	2,000.00					0.00	68,741.67	
	92,588.26	2,087.08	0.00	186,957.67	0.00	46,012.54	0.00	3,757.49	159,237.70	723.16	2,948.99	0.00	0.00	23,727.16	58,572.92			0.00				1,186,523.96	1,255,265.63

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2175	8	LOPEZ LEIVA, ERICXON BLADIMIR	MAQUINISTA	DESC. BANCO INDUSTRIAL DE Q. 2,282.44. FINALIZA EN MARZO 2032.
1492	3	RIOS LOPEZ, RAFAEL PORFIRIO	SUBJEFE DE DEPARTAMENTO	ORDEN DE SUPS. BANTRAB, PAPELEIRA VIENE FUERA DE TIEMPO. SE APLICO.
1743	4	ARTEAGA CUEVAS, JOSE ANTONIO	AUXILIAR PORTUARIO	INICIA DESC. SINDICATO OSTRACOMPO. 1%.
2222	5	SIMAJ HERNANDEZ, BANY ELY	TECNICO DE BODEGA	DESC. BANTRAB INICIA EN ABRIL 2024. FINALIZA EN MARZO 2034. REAL ES. Q. 2,915.83.NO SE LE DESC. BANCO INDUSTRIAL POR PASAR DEL 35%.
1799	7	LEMUS ARROYO VICTOR MANUEL	TECNICO DE BODEGA	DESC. BANTRAB DE Q. 795.02 FINALIZA EN MARZO 2029.
2523	8	SALAZAR REINA RUANO SAN JOSE DE SALAZAR DE	TECNICO PORTUARIO I	ORDEN DE SUSPENSION BANTRAB APARTIR DE ABRIL 2024.
2260	12	CALO LUIS, MARVIN GEOVANI	OFICIAL DE BODEGA	INICIA DESC. SINDICATO STEPQ. 1%.
2127	14	SIAN SIPAQUE, ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	NO SE LE APLICA DESC. JUDICIAL POR SUSP. IGSS.
1759	14	AUDON CARIAS LUCAS ESTUARDO	SUPERVISOR PORTUARIO	CERTIFICADO DE CANCELACIOIN NO. DE FINIQUITO, 116016. BANTRAB.
2057	21	BERNAL GUEVARA, EDGAR ANTONIO	OFICIAL DE BODEGA	SE LE APLICAN SANCION DISCIPLINARIA POR 03 TRES DIAS DEL MES DE ABRIL.
2258	26	MORALES GUTIERREZ, MARIO UBEN	OFICIAL DE CONTENEDORES I	SE MODIFICO BANTRAB A LA CUOTA REAL Q. 2,011.46 POR LEVANTAMIENTO DE EMBARGO.
2529	52	VASQUEZ LOPEZ, RICARDO ISAAC	CHEQUE DE MERCANCIAS	DESC. PREST. BANTRAB A PARTIR DE ABRIL 2024, Y FINALIZA EN MARZO 2034.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2024

RESUMEN GENERAL

Sueldo Permanente	813,412.60	
Paso Salarial	647,067.24	
Bonif/Antigüedad	152,927.50	
Bonif/Profesional	2,250.00	
Complemento Sal...	73,838.13	
Subsidio Familiar	0.00	
Bono Disp/operativa	283,100.60	
Bono 372001	68,741.67	
Nominal.....		2,041,337.74
(-) Cuota I.G.S.S (201).	92,588.26	
(-) Banco del Trabajador (102)	186,957.67	
(-) Cuota Sindicato (105)	13,849.60	
(-) Otros Descuentos (215)	46,012.54	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,757.49	
(-) I.S.R. (203)	159,237.70	
(-) Decreto 424-95 1% (117)	723.16	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	92,190.85	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	2,087.08	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	2,948.99	
(-) Descuento Jubilación (111)	90,389.61	
(-) Plan Jubilación (111)	58,572.92	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	23,727.16	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,000.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,680.94	
(-) Prestamo Banco BANRURAL (215)	8,348.14	786,072.11
Liquido		1,255,265.63

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES CUARENTA Y UNO MIL TRESCIENTOS TREINTA Y SIETE QUETZALES CON 74/100.- (2,041,337.74) PUERTO QUETZAL ABRIL 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