

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Viene ...																							
	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									
31	6,358.00	395.00	0.00	0.00	0.00	0.00	3,424.00	10,177.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,300.39		9,550.39
	.00	.00	.00	.00	193.33	.00	136.77	546.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009									
31	2,398.00	1,764.00	650.00	0.00	149.00	0.00	695.50	5,656.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,920.94		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									
31	3,058.00	5,020.00	675.00	0.00	649.00	0.00	802.50	10,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,150.03		5,400.03
	492.88	.00	.00	3,335.81	.00	.00	.00	601.00	.00	.00	102.05	.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									
31	2,288.00	3,134.00	675.00	0.00	349.00	0.00	695.50	7,141.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,519.81		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											21,891.17		22,891.17
		.00	.00	.00	.00		2,052.32		167.99	102.05	.00	.00	.00	.00	.00	.00	.00	.00	0.00		0.00	1,000.00	
	1,111.02		5,950.55		579.99		136.77	.00			.00	.00	.00	.00	1,187.64		.00	.00		0.00			
2024-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																							
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986									
31	5,918.00	5,745.00	600.00	375.00	649.00	0.00	3,210.00	16,497.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,285.06		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									
31	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	.00	2,477.38		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	2,347.32		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		37,653.61		39,153.61

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	Ostracomppz	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 ...																									
	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	2,347.32		0.00					37,653.61		39,153.61		
	2,207.12	0.00	0.00	8,448.51	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		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						
31	4,378.00	4,910.00	675.00	0.00	649.00		0.00	2,782.00	13,394.00			.00	.00	.00	.00	.00						7,177.15		7,427.15	
	646.93	.00	.00	3,771.70	.00	.00	.00	180.02	782.06	.00	153.94	.00	.00	.00	.00	682.20		.00	.00	.00	.00		250.00		
13,024.00 12,529.00 1,925.00 375.00 1,547.00 0.00 6,687.50 36,087.50 0.00																									
.00 .00 .00 .00 .00 2,084.06 420.88 0.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 22,939.59 23,689.59																									
1,743.03 6,269.66 386.66 401.74 .00 .00 .00 1,841.88 .00 0.00 750.00																									
2024-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																									
001 SANCHEZ NIXON ODRA ARMENTINA											CONTROLADOR DE TRAFICO				3890005906		2317	01/06/2010	01/06/2010						
31	3,278.00	2,275.00	550.00	0.00	85.00		0.00	749.00	6,937.00			.00	.00	.00	.00	.00						6,047.44		6,297.44	
	335.06	.00	.00	.00	.00	.00	.00	465.13	.00	89.37	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00		250.00		
002 POLANCO LOPEZ MELVIN ESTUARDO											CONTROLADOR DE TRAFICO				3114031131		1945	01/04/2002	01/04/2002						
31	3,278.00	4,136.00	675.00	0.00	349.00		0.00	749.00	9,187.00			.00	2,500.00	.00	.00	2,442.40						2,583.10		2,833.10	
	443.73	.00	.00	.00	.00	.00	.00	634.05	.00	111.87	.00	.00	.00	.00	.00	471.85		.00	.00	.00	.00		250.00		
003 ALVARADO MANCILLA CARLOS FERNANDO											CONTROLADOR DE TRAFICO				020840015016		2166	02/05/2008	02/05/2008						
31	3,278.00	1,963.50	650.00	0.00	249.00		0.00	749.00	6,889.50			68.90	.00	.00	.00	.00						5,646.18		5,896.18	
	332.76	.00	.00	.00	.00	.00	.00	484.68	.00	.00	.00	.00	.00	.00	.00	356.98		.00	.00	.00	.00		250.00		
004 DE LEON MURALLES WALTER REGINALDO											CONTROLADOR DE TRAFICO				20780264392		2216	01/07/2008	01/07/2008						
31	3,278.00	1,370.00	650.00	0.00	249.00		0.00	749.00	6,296.00			.00	.00	.00	.00	.00						4,984.70		5,234.70	
	304.10	.00	.00	.00	193.33	.00	.00	403.61	.00	82.96	.00	.00	.00	.00	.00	327.30		.00	.00	.00	.00		250.00		
005 ARENAS HERNANDEZ ALVARO ENRIQUE											OFICIAL ADMINISTRATIVO II				02078026656-5		2661	01/06/2022	01/06/2022						
31	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50			.00	1,082.72	.00	.00	.00						1,627.32		1,877.32	
	149.42	.00	.00	.00	.00	.00	.00	183.10	.00	50.94	.00	.00	.00	.00	.00	.00		.00	.00	.00	.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		3,000.00		
	4,419.12	0.00	0.00	12,220.21	1,159.98		0.00	538.51	6,306.95	0.00	102.05	0.00	0.00	0.00	2,442.40					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					Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN			

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	.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										
31	3,278.00	2,886.00	675.00	0.00	349.00	0.00	802.50	7,990.50		0.00		010780191495	2026	03/02/2003	03/02/2003					6,181.07	6,431.07
	385.94	79.91	.00	.00	193.33	.00	.00	738.22	.00	.00	.00		.00	.00	412.03		.00	.00	.00	.00	250.00
002	DE LEON PAZ FRANZEL RENE										PATRON DE REMOLCADOR										
31	3,278.00	4,200.00	675.00	0.00	349.00	0.00	802.50	9,304.50		0.00		100780188477	1852	03/07/2000	03/07/2000					5,083.94	5,333.94
	449.41	.00	.00	.00	193.33	.00	.00	858.29	.00	113.05	.00		.00	.00	477.73		.00	.00	.00	.00	250.00
003	BARRIENTOS SANCHEZ VICTOR MANUEL										PATRON DE REMOLCADOR										
31	3,278.00	5,500.00	675.00	0.00	449.00	0.00	802.50	10,704.50		0.00		100780188604	1685	11/08/1997	11/08/1997					8,393.61	8,643.61
	517.03	.00	.00	.00	193.33	.00	.00	945.75	.00	107.05	.00		.00	.00	547.73		.00	.00	.00	.00	250.00
004	ORTIZ CORADO JULIO CESAR										PATRON DE LANCHA										
31	2,728.00	3,100.00	675.00	0.00	349.00	0.00	749.00	7,601.00		76.01		3114030655	1779	17/01/2000	17/01/2000					5,730.05	5,980.05
	367.13	.00	.00	.00	193.33	.00	.00	841.93	.00	.00	.00		.00	.00	392.55		.00	.00	.00	.00	250.00
005	MONTEPEQUE MORALES NELSON										PATRON DE LANCHA										
31	2,728.00	2,586.00	675.00	0.00	349.00	0.00	749.00	7,087.00		0.00		010780191320	2021	03/02/2003	03/02/2003					2,194.62	2,444.62
	342.30	.00	.00	2,659.47	193.33	.00	.00	669.53	.00	70.87	.00		.00	.00	366.85	590.03		.00	.00	.00	250.00
006	HERNANDEZ POSADAS JULIO LUIS										PATRON DE LANCHA										
31	2,728.00	4,210.00	675.00	0.00	649.00	0.00	749.00	9,011.00		90.11		100780188493	1431	16/11/1993	16/11/1993					4,645.56	4,895.56
	435.23	.00	.00	2,332.29	193.33	.00	.00	851.43	.00	.00	.00		.00	.00	463.05		.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			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	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		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									
31	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	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	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008									
31	2,618.00	1,916.00	650.00	0.00	249.00		0.00	749.00	6,182.00			61.82	.00	.00	2,282.44	.00	.00	.00	.00	.00	2,488.40		2,738.40
	298.59	.00	.00	.00	193.33	.00	.00	535.82	.00	.00	.00	.00	.00	.00	.00	321.60		.00	.00	.00	.00	250.00	
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002									
31	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	5,258.82		5,508.82
	327.50	67.81	.00	.00	193.33	.00	.00	581.51	.00	.00	.00	.00	.00	.00	.00	351.53		.00	.00	.00	.00	250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000									
31	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	5,731.25		5,981.25
	353.44	.00	.00	.00	193.33	.00	.00	587.92	.00	.00	73.18	.00	.00	.00	.00	378.38		.00	.00	.00	.00	250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017									
31	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	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	250.00	
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024									
31	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	2,572.31		2,822.31
	149.42	.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									
31	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	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	250.00	
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008									
31	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	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	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	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	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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																								
	80,278.00	69,936.50	14,695.00	375.00	7,835.00		0.00	26,322.00	199,441.50		397.83	4,753.65	2,128.75	0.00	8,772.86	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										
31	2,398.00	3,525.00	675.00	0.00	649.00	0.00	695.50	7,942.50	.00	5,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,380.54		1,630.54	
	383.62	.00	.00	.00	.00	.00	.00	689.28	.00	.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										
31	2,398.00	3,425.00	675.00	0.00	649.00	0.00	695.50	7,842.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,028.85		6,278.85	
	378.79	.00	.00	.00	193.33	.00	.00	758.47	.00	.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										
31	2,398.00	600.00	0.00	0.00	35.00	0.00	695.50	3,728.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,896.66		3,146.66	
	180.09	.00	.00	.00	193.33	.00	.00	202.20	.00	57.29	.00	.00	.00	.00	.00	.00	198.93	.00	.00	.00	.00	250.00		
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9	2682	11/09/2023	11/09/2023										
31	2,398.00	61.00	0.00	0.00	0.00	0.00	695.50	3,154.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,598.43		2,848.43	
	152.36	.00	.00	.00	193.33	.00	.00	158.83	.00	51.55	.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										
31	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	.00	.00	.00	.00	2,607.61		2,857.61	
	221.87	.00	.00	924.70	193.33	.00	.00	357.87	.00	.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										
31	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50	58.48	.00	.00	.00	.00	1,055.74	.00	.00	.00	.00	.00	.00	3,423.10		3,673.10	
	282.43	.00	.00	.00	193.33	.00	.00	529.54	.00	.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										
31	2,398.00	149.00	0.00	0.00	0.00	0.00	695.50	3,242.50	.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,074.62		1,324.62	
	156.61	.00	.00	.00	193.33	.00	.00	190.88	.00	52.43	.00	.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										
31	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	.00	.00	5,608.60		5,858.60	
	353.44	.00	.00	.00	193.33	.00	.00	690.57	.00	93.18	.00	.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	1,508.47	502.25	11,153.65	0.00	2,128.75	10,886.12	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	151,771.23		160,271.23	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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		502.25	11,153.65	2,128.75	0.00	10,886.12		0.00		151,771.23		160,271.23
	11,250.72	147.72	0.00	22,867.32	0.00	5,026.58	0.00	538.51	18,447.56	0.00	1,508.47	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																					
025	ALVARADO REYES REGINALDO								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		4450052131	2695	03/01/2024	03/01/2024							
31	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	2,328.20		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	250.00	
	59,114.00	51,030.00	11,470.00	0.00	6,225.00	0.00	0.00	16,585.00	144,424.00		433.35										
	147.72	.00	.00	.00	.00			12,408.64		634.30	408.96	7,570.93	2,128.75	3,338.18	590.03		0.00		88,379.93		94,129.93
	6,975.70	10,647.11		4,059.93			.00	.00			.00	.00	.00	6,700.47		.00		0.00		5,750.00	
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							
31	5,918.00	6,645.00	600.00	375.00	649.00	0.00	0.00	3,210.00	17,397.00		.00	.00	.00	.00	.00	.00	.00	.00	14,167.07		14,417.07
	840.28	.00	.00	.00	.00	.00	.00	233.81	1,037.52	235.97	.00	.00	.00	.00	882.35		.00	.00	.00	250.00	
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE								SECRETARIA DE DEPARTAMENTO		010780191223	1996	03/02/2003	03/02/2003							
31	2,398.00	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,653.50		.00	.00	.00	.00	.00	.00	.00	.00	5,352.04		5,602.04
	321.36	.00	.00	.00	193.33	.00	.00	355.05	.00	86.54	.00	.00	.00	.00	345.18		.00	.00	.00	250.00	
003	URZUA SUCHITE LUIS FERNANDO								SUBJEFE DE DEPARTAMENTO		020780193401	1496	21/02/1994	21/02/1994							
31	4,378.00	5,340.00	675.00	0.00	649.00	0.00	0.00	2,782.00	13,824.00		.00	.00	.00	.00	.00	.00	.00	.00	11,124.62		11,374.62
	667.70	.00	.00	.00	193.33	.00	.00	185.80	810.61	.00	138.24	.00	.00	.00	703.70		.00	.00	.00	250.00	
	12,694.00	14,521.00	1,950.00	375.00	1,647.00	0.00	0.00	6,687.50	37,874.50		0.00										
	.00	.00	.00	.00	.00			2,203.18		224.78	0.00	.00	.00	.00	.00	.00	0.00		30,643.73		31,393.73
	1,829.34	.00		386.66		419.61		235.97			.00	.00	.00	1,931.23		.00		0.00		750.00	
2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
Van ...																					
	114,444.00	98,137.50	19,870.00	750.00	11,498.00	0.00	0.00	39,269.00	283,968.50	1,783.09	502.25	11,153.65	0.00	2,128.75	12,817.35		0.00		0.00	9,500.00	
	13,224.16	147.72	0.00	22,867.32	0.00	5,606.57	0.00	958.12	20,918.77	235.97	511.01	0.00	0.00	3,338.18	3,032.43		0.00		184,743.16		194,243.16

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 ...																						
	114,444.00	98,137.50	19,870.00	750.00	11,498.00		0.00	39,269.00	283,968.50		502.25	11,153.65	2,128.75	0.00	12,817.35		0.00		184,743.16		194,243.16	
	13,224.16	147.72	0.00	22,867.32	0.00	5,606.57	0.00	958.12	20,918.77	235.97	1,783.09	511.01	0.00	0.00	3,338.18	3,032.43		0.00	0.00	9,500.00		
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								
31	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								
31	2,838.00	733.00	550.00	0.00	85.00		0.00	695.50	4,901.50		.00	.00	.00	.00	.00	.00	.00	.00	3,851.82		4,101.82	
	236.74	.00	.00	.00	193.33	.00	.00	293.01	.00	69.02	.00	.00	.00	.00	257.58		.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								
31	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								
31	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								
31	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								
31	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								
31	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 ...																						
	133,320.00	111,142.50	23,725.00	750.00	13,285.00		0.00	46,224.00	328,446.50	2,307.36	542.79	15,404.76	0.00	2,128.75	15,128.78		0.00		0.00	11,250.00		
	15,217.04	147.72	0.00	23,399.38	0.00	6,766.55	0.00	1,126.39	23,559.70	235.97	511.01	0.00	0.00	3,338.18	4,230.34		0.00		214,401.78		225,651.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila					
Vienen ...																					
	133,320.00	111,142.50	23,725.00	750.00	13,285.00		46,224.00	328,446.50		542.79	15,404.76	2,128.75	0.00	15,128.78		0.00		214,401.78		225,651.78	
	15,217.04	147.72	23,399.38	0.00	6,766.55		1,126.39	23,559.70	235.97	2,307.36	0.00	0.00	3,338.18	4,230.34		0.00		0.00	11,250.00		
2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
008	HERNANDEZ AVILA WILMON MISAEEL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008							
31	2,838.00	1,900.00	650.00	0.00	249.00			695.50	6,332.50	.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	329.13		.00		.00	250.00		
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586	01/06/2017	01/06/2017							
31	2,288.00	398.00	435.00	0.00	35.00			695.50	3,851.50	.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	205.08		.00		.00	250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587	01/06/2017	01/06/2017							
31	2,288.00	600.00	435.00	0.00	35.00			695.50	4,053.50	.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	215.18		.00		.00	250.00		
	26,290.00	15,903.00	5,375.00	0.00	2,106.00			9,041.50	58,715.50	40.54											
		.00	.00	.00				3,700.07		726.66	0.00	4,251.11	.00	.00	1,197.91		0.00	39,070.16		41,570.16	
	2,680.55	2,079.44		1,739.97			168.27	.00			.00	.00	.00	3,060.82		.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							
31	3,278.00	3,251.00	675.00	0.00	449.00			2,782.00	10,435.00	.00	.00	.00	.00	.00	.00	.00	.00	8,706.79		8,956.79	
	504.01	104.35	.00	.00	.00	.00	.00	585.60	.00	.00	.00	.00	.00	534.25		.00		.00	250.00		
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016							
31	3,278.00	900.00	435.00	0.00	35.00			2,782.00	7,430.00	.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	384.00		.00		.00	250.00		
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994							
31	2,728.00	4,020.00	675.00	0.00	649.00			749.00	8,821.00	.00	.00	.00	.00	.00	3,230.49		.00	3,558.84		3,808.84	
	426.05	88.21	.00	.00	193.33	.00	.00	870.53	.00	.00	.00	.00	.00	453.55		.00		.00	250.00		
Van ...																					
	150,018.00	122,211.50	27,030.00	750.00	14,737.00			54,623.50	369,370.00	2,604.05	542.79	15,404.76	0.00	2,128.75	17,249.97		0.00	0.00	12,750.00		
	17,193.64	340.28	0.00	24,946.76	0.00	7,733.20	0.00	1,126.39	26,461.07	235.97	511.01	0.00	0.00	3,338.18	7,460.83		0.00	242,092.35		254,842.35	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	150,018.00	122,211.50	27,030.00	750.00	14,737.00		0.00	54,623.50	369,370.00													
	17,193.64	340.28	0.00	24,946.76	0.00	7,733.20	0.00	1,126.39	26,461.07	235.97	2,604.05	511.01	0.00	0.00		3,338.18	7,460.83	0.00	0.00	0.00	242,092.35	254,842.35
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					
31	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	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	347.80		.00	.00	.00	.00	250.00	
005 MORALES SOTO WAGNER OLIVERTO											TECNICO PORTUARIO II		020780264201		2254	02/03/2009	02/03/2009					
31	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	3,917.60	4,167.60
	381.47	.00	.00	.00	.00	193.33	.00	.00	419.22	.00	.00	.00	.00	.00	407.40		.00	.00	.00	.00	250.00	
006 CABRERA SAGASTUME JOSUE OLIVERIO											ASISTENTE TECNICO III		010780188869		1533	02/03/1994	02/03/1994					
31	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	11,091.53	11,341.53
	656.06	.00	.00	.00	.00	193.33	.00	.00	794.60	.00	155.83	.00	.00	.00	691.65		.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		2,500.00	.00	.00	3,230.49		0.00	.00	37,359.53	38,859.53	
	192.56	.00	.00	.00	.00			3,622.51		250.13	0.00		.00	.00	2,818.65		.00	.00	.00	0.00	1,500.00	
	2,650.36	1,136.08		966.65			.00		.00				.00	.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					
31	12,738.00	1,253.00	0.00	375.00	0.00		0.00	4,066.00	18,432.00		.00		.00	.00	.00	.00	.00	.00	.00	16,851.33	17,101.33	
	.00	.00	.00	.00	.00	193.33	.00	247.72	1,139.62	.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					
31	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	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	992.00		.00	.00	.00	.00	250.00	
003 DONIS GALEANO MAIRA ALCIRA											SECRETARIA DE GERENCIA		01078018837-0		1982	03/02/2003	03/02/2003					
31	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	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	402.15		.00	.00	.00	.00	250.00	
Van ...																						
	183,326.00	143,585.50	30,280.00	1,500.00	16,682.00		0.00	67,998.50	443,372.00	3,053.71	688.83	17,904.76	0.00	2,128.75	20,090.97		0.00			0.00	14,250.00	
	19,877.67	340.28	0.00	30,436.77	0.00	8,699.85	0.00	1,637.40	30,992.12	493.87	511.01	0.00	0.00	3,338.18	7,460.83		0.00			0.00	295,717.00	309,967.00

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	Codigo	Fecha Ingreso	Fecha Relación																	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir								
Vienen ...																															
	183,326.00	143,585.50	30,280.00	1,500.00	16,682.00		0.00	67,998.50	443,372.00						0.00		20,090.97		0.00	295,717.00		309,967.00									
	19,877.67	340.28	0.00	0.00	8,699.85		0.00	1,637.40	30,992.12	493.87	3,053.71	511.01	0.00	0.00		3,338.18		7,460.83		0.00	0.00	14,250.00									
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							
31	2,618.00	1,258.00	550.00	0.00	85.00		0.00	749.00	5,260.00						0.00						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							
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50						0.00						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	250.00									
006	DEL CID ARDON ELISEO										CONDUCTOR DE VEHICULOS										010780190073	1834	03/04/2000	03/04/2000							
31	2,288.00	2,850.00	675.00	0.00	349.00		0.00	695.50	6,857.50						0.00						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	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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 46,864.63 1,500.00 48,364.63																															
1,926.49 4,353.93 773.32 511.01 257.90 .00 .00 .00 1,669.65 .00 0.00 1,500.00																															
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							
31	5,478.00	5,368.00	600.00	0.00	349.00		0.00	2,782.00	14,577.00						0.00						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	250.00									
002	CERMEÑO CLAUDIA MARIA										ASISTENTE TECNICO III										3114030178	1266	16/02/1989	16/02/1989							
31	3,058.00	5,695.00	675.00	0.00	649.00		0.00	802.50	10,879.50						0.00						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							
31	3,058.00	4,600.00	675.00	0.00	349.00		0.00	802.50	9,484.50						0.00						6,126.71		6,376.71								
	458.10	94.85	.00	.00	193.33	.00	.00	697.88	.00	.00	.00	.00	.00	.00	1,426.90		.00		.00	.00	.00	250.00									
Van ...																															
	202,114.00	163,356.50	33,455.00	1,500.00	18,463.00		0.00	74,525.50	493,414.00	3,224.73	688.83	17,904.76	0.00	3,555.65	21,409.68		0.00			0.00	15,750.00										
	22,169.21	543.93	0.00	0.00	9,473.17		0.00	1,833.31	34,964.47	493.87	511.01	0.00	0.00	3,338.18	7,460.83		0.00		0.00	331,953.74		347,703.74									

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo 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 ...																					
	202,114.00	163,356.50	33,455.00	1,500.00	18,463.00		0.00	74,525.50	493,414.00				0.00	21,409.68		0.00			331,953.74		347,703.74
	22,169.21	543.93	0.00	33,888.63	0.00	9,473.17	0.00	1,833.31	34,964.47	493.87	3,224.73	511.01	0.00	3,338.18	7,460.83		0.00		0.00	15,750.00	
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							
31	3,058.00	4,600.00	675.00	0.00	349.00		0.00	802.50	9,484.50		.00	.00	.00	.00	.00	.00	.00	.00	7,460.89		7,710.89
	458.10	.00	.00	.00	193.33	.00	.00	770.60	.00	114.85	.00	.00	.00	.00	486.73	.00	.00	.00	.00	250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012							
31	5,478.00	2,138.00	500.00	0.00	85.00		0.00	2,782.00	10,983.00		.00	.00	.00	.00	.00	.00	.00	.00	9,167.05		9,417.05
	530.48	109.83	.00	.00	.00	.00	.00	613.99	.00	.00	.00	.00	.00	.00	561.65	.00	.00	.00	.00	250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003							
31	3,058.00	3,682.00	675.00	0.00	349.00		0.00	802.50	8,566.50		.00	1,434.59	.00	.00	.00	.00	.00	.00	2,865.02		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	250.00	
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999							
31	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	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	602.95	.00	.00	.00	.00	250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228	2276	01/09/2009	01/09/2009							
31	2,728.00	1,666.00	550.00	0.00	149.00		0.00	695.50	5,788.50		.00	.00	.00	.00	.00	.00	.00	.00	4,657.99		4,907.99
	279.58	.00	.00	.00	193.33	.00	.00	297.78	.00	.00	57.89	.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							
31	2,398.00	1,917.00	650.00	0.00	249.00		0.00	695.50	5,909.50		59.10	.00	.00	.00	.00	.00	.00	.00	4,612.85		4,862.85
	285.43	.00	.00	.00	193.33	.00	.00	450.81	.00	.00	.00	.00	.00	.00	307.98	.00	.00	.00	.00	250.00	
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1	1248	16/01/1989	16/01/1989							
31	5,478.00	6,845.00	600.00	375.00	649.00		0.00	2,782.00	16,729.00		.00	.00	.00	.00	.00	.00	.00	.00	8,491.48		8,741.48
	808.01	.00	.00	4,749.97	.00	193.33	.00	224.84	995.84	229.29	187.29	.00	.00	.00	848.95	.00	.00	.00	.00	250.00	
Van ...																					
	228,690.00	187,804.50	37,705.00	1,875.00	20,742.00		0.00	85,867.50	562,684.00	3,526.87	747.93	19,339.35	0.00	3,555.65	24,519.87		0.00		0.00	17,500.00	
	25,514.94	739.43	0.00	45,147.55	0.00	10,439.82	0.00	2,216.87	39,571.75	723.16	568.90	0.00	0.00	3,338.18	7,460.83		0.00		375,272.90		392,772.90

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	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 ...																								
228,690.00	187,804.50	37,705.00	1,875.00	20,742.00	0.00	85,867.50	562,684.00			747.93	19,339.35	3,555.65	0.00	24,519.87	0.00			0.00			375,272.90		392,772.90	
25,514.94	739.43	0.00	45,147.55	0.00	10,439.82	0.00	2,216.87	39,571.75	723.16	3,526.87	568.90	0.00	0.00	3,338.18	7,460.83			0.00		0.00	0.00	17,500.00		

2024-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																								
38,170.00	40,111.00	6,200.00	375.00	3,626.00	0.00	15,729.00	104,211.00			59.10														
	399.15	.00	.00	.00		7,236.18			302.14	57.89	1,434.59	1,426.90	.00	.00	.00	.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			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													
31	6,358.00	6,145.00	600.00	0.00	649.00	0.00	3,424.00	17,176.00			100780188639	1141	01/10/1985	01/10/1985										
	829.60	.00	.00	.00	193.33	.00	230.84	1,018.76	.00	171.76	.00	.00	.00	.00	871.30	.00	.00	.00	.00	.00	8,686.01		8,936.01	
	6,358.00	6,145.00	600.00	0.00	649.00	0.00	3,424.00	17,176.00		0.00														
	.00	.00	.00	.00	.00		1,018.76		171.76	0.00	5,174.40	.00	.00	.00	.00	.00	.00	0.00			8,686.01		8,936.01	
	829.60	.00	.00	.00	193.33	.00	230.84	.00			.00	.00	.00	.00	871.30	.00	.00	.00	.00	.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													
31	5,918.00	3,982.00	600.00	375.00	349.00	0.00	3,210.00	14,434.00			3693014701	2004	03/02/2003	03/02/2003										
	697.16	.00	.00	.00	193.33	.00	194.00	840.80	.00	164.34	.00	.00	.00	.00	1,690.28	734.20	1,328.43	.00	.00	.00	8,591.46		8,841.46	
	5,918.00	3,982.00	600.00	375.00	349.00	0.00	3,210.00	14,434.00		0.00														
	697.16	.00	.00	.00	193.33	.00	194.00	840.80	.00	164.34	.00	.00	.00	.00	1,690.28	734.20	1,328.43	.00	.00	.00	8,591.46		8,841.46	
002 MENDEZ CAMPOS INGRIS YOMARA											TECNICO PORTUARIO I													
31	2,728.00	1,563.00	550.00	0.00	149.00	0.00	695.50	5,685.50			030780001380	2305	09/03/2010	09/03/2010										
	274.61	.00	.00	.00	193.33	.00	.00	367.73	.00	76.86	.00	.00	.00	.00	296.78	.00	.00	.00	.00	.00	4,476.19		4,726.19	
	2,728.00	1,563.00	550.00	0.00	149.00	0.00	695.50	5,685.50		0.00														
	274.61	.00	.00	.00	193.33	.00	.00	367.73	.00	76.86	.00	.00	.00	.00	296.78	.00	.00	.00	.00	.00	4,476.19		4,726.19	
003 ALARCON LOPEZ CARLOS RENE											SUBJEFE DE DEPARTAMENTO													
31	4,378.00	4,970.00	675.00	0.00	649.00	0.00	2,782.00	13,454.00			01-078-019048-0	1472	17/01/1994	17/01/1994										
	649.83	.00	.00	.00	193.33	.00	180.82	786.04	.00	154.54	.00	.00	.00	.00	685.20	.00	.00	.00	.00	.00	10,804.24		11,054.24	
	4,378.00	4,970.00	675.00	0.00	649.00	0.00	2,782.00	13,454.00		0.00														
	649.83	.00	.00	.00	193.33	.00	180.82	786.04	.00	154.54	.00	.00	.00	.00	685.20	.00	.00	.00	.00	.00	10,804.24		11,054.24	

Van ...																								
248,072.00	204,464.50	40,130.00	2,250.00	22,538.00	0.00	95,979.00	613,433.50	4,094.37		747.93	24,513.75	0.00	3,555.65	27,107.35	0.00			0.00			0.00	18,500.00		
27,966.14	739.43	0.00	45,147.55	0.00	11,213.14	0.00	2,822.53	42,585.08	723.16	568.90	0.00	0.00	5,028.46	8,789.26				0.00		0.00	407,830.80		426,330.80	

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 ...																						
	248,072.00	204,464.50	40,130.00	2,250.00	22,538.00		0.00	95,979.00	613,433.50													
	27,966.14	739.43	0.00	45,147.55	0.00	11,213.14	0.00	2,822.53	42,585.08	723.16	4,094.37	568.90	0.00	0.00	5,028.46	27,107.35	8,789.26	0.00	0.00	0.00	407,830.80	426,330.80
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								
31	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	.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	.00	250.00	
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395	2470	01/08/2022	01/08/2022								
31	2,178.00	83.00	0.00	0.00	0.00		0.00	695.50	2,956.50		.00	936.43	.00	.00	.00	.00	.00	.00	.00	1,299.22	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	.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								
31	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	.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	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002								
31	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	.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	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992								
31	3,058.00	4,520.00	675.00	0.00	649.00		0.00	749.00	9,651.00		.00	.00	.00	.00	.00	3,230.49	.00	.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	.00	250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008								
31	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	.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	.00	250.00	
Van ...																						
	265,760.00	222,991.50	43,480.00	2,250.00	24,783.00		0.00	102,399.00	661,663.50	4,394.26	835.24	28,401.03	0.00	3,555.65	29,593.86		0.00		0.00		20,000.00	
	30,295.65	739.43	0.00	49,282.07	0.00	12,373.12	0.00	2,991.26	46,579.22	723.16	724.01	0.00	0.00	7,682.27	12,019.75		0.00		0.00		431,473.52	451,473.52

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros 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	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	265,760.00	222,991.50	43,480.00	2,250.00	24,783.00		0.00	102,399.00	661,663.50		835.24	28,401.03	3,555.65	0.00		29,593.86	0.00					431,473.52		451,473.52
	30,295.65	739.43	0.00	49,282.07	0.00	12,373.12	0.00	2,991.26	46,579.22	723.16	4,394.26	724.01	0.00	0.00		7,682.27		12,019.75			0.00	0.00	20,000.00	
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										
31	2,838.00	3,550.00	675.00	0.00	449.00		0.00	695.50	8,207.50		.00	.00	.00	.00				3,230.49		.00		2,873.29		3,123.29
	396.42	.00	.00	.00	193.33	.00	.00	989.01	.00	102.08	.00	.00	.00	.00				422.88		.00		.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL				TECNICO DE BODEGA						3114032350	1799	03/03/2000	03/03/2000										
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,757.50		.00	.00	.00	.00				1,677.69		.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				400.38		.00		.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO				OFICIAL DE BODEGA						3114030283	2019	03/02/2003	03/02/2003										
31	2,618.00	2,490.00	675.00	0.00	349.00		0.00	695.50	6,827.50		.00	.00	.00	.00				2,637.16		.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				353.88		.00		.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO				TECNICO DE BODEGA						100780189082	1850	19/06/2000	19/06/2000										
31	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		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				400.38		.00		.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO				OFICIAL DE BODEGA						030780000686	2283	16/12/2009	16/12/2009										
31	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		1,480.54		1,730.54
	271.08	.00	.00	2,846.35	.00	193.33	.00	.00	451.94	.00	76.13	.00	.00	.00				293.13		.00		.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO				OFICIAL DE BODEGA						014-311096-3	1903	16/02/2001	16/02/2001										
31	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		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	250.00	
012	CARRANZA LOPEZ ELISANDRO				OFICIAL DE BODEGA						3114037864	2226	18/08/2008	18/08/2008										
31	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		1,960.44		2,210.44
	293.06	.00	.00	2,631.71	.00	193.33	.00	.00	612.40	.00	.00	60.68	.00	.00				315.88		.00		.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO				OFICIAL DE BODEGA						091-012970-9	2286	16/12/2009	16/12/2009										
31	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		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				293.13		.00		.00	250.00	
Van ...																								
	287,364.00	243,486.50	48,605.00	2,250.00	27,175.00		0.00	107,963.00	716,843.50	4,746.18	908.62	32,793.54	0.00	3,555.65		32,073.52	0.00				0.00	22,000.00		
	32,826.57	739.43	0.00	60,626.55	0.00	13,919.76	0.00	2,991.26	51,795.34	723.16	930.55	0.00	0.00		7,682.27		19,565.09		0.00		0.00	450,966.01		472,966.01

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	Fianza	Isr	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				1%	Stupepqpz	Dec. 81-70 B. Ornat							Jubila	Upa	Josefina	CHN					
Vienen ...																										
	287,364.00	243,486.50	48,605.00	2,250.00	27,175.00		0.00	107,963.00	716,843.50		908.62	32,793.54	3,555.65	0.00				32,073.52	0.00			450,966.01		472,966.01		
	32,826.57	739.43	0.00	60,626.55	13,919.76		0.00	2,991.26	51,795.34	723.16	4,746.18	930.55	0.00	0.00				7,682.27	19,565.09		0.00	0.00	22,000.00			
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												
31	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	.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	.00	.00	374.38		.00	.00	.00	250.00			
015	MENDOZA YAXON MANUEL					OFICIAL DE BODEGA					030780001836	2611	01/08/2018	01/08/2018												
31	2,618.00	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	.00	2,679.55		2,929.55		
	211.72	.00	.00	734.20	193.33	.00	.00	269.18	.00	63.84	.00	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	250.00			
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003												
31	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	.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	.00	.00	368.48		.00	.00	.00	250.00			
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012												
31	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	.00	1,340.25		1,590.25		
	239.01	.00	.00	2,434.69	193.33	.00	.00	411.80	.00	69.49	.00	.00	.00	.00	.00	.00	.00	259.93		.00	.00	.00	250.00			
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017												
31	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	.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	.00	.00	231.68		.00	.00	.00	250.00			
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001												
31	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	.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	.00	.00	375.73		.00	.00	.00	250.00			
020	MORALES SANDOVAL JOSE MIGUEL					OFICIAL DE BODEGA					020780196192	2155	02/05/2008	02/05/2008												
31	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	.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	.00	.00	319.78		.00	.00	.00	250.00			
Van ...																										
	305,690.00	256,228.50	52,700.00	2,250.00	28,626.00		0.00	112,831.50	758,326.00	5,209.84	908.62	32,793.54	0.00	3,555.65				34,235.18		0.00		0.00	23,750.00			
	34,830.17	739.43	0.00	63,795.44	15,273.07		0.00	2,991.26	55,399.45	723.16	1,001.75	0.00	0.00	7,682.27				19,565.09		0.00		479,622.08		503,372.08		

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	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 ...																					
305,690.00	256,228.50	52,700.00	2,250.00	28,626.00	0.00	112,831.50	758,326.00	908.62	32,793.54	3,555.65	0.00	34,235.18	0.00	0.00	479,622.08	503,372.08					
34,830.17	739.43	0.00	63,795.44	0.00	15,273.07	0.00	2,991.26	55,399.45	723.16	5,209.84	1,001.75	0.00	0.00	7,682.27	19,565.09	0.00	0.00	0.00	23,750.00		

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	4,392.51	0.00	0.00	2,653.81	10,775.83	0.00	0.00	67,720.78	72,470.78				
6,299.52	17,429.20	3,673.27	168.73	0.00	11,980.77	1,115.47	403.28	0.00	0.00	0.00	0.00	2,653.81	10,775.83	0.00	0.00	67,720.78	72,470.78				
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

2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
001 ALAYA HERNANDEZ ELFEGO VIDAL JEFE DE BODEGA										010780187609	1116	01/02/1985	01/02/1985								
31	3,498.00	4,645.00	675.00	0.00	649.00	0.00	2,782.00	12,249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,044.22	7,294.22	
	591.63	0.00	0.00	2,868.22	0.00	193.33	0.00	804.16	0.00	0.00	122.49	0.00	0.00	0.00	624.95	0.00	0.00	0.00	0.00	250.00	
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN TECNICO DE BODEGA										0143111011	1329	23/02/1990	23/02/1990								
31	2,838.00	4,020.00	675.00	0.00	649.00	0.00	695.50	8,877.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,840.88	7,090.88	
	428.78	0.00	0.00	0.00	193.33	0.00	0.00	849.35	0.00	108.78	0.00	0.00	0.00	0.00	456.38	0.00	0.00	0.00	0.00	250.00	
003 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO TECNICO DE BODEGA										445-004519-2	2131	16/04/2008	16/04/2008								
31	2,838.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,374.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,847.25	5,097.25	
	307.89	63.75	0.00	0.00	193.33	0.00	0.00	631.05	0.00	0.00	0.00	0.00	0.00	0.00	331.23	0.00	0.00	0.00	0.00	250.00	
004 MENDOZA BARILLAS JOSE SALVADOR OFICIAL DE BODEGA										020780195765	2125	16/04/2008	16/04/2008								
31	2,618.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,154.50	61.55	0.00	0.00	0.00	2,098.37	0.00	0.00	0.00	0.00	0.00	2,816.92	3,066.92	
	297.26	0.00	0.00	0.00	193.33	0.00	0.00	687.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006 MENCOS CETINO RONY ANTONIO OFICIAL DE BASCULA										020780195838	2134	16/04/2008	16/04/2008								
31	2,838.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,374.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,843.51	3,093.51	
	307.89	0.00	0.00	2,484.86	0.00	193.33	0.00	461.16	0.00	83.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
007 RABANALES CASTILLO ANGEL DE JESUS OFICIAL DE BODEGA										010780197965	2419	02/11/2012	02/11/2012								
31	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,846.25	3,096.25	
	239.01	0.00	0.00	1,015.00	0.00	0.00	0.00	538.82	0.00	49.49	0.00	0.00	0.00	0.00	259.93	0.00	0.00	0.00	0.00	250.00	

Van ...																					
322,938.00	271,719.50	56,550.00	2,250.00	30,756.00	0.00	119,091.00	803,304.50	5,451.86	970.17	32,793.54	0.00	3,555.65	35,907.67	0.00	0.00	25,250.00					
37,002.63	803.18	0.00	70,163.52	0.00	16,239.72	0.00	2,991.26	59,371.06	723.16	1,124.24	0.00	0.00	9,780.64	19,565.09	0.00	0.00	506,861.11	532,111.11			

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq 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 ...																								
	322,938.00	271,719.50	56,550.00	2,250.00	30,756.00		0.00	119,091.00	803,304.50		970.17	32,793.54	3,555.65		0.00		35,907.67		0.00		506,861.11		532,111.11	
	37,002.63	803.18	0.00	70,163.52	16,239.72		0.00	2,991.26	59,371.06	723.16	5,451.86	1,124.24	0.00			9,780.64		19,565.09		0.00	0.00	25,250.00		
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										
31	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	.00	2,130.75		2,380.75	
	211.72	.00	.00	.00	193.33	.00	.00	252.18	.00	63.84	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00		
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994										
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,795.79		7,045.79	
	428.78	.00	.00	.00	193.33	.00	.00	894.44	.00	108.78	.00	.00	.00	.00	.00	456.38		.00	.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
31	2,618.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,879.50		.00	.00	.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	.00	306.48		.00	.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,787.58		7,037.58	
	428.78	.00	.00	.00	193.33	.00	.00	922.65	.00	88.78	.00	.00	.00	.00	.00	456.38		.00	.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
31	2,618.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,879.50		.00	.00	.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	.00	306.48		.00	.00	.00	.00	250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014										
31	2,618.00	750.00	550.00	0.00	85.00		0.00	695.50	4,698.50		46.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,767.06		4,017.06	
	226.94	.00	.00	.00	193.33	.00	.00	216.75	.00	.00	.00	.00	.00	.00	.00	247.43		.00	.00	.00	.00	250.00		
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
31	3,058.00	4,170.00	675.00	0.00	649.00		0.00	749.00	9,301.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,213.74		7,463.74	
	449.24	.00	.00	.00	193.33	.00	.00	874.13	.00	93.01	.00	.00	.00	.00	.00	477.55		.00	.00	.00	.00	250.00		
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011										
31	2,618.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,339.50		.00	.00	.00	.00	.00	1,802.15		.00	.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	.00	279.48		.00	.00	.00	.00	250.00		
Van ...																								
	344,762.00	290,204.50	61,410.00	2,250.00	33,206.00		0.00	124,708.50	856,541.00	6,017.27	1,017.16	34,093.54	0.00	3,555.65	38,669.53		0.00			0.00		27,250.00		
	39,573.95	803.18	0.00	70,163.52	17,786.36		0.00	2,991.26	64,186.20	723.16	1,124.24	0.00	0.00	11,582.79	19,565.09		0.00			0.00	544,688.10		571,938.10	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap	1% Prestamo	1% 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	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	344,762.00	290,204.50	61,410.00	2,250.00	33,206.00	0.00	124,708.50	856,541.00		1,017.16	34,093.54	3,555.65	0.00	38,669.53	0.00				0.00				544,688.10		571,938.10
	39,573.95	803.18	0.00	70,163.52	0.00	17,786.36	0.00	2,991.26	64,186.20	723.16	6,017.27	1,124.24	0.00	0.00				11,582.79	19,565.09	0.00	0.00	0.00	0.00	27,250.00	
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											
31	2,618.00	1,543.00	550.00	0.00	85.00	0.00	695.50	5,491.50		54.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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											
31	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	.00	.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	.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											
31	2,618.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,154.50		.00	.00	.00	.00	.00	.00	.00	.00	2,148.79		.00	.00	.00	2,497.91		2,747.91
	297.26	61.55	.00	.00	193.33	.00	.00	635.43	.00	.00	.00	.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											
31	2,618.00	2,901.00	675.00	0.00	349.00	0.00	695.50	7,238.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,339.11		5,589.11
	349.62	.00	.00	.00	193.33	.00	.00	909.62	.00	.00	72.39	.00	.00	.00	.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											
31	2,838.00	2,385.00	675.00	0.00	349.00	0.00	695.50	6,942.50		.00	.00	.00	.00	.00	.00	.00	.00	2,362.52		.00	.00	.00	3,397.07		3,647.07
	335.32	.00	.00	.00	193.33	.00	.00	584.83	.00	.00	69.43	.00	.00	.00	.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											
31	2,618.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,787.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,024.44		5,274.44
	327.84	.00	.00	.00	193.33	.00	.00	802.13	.00	87.88	.00	.00	.00	.00	.00	.00	.00	351.88		.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003											
31	2,838.00	2,782.00	675.00	0.00	349.00	0.00	695.50	7,339.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,745.01		5,995.01
	354.50	.00	.00	.00	193.33	.00	.00	573.78	.00	93.40	.00	.00	.00	.00	.00	.00	.00	379.48		.00	.00	.00	.00	250.00	
Van ...																									
	363,748.00	306,149.50	65,960.00	2,250.00	35,185.00	0.00	129,577.00	902,869.50	6,198.55	1,072.08	34,093.54	0.00	3,555.65	40,713.86	0.00				0.00			0.00	29,000.00		
	41,811.62	928.48	0.00	71,856.77	0.00	19,139.67	0.00	2,991.26	68,729.80	723.16		1,266.06	0.00	0.00				13,731.58	21,927.61		0.00	0.00	574,129.81		603,129.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	363,748.00	306,149.50	65,960.00	2,250.00	35,185.00		0.00	129,577.00	902,869.50		1,072.08	34,093.54	3,555.65	0.00	40,713.86		0.00			574,129.81		603,129.81
	41,811.62	928.48	0.00	71,856.77	0.00	19,139.67	0.00	2,991.26	68,729.80	723.16	6,198.55	1,266.06	0.00	0.00	13,731.58	21,927.61			0.00	0.00	0.00	29,000.00

2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
	58,058.00	49,921.00	13,260.00	0.00	6,559.00		0.00	16,745.50	144,543.50		163.46											
		189.05	.00	.00	.00			13,330.35			988.71	264.31	1,300.00	.00	6,049.31	2,362.52			0.00	94,507.73		99,757.73
	6,981.45		8,061.33		3,866.60		.00		.00				.00	.00	6,478.68		.00		0.00	0.00	5,250.00	

2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																						
001	BOLAÑOS CATALAN NELSON RONALDO										DECODIFICADOR PORTUARIO JEFE											
31	3,498.00	4,920.00	675.00	0.00	649.00		0.00	2,782.00	12,524.00		.00		.00	.00	.00	.00	.00	.00	.00	6,976.41		7,226.41
	604.91	.00	.00	3,218.03	.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											
31	3,058.00	3,892.00	675.00	0.00	349.00		0.00	749.00	8,723.00		.00		.00	.00	.00	.00	.00	.00	.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											
31	3,058.00	4,200.00	675.00	0.00	349.00		0.00	749.00	9,031.00		.00		3,160.85	.00	.00	.00	.00	.00	.00	2,544.49		2,794.49
	436.20	90.31	.00	1,479.65	.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											
31	3,058.00	3,301.00	675.00	0.00	349.00		0.00	749.00	8,132.00		.00		.00	.00	1,726.77		.00	.00	.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											
31	3,058.00	3,382.00	675.00	0.00	324.00		0.00	749.00	8,188.00		.00		.00	.00	.00	2,624.39		.00	.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											
31	3,058.00	1,500.00	550.00	0.00	85.00		0.00	749.00	5,942.00		.00		.00	.00	.00	.00	.00	.00	.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 ...																						
	382,536.00	327,344.50	69,885.00	2,250.00	37,290.00		0.00	136,104.00	955,409.50	6,299.87	1,072.08	37,254.39	0.00	3,555.65	43,415.86		0.00		0.00	0.00	30,500.00	
	44,349.31	1,078.21	0.00	76,554.45	0.00	20,299.65	0.00	3,159.58	72,425.32	723.16	1,435.17	0.00	0.00	15,458.35	24,552.00		0.00		0.00	603,776.45		634,276.45

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		382,536.00	327,344.50	69,885.00	2,250.00	37,290.00	0.00	136,104.00	955,409.50		1,072.08	37,254.39	3,555.65	0.00	43,415.86	0.00							603,776.45		634,276.45	
		44,349.31	1,078.21	0.00	76,554.45	0.00	20,299.65	0.00	3,159.58	72,425.32	723.16	6,299.87	1,435.17	0.00			15,458.35	24,552.00				0.00	0.00	0.00	30,500.00	
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												
31	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	.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	.00	.00	.00	292.90		.00	.00	.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					DECODIFICADOR PORTUARIO					3114030128	2135	16/04/2008	16/04/2008												
31	3,058.00	2,642.00	650.00	0.00	249.00	0.00	749.00	7,348.00		.00		.00	.00	.00	2,282.44	.00	.00	.00	.00	.00	.00	.00	3,285.86		3,535.86	
	354.91	.00	.00	.00	193.33	.00	.00	758.08	.00	93.48	.00	.00	.00	.00	.00	.00	.00	379.90		.00	.00	.00	.00	250.00		
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747	02/11/1999	02/11/1999												
31	3,058.00	4,750.00	675.00	0.00	349.00	0.00	749.00	9,581.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,640.33		7,890.33	
	462.76	.00	.00	.00	193.33	.00	.00	677.22	.00	115.81	.00	.00	.00	.00	.00	.00	.00	491.55		.00	.00	.00	.00	250.00		
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO					010780198716	2455	01/08/2013	01/08/2013												
31	3,058.00	1,183.00	550.00	0.00	85.00	0.00	749.00	5,625.00		56.25		.00	.00	.00	1,802.15	.00	.00	.00	.00	.00	.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	.00	.00	.00	293.75		.00	.00	.00	.00	250.00		
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944	1940	01/04/2002	01/04/2002												
31	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	.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	.00	.00	.00	441.60		.00	.00	.00	.00	250.00		
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO					010780189490	1738	15/06/1999	15/06/1999												
31	3,058.00	4,146.00	675.00	0.00	449.00	0.00	749.00	9,077.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,332.34		4,582.34	
	438.42	.00	.00	2,443.58	193.33	.00	.00	1,112.21	.00	.00	90.77	.00	.00	.00	.00	.00	.00	466.35		.00	.00	.00	.00	250.00		
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO					01078019718-3	2360	04/01/2012	04/01/2012												
31	2,178.00	1,198.00	550.00	0.00	85.00	0.00	695.50	4,706.50		.00		.00	.00	.00	.00	.00	.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	.00	.00	.00	247.83		.00	.00	.00	.00	250.00		
Van ...																										
		403,062.00	346,180.50	74,210.00	2,250.00	38,941.00	0.00	141,293.50	1,005,937.00	6,662.05	1,184.41	37,254.39	0.00	3,555.65	46,029.74	0.00						0.00	0.00	32,250.00		
		46,789.79	1,078.21	0.00	79,914.35	0.00	21,459.63	0.00	3,159.58	76,546.75	723.16	1,525.94	0.00	0.00	19,542.94	0.00						0.00	0.00	635,958.41	668,208.41	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			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 ...																							
	403,062.00	346,180.50	74,210.00	2,250.00	38,941.00		0.00	141,293.50	1,005,937.00		1,184.41	37,254.39	3,555.65		0.00	46,029.74		0.00			635,958.41		668,208.41
	46,789.79	1,078.21	0.00	79,914.35	0.00	21,459.63	0.00	3,159.58	76,546.75	723.16	6,662.05	1,525.94	0.00	0.00	19,542.94	24,552.00				0.00	0.00	0.00	32,250.00
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	.00			7,816.95			463.50	259.88	3,160.85	.00	5,811.36	2,624.39				0.00	61,828.60		65,078.60
	4,978.17	8,057.58		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																							
31	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	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																							
31	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	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																							
31	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	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	
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																							
31	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	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																							
31	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	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	
008 FUENTES ARDIANO RUDY ALEXANDER CHEQUE DE MERCANCIAS 020780195854 2121 16/04/2008 16/04/2008																							
31	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	.00	1,758.34		2,008.34
	291.95	.00	.00	2,592.70	.00	193.33	.00	813.00	.00	80.45	.00	.00	.00	.00	314.73		.00	.00	.00	.00	.00	250.00	
Van ...																							
	422,400.00	361,892.50	77,870.00	2,250.00	40,807.00		0.00	151,726.00	1,056,945.50	6,963.53	1,184.41	38,627.62	0.00	3,555.65	48,655.18		0.00			0.00	0.00	33,750.00	
	49,253.51	1,303.59	0.00	87,126.72	0.00	22,426.28	0.00	3,159.58	80,679.08	723.16	1,569.18	0.00	0.00	19,542.94	24,552.00					0.00	667,623.07		701,373.07

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	422,400.00	361,892.50	77,870.00	2,250.00	40,807.00		0.00	151,726.00	1,056,945.50		1,184.41	38,627.62	3,555.65	0.00	48,655.18		0.00				667,623.07		701,373.07	
	49,253.51	1,303.59	0.00	87,126.72	0.00	22,426.28	0.00	3,159.58	80,679.08	723.16	6,963.53	1,569.18	0.00	0.00	19,542.94	24,552.00			0.00		0.00	33,750.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014										
31	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	.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										
31	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	.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	.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										
31	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,510.88		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										
31	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	.00	2,728.80		2,978.80	
	291.95	.00	.00	.00	.00	193.33	.00	.00	676.71	.00	.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										
31	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	.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	.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		19.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,214.72		1,464.72	
	94.10	.00	.00	.00	.00	193.33	.00	.00	316.63	.00	.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										
31	2,508.00	2,689.00	675.00	0.00	349.00		0.00	695.50	6,916.50		.00	.00	.00	.00	.00	.00	1,397.50	.00	.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	.00	358.33	.00	.00	.00	.00	.00	250.00		
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS					3114032227	2370	01/02/2012	01/02/2012										
31	2,508.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,021.50		50.22	1,467.73	.00	.00	.00	.00	.00	.00	.00	.00	1,944.34		2,194.34	
	242.54	.00	.00	583.06	.00	193.33	.00	.00	276.70	.00	.00	.00	.00	.00	.00	263.58	.00	.00	.00	.00	.00	250.00		
Van ...																								
	440,792.00	371,824.17	81,711.67	2,250.00	41,992.00		0.00	156,826.33	1,095,396.17	7,251.87	1,314.56	41,873.88	0.00	3,555.65	50,262.34		0.00			0.00	35,750.00			
	50,984.12	1,349.64	0.00	91,391.71	0.00	23,972.92	0.00	3,159.58	84,344.01	723.16	1,569.18	0.00	0.00	19,542.94	25,949.50		0.00		0.00	0.00	688,151.11		723,901.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	440,792.00	371,824.17	81,711.67	2,250.00	41,992.00		0.00	156,826.33	1,095,396.17		1,314.56	41,873.88	3,555.65	0.00		50,262.34		0.00			688,151.11		723,901.11	
	50,984.12	1,349.64	0.00	91,391.71	0.00	23,972.92	0.00	3,159.58	84,344.01	723.16	7,251.87	1,569.18	0.00	0.00	19,542.94	25,949.50			0.00		0.00	35,750.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
017	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					CHEQUE DE MERCANCIAS					030780002140	658	03/01/2024	03/01/2024										
31	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	2,524.96		2,774.96	
	154.73	.00	.00	.00	.00	193.33	.00	.00	125.76	.00	.00	32.04	.00	.00	.00	172.68		.00	.00	.00	.00	250.00		
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					01-078-020389-2	2549	15/03/2016	15/03/2016										
31	2,508.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,273.50		42.74	1,425.73	.00	.00	.00	.00	.00	.00	.00	.00	1,882.65		2,132.65	
	206.41	.00	.00	.00	.00	193.33	.00	.00	296.46	.00	.00	.00	.00	.00	.00	226.18		.00	.00	.00	.00	250.00		
019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS					03-078-000153-4	2683	18/09/2023	18/09/2023										
31	2,508.00	57.00	0.00	0.00	0.00	0.00	0.00	695.50	3,260.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,516.20		2,766.20	
	157.48	.00	.00	.00	.00	193.33	.00	.00	165.35	.00	52.61	.00	.00	.00	.00	175.53		.00	.00	.00	.00	250.00		
020	GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS					03-078000168-2	2690	03/01/2024	03/01/2024										
31	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	2,552.09		2,802.09	
	154.73	.00	.00	.00	.00	193.33	.00	.00	251.31	.00	52.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021	VALIENTE HERNANDEZ FREDY ALBERTO					CHEQUE DE MERCANCIAS					01-078-019945-3	806	18/09/2023	18/09/2023										
31	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,457.43		2,707.43	
	154.73	.00	.00	.00	.00	193.33	.00	.00	193.29	.00	.00	32.04	.00	.00	.00	172.68		.00	.00	.00	.00	250.00		
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008										
31	2,508.00	1,942.00	650.00	0.00	249.00	0.00	0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,207.70		3,457.70	
	291.95	.00	.00	1,204.01	.00	193.33	.00	.00	752.33	.00	80.45	.00	.00	.00	.00	314.73		.00	.00	.00	.00	250.00		
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008										
31	2,508.00	1,942.00	650.00	0.00	249.00	0.00	0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,402.24		2,652.24	
	291.95	.00	.00	2,467.65	.00	193.33	.00	.00	314.15	.00	.00	60.45	.00	.00	.00	314.73		.00	.00	.00	.00	250.00		
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002										
31	2,508.00	2,882.00	675.00	0.00	349.00	0.00	0.00	695.50	7,109.50		.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	.00	888.21	.00	91.10	.00	.00	.00	.00	367.98		.00	.00	.00	.00	250.00		
Van ...																								
	460,856.00	379,247.17	84,121.67	2,250.00	42,874.00		0.00	162,390.33	1,131,739.17	7,528.07	1,357.30	43,299.61	0.00	3,555.65	52,006.85		0.00			0.00	37,750.00			
	52,739.49	1,349.64	0.00	98,439.90	0.00	25,519.56	0.00	3,159.58	87,330.87	723.16	1,693.71	0.00	0.00	19,542.94	25,949.50			0.00		0.00	707,543.34		745,293.34	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Coop Cooper	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir									
Vienen ...																																		
	460,856.00	379,247.17	84,121.67	2,250.00	42,874.00	0.00	162,390.33	1,131,739.17		1,357.30	43,299.61	3,555.65	0.00	52,006.85					0.00				707,543.34		745,293.34									
	52,739.49	1,349.64	0.00	98,439.90	0.00	25,519.56	0.00	3,159.58	87,330.87	723.16	7,528.07	1,693.71	0.00	0.00				19,542.94	25,949.50			0.00	0.00	0.00	37,750.00									
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																																		
025 PANIAGUA LIMA HENRY ALDAMIR												CHEQUE DE MERCANCIAS		01-038-000101-0		2606	02/04/2018	02/04/2018																
31	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	2,199.88		2,449.88								
	206.41	.00	.00	875.23	.00	193.33	.00	.00	509.73	.00	62.74	.00	.00	.00	.00	.00	.00	226.18		.00	.00	.00	.00	.00	250.00									
027 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE												CHEQUE DE MERCANCIAS		03-078-000079-1		2485	17/01/2014	17/01/2014																
31	2,508.00	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	1,471.00		1,721.00								
	223.60	.00	.00	2,015.14	.00	193.33	.00	.00	416.15	.00	66.30	.00	.00	.00	.00	.00	.00	243.98		.00	.00	.00	.00	.00	250.00									
029 MARTINEZ ARDON OTTO LEONEL												CHEQUE DE MERCANCIAS		3114037561		2000	03/02/2003	03/02/2003																
31	2,508.00	2,701.00	675.00	0.00	349.00	0.00	695.50	6,928.50		.00	2,424.98	.00	.00	.00	.00	.00	.00	.00	970.74		.00	.00	.00	2,186.95		2,436.95								
	334.65	.00	.00	.00	.00	193.33	.00	.00	748.56	.00	.00	69.29	.00	.00	.00	.00	.00	.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																
31	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,421.86		2,671.86								
	154.73	32.04	.00	.00	.00	193.33	.00	.00	228.86	.00	.00	.00	.00	.00	.00	.00	.00	172.68		.00	.00	.00	.00	.00	250.00									
031 TORRES CRUZ JOSE MANUEL												CHEQUE DE MERCANCIAS		030780001895		2680	04/09/2023	04/09/2023																
31	2,508.00	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	2,702.87		2,952.87								
	157.87	.00	.00	.00	.00	193.33	.00	.00	161.74	.00	52.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00									
032 PINEDA AUDON SELVIN RANDOLFO												CHEQUE DE MERCANCIAS		3114033276		1981	03/02/2003	03/02/2003																
31	2,508.00	2,782.00	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	2,571.94		2,821.94								
	338.56	.00	.00	2,981.79	.00	.00	.00	684.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	362.98		.00	.00	.00	.00	.00	250.00									
033 JIMENEZ RAMIREZ CARLOS ALBERTO												CHEQUE DE MERCANCIAS		4114181956		2482	16/01/2014	16/01/2014																
31	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	993.51		1,243.51								
	223.60	.00	.00	.00	.00	193.33	.00	.00	376.80	.00	.00	46.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00									
034 GUZMAN DEL CID HECTOR SANTIAGO												CHEQUE DE MERCANCIAS		03-078-000172-0		2689	03/01/2024	03/01/2024																
31	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,669.01		2,919.01								
	154.73	.00	.00	.00	.00	193.33	.00	.00	134.39	.00	52.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00									
Van ...																																		
	480,920.00	386,977.17	87,006.67	2,250.00	43,777.00	0.00	167,954.33	1,168,885.17	7,761.84	1,427.40	48,520.55	0.00	3,555.65	53,012.67					0.00				0.00	39,750.00										
	54,533.64	1,381.68	0.00	104,312.06	0.00	26,872.87	0.00	3,159.58	90,591.23	723.16	1,809.30	0.00	0.00	19,542.94				26,920.24				0.00	0.00	724,760.36	764,510.36									

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	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	480,920.00	386,977.17	87,006.67	2,250.00	43,777.00		0.00	167,954.33	1,168,885.17		1,427.40	48,520.55	3,555.65		0.00		53,012.67		0.00		724,760.36		764,510.36	
	54,533.64	1,381.68	0.00	104,312.06	0.00	26,872.87	0.00	3,159.58	90,591.23	723.16	7,761.84	1,809.30	0.00	0.00	19,542.94		26,920.24		0.00		0.00	39,750.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
035 TORRES CRUZ MYNOR ATILIANO											CHEQUE DE MERCANCIAS		01-078-020467-8	2147	02/05/2008	02/05/2008								
31	2,508.00	1,933.00	650.00	0.00	249.00		0.00	695.50	6,035.50		0.00	1,787.63		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,244.05		2,494.05	
	291.51	60.36	0.00	720.16	0.00	193.33	0.00	424.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314.28		0.00	0.00	0.00	0.00	250.00		
036 GARCIA LOPEZ ORLANDO											CHEQUE DE MERCANCIAS		3114030843	2072	01/06/2004	01/06/2004								
31	2,508.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,538.50		65.39	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,932.25		3,182.25	
	315.81	0.00	0.00	1,992.34	0.00	193.33	0.00	699.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339.43		0.00	0.00	0.00	0.00	250.00		
037 CARBALLO MORALES LUIS ENRIQUE											CHEQUE DE MERCANCIAS		01-078-020129-6	2605	02/04/2018	02/04/2018								
31	2,508.00	600.00	435.00	0.00	35.00		0.00	695.50	4,273.50		42.74	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,273.49		3,523.49	
	206.41	0.00	0.00	0.00	193.33	0.00	0.00	331.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.18		0.00	0.00	0.00	0.00	250.00		
038 CALITO HERNANDEZ JUAN CARLOS											CHEQUE DE MERCANCIAS		030780001267	667	03/01/2024	03/01/2024								
31	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.03		2,647.03	
	154.73	0.00	0.00	0.00	193.33	0.00	0.00	233.69	0.00	52.04	0.00	0.00	0.00	0.00	0.00	172.68		0.00	0.00	0.00	0.00	250.00		
039 CASTRO ESCAMILLA RIGOBERTO											SUPERVISOR PORTUARIO		01-078-019084-7	1948	01/04/2002	01/04/2002								
31	3,938.00	3,051.00	675.00	0.00	349.00		0.00	2,782.00	10,795.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,798.54		9,048.54	
	521.40	0.00	0.00	0.00	193.33	0.00	0.00	601.53	0.00	127.95	0.00	0.00	0.00	0.00	0.00	552.25		0.00	0.00	0.00	0.00	250.00		
040 RAMOS MENDEZ RUDY JONATAN											CHEQUE DE MERCANCIAS		030780001003	2678	04/07/2023	04/07/2023								
31	2,508.00	99.00	0.00	0.00	0.00		0.00	695.50	3,302.50		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,525.65		2,775.65	
	159.51	0.00	0.00	0.00	193.33	0.00	0.00	193.35	0.00	53.03	0.00	0.00	0.00	0.00	0.00	177.63		0.00	0.00	0.00	0.00	250.00		
041 BATRES LEMUS ROCAEL ALBERTO											CHEQUE DE MERCANCIAS		020780264350	2217	01/07/2008	01/07/2008								
31	2,508.00	1,875.00	650.00	0.00	249.00		0.00	695.50	5,977.50		59.78	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,960.67		3,210.67	
	288.71	0.00	0.00	1,829.61	0.00	0.00	0.00	527.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.38		0.00	0.00	0.00	0.00	250.00		
042 PEREZ BARRERA JOSE MANUEL											CHEQUE DE MERCANCIAS		010780196080	2321	16/08/2010	16/08/2010								
31	2,508.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,229.50		52.30	1,488.03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.67		2,386.67	
	252.58	0.00	0.00	656.88	0.00	0.00	0.00	369.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.98		0.00	0.00	0.00	0.00	250.00		
Van ...																								
	502,414.00	398,262.17	90,616.67	2,250.00	45,093.00		0.00	175,604.83	1,214,240.67	7,994.86	1,647.61	51,796.21	0.00	3,555.65	55,380.48		0.00		0.00	0.00	41,750.00			
	56,724.30	1,442.04	0.00	109,511.05	0.00	28,032.85	0.00	3,159.58	93,971.69	723.16	1,809.30	0.00	0.00	19,542.94	26,920.24		0.00		0.00	0.00	752,028.71		793,778.71	

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 Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																									
	502,414.00	398,262.17	90,616.67	2,250.00	45,093.00		0.00	175,604.83	1,214,240.67								55,380.48					752,028.71		793,778.71	
	56,724.30	1,442.04	0.00	109,511.05	28,032.85		0.00	3,159.58	93,971.69	723.16	7,994.86	1,809.30	0.00	0.00		19,542.94	26,920.24					0.00	41,750.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
043	CONTRERAS SILVA JULIO OMAR																								
	CHEQUE DE MERCANCIAS										020780195889	2130	16/04/2008	16/04/2008											
31	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	530.58	.00	.00	.00	.00	.00	.00	314.73			.00			.00		250.00		
044	MORALES RAMOS ELVI																								
	CHEQUE DE MERCANCIAS										4890071402	2122	16/04/2008	16/04/2008											
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,044.50		.00	1,790.78	.00	.00	.00		.00		.00		.00	2,329.52		2,579.52	
	291.95	60.45	.00	749.59	193.33	.00	.00	314.15	.00	.00	.00	.00	.00	.00	314.73			.00		.00	.00	.00	250.00		
045	DELGADO LESVIA CORINA MIRON																								
	CHEQUE DE MERCANCIAS										030780001429	2385	02/04/2012	02/04/2012											
31	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	4,318.22		4,568.22	
	240.94	.00	.00	.00	.00	.00	.00	359.45	.00	69.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
046	CETINO RAMIREZ RANDOLFO																								
	CHEQUE DE MERCANCIAS										3114030926	2010	03/02/2003	03/02/2003											
31	2,508.00	2,772.00	675.00	0.00	349.00		0.00	695.50	6,999.50		.00	2,151.28	.00	.00	.00		.00	.00	.00		.00	647.96		897.96	
	338.08	70.00	.00	505.97	193.33	.00	.00	730.40	.00	.00	.00	.00	.00	.00	362.48		2,000.00			.00	.00	.00	250.00		
047	SOLORZANO CORDERO EVER ESTID																								
	CHEQUE DE MERCANCIAS										01-038-000121-4	2684	18/09/2023	18/09/2023											
31	2,508.00	0.00	0.00	0.00	0.00		0.00	695.50	3,203.50		.00		.00	.00	.00		.00		.00		.00	2,452.19		2,702.19	
	154.73	.00	.00	.00	193.33	.00	.00	178.53	.00	52.04	.00	.00	.00	.00	172.68			.00		.00	.00	.00	250.00		
048	BARILLAS CORO RODOLFO																								
	CHEQUE DE MERCANCIAS										010780191126	1988	03/02/2003	03/02/2003											
31	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	6,068.42		6,318.42	
	210.29	.00	.00	.00	.00	.00	.00	640.69	.00	90.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
049	ESTRADA SERRANO JIMMY DANIEL																								
	CHEQUE DE MERCANCIAS										01-078-019973-9	2527	02/02/2015	02/02/2015											
31	2,508.00	600.00	435.00	0.00	85.00		0.00	695.50	4,323.50		.00		.00	.00	.00		.00		.00		.00	1,589.16		1,839.16	
	208.83	.00	.00	1,769.78	193.33	.00	.00	290.48	.00	.00	43.24	.00	.00	.00	228.68			.00		.00	.00	.00	250.00		
050	LEMUS CRISTALES EDGAR ADOLFO																								
	CHEQUE DE MERCANCIAS										010780191231	1987	03/02/2003	03/02/2003											
31	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	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	.00	.00	.00	.00	250.00		
Van ...																									
	522,478.00	412,232.17	94,926.67	2,250.00	46,808.00		0.00	181,168.83	1,259,863.67	8,296.99	1,708.06	55,738.27	0.00	3,555.65	56,773.78		2,000.00				0.00	43,750.00			
	58,799.63	1,572.49	0.00	112,536.39	29,192.83		0.00	3,159.58	97,633.49	723.16	1,852.54	0.00	0.00	19,542.94	27,866.61					0.00	778,911.26		822,661.26		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	522,478.00	412,232.17	94,926.67	2,250.00	46,808.00		0.00	181,168.83	1,259,863.67		1,708.06	55,738.27	3,555.65	0.00	56,773.78	2,000.00			778,911.26		822,661.26	
	58,799.63	1,572.49	0.00	112,536.39	0.00	29,192.83	0.00	3,159.58	97,633.49	723.16	8,296.99	1,852.54	0.00	0.00	19,542.94	27,866.61		0.00	0.00	43,750.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
051	HERNANDEZ CERMEÑO EDY ISRAEL										CHEQUE DE MERCANCIAS	010780191215	1997	03/02/2003	03/02/2003							
31	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	.00	559.66	.00	90.10	.00	.00	.00	362.98	.00	.00	.00	.00	250.00		
052	VASQUEZ LOPEZ RICARDO ISAAC										CHEQUE DE MERCANCIAS	3114039064	2529	02/02/2015	02/02/2015							
31	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	.00	300.90	.00	.00	.00	.00	.00	228.68	.00	.00	.00	.00	250.00		
053	MORALES COTZOJAY EFRAIN										CHEQUE DE MERCANCIAS	030780002492	2393	16/05/2012	16/05/2012							
31	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	.00	638.45	.00	.00	49.63	.00	.00	260.63	.00	.00	.00	.00	250.00		
054	FLORES CATALAN RUDY ROLANDO										CHEQUE DE MERCANCIAS	030780001755	2644	15/03/2021	15/03/2021							
31	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	.00	340.49	.00	57.63	.00	.00	.00	200.63	.00	.00	.00	.00	250.00		
055	SANTIZO GONZALEZ CARLOS ANIBAL										CHEQUE DE MERCANCIAS	030780001623	2498	02/05/2014	02/05/2014							
31	2,508.00	733.00	985.00	0.00	85.00		0.00	695.50	5,006.50		50.07	.00	.00	.00	.00	.00	.00	.00	3,789.87		4,039.87	
	241.81	.00	.00	.00	.00	193.33	.00	.00	468.59	.00	.00	.00	.00	.00	262.83	.00	.00	.00	.00	250.00		
	131,956.00	71,849.67	23,361.67	0.00	8,471.00		0.00	43,352.83	278,991.17		616.96											
	494.28	.00	.00		.00			23,394.83			1,782.67	376.23	18,483.88	.00	.00	3,314.61	0.00		156,817.70		169,567.70	
	13,220.46	37,729.91		8,699.85			.00		.00			.00	.00	.00	12,059.79	2,000.00			0.00		12,750.00	

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							
31	5,918.00	5,455.00	600.00	0.00	649.00		0.00	3,210.00	15,832.00		.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		
Van ...																						
	540,936.00	423,485.17	98,171.67	2,250.00	48,061.00		0.00	187,856.33	1,300,760.17	8,623.04	1,801.37	55,738.27	0.00	3,555.65	58,893.63	2,000.00			0.00		45,250.00	
	60,774.94	1,572.49	0.00	123,692.70	0.00	30,352.81	0.00	3,372.36	100,875.19	723.16	1,902.17	0.00	0.00	19,542.94	27,866.61		0.00		799,472.84		844,722.84	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	540,936.00	423,485.17	98,171.67	2,250.00	48,061.00		0.00	187,856.33	1,300,760.17		1,801.37	55,738.27	3,555.65	0.00	58,893.63	2,000.00			799,472.84		844,722.84	
	60,774.94	1,572.49	0.00	123,692.70	0.00	30,352.81	0.00	3,372.36	100,875.19	723.16	8,623.04	1,902.17	0.00	0.00	19,542.94	27,866.61		0.00	0.00	45,250.00		
2024-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																						
002 CRUZ COLOCHO OLIVER SAUL												TECNICO PORTUARIO I										
	31	2,728.00	2,951.00	675.00	0.00	349.00	0.00	695.50	7,398.50		0.00	0.00	0.00	0.00	0.00	1,710.40		0.00	4,093.74		4,343.74	
		357.35	73.99	0.00	0.00	193.33	0.00	587.26	0.00	0.00	0.00	0.00	0.00	0.00	382.43		0.00	0.00	0.00	250.00		
003 RIOS LOPEZ RAFAEL PORFIRIO												SUBJEFE DE DEPARTAMENTO										
	31	4,378.00	4,525.00	675.00	0.00	649.00	0.00	2,782.00	13,009.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	5,879.67		6,129.67	
		628.33	0.00	0.00	4,563.29	0.00	193.33	0.00	174.84	756.50	0.00	150.09	0.00	0.00	662.95		0.00	0.00	0.00	250.00		
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL												SUPERVISOR PORTUARIO										
	31	3,938.00	3,400.00	675.00	0.00	349.00	0.00	2,782.00	11,144.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	6,700.87		6,950.87	
		538.26	0.00	0.00	2,377.73	0.00	193.33	0.00	632.67	0.00	131.44	0.00	0.00	0.00	569.70		0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	1,710.40		0.00	23,371.01		24,371.01	
		73.99	0.00	0.00	0.00	0.00	0.00	2,910.04	0.00	459.85	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1,000.00		
		2,288.63	12,989.46		773.32		387.62		0.00			0.00	0.00	0.00	2,419.18		0.00	0.00	0.00	1,000.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
002 MONZON SOLORZANO JUAN CARLOS												SUPERVISOR PORTUARIO										
	31	3,938.00	3,423.00	675.00	0.00	349.00	0.00	2,782.00	11,167.00		0.00	0.00	2,412.79	0.00	0.00	0.00		0.00	6,704.79		6,954.79	
		539.37	111.67	0.00	0.00	193.33	0.00	634.20	0.00	0.00	0.00	0.00	0.00	0.00	570.85		0.00	0.00	0.00	250.00		
003 LOPEZ LINARES JOSE LUIS												SUPERVISOR PORTUARIO										
	31	3,938.00	3,350.00	675.00	0.00	349.00	0.00	2,782.00	11,094.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	5,762.50		6,012.50	
		535.84	0.00	0.00	3,468.16	0.00	0.00	629.36	0.00	130.94	0.00	0.00	0.00	0.00	567.20		0.00	0.00	0.00	250.00		
004 GIRON MORALES HECTOR LEONEL												OPERADOR DE MAQUINARIA PORTUARIA										
	31	2,838.00	0.00	0.00	0.00	0.00	0.00	695.50	3,533.50		0.00	0.00	0.00	0.00	0.00	0.00		0.00	2,607.98		2,857.98	
		170.67	0.00	0.00	0.00	193.33	0.00	317.00	0.00	55.34	0.00	0.00	0.00	0.00	189.18		0.00	0.00	0.00	250.00		
Van ...																						
		562,694.00	441,134.17	101,546.67	2,250.00	50,106.00	0.00	200,375.33	1,358,106.17	9,090.85	1,801.37	55,738.27	0.00	5,968.44	61,835.94	2,000.00			0.00	46,750.00		
		63,544.76	1,758.15	0.00	134,101.88	0.00	31,319.46	0.00	3,547.20	104,432.18	723.16	1,902.17	0.00	0.00	19,542.94	29,577.01		0.00	831,222.39		877,972.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato 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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	562,694.00	441,134.17	101,546.67	2,250.00	50,106.00		200,375.33	1,358,106.17		1,801.37	55,738.27	5,968.44	0.00	61,835.94	2,000.00					831,222.39		877,972.39	
	63,544.76	1,758.15	0.00	134,101.88	0.00	31,319.46	0.00	3,547.20	104,432.18	723.16	9,090.85	1,902.17	0.00	19,542.94	29,577.01			0.00		0.00	46,750.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
005	MELGAR VALENZUELA BYRON										OPERADOR DE MAQUINARIA PORTUARIA	3890003348	1967	04/11/2002	04/11/2002								
31	2,838.00	2,850.00	675.00	0.00	349.00		0.00	749.00	7,461.00		0.00	0.00	0.00	0.00	931.15					3,621.20		3,871.20	
	360.37	0.00	0.00	1,044.66	0.00	193.33	0.00	0.00	830.13	0.00	94.61	0.00	0.00	385.55		0.00				0.00	250.00		
006	AGUILAR FREDY ANTONIO										OPERADOR DE MAQUINARIA PORTUARIA	3114032667	1752	02/11/1999	02/11/1999								
31	2,838.00	3,650.00	675.00	0.00	349.00		0.00	749.00	8,261.00		0.00	0.00	0.00	0.00	0.00					6,376.74		6,626.74	
	399.01	0.00	0.00	0.00	193.33	0.00	0.00	763.76	0.00	102.61	0.00	0.00	0.00	425.55		0.00				0.00	250.00		
007	RECINOS ESPINOZA RAMFIS EMILIO										OPERADOR DE MAQUINARIA PORTUARIA	010780198724	2456	01/08/2013	01/08/2013								
31	2,838.00	883.00	550.00	0.00	85.00		0.00	749.00	5,105.00		0.00	0.00	0.00	0.00	0.00					3,824.70		4,074.70	
	246.57	0.00	0.00	0.00	193.33	0.00	0.00	501.60	0.00	71.05	0.00	0.00	0.00	267.75		0.00				0.00	250.00		
008	SALAZAR REINA RUANO SAN JOSE DE										TECNICO PORTUARIO I	02-078-026709-0	2523	16/12/2014	16/12/2014								
31	2,728.00	600.00	435.00	0.00	85.00		0.00	695.50	4,543.50		0.00	0.00	0.00	0.00	0.00					3,475.82		3,725.82	
	219.45	0.00	0.00	0.00	193.33	0.00	0.00	349.78	0.00	65.44	0.00	0.00	0.00	239.68		0.00				0.00	250.00		
009	VELIZ DE LA FUENTE GERSON SAUL										OPERADOR DE MAQUINARIA PORTUARIA	01078019873-2	799	03/01/2022	03/01/2022								
31	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		0.00	0.00	0.00	0.00	0.00					2,649.73		2,899.73	
	173.25	0.00	0.00	0.00	193.33	0.00	0.00	322.97	0.00	55.87	0.00	0.00	0.00	191.85		0.00				0.00	250.00		
010	VALENZUELA REYES SELVIN ESTUARDO										OPERADOR DE MAQUINARIA PORTUARIA	010780196454	2342	01/04/2011	01/04/2011								
31	2,838.00	1,200.00	550.00	0.00	85.00		0.00	749.00	5,422.00		0.00	0.00	0.00	0.00	0.00					2,949.83		3,199.83	
	261.88	0.00	0.00	1,493.31	0.00	0.00	0.00	359.16	0.00	74.22	0.00	0.00	0.00	283.60		0.00				0.00	250.00		
011	LOPEZ RAMOS EMAN										OPERADOR DE MAQUINARIA PORTUARIA	3114030384	1700	06/07/2000	06/07/2000								
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	749.00	7,811.00		0.00	1,000.00	0.00	0.00	2,586.39					3,189.67		3,439.67	
	234.33	0.00	0.00	0.00	193.33	0.00	0.00	509.17	0.00	98.11	0.00	0.00	0.00	0.00	0.00	0.00				0.00	250.00		
012	DIAZ VELIZ CRISTIAN FRANCIS										OPERADOR DE MAQUINARIA PORTUARIA	020780196559	2198	01/06/2008	01/06/2008								
31	2,838.00	1,917.00	650.00	0.00	249.00		0.00	749.00	6,403.00		0.00	0.00	0.00	0.00	0.00					4,947.77		5,197.77	
	309.26	0.00	0.00	0.00	193.33	0.00	0.00	535.96	0.00	84.03	0.00	0.00	0.00	332.65		0.00				0.00	250.00		
Van ...																							
	585,288.00	455,434.17	105,756.67	2,250.00	51,657.00		206,313.83	1,406,699.67	9,736.79	1,801.37	56,738.27	0.00	5,968.44	63,962.57	2,000.00					0.00	48,750.00		
	65,748.88	1,758.15	0.00	136,639.85	0.00	32,672.77	0.00	3,547.20	108,604.71	723.16	9,090.85	1,902.17	0.00	19,542.94	33,094.55			0.00		862,257.85		911,007.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	585,288.00	455,434.17	105,756.67	2,250.00	51,657.00		0.00	206,313.83	1,406,699.67				0.00		63,962.57	2,000.00				862,257.85		911,007.85	
	65,748.88	1,758.15	0.00	136,639.85	0.00	32,672.77	0.00	3,547.20	108,604.71	723.16	9,736.79	1,902.17	0.00	0.00	19,542.94	33,094.55			0.00	0.00	48,750.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022									
31	2,838.00	0.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00		.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	191.85		.00	.00	.00	.00	250.00		
014	RIVERA HERNANDEZ MISAAEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008									
31	2,838.00	1,917.00	650.00	0.00	249.00	0.00	0.00	749.00	6,403.00		64.03	.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	250.00		
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA					030780002581	2439	18/02/2013	18/02/2013									
31	2,838.00	973.00	550.00	0.00	85.00	0.00	0.00	749.00	5,195.00		51.95	.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	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									
31	2,838.00	973.00	550.00	0.00	85.00	0.00	0.00	749.00	5,195.00		.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	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									
31	2,838.00	3,000.00	675.00	0.00	349.00	0.00	0.00	749.00	7,611.00		.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	393.05		.00	.00	.00	.00	250.00		
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008									
31	2,838.00	1,942.00	650.00	0.00	249.00	0.00	0.00	749.00	6,428.00		.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	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									
31	2,838.00	800.00	550.00	0.00	85.00	0.00	0.00	749.00	5,022.00		.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	418.41	.00	.00	50.22	.00	.00	.00	263.60		.00	.00	.00	.00	250.00		
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725	15/03/1999	15/03/1999									
31	2,838.00	3,700.00	675.00	0.00	449.00	0.00	0.00	749.00	8,411.00		.00	2,643.55	.00	.00	.00	828.13		.00	.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	.00	250.00		
Van ...																							
	607,992.00	468,739.17	110,056.67	2,250.00	53,208.00		0.00	212,305.83	1,454,551.67	10,149.11	1,917.35	59,381.82	0.00	5,968.44	66,122.52	2,000.00				0.00	50,750.00		
	67,942.95	1,758.15	0.00	139,228.36	0.00	33,832.75	0.00	3,547.20	112,873.62	723.16	1,952.39	0.00	0.00	19,542.94	33,922.68				0.00	893,688.23		944,438.23	

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	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 ...																						
	607,992.00	468,739.17	110,056.67	2,250.00	53,208.00		0.00	212,305.83	1,454,551.67				0.00	5,968.44	0.00	66,122.52	2,000.00		893,688.23		944,438.23	
	67,942.95	1,758.15	0.00	139,228.36	0.00	33,832.75	0.00	3,547.20	112,873.62	723.16	10,149.11	1,952.39	0.00	0.00	19,542.94	33,922.68		0.00	0.00	50,750.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008								
31	2,838.00	1,933.00	650.00	0.00	249.00		0.00	749.00	6,419.00		.00	.00	.00	.00	.00	.00	.00	.00	4,992.76		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								
31	2,838.00	600.00	435.00	0.00	35.00		0.00	749.00	4,657.00		.00	.00	.00	.00	.00	.00	.00	.00	2,820.94		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								
31	3,938.00	4,000.00	675.00	0.00	349.00		0.00	2,782.00	11,744.00		.00	.00	.00	.00	.00	.00	.00	.00	9,767.11		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								
31	2,838.00	1,000.00	550.00	0.00	85.00		0.00	749.00	5,222.00		.00	1,827.70	.00	.00	.00	.00	.00	.00	1,352.87		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								
31	2,838.00	982.00	550.00	0.00	85.00		0.00	749.00	5,204.00		.00	.00	.00	.00	.00	.00	.00	.00	3,871.44		4,121.44	
	251.35	.00	.00	.00	193.33	.00	.00	543.14	.00	72.04	.00	.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								
31	2,838.00	1,888.00	650.00	0.00	249.00		0.00	749.00	6,374.00		.00	.00	.00	.00	.00	.00	.00	.00	3,344.64		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								
31	2,838.00	2,400.00	675.00	0.00	349.00		0.00	749.00	7,011.00		70.11	2,305.10	.00	.00	.00	.00	.00	.00	2,260.67		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		
029	SANCHEZ CARDOZA JOSE MANUEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196087	2149	02/05/2008	02/05/2008								
31	2,838.00	1,933.00	650.00	0.00	249.00		0.00	749.00	6,419.00		.00	.00	.00	.00	.00	.00	.00	.00	5,086.59		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	250.00		
Van ...																						
	631,796.00	483,475.17	114,891.67	2,250.00	54,858.00		0.00	220,330.83	1,507,601.67	10,749.50	1,987.46	63,514.62	0.00	5,968.44	68,875.02	2,000.00			0.00	52,750.00		
	70,505.26	1,758.15	0.00	142,917.55	0.00	35,186.06	0.00	3,547.20	117,265.99	723.16	1,952.39	0.00	0.00	19,542.94	33,922.68		0.00	0.00	927,185.25		979,935.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	631,796.00	483,475.17	114,891.67	2,250.00	54,858.00		0.00	220,330.83	1,507,601.67		1,987.46	63,514.62	5,968.44	0.00	68,875.02	2,000.00			927,185.25		979,935.25	
	70,505.26	1,758.15	0.00	142,917.55	0.00	35,186.06	0.00	3,547.20	117,265.99	723.16	10,749.50	1,952.39	0.00	0.00	19,542.94	33,922.68		0.00	0.00	52,750.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
030	ARCHILA SANCHEZ GONZALO EFRAÍN					AUXILIAR PORTUARIO					01-078-020182-2	848	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	2,403.40		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								
31	2,838.00	1,855.00	650.00	0.00	249.00		0.00	749.00	6,341.00		.00	.00	.00	.00	.00	.00	.00	.00	4,815.90		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								
31	2,178.00	1,503.00	550.00	0.00	149.00		0.00	695.50	5,075.50		.00	.00	.00	.00	.00	.00	.00	.00	2,907.65		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								
31	3,938.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,294.00		.00	.00	.00	.00	.00	.00	.00	.00	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								
31	3,278.00	3,233.50	675.00	0.00	349.00		0.00	802.50	8,338.00		.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								
31	2,838.00	1,883.00	650.00	0.00	249.00		0.00	749.00	6,369.00		.00	.00	.00	.00	.00	.00	.00	.00	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								
31	2,838.00	1,847.00	650.00	0.00	249.00		0.00	749.00	6,333.00		.00	.00	.00	.00	.00	.00	.00	.00	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		
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000								
31	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	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	250.00		
Van ...																						
	654,060.00	501,546.67	119,416.67	2,250.00	56,801.00		0.00	228,248.83	1,562,323.17	11,385.97	1,987.46	63,514.62	0.00	8,348.14	71,014.58	2,000.00			0.00	54,750.00		
	73,148.31	1,808.91	0.00	144,984.32	0.00	36,539.37	0.00	3,547.20	121,062.22	723.16	1,952.39	0.00	0.00	19,542.94	33,922.68		0.00		966,840.90		1,021,590.90	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	654,060.00	501,546.67	119,416.67	2,250.00	56,801.00	0.00	228,248.83	1,562,323.17		1,987.46	63,514.62	8,348.14	0.00	71,014.58			0.00	19,542.94	33,922.68	2,000.00			966,840.90		1,021,590.90	
	73,148.31	1,808.91	0.00	144,984.32	0.00	36,539.37	0.00	3,547.20	121,062.22	723.16	11,385.97	1,952.39	0.00	0.00								0.00	0.00	54,750.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																										
31	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	.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	.00	.00	.00	.00	377.40		.00	.00	.00	250.00		
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																										
31	2,838.00	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	.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	.00	.00	.00	.00	245.35		.00	.00	.00	250.00		
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																										
31	2,838.00	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	.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	.00	.00	.00	.00	245.35		.00	.00	.00	250.00		
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																										
31	2,838.00	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	.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	.00	.00	.00	.00	247.85		.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					0.00		161,485.51		171,235.51	
	11,879.13	15,980.95		6,379.89		.00		.00			.00	.00	.00	11,621.82		.00				.00		0.00	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																										
31	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	.00	.00	4,747.18		4,997.18	
	489.38	101.32	.00	3,709.53	.00	.00	.00	565.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	519.10		.00	.00	.00	250.00		
002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 020780196613 2204 16/06/2008 16/06/2008																										
31	3,938.00	2,608.00	650.00	0.00	249.00	0.00	2,782.00	10,227.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,545.36		5,795.36	
	493.96	.00	.00	2,777.06	.00	193.33	.00	571.17	.00	122.27	.00	.00	.00	.00	.00	.00	.00	.00	523.85		.00	.00	.00	250.00		
Van ...																										
	673,288.00	511,154.67	122,696.67	2,250.00	57,803.00	0.00	236,808.83	1,604,001.17	11,801.43	1,987.46	67,389.69	0.00	8,348.14	73,173.48					2,000.00			0.00	56,250.00			
	75,161.35	1,910.23	0.00	153,101.26	0.00	37,506.02	0.00	3,547.20	124,008.57	723.16	1,952.39	0.00	0.00	19,542.94					33,922.68		0.00		987,925.17		1,044,175.17	

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																										
	673,288.00	511,154.67	122,696.67	2,250.00	57,803.00		236,808.83	1,604,001.17		1,987.46	67,389.69	8,348.14	0.00	73,173.48	2,000.00						987,925.17	1,044,175.17				
	75,161.35	1,910.23	0.00	153,101.26	0.00	37,506.02	0.00	3,547.20	124,008.57	723.16	11,801.43	1,952.39	0.00	0.00	19,542.94	33,922.68			0.00		0.00	56,250.00				
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																										
003	AYALA RODRIGUEZ JOSE EFRAIN																									
	SUPERVISOR PORTUARIO										3114030586	1727	15/03/1999	15/03/1999												
31	3,938.00	4,200.00	675.00	0.00	449.00		2,782.00	12,044.00		0.00	0.00	0.00	0.00	4,184.22	2,006.48						3,324.29	3,574.29				
	581.73	0.00	0.00	306.38	0.00	193.33	0.00	692.43	0.00	140.44	0.00	0.00	0.00	0.00	614.70		0.00				0.00	250.00				
004	ARTEAGA CUEVAS JOSE ANTONIO																									
	AUXILIAR PORTUARIO										3114030605	1743	01/10/1999	01/10/1999												
31	2,178.00	3,000.00	675.00	0.00	349.00		695.50	6,897.50		68.98	0.00	0.00	0.00	0.00	1,622.25						2,071.07	2,321.07				
	333.15	0.00	0.00	1,589.51	0.00	193.33	0.00	661.83	0.00	0.00	0.00	0.00	0.00	0.00	357.38		0.00				0.00	250.00				
006	VASQUEZ GONZALEZ LIONEL																									
	AUXILIAR PORTUARIO										010780191479	2038	03/02/2003	03/02/2003												
31	2,178.00	2,536.00	675.00	0.00	349.00		695.50	6,433.50		0.00	0.00	0.00	0.00	0.00	0.00						3,873.98	4,123.98				
	310.74	0.00	0.00	1,320.44	0.00	193.33	0.00	650.67	0.00	84.34	0.00	0.00	0.00	0.00	0.00		0.00				0.00	250.00				
007	MORATAYA BOLAÑOS SINOEL																									
	AUXILIAR PORTUARIO										01-078-020185-7	1884	02/01/2001	02/01/2001												
31	2,178.00	2,508.00	675.00	0.00	349.00		695.50	6,405.50		0.00	3,087.25	0.00	0.00	0.00	549.90						913.70	1,163.70				
	309.39	0.00	0.00	350.27	0.00	193.33	0.00	604.82	0.00	0.00	64.06	0.00	0.00	0.00	332.78		0.00				0.00	250.00				
008	FIGUEROA FLORES DANILLO JOSE																									
	AUXILIAR PORTUARIO										3236004701	2571	16/12/2016	16/12/2016												
31	2,178.00	350.00	435.00	0.00	35.00		695.50	3,693.50		0.00	0.00	0.00	0.00	0.00	0.00						2,932.09	3,182.09				
	178.40	36.94	0.00	0.00	0.00	193.33	0.00	155.56	0.00	0.00	0.00	0.00	0.00	0.00	197.18		0.00				0.00	250.00				
009	DE PAZ RAMIREZ ENRIQUE																									
	AUXILIAR PORTUARIO										3114031365	1613	01/07/1996	01/07/1996												
31	2,178.00	3,419.00	675.00	0.00	549.00		695.50	7,516.50		0.00	0.00	0.00	0.00	0.00	0.00						4,395.17	4,645.17				
	363.05	0.00	0.00	1,532.50	0.00	0.00	0.00	742.28	0.00	95.17	0.00	0.00	0.00	0.00	388.33		0.00				0.00	250.00				
010	TORRES LINARES JOSE LUIS																									
	AUXILIAR PORTUARIO										01078019566-0	2382	16/03/2012	16/03/2012												
31	2,178.00	1,155.00	550.00	0.00	85.00		695.50	4,663.50		0.00	0.00	0.00	0.00	0.00	0.00						3,079.36	3,329.36				
	225.25	46.64	0.00	517.21	0.00	193.33	0.00	356.03	0.00	0.00	0.00	0.00	0.00	0.00	245.68		0.00				0.00	250.00				
011	LOPEZ GRAJEDA ALFREDO																									
	AUXILIAR PORTUARIO										3114030027	1950	01/04/2002	01/04/2002												
31	2,178.00	2,651.00	675.00	0.00	349.00		695.50	6,548.50		0.00	0.00	0.00	0.00	0.00	2,469.11						2,132.28	2,382.28				
	316.29	65.49	0.00	375.49	0.00	193.33	0.00	656.58	0.00	0.00	0.00	0.00	0.00	0.00	339.93		0.00				0.00	250.00				
Van ...																										
	692,472.00	530,973.67	127,731.67	2,250.00	60,317.00		244,459.33	1,658,203.67	12,121.38	2,056.44	70,476.94	0.00	8,348.14	75,649.46	2,000.00						0.00	58,250.00				
	77,779.35	2,059.30	0.00	159,093.06	0.00	38,859.33	0.00	3,547.20	128,528.77	723.16	2,016.45	0.00	0.00	23,727.16	40,570.42				0.00		1,010,647.11	1,068,897.11				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	692,472.00	530,973.67	127,731.67	2,250.00	60,317.00			0.00	244,459.33	1,658,203.67			0.00	8,348.14	0.00	75,649.46	2,000.00				1,010,647.11	1,068,897.11	
	77,779.35	2,059.30	0.00	159,093.06	38,859.33			0.00	3,547.20	128,528.77	723.16	12,121.38	2,016.45	0.00	0.00	23,727.16	40,570.42		0.00		0.00	58,250.00	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4	1925	16/07/2001	16/07/2001									
31	2,178.00	2,700.00	675.00	0.00	349.00			0.00	695.50	6,597.50			.00	.00	.00	.00	.00	.00	.00	.00	2,607.57	2,857.57	
	318.66	.00	.00	2,569.34	.00	.00	.00	.00	673.57	.00	85.98	.00	.00	.00	.00	342.38		.00	.00	.00	.00	250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574	1892	01/02/2001	01/02/2001									
31	2,178.00	2,747.00	675.00	0.00	349.00			0.00	695.50	6,644.50			.00	.00	.00	2,187.48		.00	.00	.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	.00	344.73		.00	.00	.00	.00	250.00	
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999									
31	3,938.00	3,757.00	675.00	0.00	349.00			0.00	2,782.00	11,501.00			.00	.00	.00	.00	.00	.00	.00	.00	9,373.23	9,623.23	
	555.50	.00	.00	.00	.00	193.33	.00	.00	656.38	.00	135.01	.00	.00	.00	.00	587.55		.00	.00	.00	.00	250.00	
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003									
31	2,178.00	2,536.00	675.00	0.00	349.00			0.00	695.50	6,433.50			.00	.00	.00	.00	.00	.00	.00	.00	4,903.01	5,153.01	
	310.74	.00	.00	.00	.00	193.33	.00	.00	607.90	.00	84.34	.00	.00	.00	.00	334.18		.00	.00	.00	.00	250.00	
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993									
31	2,178.00	3,575.00	675.00	0.00	649.00			0.00	695.50	7,772.50			.00	.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	.00	401.13		.00	.00	.00	.00	250.00	
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003									
31	2,178.00	2,536.00	675.00	0.00	349.00			0.00	695.50	6,433.50			.00	.00	.00	.00	.00	.00	.00	.00	2,861.10	3,111.10	
	310.74	.00	.00	2,000.01	.00	193.33	.00	.00	649.80	.00	84.34	.00	.00	.00	.00	334.18		.00	.00	.00	.00	250.00	
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003									
31	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	628.12		.00	.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	.00	319.18		.00	.00	.00	.00	250.00	
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377	1542	18/04/1994	18/04/1994									
31	2,178.00	3,879.00	675.00	0.00	649.00			0.00	695.50	8,076.50			.00	.00	.00	2,761.83		.00	.00	.00	3,433.70	3,683.70	
	390.09	.00	.00	.00	.00	193.33	.00	.00	800.45	.00	.00	80.77	.00	.00	.00	416.33		.00	.00	.00	.00	250.00	
Van ...																							
	711,656.00	554,939.67	133,131.67	2,250.00	63,709.00			0.00	252,109.83	1,717,796.17	12,592.39	2,056.44	73,257.19	0.00	8,348.14	78,729.12	2,000.00				0.00	60,250.00	
	80,657.67	2,125.75	0.00	167,220.41	40,212.64			0.00	3,547.20	133,961.78	723.16	2,174.95	0.00	0.00	23,727.16	46,147.85		0.00			1,040,314.32	1,100,564.32	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz 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 ...																							
	711,656.00	554,939.67	133,131.67	2,250.00	63,709.00		0.00	252,109.83	1,717,796.17		2,056.44	73,257.19	8,348.14	0.00	78,729.12	2,000.00			1,040,314.32		1,100,564.32		
	80,657.67	2,125.75	0.00	167,220.41	0.00	40,212.64	0.00	3,547.20	133,961.78	723.16	12,592.39	2,174.95	0.00	0.00	23,727.16	46,147.85		0.00	0.00	60,250.00			
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
020 CHILIN LOPEZ MELVIN AUGUSTO AUXILIAR PORTUARIO 030780002336 641 01/08/2022 01/08/2022																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,168.69		2,418.69	
	138.79	.00	.00	.00	.00	193.33	.00	.00	167.77	.00	48.74	.00	.00	.00	156.18		.00	.00	.00	.00	250.00		
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																							
31	2,178.00	1,283.00	550.00	0.00	85.00	0.00	0.00	695.50	4,791.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	250.00		
	50,600.00	50,189.00	12,285.00	0.00	6,489.00	0.00	0.00	22,256.00	141,819.00		68.98												
	316.84	.00	.00	.00	.00			11,681.70		1,029.89	222.56	5,867.50	.00	4,184.22	12,225.17		0.00		67,098.71		72,098.71		
	6,849.88	21,980.09		3,286.61			.00		.00			.00	.00	7,006.85		.00		0.00		5,000.00			
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																							
31	5,918.00	5,270.00	600.00	0.00	649.00	0.00	0.00	3,210.00	15,647.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,596.40		12,846.40	
	755.75	.00	.00	.00	.00	193.33	.00	210.29	919.91	.00	176.47	.00	.00	.00	794.85		.00	.00	.00	.00	250.00		
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																							
31	4,378.00	4,550.00	675.00	0.00	449.00	0.00	0.00	2,782.00	12,834.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,496.12		10,746.12	
	619.88	.00	.00	.00	.00	193.33	.00	.00	742.13	.00	128.34	.00	.00	.00	654.20		.00	.00	.00	.00	250.00		
003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994																							
31	3,498.00	4,920.00	675.00	0.00	649.00	0.00	0.00	802.50	10,544.50		105.45	.00	.00	.00	.00	.00	.00	.00	.00	2,732.56		2,982.56	
	509.30	.00	.00	5,417.96	.00	193.33	.00	.00	1,046.17	.00	.00	.00	.00	.00	539.73		.00	.00	.00	.00	250.00		
004 LOPEZ CHAN EDGAR MIZAEAL OFICIAL DE CONTENEDORES II 01-078-020381-7 1840 02/05/2000 02/05/2000																							
31	3,058.00	3,600.00	675.00	0.00	349.00	0.00	0.00	749.00	8,431.00		.00	4,257.15	.00	.00	.00	1,019.54		.00	.00	1,143.44		1,393.44	
	407.22	.00	.00	.00	.00	193.33	.00	.00	891.96	.00	.00	84.31	.00	.00	434.05		.00	.00	.00	.00	250.00		
Van ...																							
	732,864.00	574,562.67	136,306.67	2,250.00	65,890.00		0.00	261,044.33	1,772,917.67	13,013.86	2,161.89	77,514.34	0.00	8,348.14	81,560.21	2,000.00			0.00	61,750.00			
	83,320.04	2,125.75	0.00	174,012.72	0.00	41,372.62	0.00	3,757.49	138,153.78	723.16	2,259.26	0.00	0.00	23,727.16	47,167.39		0.00		1,071,699.86		1,133,449.86		

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	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	732,864.00	574,562.67	136,306.67	2,250.00	65,890.00		0.00	261,044.33	1,772,917.67		2,161.89	77,514.34	8,348.14	0.00	81,560.21	2,000.00			1,071,699.86	1,133,449.86		
	83,320.04	2,125.75	0.00	174,012.72	0.00	41,372.62	0.00	3,757.49	138,153.78	723.16	13,013.86	2,259.26	0.00	0.00	23,727.16	47,167.39		0.00	0.00	61,750.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
005	CRISTALES ROJAS EDWIN OBDULIO										110780000041	1251	01/02/1989	01/02/1989								
31	3,058.00	5,016.00	675.00	0.00	649.00		0.00	749.00	10,147.00		0.00	2,000.00		.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										01078020136-9	1857	05/07/2000	05/07/2000								
31	3,058.00	4,100.00	675.00	0.00	349.00		0.00	749.00	8,931.00		0.00	.00	.00	.00	.00	3,614.16		.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	.00	250.00		
007	TOBAR CARLOS HUMBERTO										010780190235	1853	03/07/2000	03/07/2000								
31	3,058.00	3,700.00	675.00	0.00	349.00		0.00	749.00	8,531.00		0.00	.00	.00	.00	.00	.00	.00	.00	4,853.87	5,103.87		
	412.05	.00	.00	2,014.24	.00	193.33	.00	.00	972.20	.00	85.31	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	ALVARADO LOPEZ EDVIN AROLDO										020780193908	2061	05/12/2003	05/12/2003								
31	3,058.00	2,750.00	675.00	0.00	349.00		0.00	749.00	7,581.00		0.00	2,653.35		.00	.00	1,068.82		.00	1,995.64	2,245.64		
	366.16	.00	.00	.00	.00	193.33	.00	.00	816.34	.00	95.81	.00	.00	.00	391.55		.00	.00	.00	250.00		
010	VASQUEZ RIVERA ELMAR ESTUARDO										010780201245	2332	17/01/2011	17/01/2011								
31	2,728.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,449.50		0.00	.00	.00	.00	.00	.00	.00	.00	2,224.10	2,474.10		
	263.21	.00	.00	1,827.55	.00	193.33	.00	.00	601.83	.00	.00	54.50	.00	.00	284.98		.00	.00	.00	250.00		
011	MARTINEZ MENDOZA ELVIS VITALINO										01-078-019729-9	2367	01/02/2012	01/02/2012								
31	2,728.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,241.50		0.00	.00	.00	.00	.00	.00	.00	.00	3,895.32	4,145.32		
	253.16	.00	.00	.00	.00	193.33	.00	.00	572.69	.00	.00	52.42	.00	.00	274.58		.00	.00	.00	250.00		
012	CORADO ROCA SANTOS ENMANUEL										010780191134	1990	03/02/2003	03/02/2003								
31	3,058.00	3,382.00	675.00	0.00	349.00		0.00	749.00	8,213.00		0.00	.00	.00	.00	.00	.00	.00	.00	6,204.85	6,454.85		
	396.69	.00	.00	.00	.00	193.33	.00	.00	912.85	.00	.00	82.13	.00	.00	423.15		.00	.00	.00	250.00		
013	PEREZ JIMENEZ ERICK AMADO										010780186700	1543	21/02/1994	21/02/1994								
31	3,498.00	5,220.00	675.00	0.00	649.00		0.00	802.50	10,844.50		0.00	.00	.00	.00	.00	.00	.00	.00	8,262.01	8,512.01		
	523.79	.00	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	108.45	.00	.00	554.73		.00	.00	.00	250.00		
Van ...																						
	757,108.00	601,304.67	141,456.67	2,250.00	68,754.00		0.00	266,982.83	1,837,856.17	13,425.76	2,161.89	82,167.69	0.00	8,348.14	84,009.05	2,000.00			0.00	63,750.00		
	86,293.13	2,125.75	0.00	177,854.51	0.00	42,532.60	0.00	3,757.49	145,308.66	723.16	2,556.76	0.00	0.00	23,727.16	51,850.37		0.00	0.00	1,109,014.05	1,172,764.05		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	757,108.00	601,304.67	141,456.67	2,250.00	68,754.00		0.00	266,982.83	1,837,856.17				0.00	84,009.05	2,000.00				1,109,014.05		1,172,764.05	
	86,293.13	2,125.75	0.00	177,854.51	0.00	42,532.60	0.00	3,757.49	145,308.66	723.16	13,425.76	2,556.76	0.00	23,727.16	51,850.37			0.00	0.00	63,750.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
014	LEMUS CASTRO OSMAN ESTUARDO																					
31	3,058.00	3,236.00	675.00	0.00	349.00		0.00	749.00	8,067.00				010780191649	2029	03/02/2003	03/02/2003						
	389.64	.00	.00	.00	193.33	.00	.00	1,226.08	.00	.00	.00	80.67	.00	.00	.00	415.85	.00	.00	.00	1,923.89	250.00	2,173.89
015	DEL CID SAMAYOA HECTOR DAVID																					
31	2,728.00	2,535.00	675.00	0.00	349.00		0.00	695.50	6,982.50				01-078-020498-8	2024	03/02/2003	03/02/2003						
	337.25	.00	.00	1,056.66	.00	193.33	.00	.00	695.01	.00	.00	.00	.00	.00	.00	361.63	.00	.00	.00	4,268.79	250.00	4,518.79
016	BOLAÑOS CATALAN JORGE ALBERTO																					
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	749.00	8,331.00				010780190561	1894	01/02/2001	01/02/2001						
	402.39	.00	.00	.00	193.33	.00	.00	920.25	.00	.00	.00	83.31	.00	.00	.00	429.05	.00	.00	.00	6,302.67	250.00	6,552.67
017	GIL FAJARDO WILFREDO ALEXANDER																					
31	2,728.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,264.50				01-078-020228-4	2139	16/04/2008	16/04/2008						
	302.58	.00	.00	.00	193.33	.00	.00	729.73	.00	.00	.00	.00	.00	.00	.00	325.73	863.71	.00	.00	1,664.19	250.00	1,914.19
018	ALVARENGA OLIVARES OMAR EUGENIO																					
31	2,728.00	1,800.00	650.00	0.00	149.00		0.00	695.50	6,022.50				010780194796	2245	03/11/2008	03/11/2008						
	290.89	.00	.00	.00	193.33	.00	.00	674.20	.00	80.23	.00	.00	.00	.00	.00	313.63	.00	.00	.00	4,470.22	250.00	4,720.22
019	SERRANO ESTRADA ERICK GERARDO																					
31	2,728.00	3,850.00	675.00	0.00	449.00		0.00	695.50	8,397.50				3114030435	1691	01/09/1997	01/09/1997						
	405.60	.00	.00	.00	193.33	.00	.00	1,026.15	.00	.00	.00	.00	.00	.00	.00	432.38	.00	.00	.00	3,829.06	250.00	4,079.06
020	AMAYA LOPEZ NESTOR RAMIRO																					
31	3,058.00	1,974.00	650.00	0.00	249.00		0.00	695.50	6,626.50				02-078-026458-9	2225	18/08/2008	18/08/2008						
	320.06	.00	.00	2,862.75	.00	193.33	.00	.00	759.68	.00	.00	66.27	.00	.00	.00	343.83	.00	.00	.00	2,080.58	250.00	2,330.58
021	ALFARO GUEVARA IRWIN JOSELY																					
31	2,728.00	1,000.00	550.00	0.00	85.00		0.00	695.50	5,058.50				010780197914	2418	02/11/2012	02/11/2012						
	244.33	.00	.00	.00	193.33	.00	.00	413.28	.00	.00	.00	.00	.00	.00	.00	265.43	.00	.00	.00	3,891.54	250.00	4,141.54
Van ...																						
	779,922.00	621,141.67	146,656.67	2,250.00	70,982.00		0.00	272,653.83	1,893,606.17	13,505.99			8,348.14	86,896.58	2,000.00				0.00	65,750.00		
	88,985.87	2,125.75	0.00	181,773.92	0.00	44,079.24	0.00	3,757.49	151,753.04	723.16			2,787.01	0.00	0.00	23,727.16	56,728.62	0.00	1,137,444.99		1,203,194.99	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	803,726.00	639,238.67	151,491.67	2,250.00	72,882.00		0.00	280,411.33	1,949,999.67		2,598.60	92,351.70	8,348.14	0.00	89,816.29	2,000.00			1,165,818.52		1,233,568.52	
	91,709.68	2,125.75	0.00	190,735.99	0.00	45,239.22	0.00	3,757.49	157,236.62	723.16	13,797.25	2,890.06	0.00	0.00	23,727.16	57,124.04		0.00	0.00		67,750.00	
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003								
31	2,398.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,567.50		.00	.00	.00	.00	.00	1,034.61		.00		4,157.43		4,407.43
	317.21	65.68	.00	.00	193.33	.00	.00	458.36	.00	.00	.00	.00	.00	.00	340.88		.00		.00		250.00	
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008								
31	2,728.00	1,855.00	650.00	0.00	249.00		0.00	695.50	6,177.50		61.78	.00	.00	.00	.00	.00		.00		4,700.85		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		250.00	
	92,840.00	87,321.00	19,135.00	0.00	9,686.00		0.00	28,301.50	237,283.50		603.94											
	65.68	.00	.00		.00			23,743.16		1,088.20	715.11	19,094.51	.00	.00	12,010.80		0.00			129,945.46		137,445.46
	11,297.37	22,141.23		5,026.58		210.29			.00			.00	.00	.00	11,341.17		.00		0.00		7,500.00	

Van ...																						
	808,852.00	643,543.67	152,816.67	2,250.00	73,480.00		0.00	281,802.33	1,962,744.67	13,797.25	2,660.38	92,351.70	0.00	8,348.14	90,478.55	2,000.00			0.00		68,250.00	
	92,325.26	2,191.43	0.00	190,735.99	0.00	45,625.88	0.00	3,757.49	158,296.77	723.16	2,890.06	0.00	0.00	23,727.16	58,158.65		0.00		0.00		1,174,676.80	1,242,926.80

OBSERVACIONES NOMINA DE SUELDOS-01-202405

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1702	1	CERVANTES GARCIA, WILSON AROLDO	OCEANOGRAFO	INICIA DESC. SINDICATO UNIDO A PARTIR DE MAYO 2024.
2682	19	PINEDA GARCIA, HUGO FELIPE	MARINERO	DESC, DEL 1% SINDICATO STEPQ.
1492	3	RIOS LOPEZ, RAFAEL PORFIRIO	SUBJEFE DE DEPARTAMENTO	INICIA DESC. BANTRAB DE Q.4,563.29.
1540	3	DONIS CALDERON, EDGAR FERNANDO	OFICIAL DE CONTENEDORES III	LEVANTAMIENTO DE EMBARGO PRO.-420-PQ-035-2024. JUICIO NO. 05003-2023-01614 OF-5.
1805	3	GALINDO OCHOA WALTER HUGO	DECODIFICADOR PORTUARIO	DESC. JUDICIAL NO. 01169-2023-03272 OF. NOT. 02 MAYO 2024.
1752	6	AGUILAR , FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. PREST, BANTRAB NO. 012308050244.
2456	7	RECINOS ESPINOZA, RAMFIS EMILIO	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. PREST. BANTRAB MAYO.
2283	10	BARRIENTOS CALDERON, CESAR AUGUSTO	OFICIAL DE BODEGA	INICIA DESC. BANTRAB DE Q. 2,846.35. FINAÑLIZA ABRIL 2034.
2491	13	HERNANDEZ ALAS, EDWIN JOSE	OFICIAL DE BODEGA	ORDEN SUSP BANTRAB APARTIR DEL MES DE MAYO 2024.
2127	14	SIAN SIPAQUE, ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	SIGUE SUSP. IGSS. PENDIENTE INFORME DE ALTA.
2415	17	GUDIEL PEREZ, WILSON RENE	OFICIAL DE BODEGA	INICIA DESC, BANTRAB DE Q. 2,434.69
1800	20	VALIENTE DEL AGUILA, HUGO AMILKAR	OFICIAL DE BASCULA	ORDEN SUSPENSION PREST. BANTRAB, NO. 012209180170. MAYO 2024.
2314	23	DE LEON MORALES, NORMAN RAFAEL	OFICIAL DE CONTENEDORES I	CANCELACION DE PRESTAMO BANTRAB ORDEN NO. 19658464.
2431	26	RECINOS GRIJALVA, ELGAR OTTONIEL	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. BANTRAB APARTIR DE MAYO 2024.
2258	26	MORALES GUTIERREZ, MARIO UBEN	OFICIAL DE CONTENEDORES I	INICIA PREST. BANTRAB APARTIR DE MAYO 2024.Q. 2,745.22.
2060	31	CORADO CARRILLO BRENDA DINORA	SECRETARIA DE DEPARTAMENTO	ULTIMA CUOTA DEL MES DE MAYO PREST. REGIMEN DE PENS. Q. 1,034.61.
2498	55	SANTIZO GONZALEZ, CARLOS ANIBAL	CHEQUE DE MERCANCIAS	SE LE PAGO BONO POR ANTIGUEDAD DEL MES DE ABRIL. Q.435.00

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

RESUMEN GENERAL

Sueldo Permanente	808,852.00	
Paso Salarial	643,543.67	
Bonif/Antiguedad	152,816.67	
Bonif/Profesional	2,250.00	
Complemento Sal...	73,480.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	281,802.33	
Bono 372001	68,250.00	
Nominal.....		2,030,994.67
(-) Cuota I.G.S.S (201).	92,325.26	
(-) Banco del Trabajador (102)	190,735.99	
(-) Cuota Sindicato (105)	13,797.25	
(-) Otros Descuentos (215)	45,625.88	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,757.49	
(-) I.S.R. (203)	158,296.77	
(-) Decreto 424-95 1% (117)	723.16	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	92,351.70	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	2,191.43	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,890.06	
(-) Descuento Jubilación (111)	90,478.55	
(-) Plan Jubilación (111)	58,158.65	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	23,727.16	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,000.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,660.38	
(-) Prestamo Banco BANRURAL (215)	8,348.14	788,067.87
Liquido		1,242,926.80

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES TREINTA MIL NOVECIENTOS NOVENTA Y CUATRO QUETZALES CON 67/100.- (2,030,994.67) PUERTO QUETZAL MAYO 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