

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,500.00	3,424.00	15,677.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,173.25	250.00	14,423.25	
	.00	.00	.00	.00	193.33	.00	210.69	712.30	.00	.00	387.43	.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	5,500.00	695.50	11,156.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,164.48	250.00	6,414.48	
	538.86	.00	.00	3,150.75	.00	193.33	.00	460.57	.00	111.57	241.61	.00	.00	.00	295.33	.00	.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	5,500.00	802.50	15,704.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,638.55	250.00	9,888.55	
	758.53	.00	.00	3,335.81	.00	.00	.00	853.51	.00	.00	207.05	388.32	.00	.00	522.73	.00	.00	.00	.00	.00	.00	250.00		
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000										
31	2,288.00	3,134.00	675.00	0.00	349.00	5,500.00	695.50	12,641.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,429.65	250.00	10,679.65	
	610.58	.00	.00	.00	193.33	.00	.00	622.43	.00	126.42	289.51	.00	.00	.00	369.58	.00	.00	.00	.00	.00	.00	250.00		
	14,102.00	10,313.00	2,000.00	0.00	1,147.00	22,000.00	5,617.50	55,179.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,405.93	1,000.00	41,405.93	
	.00	.00	.00	.00	.00	.00	2,648.81	237.99	207.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00			
	1,907.97	6,486.56	579.99	210.69	.00	1,306.87	.00	1,187.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,000.00		
2024-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																								
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986										
31	5,918.00	5,745.00	600.00	375.00	649.00	5,500.00	3,210.00	21,997.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,819.19	250.00	18,069.19	
	1,062.46	.00	.00	.00	193.33	.00	295.64	977.76	.00	219.97	591.30	.00	.00	.00	837.35	.00	.00	.00	.00	.00	.00	250.00		
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008										
31	2,728.00	1,874.00	650.00	0.00	249.00	5,500.00	695.50	11,696.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,489.94	250.00	6,739.94	
	564.94	.00	.00	3,318.72	.00	193.33	.00	431.24	.00	116.97	259.03	.00	.00	.00	322.33	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	22,748.00	17,932.00	3,250.00	375.00	2,045.00	33,000.00	9,523.00	88,873.00	574.93	0.00	0.00	0.00	0.00	2,347.32	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00			
	3,535.37	0.00	0.00	9,805.28	0.00	966.65	0.00	506.33	4,057.81	0.00	207.05	2,157.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,715.06		66,215.06	

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Judicial	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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	33,000.00	9,523.00	88,873.00	0.00	0.00	0.00	0.00	0.00	2,347.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,715.06	1,500.00	66,215.06	
3,535.37	0.00	0.00	9,805.28	0.00	966.65	0.00	506.33	4,057.81	0.00	574.93	207.05	2,157.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
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	5,500.00	2,782.00	18,894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,811.38	250.00	12,061.38	
912.58	0.00	0.00	3,771.70	0.00	0.00	0.00	253.94	782.06	0.00	188.94	0.00	491.20	0.00	0.00	0.00	682.20	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
13,024.00 12,529.00 1,925.00 375.00 1,547.00 16,500.00 6,687.50 52,587.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 36,120.51 750.00 36,870.51																								
2,539.98 7,090.42 386.66 549.58 0.00 1,341.53 0.00 0.00 1,841.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 750.00 0.00																								
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	5,500.00	749.00	12,437.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,638.85	250.00	10,888.85	
600.71	0.00	0.00	0.00	0.00	0.00	0.00	790.16	0.00	124.37	0.00	282.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
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	5,500.00	749.00	14,687.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	7,288.66	250.00	7,538.66	
709.38	0.00	0.00	0.00	0.00	0.00	0.00	772.35	0.00	146.87	0.00	355.49	0.00	0.00	471.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
003 CONTRERAS SILVA GILMAR ALBERTO											CONTROLADOR DE TRAFICO		445-11-28300		1608	20/08/2008	20/08/2008							
31	3,278.00	1,891.00	650.00	0.00	249.00	5,500.00	749.00	12,317.00	0.00	0.00	3,185.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,028.91	250.00	6,278.91	
594.91	0.00	0.00	0.00	0.00	193.33	0.00	0.00	1,558.57	0.00	123.17	0.00	279.04	0.00	0.00	353.35	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
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	5,500.00	749.00	11,796.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,867.02	250.00	10,117.02	
569.75	0.00	0.00	0.00	0.00	193.33	0.00	0.00	458.40	0.00	117.96	0.00	262.24	0.00	0.00	327.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
005 ALVARADO MANCILLA CARLOS FERNANDO											OFICIAL ADMINISTRATIVO II		020840015016		2166	02/05/2008	02/05/2008							
31	2,398.00	1,963.50	650.00	0.00	249.00	5,500.00	695.50	11,456.00	114.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,741.87	250.00	9,991.87	
553.32	0.00	0.00	0.00	0.00	0.00	0.00	484.68	0.00	0.00	0.00	251.27	0.00	0.00	0.00	310.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
Van ...																								
42,636.00	34,477.50	7,100.00	375.00	3,875.00	66,000.00	15,996.50	170,460.00	1,276.24	114.56	5,685.72	0.00	0.00	4,492.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	
7,476.02	0.00	0.00	13,576.98	0.00	1,353.31	0.00	760.27	8,904.03	0.00	207.05	4,079.35	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	0.00	120,091.75	250.00	123,091.75	

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

Vienen ...																						
42,636.00	34,477.50	7,100.00	375.00	3,875.00	66,000.00	15,996.50	170,460.00		114.56	5,685.72	0.00	0.00	4,492.32	0.00							120,091.75	123,091.75
7,476.02	0.00	0.00	13,576.98	0.00	1,353.31	0.00	760.27	8,904.03	0.00	1,276.24	207.05	4,079.35	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	11,635.50	3,175.00	0.00	1,181.00	27,500.00	3,691.50	62,693.00		114.56													
	.00	.00	.00	.00		4,064.16			512.37	0.00	5,685.72		.00	.00	2,442.40						43,565.31	44,815.31
3,028.07		.00		386.66		.00		.00			1,430.95	.00	.00	1,462.80	.00					0.00	1,250.00	

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

001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003								
31	3,278.00	2,886.00	675.00	0.00	349.00	5,500.00	802.50	13,490.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,605.79	10,855.79
	651.59	134.91	.00	.00	193.33	.00	.00	1,175.95	.00	.00	316.90	.00	.00	.00	412.03	.00	.00	.00	.00	.00	.00	250.00
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000								
31	3,278.00	4,200.00	675.00	0.00	349.00	5,500.00	802.50	14,804.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	.00	9,273.12	9,523.12
	715.06	.00	.00	.00	193.33	.00	.00	1,509.18	.00	148.05	359.28	.00	.00	.00	477.73	.00	.00	.00	.00	.00	.00	250.00
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997								
31	3,278.00	5,500.00	675.00	0.00	449.00	5,500.00	802.50	16,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,041.72	13,291.72
	782.68	.00	.00	.00	193.33	.00	.00	1,022.54	.00	.00	212.05	404.45	.00	.00	.00	547.73	.00	.00	.00	.00	.00	250.00
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000								
31	2,728.00	3,100.00	675.00	0.00	349.00	5,500.00	749.00	13,101.00		131.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,605.07	10,855.07
	632.78	.00	.00	.00	193.33	.00	.00	841.93	.00	.00	304.33	.00	.00	.00	392.55	.00	.00	.00	.00	.00	.00	250.00
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003								
31	2,728.00	2,586.00	675.00	0.00	349.00	5,500.00	749.00	12,587.00		.00	.00	.00	.00	.00	.00	590.03	.00	.00	.00	.00	6,392.55	6,642.55
	607.95	.00	.00	2,659.47	193.33	.00	.00	1,313.20	.00	.00	175.87	287.75	.00	.00	366.85	.00	.00	.00	.00	.00	.00	250.00
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993								
31	2,728.00	4,210.00	675.00	0.00	649.00	5,500.00	749.00	14,511.00		145.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,215.54	9,465.54
	700.88	.00	.00	2,332.29	193.33	.00	.00	1,110.98	.00	.00	349.82	.00	.00	.00	463.05	.00	.00	.00	.00	.00	.00	250.00

Van ...																						
60,654.00	56,959.50	11,150.00	375.00	6,369.00	99,000.00	20,651.00	255,158.50	1,424.29	390.68	5,685.72	0.00	2,128.75	7,152.26	0.00						0.00	4,500.00	
11,566.96	134.91	0.00	18,568.74	0.00	2,513.29	0.00	760.27	15,877.81	0.00	594.97	6,101.88	0.00	0.00	3,032.43	0.00					179,225.54	183,725.54	

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	Fianza	424-95 1%	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	56,959.50	11,150.00	375.00	6,369.00	99,000.00	20,651.00	255,158.50		390.68	5,685.72	2,128.75	0.00		7,152.26	0.00					179,225.54		183,725.54	
	11,566.96	134.91	0.00	18,568.74	0.00	2,513.29	0.00	760.27	15,877.81	0.00	1,424.29	594.97	6,101.88	0.00	0.00		3,032.43	0.00	0.00		0.00	4,500.00		
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997										
31	2,618.00	3,947.00	675.00	0.00	449.00	5,500.00	749.00	13,938.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,675.92		8,925.92	
	673.21	.00	.00	2,338.15	.00	193.33	.00	.00	1,152.28	.00	139.38	.00	331.33	.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	5,500.00	749.00	11,682.00		116.82	.00	.00	.00	2,353.95	.00	.00	321.60	.00	.00	.00	7,064.21		7,314.21	
	564.24	.00	.00	.00	193.33	.00	.00	809.29	.00	.00	258.56	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460	02/09/2013	02/09/2013										
31	2,618.00	865.00	550.00	0.00	85.00	5,500.00	749.00	10,367.00		103.67	.00	.00	.00	.00	.00	.00	255.85	.00	.00	.00	6,261.11		6,511.11	
	500.73	.00	.00	1,864.44	.00	193.33	.00	.00	971.73	.00	.00	216.14	.00	.00	.00	.00		.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	5,500.00	695.50	12,280.50		122.81	.00	.00	.00	.00	.00	.00	351.53	.00	.00	.00	9,778.19		10,028.19	
	593.15	.00	.00	.00	193.33	.00	.00	963.62	.00	.00	277.87	.00	.00	.00	.00	.00		.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	5,500.00	695.50	12,817.50		.00	.00	.00	.00	.00	.00	.00	378.38	.00	.00	.00	10,062.39		10,312.39	
	619.09	.00	.00	.00	193.33	.00	.00	1,090.94	.00	.00	178.18	295.19	.00	.00	.00	.00		.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	5,500.00	695.50	9,663.50		.00	.00	.00	.00	.00	.00	.00	220.68	.00	.00	.00	8,488.02		8,738.02	
	466.75	.00	.00	.00	.00	.00	.00	197.96	.00	96.64	.00	193.45	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024										
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,255.54		7,505.54	
	415.07	.00	.00	.00	193.33	.00	.00	484.69	.00	85.94	.00	158.93	.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	5,500.00	695.50	9,663.50		1,596.64	1,170.93	.00	.00	.00	.00	.00	220.68	.00	.00	.00	4,413.34		4,663.34	
	466.75	.00	.00	597.51	.00	193.33	.00	.00	810.87	.00	.00	193.45	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
Van ...																								
	80,498.00	70,750.50	15,245.00	375.00	7,920.00	143,000.00	26,375.50	344,164.00	1,746.25	2,330.62	6,856.65	0.00	2,128.75	9,335.38	0.00						0.00	6,500.00		
	15,865.95	134.91	0.00	23,368.84	0.00	3,866.60	0.00	760.27	22,359.19	0.00	773.15	8,026.80	0.00	2,353.95	3,032.43			0.00	0.00		241,224.26		247,724.26	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%	Stopq	Stupeppqz	Ornat				Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
80,498.00	70,750.50	15,245.00	375.00	7,920.00	143,000.00	26,375.50	344,164.00		2,330.62	6,856.65	2,128.75	0.00	9,335.38	0.00							241,224.26	247,724.26	
15,865.95	134.91	0.00	23,368.84	0.00	3,866.60	0.00	760.27	22,359.19	0.00	1,746.25	773.15	8,026.80	0.00	2,353.95	3,032.43						0.00	6,500.00	
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																							
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008									
31	2,398.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,434.50	1,114.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,544.54	5,794.54	
	552.29	.00	.00	1,794.99	.00	193.33	.00	.00	1,984.42	.00	.00	250.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994									
31	2,398.00	3,525.00	675.00	0.00	649.00	5,500.00	695.50	13,442.50	134.43	5,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,156.69	6,406.69	
	649.27	.00	.00	.00	.00	.00	.00	777.13	.00	.00	315.35	.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	5,500.00	695.50	13,342.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,508.70	10,758.70	
	644.44	.00	.00	.00	193.33	.00	.00	1,095.85	.00	.00	183.43	312.12	.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	435.00	0.00	35.00	5,500.00	695.50	9,663.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,247.91	7,497.91	
	466.75	.00	.00	.00	193.33	.00	.00	1,244.74	.00	96.64	.00	193.45	.00	.00	220.68	.00	.00	.00	.00	.00	.00	250.00	
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9	2682	11/09/2023	11/09/2023									
31	2,398.00	61.00	0.00	0.00	0.00	5,500.00	695.50	8,654.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,032.45	7,282.45	
	418.01	.00	.00	.00	193.33	.00	.00	763.26	.00	86.55	.00	160.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020	CONTRERAS CAMPOS VICTOR JOSUE					MARINERO					10-078-021819-8	2725	15/08/2024	15/08/2024									
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,852.00	7,102.00	
	415.07	.00	.00	.00	.00	.00	.00	914.38	.00	85.94	.00	158.93	.00	.00	167.18	.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	5,500.00	695.50	11,347.50	113.48	.00	.00	.00	.00	2,349.14	.00	.00	.00	.00	.00	.00	6,424.16	6,674.16	
	548.08	.00	.00	.00	193.33	.00	.00	1,166.66	.00	.00	247.77	.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	5,500.00	695.50	8,742.50	.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,383.56	5,633.56	
	422.26	.00	.00	.00	193.33	.00	.00	917.55	.00	87.43	.00	163.74	.00	.00	174.63	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
99,682.00	82,307.50	18,330.00	375.00	9,751.00	187,000.00	31,939.50	429,385.00	2,102.81	3,692.88	13,256.65	0.00	2,128.75	11,017.01	0.00							0.00	8,500.00	
19,982.12	134.91	0.00	25,163.83	0.00	5,026.58	0.00	760.27	31,223.18	0.00	956.58	9,829.64	0.00	4,703.09	3,032.43							296,374.27	304,874.27	

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	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	99,682.00	82,307.50	18,330.00	375.00	9,751.00	187,000.00	31,939.50	429,385.00		3,692.88	13,256.65	2,128.75	0.00	11,017.01		0.00					296,374.27		304,874.27	
	19,982.12	134.91	0.00	25,163.83	0.00	5,026.58	0.00	760.27	31,223.18	0.00	2,102.81	956.58	9,829.64	0.00	4,703.09		3,032.43		0.00		0.00	8,500.00		
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					445-11-68318	1780	01/02/2000	01/02/2000										
31	2,398.00	3,200.00	675.00	0.00	349.00	5,500.00	695.50	12,817.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,512.76		10,762.76	
	619.09	.00	.00	.00	193.33	.00	.00	690.57	.00	128.18	.00	295.19	.00	.00	.00	378.38		.00	.00	.00	.00	250.00		
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024										
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,302.78		7,552.78	
	415.07	.00	.00	.00	193.33	.00	.00	437.45	.00	85.94	.00	158.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	ALVARADO REYES REGINALDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					4450052131	2695	03/01/2024	03/01/2024										
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,127.58		7,377.58	
	409.75	.00	.00	.00	193.33	.00	.00	512.62	.00	84.84	.00	155.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	64,130.00	51,030.00	11,905.00	0.00	6,225.00	137,500.00	18,029.50	288,819.50		3,578.32														
	134.91	.00	.00	.00	.00		23,959.79			1,125.53	749.53	7,570.93	2,128.75	4,703.09	590.03		0.00				201,225.64		207,475.64	
	13,950.01	11,586.85		4,253.26		.00		.00			6,359.79	.00	.00	6,903.07	.00						0.00	6,250.00		

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	5,500.00	3,210.00	22,897.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,652.17		18,902.17	
	1,105.93	.00	.00	.00	.00	.00	307.73	1,037.52	290.97	.00	.00	620.33	.00	.00	.00	882.35		.00	.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	5,500.00	695.50	12,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,267.49		10,517.49	
	587.01	.00	.00	.00	193.33	.00	.00	365.18	.00	121.54	.00	273.77	.00	.00	.00	345.18		.00	.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	5,500.00	2,782.00	19,324.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,779.97		16,029.97	
	933.35	.00	.00	.00	193.33	.00	259.72	810.61	.00	138.24	.00	505.08	.00	.00	.00	703.70		.00	.00	.00	.00	250.00		
Van ...																								
	119,460.00	100,028.50	20,955.00	750.00	11,747.00	220,000.00	40,713.50	513,654.00	2,661.55	3,692.88	13,256.65	0.00	2,128.75	13,326.62		0.00					0.00	10,000.00		
	24,052.32	134.91	0.00	25,163.83	0.00	5,993.23	0.00	1,327.72	35,077.13	290.97	956.58	11,838.32	0.00	4,703.09		3,032.43					366,017.02		376,017.02	

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	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																					
119,460.00	100,028.50	20,955.00	750.00	11,747.00	220,000.00	40,713.50	513,654.00		3,692.88	13,256.65	2,128.75	0.00	13,326.62	0.00						366,017.02	376,017.02
24,052.32	134.91	0.00	25,163.83	0.00	5,993.23	0.00	1,327.72	35,077.13	290.97	2,661.55	956.58	11,838.32	0.00	4,703.09	3,032.43	0.00	0.00	0.00	0.00	0.00	10,000.00

2024-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																					
12,694.00	14,521.00	1,950.00	375.00	1,647.00	16,500.00	6,687.50	54,374.50			0.00											
	.00	.00	.00	.00		2,213.31			259.78	0.00	.00	.00	.00	.00	.00	.00	.00	0.00		44,699.63	45,449.63
2,626.29		.00		386.66	567.45		290.97				1,399.18	.00	.00	.00	1,931.23	.00	.00	0.00		0.00	750.00

2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994							
31	3,498.00	4,916.00	675.00	0.00	649.00	5,500.00	2,782.00	18,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,708.37	14,958.37
	870.37	.00	.00	.00	193.33	.00	242.19	724.03	.00	180.20	.00	463.01	.00	.00	638.50	.00	.00	.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	5,500.00	695.50	10,401.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,548.80	8,798.80
	502.39	.00	.00	.00	193.33	.00	.00	578.13	.00	104.02	.00	217.25	.00	.00	257.58	.00	.00	.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	5,500.00	695.50	13,992.50		.00	2,902.38	.00	.00	.00	1,197.91	.00	.00	.00	.00	7,807.90	8,057.90
	419.78	.00	.00	.00	193.33	.00	.00	561.05	.00	139.93	.00	333.09	.00	.00	437.13	.00	.00	.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	5,500.00	695.50	11,787.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,604.98	9,854.98
	569.34	.00	.00	.00	193.33	.00	.00	713.13	.00	117.88	.00	261.96	.00	.00	326.88	.00	.00	.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							
	762.67	200.00	145.00	0.00	11.67	5,500.00					.00	.00	.00	.00	.00	.00	.00	.00	.00	5,267.42	5,517.42
	330.91	.00	.00	532.06	.00	193.33	.00	231.83	6,851.17	68.51	189.90	.00	.00	.00	80.06	.00	.00	.00	.00	.00	250.00
								188.98	.00	.00	.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	550.00	0.00	85.00	5,500.00					.00	.00	.00	.00	.00	.00	.00	.00	.00	7,831.44	8,081.44
	472.59	.00	.00	.00	193.33	.00	.00	695.50	9,784.50	.00	197.35	.00	.00	.00	226.73	.00	.00	.00	.00	.00	250.00
								765.21	.00	97.85	.00										

Van ...																					
134,522.67	112,033.50	24,200.00	750.00	13,475.67	253,000.00	46,509.33	584,491.17	3,301.43	3,761.39	16,159.03	0.00	2,128.75	15,293.50	0.00					0.00	11,500.00	
27,217.70	134.91	0.00	25,695.89	0.00	7,153.21	0.00	1,569.91	38,607.66	290.97	956.58	13,500.88	0.00	4,703.09	4,230.34	0.00	0.00	0.00	0.00	0.00	419,785.93	431,285.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo 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 ...																						
	134,522.67	112,033.50	24,200.00	750.00	13,475.67	253,000.00	46,509.33	584,491.17		3,761.39	16,159.03	2,128.75	0.00	15,293.50		0.00			419,785.93		431,285.93	
	27,217.70	134.91	0.00	25,695.89	0.00	7,153.21	0.00	1,569.91	38,607.66	290.97	3,301.43	956.58	13,500.88	0.00	4,703.09	4,230.34		0.00	0.00	11,500.00		
2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
007	RECINOS ESPINOZA RAMFIS EMILIO																					
31	2,288.00	883.00	550.00	0.00	85.00	5,500.00					010780198724	2456	01/08/2013	01/08/2013								
	483.07	.00	.00	.00	193.33	.00	.00	10,001.50		.00			.00	.00	.00	.00	.00	.00	7,977.81		8,227.81	
								805.34	.00	100.02	.00		204.35	.00	.00	237.58		.00	.00	250.00		
008	HERNANDEZ AVILA WILMON MISAE																					
31	2,838.00	1,900.00	650.00	0.00	249.00	5,500.00					110780000270	2164	02/05/2008	02/05/2008								
	571.51	.00	.00	.00	193.33	.00	.00	11,832.50		.00			.00	.00	.00	.00	.00	.00	8,462.37		8,712.37	
								1,894.42	.00	118.33	.00		263.41	.00	.00	329.13		.00	.00	250.00		
009	CASTILLO GOMEZ BAUDILIO																					
31	2,288.00	398.00	435.00	0.00	35.00	5,500.00					3114030114	2586	01/06/2017	01/06/2017								
	451.68	.00	.00	.00	193.33	.00	.00	9,351.50		.00			.00	.00	.00	.00	.00	.00	7,866.46		8,116.46	
								358.05	.00	93.52	.00		183.38	.00	.00	205.08		.00	.00	250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY																					
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00					3114030013	2587	01/06/2017	01/06/2017								
	461.43	.00	.00	1,547.38	.00	193.33	.00	9,553.50		.00			.00	.00	.00	.00	.00	.00	6,601.47		6,851.47	
								249.27	.00	95.54	.00		189.90	.00	.00	215.18		.00	.00	250.00		
	24,764.67	15,786.00	5,315.00	0.00	2,132.67	55,000.00		8,577.83	111,576.17													
		.00	.00	.00	.00			6,837.61		1,047.29	0.00		2,902.38	.00	.00	1,197.91		0.00	84,677.02		87,177.02	
	5,133.07		2,079.44		1,933.30			242.19	.00				2,503.60	.00	.00	2,953.85		.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																				
31	3,278.00	3,251.00	675.00	0.00	449.00	5,500.00					010780189695	1702	01/12/1997	01/12/1997							
	769.66	159.35	.00	.00	193.33	.00	.00	15,935.00		.00			.00	.00	.00	.00	.00	.00	13,281.18		13,531.18
								601.48	.00	.00			395.75	.00	.00	534.25		.00	.00	250.00	
Van ...																					
	147,502.67	119,065.50	26,945.00	750.00	14,328.67	280,500.00		52,073.33	641,165.17	3,708.84			2,128.75	16,814.72		0.00			0.00		12,750.00
	29,955.05	294.26	0.00	27,243.27	0.00	8,119.86	0.00	1,569.91	42,516.22	290.97			4,703.09	4,230.34				0.00	463,975.22		476,725.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz Stupeppqz	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 ...																								
	147,502.67	119,065.50	26,945.00	750.00	14,328.67	280,500.00	52,073.33	641,165.17		3,761.39	16,159.03	2,128.75	0.00		16,814.72		0.00					463,975.22		476,725.22
	29,955.05	294.26	0.00	27,243.27	8,119.86	0.00	1,569.91	42,516.22	290.97	3,708.84	956.58	14,737.67	0.00		4,703.09		4,230.34				0.00		12,750.00	
2024-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																								
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	5,500.00	2,782.00	12,930.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,883.73		11,133.73
	624.52	.00	.00	.00	193.33	.00	.00	416.30	.00	129.30	.00	298.82	.00	.00	.00	.00	384.00		.00	.00	.00	.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994										
31	2,728.00	4,020.00	675.00	0.00	649.00	5,500.00	749.00	14,321.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	7,999.99		8,249.99
	691.70	143.21	.00	.00	193.33	.00	.00	1,265.04	.00	.00	.00	343.69	.00	.00	.00	.00	453.55		.00	.00	.00	.00	250.00	
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	5,500.00	749.00	12,206.00		122.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,256.65		8,506.65
	589.55	.00	.00	1,336.86	.00	193.33	.00	.00	1,084.29	.00	.00	275.46	.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	5,500.00	1,391.00	13,398.00		1,133.98	1,600.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,661.02		8,911.02
	647.12	.00	.00	.00	193.33	.00	.00	441.24	.00	.00	.00	313.91	.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	5,500.00	2,782.00	19,083.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,793.58		16,043.58
	921.71	.00	.00	.00	193.33	.00	.00	794.60	.00	190.83	.00	497.30	.00	.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	33,000.00	11,235.00	87,873.00		1,256.04														
	302.56	.00	.00		.00		4,602.95			320.13	0.00	1,600.00	.00	.00	.00	.00	3,230.49		0.00			64,876.15		66,376.15
	4,244.26	1,336.86		1,159.98		.00		.00			2,124.93	.00	.00	.00	.00	2,818.65		.00			0.00		1,500.00	

2024-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																								
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021										
31	12,738.00	1,253.00	0.00	375.00	0.00	5,500.00	4,066.00	23,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,493.34		21,743.34
	.00	.00	.00	.00	193.33	.00	321.64	1,269.97	.00	.00	.00	653.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	175,420.67	136,407.50	30,030.00	1,125.00	15,959.67	313,500.00	64,592.33	737,035.17	4,028.97	5,017.43	17,759.03	0.00	2,128.75	19,099.12		0.00					0.00		14,250.00	
	33,429.65	437.47	0.00	28,580.13	9,279.84	0.00	1,891.55	47,787.66	290.97	956.58	17,120.57	0.00	4,703.09	7,460.83		0.00				0.00		537,063.53		551,313.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																							
	175,420.67	136,407.50	30,030.00	1,125.00	15,959.67	313,500.00	64,592.33	737,035.17		5,017.43	17,759.03	2,128.75	0.00	19,099.12		0.00					537,063.53		551,313.53
	33,429.65	437.47	0.00	28,580.13	0.00	9,279.84	0.00	1,891.55	47,787.66	290.97	4,028.97	956.58	17,120.57	0.00	4,703.09		7,460.83		0.00		0.00	14,250.00	
2024-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																							
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	5,500.00	3,638.00	25,090.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,989.03		20,239.03
	1,211.85	.00	.00	.00	193.33	.00	337.21	1,166.70	312.90	195.90	.00	691.08	.00	.00	.00	992.00		.00	.00	.00	.00	250.00	
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	5,500.00	749.00	10,760.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,202.92		9,452.92
	519.71	.00	.00	.00	.00	.00	.00	480.45	.00	52.60	.00	228.82	.00	.00	.00	275.50		.00	.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	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,321.32		7,571.32
	409.75	.00	.00	.00	193.33	.00	.00	318.88	.00	84.84	.00	155.38	.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	5,500.00	695.50	12,357.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,322.83		10,572.83
	370.73	.00	.00	.00	193.33	.00	.00	1,121.68	.00	68.58	.00	280.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	28,490.00	11,131.00	1,825.00	750.00	1,083.00	27,500.00	9,844.00	80,623.00		0.00													
		.00	.00	.00	.00		4,357.68		401.92	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		68,329.44		69,579.44
	2,512.04		.00		773.32		658.85	312.90			2,009.35	.00	.00	.00	.00	1,267.50		.00	.00	0.00	0.00	1,250.00	
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	5,500.00	2,782.00	20,077.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,513.03		17,763.03
	602.31	.00	.00	.00	193.33	.00	269.83	969.13	.00	.00	.00	529.37	.00	.00	.00	.00	.00	.00	.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	5,500.00	802.50	14,984.50		.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	.00	.00	9,548.67		9,798.67
	723.75	149.85	.00	.00	193.33	.00	.00	2,090.18	.00	.00	.00	365.09	.00	.00	.00	486.73		.00	.00	.00	.00	250.00	
Van ...																							
	199,708.67	156,253.50	33,130.00	1,500.00	17,740.67	346,500.00	73,954.83	828,787.67	4,430.89	5,017.43	17,759.03	0.00	3,555.65	20,853.35		0.00					0.00	15,750.00	
	37,267.75	587.32	0.00	28,580.13	0.00	10,246.49	0.00	2,498.59	53,934.68	603.87	956.58	19,370.66	0.00	4,703.09		7,460.83			0.00		610,961.33		626,711.33

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	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 ...																								
	199,708.67	156,253.50	33,130.00	1,500.00	17,740.67	346,500.00	73,954.83	828,787.67		5,017.43	17,759.03	3,555.65		0.00		20,853.35		0.00			610,961.33		626,711.33	
	37,267.75	587.32	0.00	28,580.13	0.00	10,246.49	0.00	2,498.59	53,934.68	603.87	4,430.89	956.58	19,370.66	0.00	4,703.09	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	5,500.00	802.50	14,984.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,179.83		11,429.83	
	723.75	.00	.00	.00	193.33	.00	.00	1,885.92	.00	149.85	.00	365.09	.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	5,500.00	2,782.00	16,483.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,914.85		14,164.85	
	796.13	164.83	.00	.00	.00	.00	.00	632.11	.00	.00	.00	413.43	.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	5,500.00	802.50	14,066.50		.00	1,434.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,749.69		6,999.69	
	679.41	140.67	400.00	2,780.33	.00	193.33	.00	.00	1,353.00	.00	.00	335.48	.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	5,500.00	2,782.00	17,309.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,590.90		10,840.90	
	836.02	.00	.00	3,728.62	.00	193.33	.00	232.64	684.46	.00	.00	440.08	.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	650.00	0.00	149.00	5,500.00	695.50	11,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,591.74		9,841.74	
	550.06	.00	.00	.00	193.33	.00	.00	333.46	.00	.00	163.89	249.09	.00	.00	.00	306.93		.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	5,500.00	695.50	11,409.50		114.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,017.81		9,267.81	
	551.08	.00	.00	.00	193.33	.00	.00	975.43	.00	.00	.00	249.77	.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	5,500.00	2,782.00	22,229.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,963.13		13,213.13	
	1,073.66	.00	.00	4,749.97	.00	193.33	.00	298.76	995.84	284.29	222.29	.00	598.78	.00	.00	848.95		.00	.00	.00	.00	250.00		
Van ...																								
	226,284.67	180,701.50	37,480.00	1,875.00	20,019.67	385,000.00	85,296.83	936,657.67	4,803.03	5,131.53	19,193.62	0.00	3,555.65	23,968.54		0.00					0.00	17,500.00		
	42,477.86	892.82	400.00	39,839.05	0.00	11,406.47	0.00	3,029.99	60,794.90	888.16		1,120.47	22,022.38	0.00	4,703.09	7,460.83			0.00		684,969.28		702,469.28	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																					
	226,284.67	180,701.50	37,480.00	1,875.00	20,019.67	385,000.00	85,296.83	936,657.67		5,131.53	19,193.62	3,555.65	0.00	23,968.54		0.00			684,969.28		702,469.28
	42,477.86	892.82	400.00	39,839.05	0.00	11,406.47	0.00	3,029.99	60,794.90	888.16	4,803.03	1,120.47	22,022.38	0.00	4,703.09	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																					
	35,112.00	34,416.00	5,625.00	375.00	2,977.00	49,500.00	14,926.50	142,931.50		114.10											
		455.35	400.00	.00			9,919.53		372.14	163.89	1,434.59	1,426.90		.00	.00		0.00		101,069.65		103,319.65
	6,536.17	11,258.92		1,546.64		801.23		284.29			3,546.18	.00	.00	3,601.92		.00		0.00	0.00	2,250.00	
2024-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																					
001	CUTZAN SOSA HUGO GREGORIO					JEFE DE DIVISION					100780188639	1141	01/10/1985	01/10/1985							
31	6,358.00	6,145.00	600.00	0.00	649.00	5,500.00	3,424.00	22,676.00		.00	3,676.16	.00	.00	.00	.00	.00	.00	.00	14,731.48		14,981.48
	1,095.25	.00	.00	.00	193.33	.00	304.76	1,018.76	.00	171.76	.00	613.20	.00	.00	871.30		.00	.00	0.00		250.00
	6,358.00	6,145.00	600.00	0.00	649.00	5,500.00	3,424.00	22,676.00		0.00											
		.00	.00	.00			1,018.76		171.76	0.00	3,676.16	.00	.00	.00	.00	.00	0.00		14,731.48		14,981.48
	1,095.25	.00	.00	193.33		304.76		.00			613.20	.00	.00	871.30		.00		0.00	0.00	250.00	
2024-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																					
001	YUMAN VALLADAREZ DAVID FERNANDO					JEFE DE DEPARTAMENTO					3693014701	2004	03/02/2003	03/02/2003							
31	5,918.00	3,982.00	600.00	375.00	349.00	5,500.00	3,210.00	19,934.00		.00	.00	.00	.00	1,742.87	1,328.43		.00	.00	13,126.59		13,376.59
	962.81	.00	.00	.00	193.33	.00	267.92	853.76	.00	199.34	.00	524.75	.00	.00	734.20		.00	.00	0.00		250.00
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I					030780001380	2305	09/03/2010	09/03/2010							
31	2,728.00	1,563.00	550.00	0.00	149.00	5,500.00	695.50	11,185.50		.00	.00	.00	.00	.00	.00		.00	.00	9,217.08		9,467.08
	540.26	.00	.00	.00	193.33	.00	.00	583.65	.00	111.86	.00	242.54	.00	.00	296.78		.00	.00	0.00		250.00
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472	17/01/1994	17/01/1994							
31	4,378.00	4,970.00	675.00	0.00	649.00	5,500.00	2,782.00	18,954.00		.00	.00	.00	.00	.00	.00		.00	.00	15,436.53		15,686.53
	915.48	.00	.00	.00	193.33	.00	254.74	786.04	.00	189.54	.00	493.14	.00	.00	685.20		.00	.00	0.00		250.00
Van ...																					
	245,666.67	197,361.50	39,905.00	2,250.00	21,815.67	407,000.00	95,408.33	1,009,407.17	5,475.53	5,131.53	22,869.78	0.00	3,555.65	26,556.02		0.00			0.00	18,500.00	
	45,991.66	892.82	400.00	39,839.05	0.00	12,179.79	0.00	3,857.41	64,037.11	888.16	1,120.47	23,896.01	0.00	6,445.96	8,789.26		0.00		737,480.96		755,980.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Desc Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	245,666.67	197,361.50	39,905.00	2,250.00	21,815.67	407,000.00	95,408.33	1,009,407.17		5,131.53	22,869.78	3,555.65	0.00	26,556.02	0.00						737,480.96		755,980.96	
	45,991.66	892.82	400.00	39,839.05	0.00	12,179.79	0.00	3,857.41	64,037.11	888.16	5,475.53	1,120.47	23,896.01	0.00	6,445.96	8,789.26	0.00	0.00	0.00	0.00	0.00	18,500.00		
2024-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																								
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7		1757	09/11/1999	09/11/1999									
31	3,058.00	3,900.00	675.00	0.00	349.00	5,500.00	749.00	14,231.00		1,642.31		.00	.00	4,289.94	.00	.00	.00	.00	.00	.00	4,503.89		4,753.89	
	687.36	.00	.00	1,000.00	193.33	.00	.00	1,124.34	.00	.00	.00	340.78	.00	.00	449.05		.00	.00	.00	.00	.00	250.00		
005	PEREIRA GARCIA HECTOR FRANCISCO					AUXILIAR ADMINISTRATIVO					03-078-000247-6		2722	15/08/2024	15/08/2024									
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,522.30		7,772.30	
	404.44	.00	.00	.00	.00	.00	.00	55.01	.00	83.74	.00	151.83	.00	.00	.00	.00	156.18	.00	.00	.00	.00	250.00		
	18,260.00	14,415.00	2,500.00	375.00	1,496.00	27,500.00	8,132.00	72,678.00		1,642.31		.00	.00	6,032.81	1,328.43		0.00	0.00	0.00	0.00	49,806.39		51,056.39	
		.00	.00	1,000.00	.00		3,402.80		584.48	0.00	.00	.00	.00	.00	6,032.81	1,328.43		0.00	0.00	0.00	49,806.39		51,056.39	
	3,510.35	.00	.00	773.32		522.66		.00			1,753.04	.00	.00	.00	2,321.41	.00	.00	.00	.00	0.00	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	5,500.00	2,782.00	18,054.00		.00	3,000.00		.00	.00	.00	.00	.00	.00	.00	.00	11,684.87		11,934.87	
	872.01	.00	.00	.00	193.33	.00	242.65	726.29	.00	.00	230.54	464.11	.00	.00	640.20		.00	.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	5,500.00	749.00	13,531.00		.00		.00	.00	2,712.93	.00	.00	.00	.00	.00	.00	6,555.26		6,805.26	
	653.55	.00	.00	.00	193.33	.00	.00	2,548.37	.00	135.31	.00	318.20	.00	.00	414.05		.00	.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	5,500.00	749.00	15,151.00		.00		.00	.00	.00	3,230.49	.00	.00	.00	.00	.00	7,264.81		7,514.81	
	731.79	.00	.00	.00	193.33	.00	.00	2,713.56	.00	151.51	.00	370.46	.00	.00	495.05		.00	.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	5,500.00	695.50	11,806.50		.00	1,500.00		.00	.00	.00	.00	.00	.00	.00	.00	5,150.66		5,400.66	
	570.25	.00	.00	1,584.92	.00	193.33	.00	2,098.86	.00	118.07	.00	262.58	.00	.00	327.83		.00	.00	.00	.00	.00	250.00		
Van ...																								
	263,354.67	215,805.50	43,255.00	2,250.00	24,060.67	440,000.00	101,828.33	1,090,554.17	5,964.16	6,773.84	27,369.78	0.00	3,555.65	29,038.38	0.00						0.00	20,000.00		
	49,911.06	892.82	400.00	41,423.97	1,000.00	13,146.44	0.00	4,100.06	73,303.54	888.16		1,351.01	25,803.97	0.00	13,448.83	12,019.75		0.00	0.00	0.00	780,162.75		800,162.75	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																							
263,354.67	215,805.50	43,255.00	2,250.00	24,060.67	440,000.00	101,828.33	1,090,554.17		6,773.84	27,369.78	3,555.65	0.00	29,038.38	0.00							780,162.75	800,162.75	
49,911.06	892.82	400.00	41,423.97	1,000.00	13,146.44	0.00	4,100.06	73,303.54	888.16	5,964.16	1,351.01	25,803.97	0.00	13,448.83	12,019.75					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	5,500.00	695.50	13,707.50		.00	.00	.00	.00	.00	2,119.25						8,013.13	8,263.13	
	662.07	.00	.00	.00	193.33	.00	.00	1,835.86	.00	137.08	.00	323.90	.00	.00	422.88			.00		.00	.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000									
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	695.50	13,257.50		.00	.00	.00	.00	.00	1,677.69						5,833.34	6,083.34	
	640.34	.00	.00	795.02	.00	193.33	.00	.00	3,275.44	.00	132.58	.00	309.38	.00	400.38			.00		.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	5,500.00	695.50	12,327.50		.00	.00	.00	.00	.00	2,637.16						5,424.38	5,674.38	
	595.42	.00	.00	776.74	.00	193.33	.00	.00	1,893.93	.00	.00	173.28	279.38	.00	353.88			.00		.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	5,500.00	695.50	13,257.50		.00	.00	.00	.00	2,990.03							7,318.92	7,568.92	
	640.34	.00	.00	.00	193.33	.00	.00	1,222.54	.00	.00	182.58	309.38	.00	.00	400.38			.00		.00	.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009									
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	695.50	11,212.50		.00	.00	.00	.00	.00	.00						6,000.08	6,250.08	
	541.56	.00	.00	2,846.35	.00	193.33	.00	.00	977.51	.00	112.13	.00	243.41	.00	298.13			.00		.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	5,500.00	695.50	12,837.50		2,128.38	2,498.13	.00	.00	.00	.00						4,667.24	4,917.24	
	385.13	.00	.00	1,024.66	.00	193.33	.00	.00	1,644.80	.00	.00	295.83	.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	5,500.00	695.50	11,567.50		.00	.00	.00	.00	.00	.00						6,603.00	6,853.00	
	558.71	.00	.00	2,631.71	.00	193.33	.00	.00	844.32	.00	.00	165.68	254.87	.00	315.88			.00		.00	.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-012970-9	2286	16/12/2009	16/12/2009									
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	695.50	11,212.50		.00	1,894.38	.00	.00	.00	.00						5,900.48	6,150.48	
	541.56	.00	.00	743.54	.00	193.33	.00	.00	1,285.54	.00	112.13	.00	243.41	.00	298.13			.00		.00	.00	250.00	
Van ...																							
284,958.67	236,300.50	48,580.00	2,250.00	26,452.67	484,000.00	107,392.33	1,189,934.17	6,458.08	8,902.22	31,762.29	0.00	3,555.65	31,528.04	0.00						0.00	22,000.00		
54,476.19	892.82	400.00	50,241.99	1,000.00	14,693.08	0.00	4,100.06	86,283.48	888.16	1,872.55	28,063.53	0.00	16,438.86	18,453.85					0.00	829,923.32	851,923.32		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
284,958.67	236,300.50	48,580.00	2,250.00	26,452.67	484,000.00	107,392.33	1,189,934.17		8,902.22	31,762.29	3,555.65	0.00	31,528.04	0.00							829,923.32	851,923.32	
54,476.19	892.82	400.00	50,241.99	1,000.00	14,693.08	0.00	4,100.06	86,283.48	888.16	6,458.08	1,872.55	28,063.53	0.00	16,438.86	18,453.85						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	5,500.00	695.50	12,737.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548.98	9,798.98	
615.22	.00	.00	.00	.00	193.33	.00	.00	1,585.60	.00	127.38	.00	292.61	.00	.00	374.38			.00	.00	.00	.00	250.00	
015 GOMEZ URRUTIA EDWIN ARNOLDO OFICIAL DE BODEGA 291-016869-5 2271 03/08/2009 03/08/2009																							
31	2,618.00	1,082.00	650.00	0.00	149.00	5,500.00	695.50	10,694.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,759.95	7,009.95	
516.54	.00	.00	1,735.45	.00	.00	.00	.00	1,183.63	.00	.00	.00	226.70	.00	.00	272.23			.00	.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	5,500.00	695.50	12,619.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,416.92	8,666.92	
609.52	.00	.00	.00	.00	193.33	.00	.00	2,566.25	.00	.00	176.20	288.80	.00	.00	368.48			.00	.00	.00	.00	250.00	
017 GUDIEL PEREZ WILSON RENE OFICIAL DE BODEGA 010780197922 2415 02/11/2012 02/11/2012																							
31	2,618.00	1,000.00	550.00	0.00	85.00	5,500.00	695.50	10,448.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,757.11	6,007.11	
504.66	.00	.00	2,434.69	.00	193.33	.00	.00	975.52	.00	104.49	.00	218.77	.00	.00	259.93			.00	.00	.00	.00	250.00	
018 DE LA CRUZ OSOY MANUEL ESTUARDO OFICIAL DE BODEGA 01-078-020087-7 2592 01/08/2017 01/08/2017																							
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,883.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,580.78	7,830.78	
477.37	.00	.00	.00	.00	193.33	.00	.00	1,100.96	.00	98.84	.00	200.54	.00	.00	231.68			.00	.00	.00	.00	250.00	
019 SOLIS CONTRERAS EDWIN FREDDY OFICIAL DE BODEGA 010780190677 1909 16/04/2001 16/04/2001																							
31	2,618.00	2,927.00	675.00	0.00	349.00	5,500.00	695.50	12,764.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,368.44	9,618.44	
616.53	.00	.00	.00	.00	193.33	.00	.00	1,789.34	.00	127.65	.00	293.48	.00	.00	375.73			.00	.00	.00	.00	250.00	
020 MORALES SANDOVAL JOSE MIGUEL OFICIAL DE BODEGA 020780196192 2155 02/05/2008 02/05/2008																							
31	2,618.00	1,933.00	650.00	0.00	249.00	5,500.00	695.50	11,645.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,560.59	9,810.59	
562.48	.00	.00	.00	.00	193.33	.00	.00	635.48	.00	116.46	.00	257.38	.00	.00	319.78			.00	.00	.00	.00	250.00	
021 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	5,500.00	695.50	9,883.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,038.12	7,288.12	
477.37	.00	.00	734.20	.00	193.33	.00	.00	909.42	.00	98.84	.00	200.54	.00	.00	231.68			.00	.00	.00	.00	250.00	
Van ...																							
305,902.67	250,124.50	53,325.00	2,250.00	28,052.67	528,000.00	112,956.33	1,280,611.17	7,131.74	8,902.22	31,762.29	0.00	3,555.65	33,961.93	0.00							0.00	24,000.00	
58,855.88	892.82	400.00	55,146.33	1,000.00	16,046.39	0.00	4,100.06	97,029.68	888.16	2,048.75	30,042.35	0.00	16,438.86	18,453.85							893,954.21	917,954.21	

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

Vienen ...																						
	305,902.67	250,124.50	53,325.00	2,250.00	28,052.67	528,000.00	112,956.33	1,280,611.17		8,902.22	31,762.29	3,555.65	0.00	33,961.93	0.00					893,954.21		917,954.21
	58,855.88	892.82	400.00	55,146.33	1,000.00	16,046.39	0.00	4,100.06	97,029.68	888.16	7,131.74	2,048.75	30,042.35	0.00	16,438.86	18,453.85	0.00	0.00	0.00	0.00	24,000.00	

2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
	55,000.00	48,863.00	12,745.00	0.00	5,888.00	110,000.00	16,103.50	248,599.50		2,128.38												
		.00	.00	.00	.00		31,813.22		1,572.47	928.28	8,892.51		.00	5,702.96	9,664.59		0.00			144,447.06		149,447.06
	11,772.42	15,307.28		3,673.27		242.65		.00			5,653.73	.00	.00	6,800.68	.00				0.00		5,000.00	

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	5,500.00	2,782.00	17,749.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,719.30		11,969.30
	857.28	.00	.00	2,868.22	.00	193.33	.00	804.16	.00	.00	227.49	454.27	.00	.00	624.95	.00	.00	.00	.00	.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	5,500.00	695.50	14,377.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,482.93		9,732.93
	694.43	.00	.00	.00	.00	193.33	.00	3,061.14	.00	143.78	.00	345.51	.00	.00	456.38	.00	.00	.00	.00	.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	5,500.00	695.50	11,654.50		1,616.55	.00	.00	.00	2,161.49	.00	.00	.00	.00	.00	5,951.71		6,201.71
	562.91	.00	.00	.00	.00	193.33	.00	910.84	.00	.00	.00	257.67	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008								
31	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,874.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,856.59		7,106.59
	573.54	.00	.00	2,484.86	.00	193.33	.00	1,382.66	.00	118.75	.00	264.77	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012								
31	2,618.00	1,000.00	550.00	0.00	85.00	5,500.00	695.50	10,448.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,661.24		7,911.24
	504.66	.00	.00	1,215.59	.00	.00	.00	538.82	.00	49.49	.00	218.77	.00	.00	259.93	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	9,883.50		.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	.00	6,835.56		7,085.56
	477.37	.00	.00	.00	.00	193.33	.00	546.18	.00	98.84	.00	200.54	.00	.00	231.68	.00	.00	.00	.00	.00	250.00	

Van ...																						
	322,930.67	264,273.50	56,960.00	2,250.00	29,968.67	561,000.00	119,215.83	1,356,598.67	7,542.60	10,518.77	33,062.29	0.00	3,555.65	35,534.87	0.00					0.00	25,500.00	
	62,526.07	892.82	400.00	61,715.00	1,000.00	17,013.04	0.00	4,100.06	104,273.48	888.16		2,276.24	31,783.88	0.00	18,600.35	18,453.85		0.00		942,461.54		967,961.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%	Stupeppqz								Jubila	Upa	Josefina	CHN			
Vienen ...																							
	322,930.67	264,273.50	56,960.00	2,250.00	29,968.67	561,000.00	119,215.83	1,356,598.67		*****	33,062.29	3,555.65	0.00		35,534.87	0.00					942,461.54		967,961.54
	62,526.07	892.82	400.00	61,715.00	1,000.00	17,013.04	0.00	4,100.06	104,273.48	888.16	7,542.60	2,276.24	31,783.88	0.00	18,600.35	18,453.85					0.00	25,500.00	
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
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	5,500.00	695.50	14,377.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,451.89		10,701.89
	694.43	.00	.00	.00	193.33	.00	.00	2,092.18	.00	143.78	.00	345.51	.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	5,500.00	695.50	11,379.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,120.75		9,370.75
	549.63	.00	.00	.00	193.33	.00	.00	901.71	.00	58.80	.00	248.80	.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	5,500.00	695.50	14,377.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,521.17		9,771.17
	694.43	.00	.00	.00	193.33	.00	.00	3,077.90	.00	88.78	.00	345.51	.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	5,500.00	695.50	11,379.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,317.20		8,567.20
	549.63	.00	.00	.00	193.33	.00	.00	1,650.26	.00	113.80	.00	248.80	.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	5,500.00	695.50	10,198.50		101.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,713.05		8,963.05
	492.59	.00	.00	.00	193.33	.00	.00	239.41	.00	.00	.00	210.70	.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	5,500.00	749.00	14,801.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,650.74		8,900.74
	714.89	.00	.00	820.81	193.33	.00	.00	3,491.50	.00	93.01	.00	359.17	.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	5,500.00	695.50	10,839.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,129.82		6,379.82
	523.55	.00	.00	2,386.88	193.33	.00	.00	986.66	.00	108.40	.00	231.38	.00	.00	.00	279.48		.00	.00	.00	.00	250.00	
016	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310	12/04/2010	12/04/2010									
31	2,618.00	1,543.00	550.00	0.00	85.00	5,500.00	695.50	10,991.50		1,609.92	.00	.00	.00	1,745.73	.00	.00	.00	.00	.00	.00	5,197.63		5,447.63
	530.89	.00	.00	.00	193.33	.00	.00	1,190.64	.00	.00	.00	236.28	.00	.00	.00	287.08		.00	.00	.00	.00	250.00	
Van ...																							
	344,754.67	283,701.50	61,935.00	2,250.00	32,468.67	605,000.00	124,833.33	1,454,943.17	8,149.17	12,230.68	33,062.29	0.00	3,555.65	38,352.13	0.00						0.00	27,500.00	
	67,276.11	892.82	400.00	64,922.69	1,000.00	18,559.68	0.00	4,100.06	117,903.74	888.16	2,276.24	34,010.03	0.00	20,346.08	18,453.85						1,008,563.79		1,036,063.79

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																							
344,754.67	283,701.50	61,935.00	2,250.00	32,468.67	605,000.00	124,833.33	1,454,943.17	*****	33,062.29	3,555.65	0.00	38,352.13	0.00	1,008,563.79	1,036,063.79								
67,276.11	892.82	400.00	64,922.69	1,000.00	18,559.68	0.00	4,100.06	117,903.74	888.16	8,149.17	2,276.24	34,010.03	0.00	20,346.08	18,453.85	0.00	0.00	0.00	0.00	0.00	0.00	27,500.00	
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
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	5,500.00	695.50	11,874.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,950.55	8,200.55
	573.54	118.75	.00	1,928.34	.00	193.33	.00	.00	513.99	.00	.00	264.77	.00	.00	.00	331.23	.00	.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	5,500.00	695.50	11,654.50	.00	.00	.00	.00	.00	2,214.09	.00	.00	.00	.00	.00	.00	.00	6,673.89	6,923.89
	562.91	116.55	500.00	.00	.00	193.33	.00	.00	815.83	.00	.00	257.67	.00	.00	.00	320.23	.00	.00	.00	.00	.00	250.00	
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																							
31	2,618.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,654.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,116.73	9,366.73
	562.91	116.55	.00	.00	.00	193.33	.00	.00	1,087.08	.00	.00	257.67	.00	.00	.00	320.23	.00	.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	5,500.00	695.50	12,442.50	.00	.00	.00	.00	.00	.00	.00	2,362.52	.00	.00	.00	.00	.00	5,750.49	6,000.49
	600.97	.00	.00	1,995.39	.00	193.33	.00	.00	1,082.28	.00	.00	174.43	283.09	.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	5,500.00	695.50	12,287.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,945.70	10,195.70
	593.49	.00	.00	.00	.00	193.33	.00	.00	802.13	.00	122.88	.00	278.09	.00	.00	351.88	.00	.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	5,500.00	695.50	12,839.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,097.84	10,347.84
	620.15	.00	.00	.00	.00	193.33	.00	.00	1,124.40	.00	128.40	.00	295.90	.00	.00	379.48	.00	.00	.00	.00	.00	250.00	
55,220.00	47,020.00	12,585.00	0.00	6,210.00	110,000.00	16,050.00	247,085.00	3,328.46															
	351.85	500.00	.00	.00	26,299.77			1,268.71	401.92	1,300.00	.00	6,121.31	2,362.52	0.00	164,144.78	169,144.78							
11,934.20	13,700.09	3,673.27	.00	.00	.00			5,604.87	.00	.00	.00	6,093.25	.00	0.00	5,000.00								

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

Van ...																							
361,122.67	297,144.50	65,910.00	2,250.00	34,262.67	638,000.00	129,006.33	1,527,696.17	8,400.45	12,230.68	33,062.29	0.00	3,555.65	40,055.18	0.00	0.00	29,000.00							
70,790.08	1,244.67	900.00	68,846.42	1,000.00	19,719.66	0.00	4,100.06	123,329.45	888.16	2,450.67	35,647.22	0.00	22,560.17	20,816.37	0.00	1,058,098.99	1,087,098.99						

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 Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN				
Vienen ...																								
	361,122.67	297,144.50	65,910.00	2,250.00	34,262.67	638,000.00	129,006.33	1,527,696.17		*****	33,062.29	3,555.65	0.00	40,055.18	0.00							1,058,098.99	1,087,098.99	
	70,790.08	1,244.67	900.00	68,846.42	1,000.00	19,719.66	0.00	4,100.06	123,329.45	888.16	8,400.45	2,450.67	35,647.22	0.00	22,560.17	20,816.37						0.00	29,000.00	
2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																								
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994										
31	3,498.00	4,920.00	675.00	0.00	649.00	5,500.00	2,782.00	18,024.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,673.70	11,923.70	
	870.56	.00	.00	3,218.03	.00	193.33	.00	242.24	724.30	.00	.00	.00	463.14	.00	.00	.00	638.70		.00	.00	.00	.00	250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002										
31	3,058.00	3,892.00	675.00	0.00	349.00	5,500.00	749.00	14,223.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,365.70	11,615.70	
	686.97	.00	.00	.00	.00	193.33	.00	.00	995.59	.00	.00	192.23	340.53	.00	.00	.00	448.65		.00	.00	.00	.00	250.00	
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000										
31	3,058.00	4,200.00	675.00	0.00	349.00	5,500.00	749.00	14,531.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,823.08	10,073.08	
	701.85	145.31	400.00	1,479.65	.00	193.33	.00	.00	973.27	.00	.00	.00	350.46	.00	.00	.00	464.05		.00	.00	.00	.00	250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003										
31	3,058.00	3,301.00	675.00	0.00	349.00	5,500.00	749.00	13,632.00		.00	.00	.00	.00	.00	2,784.17	.00	.00	.00	.00	.00	.00	8,076.05	8,326.05	
	658.43	.00	.00	.00	.00	193.33	.00	.00	1,043.14	.00	136.32	.00	321.46	.00	.00	.00	419.10		.00	.00	.00	.00	250.00	
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003										
31	3,058.00	3,382.00	675.00	0.00	324.00	5,500.00	749.00	13,688.00		1,636.88	.00	.00	.00	.00	.00	.00	2,624.39		.00	.00	.00	6,315.43	6,565.43	
	661.13	.00	.00	.00	.00	193.33	.00	.00	1,511.67	.00	.00	.00	323.27	.00	.00	.00	421.90		.00	.00	.00	.00	250.00	
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012										
31	3,058.00	1,500.00	550.00	0.00	85.00	5,500.00	749.00	11,442.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,265.26	9,515.26	
	552.65	114.42	.00	.00	.00	.00	.00	.00	949.25	.00	.00	.00	250.82	.00	.00	.00	309.60		.00	.00	.00	.00	250.00	
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	5,500.00	749.00	11,108.00		111.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,314.18	9,564.18	
	536.52	.00	.00	.00	.00	193.33	.00	.00	419.95	.00	.00	.00	240.04	.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	5,500.00	749.00	12,848.00		.00	.00	.00	.00	.00	2,351.46	.00	.00	.00	.00	.00	.00	7,520.21	7,770.21	
	620.56	.00	.00	.00	.00	193.33	.00	.00	1,357.89	.00	128.48	.00	296.17	.00	.00	.00	379.90		.00	.00	.00	.00	250.00	
Van ...																								
	386,026.67	322,147.50	71,035.00	2,250.00	36,701.67	682,000.00	137,031.33	1,637,192.17	8,665.25	13,978.64	33,062.29	0.00	3,555.65	43,429.98	0.00						0.00	31,000.00		
	76,078.75	1,504.40	1,300.00	73,544.10	1,000.00	21,072.97	0.00	4,342.30	131,304.51	888.16		2,642.90	38,233.11	0.00	27,695.80	23,440.76				0.00	1,131,452.60	1,162,452.60		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	386,026.67	322,147.50	71,035.00	2,250.00	36,701.67	682,000.00	137,031.33	1,637,192.17		*****	33,062.29	3,555.65	0.00	43,429.98	0.00					1,131,452.60		1,162,452.60		
	76,078.75	1,504.40	1,300.00	73,544.10	1,000.00	21,072.97	0.00	4,342.30	131,304.51	888.16	8,665.25	2,642.90	38,233.11	0.00	27,695.80	23,440.76	0.00	0.00	0.00	0.00	31,000.00			
2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																								
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	5,500.00	749.00	15,081.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,293.22		12,543.22	
	728.41	.00	.00	.00	193.33	.00	.00	855.48	.00	150.81	.00	368.20	.00	.00	.00	491.55	.00	.00	.00	.00	.00	250.00		
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 01-078-020637-9 2455 01/08/2013 01/08/2013																								
31	3,058.00	1,183.00	550.00	0.00	85.00	5,500.00	749.00	11,125.00		1,611.25	.00	.00	.00	.00	1,855.73	.00	.00	.00	.00	.00	.00	6,057.72		6,307.72
	537.34	.00	.00	.00	193.33	.00	.00	335.29	.00	.00	240.59	.00	.00	.00	.00	293.75	.00	.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	5,500.00	749.00	14,082.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,261.83		11,511.83
	680.16	.00	.00	.00	193.33	.00	.00	1,028.28	.00	140.82	.00	335.98	.00	.00	.00	441.60	.00	.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	5,500.00	749.00	14,577.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,179.21		8,429.21
	704.07	.00	.00	2,443.58	.00	.00	.00	2,236.07	.00	.00	195.77	351.95	.00	.00	.00	466.35	.00	.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	5,500.00	695.50	10,206.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,986.10		8,236.10
	492.97	.00	.00	916.32	.00	.00	.00	305.25	.00	47.07	.00	210.96	.00	.00	.00	247.83	.00	.00	.00	.00	.00	250.00		
	39,314.00	40,031.00	8,250.00	0.00	3,756.00	71,500.00	11,716.50	174,567.50		3,359.21														
	259.73	400.00	.00	.00	.00		12,735.43		603.50	388.00	.00	.00	.00	6,991.36	2,624.39		0.00				119,131.69		122,381.69	
	8,431.62	8,057.58		1,933.30		242.24		.00			4,093.57	.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	5,500.00	2,782.00	18,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,421.63		15,671.63
	899.06	.00	.00	.00	193.33	.00	.00	763.47	.00	186.14	.00	482.17	.00	.00	.00	668.20	.00	.00	.00	.00	.00	250.00		
Van ...																								
	404,374.67	342,245.50	74,835.00	2,250.00	38,667.67	715,000.00	143,504.83	1,720,877.67	9,190.09	15,589.89	33,062.29	0.00	3,555.65	46,039.26	0.00					0.00		32,500.00		
	80,120.76	1,504.40	1,300.00	76,904.00	1,000.00	21,846.29	0.00	4,342.30	136,828.35	888.16	2,838.67	40,222.96	0.00	29,551.53	23,440.76		0.00				1,192,652.31		1,225,152.31	

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 Desctos	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 ...																					
	404,374.67	342,245.50	74,835.00	2,250.00	38,667.67	715,000.00	143,504.83	1,720,877.67		*****	33,062.29	3,555.65	0.00	46,039.26		0.00			1,192,652.31		1,225,152.31
	80,120.76	1,504.40	1,300.00	76,904.00	1,000.00	21,846.29	0.00	4,342.30	136,828.35	888.16	9,190.09	2,838.67	40,222.96	0.00	29,551.53	23,440.76		0.00	0.00	32,500.00	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
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	5,500.00	2,782.00	16,244.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,188.50	13,438.50
	784.59	162.44	.00	.00	193.33	.00	.00	959.72	.00	.00	405.72	.00	.00	.00	549.70		.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	5,500.00	695.50	10,488.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,551.71	8,801.71
	506.59	.00	.00	.00	193.33	.00	.00	649.99	.00	104.89	220.06	.00	.00	.00	261.93		.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	5,500.00	695.50	9,823.50		.00	1,513.23	.00	.00	.00	.00	.00	.00	.00	.00	5,890.79	6,140.79
	474.48	.00	.00	.00	193.33	.00	.00	1,176.14	.00	.00	148.24	198.61	.00	.00	228.68		.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	5,500.00	695.50	11,544.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,703.57	6,953.57
	557.60	.00	.00	2,592.70	193.33	.00	.00	813.00	.00	115.45	254.12	.00	.00	.00	314.73		.00	.00	.00	250.00	
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	5,500.00	695.50	10,104.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,003.14	6,253.14
	488.05	101.05	.00	2,218.40	193.33	.00	.00	892.86	.00	.00	207.67	.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	5,500.00	695.50	10,254.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,150.47	8,400.47
	495.29	.00	.00	.00	193.33	.00	.00	850.12	.00	102.55	212.51	.00	.00	.00	250.23		.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	5,500.00	695.50	11,544.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,124.72	9,374.72
	557.60	.00	.00	.00	193.33	.00	.00	984.55	.00	115.45	254.12	.00	.00	.00	314.73		.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	5,500.00	695.50	11,457.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,862.39	8,112.39
	553.40	.00	.00	1,463.53	193.33	.00	.00	708.57	.00	114.58	251.32	.00	.00	.00	310.38		.00	.00	.00	250.00	
Van ...																					
	425,868.67	354,416.50	79,545.00	2,250.00	40,103.67	759,000.00	151,155.33	1,812,339.17	9,743.01	15,589.89	34,575.52	0.00	3,555.65	48,269.64		0.00			0.00	34,500.00	
	84,538.36	1,767.89	1,300.00	83,178.63	1,000.00	23,392.93	0.00	4,342.30	143,863.30	888.16	2,986.91	42,227.09	0.00	29,551.53	23,440.76		0.00		0.00	1,258,127.60	1,292,627.60

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																									
425,868.67	354,416.50	79,545.00	2,250.00	40,103.67	759,000.00	151,155.33	1,812,339.17	*****		34,575.52	3,555.65	0.00	48,269.64	0.00	1,258,127.60	1,292,627.60									
84,538.36	1,767.89	1,300.00	83,178.63	1,000.00	23,392.93	0.00	4,342.30	143,863.30	888.16	9,743.01	2,986.91	42,227.09	0.00	29,551.53	23,440.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,500.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862	2127	16/04/2008	16/04/2008											
31	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50		1,613.45	2,045.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,075.17	250.00	6,325.17	
	547.94	.00	.00	.00	193.33	.00	.00	316.63	.00	.00	247.67	.00	.00	304.73	.00	.00	.00	.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	5,500.00	695.50	12,416.50		.00	.00	.00	.00	.00	.00	1,397.50	.00	.00	.00	.00	.00	8,381.35	250.00	8,631.35	
	372.50	.00	.00	.00	193.33	.00	.00	1,307.07	.00	124.17	282.25	.00	.00	358.33	.00	.00	.00	.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	5,500.00	695.50	10,521.50		1,605.22	1,467.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,169.77	250.00	5,419.77	
	508.19	.00	.00	583.06	193.33	.00	.00	509.50	.00	.00	221.12	.00	.00	263.58	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					01-078-020380-9	1947	01/04/2002	01/04/2002											
31	2,508.00	2,901.00	675.00	0.00	349.00	5,500.00	695.50	12,628.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,081.28	250.00	10,331.28	
	609.96	.00	.00	.00	193.33	.00	.00	909.62	.00	.00	176.29	289.09	.00	.00	368.93	.00	.00	.00	.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	5,500.00	695.50	9,773.50		1,597.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,165.41	250.00	6,415.41	
	472.06	.00	.00	.00	193.33	.00	.00	921.79	.00	.00	196.99	.00	.00	226.18	.00	.00	.00	.00	.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	5,500.00	695.50	8,760.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,919.03	250.00	7,169.03	
	423.13	.00	.00	.00	193.33	.00	.00	797.55	.00	87.61	164.32	.00	.00	175.53	.00	.00	.00	.00	.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	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,893.34	250.00	7,143.34	
	420.38	.00	.00	.00	193.33	.00	.00	946.93	.00	87.04	162.48	.00	.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	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,066.02	250.00	7,316.02	
	420.38	.00	.00	.00	193.33	.00	.00	551.57	.00	.00	137.04	162.48	.00	.00	172.68	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
445,932.67	363,588.50	82,530.00	2,250.00	41,170.67	803,000.00	156,719.33	1,895,191.17	10,041.83	20,406.30	38,088.83	0.00	3,555.65	50,139.60	0.00	0.00	36,500.00	0.00	0.00	0.00	0.00	0.00	1,314,878.97	1,351,378.97		
88,312.90	1,767.89	1,300.00	83,761.69	1,000.00	24,939.57	0.00	4,342.30	150,123.96	888.16	3,300.24	43,953.49	0.00	29,551.53	24,838.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,500.00		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	445,932.67	363,588.50	82,530.00	2,250.00	41,170.67	803,000.00	156,719.33	1,895,191.17		*****	38,088.83	3,555.65	0.00	50,139.60									1,314,878.97		1,351,378.97	
	88,312.90	1,767.89	1,300.00	83,761.69	1,000.00	24,939.57	0.00	4,342.30	150,123.96	888.16	10,041.83	3,300.24	43,953.49	0.00				29,551.53	24,838.26				0.00		36,500.00	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
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	5,500.00	695.50	11,544.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,152.93		8,402.93
	557.60	.00	.00	1,204.01	.00	193.33	.00	.00	752.33	.00	115.45	.00	254.12	.00	.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	5,500.00	695.50	11,544.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,263.68		7,513.68
	557.60	.00	.00	2,467.65	.00	193.33	.00	.00	327.94	.00	.00	165.45	254.12	.00	.00	.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	5,500.00	695.50	12,609.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,759.83		7,009.83
	609.04	.00	.00	3,376.53	.00	193.33	.00	.00	888.21	.00	126.10	.00	288.48	.00	.00	.00	.00	.00	367.98		.00	.00	.00	.00		250.00
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018												
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,773.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,077.47		8,327.47
	472.06	.00	.00	.00	.00	193.33	.00	.00	509.73	.00	97.74	.00	196.99	.00	.00	.00	.00	.00	226.18		.00	.00	.00	.00		250.00
026	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6	2714	05/08/2024	05/08/2024												
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,293.48		7,543.48
	420.38	.00	.00	.00	.00	.00	.00	740.12	.00	87.04	.00	.00	162.48	.00	.00	.00	.00	.00	.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	5,500.00	695.50	10,129.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,724.17		7,974.17
	489.25	.00	.00	.00	.00	193.33	.00	.00	1,168.99	.00	101.30	.00	208.48	.00	.00	.00	.00	.00	243.98		.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	5,500.00	695.50	12,428.50		.00	2,424.98	.00	.00	.00	.00	.00	.00	.00	.00	970.74		.00	.00	7,007.76		7,257.76
	372.86	.00	.00	.00	.00	193.33	.00	.00	1,001.90	.00	174.29	.00	282.64	.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	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,387.18		7,637.18
	420.38	87.04	.00	.00	.00	193.33	.00	.00	280.41	.00	.00	.00	162.48	.00	.00	.00	.00	.00	172.68		.00	.00	.00	.00		250.00
Van ...																										
	465,996.67	374,446.50	86,165.00	2,250.00	42,486.67	847,000.00	162,283.33	1,980,628.17	10,569.46	20,406.30	40,513.81	0.00	3,555.65	51,779.88									0.00		38,500.00	
	92,212.07	1,854.93	1,300.00	90,809.88	1,000.00	26,292.88	0.00	4,342.30	155,793.59	888.16		3,639.98	45,763.28	0.00				29,551.53	25,809.00				0.00		1,374,545.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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. 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 ...																							
	465,996.67	374,446.50	86,165.00	2,250.00	42,486.67	847,000.00	162,283.33	1,980,628.17		*****	40,513.81	3,555.65	0.00	51,779.88	0.00						1,374,545.47	1,413,045.47	
92,212.07	1,854.93	1,300.00	90,809.88	1,000.00	26,292.88	0.00	4,342.30	155,793.59	888.16	10,569.46	3,639.98	45,763.28	0.00	29,551.53	25,809.00						0.00	38,500.00	
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
031 TORRES CRUZ JOSE MANUEL CHEQUE DE MERCANCIAS 030780001895 2680 04/09/2023 04/09/2023																							
31	2,508.00	65.00	0.00	0.00	0.00	5,500.00	695.50	8,768.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,751.33	7,001.33	
423.52	.00	.00	.00	.00	193.33	.00	.00	1,148.05	.00	87.69	.00	164.58	.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	5,500.00	695.50	12,509.50		125.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,281.56	6,531.56	
604.21	.00	.00	2,981.79	.00	.00	.00	.00	1,868.61	.00	.00	.00	285.25	.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	5,500.00	695.50	10,129.50		.00	2,795.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,731.28	4,981.28	
489.25	.00	.00	.00	.00	193.33	.00	.00	1,559.90	.00	.00	151.30	208.48	.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	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,890.91	7,140.91	
420.38	.00	.00	.00	.00	193.33	.00	.00	949.36	.00	87.04	.00	162.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
035 TORRES CRUZ MYNOR ATILIANO CHEQUE DE MERCANCIAS 01-078-020633-6 2147 02/05/2008 02/05/2008																							
31	2,508.00	1,933.00	650.00	0.00	249.00	5,500.00	695.50	11,535.50		.00	1,787.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,919.13	6,169.13	
557.16	115.36	.00	697.79	.00	193.33	.00	.00	1,696.99	.00	.00	.00	253.83	.00	.00	.00	314.28	.00	.00	.00	.00	.00	250.00	
037 CARBALLO MORALES LUIS ENRIQUE CHEQUE DE MERCANCIAS 01-078-020129-6 2605 02/04/2018 02/04/2018																							
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,773.50		1,097.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,412.13	5,662.13	
472.06	.00	.00	1,154.03	.00	193.33	.00	.00	1,021.04	.00	.00	.00	196.99	.00	.00	.00	226.18	.00	.00	.00	.00	.00	250.00	
038 CALITO HERNANDEZ JUAN CARLOS CHEQUE DE MERCANCIAS 030780001267 667 03/01/2024 03/01/2024																							
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,255.01	7,505.01	
420.38	.00	.00	.00	.00	193.33	.00	.00	412.58	.00	87.04	.00	162.48	.00	.00	.00	172.68	.00	.00	.00	.00	.00	250.00	
039 CASTRO ESCAMILLA RIGOBERTO SUPERVISOR PORTUARIO 01-078-019084-7 1948 01/04/2002 01/04/2002																							
31	3,938.00	3,051.00	675.00	0.00	349.00	5,500.00	2,782.00	16,295.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,570.47	13,820.47	
787.05	.00	.00	.00	.00	193.33	.00	.00	621.58	.00	162.95	.00	407.37	.00	.00	.00	552.25	.00	.00	.00	.00	.00	250.00	
Van ...																							
	487,490.67	383,668.50	89,150.00	2,250.00	43,553.67	891,000.00	169,933.83	2,067,046.67	10,994.18	21,629.14	45,097.40	0.00	3,555.65	53,408.25	0.00						0.00	40,500.00	
96,386.08	1,970.29	1,300.00	95,643.49	1,000.00	27,646.19	0.00	4,342.30	165,071.70	888.16	3,791.28	47,604.74	0.00	29,551.53	25,809.00							1,431,357.29	1,471,857.29	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	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 ...																								
	487,490.67	383,668.50	89,150.00	2,250.00	43,553.67	891,000.00	169,933.83	2,067,046.67		*****	45,097.40	3,555.65	0.00		53,408.25		0.00				1,431,357.29		1,471,857.29	
	96,386.08	1,970.29	1,300.00	95,643.49	1,000.00	27,646.19	0.00	4,342.30	165,071.70	888.16	10,994.18	3,791.28	47,604.74	0.00		29,551.53	25,809.00		0.00		0.00	40,500.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
040	RAMOS MENDEZ RUDY JONATAN										CHEQUE DE MERCANCIAS	030780001003	2678	04/07/2023	04/07/2023									
31	2,508.00	99.00	0.00	0.00	0.00	5,500.00	695.50	8,802.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,176.79		7,426.79	
	425.16	.00	.00	.00	.00	193.33	.00	.00	575.89	.00	88.03	.00	165.67	.00	.00	177.63		.00	.00	.00	.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	5,500.00	695.50	11,477.50		114.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,499.32		9,749.32	
	554.36	.00	.00	.00	.00	.00	.00	745.70	.00	.00	.00	251.96	.00	.00	.00	311.38		.00	.00	.00	.00	250.00		
042	PEREZ BARRERA JOSE MANUEL										CHEQUE DE MERCANCIAS	010780196080	2321	16/08/2010	16/08/2010									
31	2,508.00	1,391.00	550.00	0.00	85.00	5,500.00	695.50	10,729.50		1,607.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,716.48		6,966.48	
	518.23	.00	.00	776.74	.00	.00	.00	608.94	.00	.00	.00	227.83	.00	.00	.00	273.98		.00	.00	.00	.00	250.00		
043	CONTRERAS SILVA JULIO OMAR										CHEQUE DE MERCANCIAS	020780195889	2130	16/04/2008	16/04/2008									
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,544.50		1,615.45	.00	.00	.00	.00	.00	946.37		.00	.00	.00	6,044.28		6,294.28	
	557.60	.00	.00	.00	.00	193.33	.00	.00	1,618.62	.00	.00	.00	254.12	.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	5,500.00	695.50	10,488.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,643.15		8,893.15	
	506.59	.00	.00	.00	.00	.00	.00	1,013.81	.00	104.89	.00	220.06	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
047	SOLORZANO CORDERO EVER ESTID										CHEQUE DE MERCANCIAS	01-038-000121-4	2684	18/09/2023	18/09/2023									
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,862.90		7,112.90	
	420.38	.00	.00	.00	.00	193.33	.00	.00	804.69	.00	87.04	.00	162.48	.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	5,500.00	695.50	12,509.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,541.66		10,791.66	
	375.29	.00	.00	.00	.00	.00	.00	1,182.20	.00	125.10	.00	285.25	.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	5,500.00	695.50	9,823.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,115.33		6,365.33	
	474.48	.00	.00	1,769.78	.00	193.33	.00	.00	695.05	.00	.00	148.24	198.61	.00	.00	228.68		.00	.00	.00	.00	250.00		
Van ...																								
	507,554.67	393,507.50	92,660.00	2,250.00	44,655.67	935,000.00	175,497.83	2,151,125.67	11,399.24	24,966.67	45,097.40	0.00	3,555.65	54,887.33		0.00					0.00	42,500.00		
	100,218.17	1,970.29	1,300.00	98,190.01	1,000.00	28,419.51	0.00	4,342.30	172,316.60	888.16		3,939.52	49,370.72	0.00	29,551.53	26,755.37			0.00		1,492,957.20		1,535,457.20	

Indiv	Nombre	Paso Sal	Bonif	Bonif	Comple	Subsidio	Bono	Sueldo	1%	1%	Cuenta	Codigo	Fecha Ingreso	Fecha Relación	Liquido	Otros	Liquid							
			Antig	Profe	Pacto													Fam	Devengado	Disp	Dec. 81-	Bancaria	Pres.	Banrural
IGSS	Sind/Sutrap	Prestamo	Bantrab	Prest Sind	Otros	Convenio	Fianza	Isr	424-95	Sind/Stepq	Ostracompp	Dec. 70 B.	Desc	Ornato	Coop	BI	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																								
507,554.67	393,507.50	92,660.00	2,250.00	44,655.67	935,000.00	175,497.83	2,151,125.67			*****	45,097.40	3,555.65	0.00	54,887.33	0.00						1,492,957.20	1,535,457.20		
100,218.17	1,970.29	1,300.00	98,190.01	1,000.00	28,419.51	0.00	4,342.30	172,316.60	888.16	11,399.24	3,939.52	49,370.72	0.00	29,551.53	26,755.37	0.00	0.00	0.00	0.00	0.00	0.00	42,500.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
050 LEMUS CRISTALES EDGAR ADOLFO						CHEQUE DE MERCANCIAS						010780191231		1987	03/02/2003	03/02/2003								
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	695.50	12,509.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,332.05	10,582.05		
	604.21	.00	.00	.00	193.33	.00	.00	969.56	.00	125.10	.00	285.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
051 HERNANDEZ CERMEÑO EDY ISRAEL						CHEQUE DE MERCANCIAS						010780191215		1997	03/02/2003	03/02/2003								
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	695.50	12,509.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,494.22	9,744.22		
	604.21	.00	.00	.00	193.33	.00	.00	1,444.41	.00	125.10	.00	285.25	.00	.00	.00	362.98	.00	.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	5,500.00	695.50	9,823.50			98.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,133.91	5,383.91		
	474.48	.00	.00	2,092.35	.00	193.33	.00	1,403.90	.00	.00	.00	198.61	.00	.00	.00	228.68	.00	.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	5,500.00	695.50	10,462.50			2,504.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,140.90	6,390.90		
	505.34	.00	.00	.00	193.33	.00	.00	638.45	.00	.00	.00	219.22	.00	.00	.00	260.63	.00	.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	5,500.00	695.50	9,262.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,256.79	7,506.79		
	447.38	.00	.00	.00	193.33	.00	.00	891.23	.00	92.63	.00	180.51	.00	.00	.00	200.63	.00	.00	.00	.00	.00	250.00		
055 PEREZ LOPEZ LUIS ALFREDO						CHEQUE DE MERCANCIAS						030780002395		2470	01/08/2022	01/08/2022								
31	2,508.00	83.00	0.00	0.00	0.00	5,500.00	695.50	8,786.50			.00	936.43	.00	.00	.00	.00	.00	.00	.00	.00	6,343.63	6,593.63		
	424.39	.00	.00	.00	193.33	.00	.00	408.86	.00	.00	137.87	165.16	.00	.00	.00	176.83	.00	.00	.00	.00	.00	250.00		
122,166.00	64,262.00	20,835.00	0.00	7,505.00	258,500.00	38,948.00	512,216.00			11,979.65														
	465.89	.00	.00	.00		42,008.13				2,738.12	1,238.72	12,971.54	.00	.00	3,314.61	0.00	0.00	0.00	0.00	0.00	360,428.02	372,178.02		
24,056.48	23,378.36		7,926.53				.00				10,963.93	.00	.00	10,746.02	.00	0.00	0.00	0.00	0.00	0.00	11,750.00			

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

Van ...																						
522,602.67	401,437.50	94,995.00	2,250.00	45,523.67	968,000.00	179,670.83	2,214,479.67	11,742.07	27,569.54	46,033.83	0.00	3,555.65	56,117.08	0.00				0.00			0.00	44,000.00
103,278.18	1,970.29	1,300.00	100,282.36	1,000.00	29,579.49	0.00	4,342.30	178,073.01	888.16	4,077.39	50,704.72	0.00	29,551.53	26,755.37	0.00			0.00	0.00	0.00	1,537,658.70	1,581,658.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	522,602.67	401,437.50	94,995.00	2,250.00	45,523.67	968,000.00	179,670.83	2,214,479.67	*****		46,033.83	3,555.65	0.00	56,117.08		0.00				1,537,658.70		1,581,658.70
103,278.18	1,970.29	1,300.00	100,282.36	1,000.00	29,579.49	0.00	4,342.30	178,073.01	888.16	11,742.07	4,077.39	50,704.72	0.00	29,551.53	26,755.37				0.00		0.00	44,000.00
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	5,500.00	3,210.00	21,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,252.31		11,502.31
	1,030.34	.00	.00	6,048.44	.00	193.33	.00	286.70	933.61	.00	213.32	.00	569.85	.00	.00	804.10		.00	.00	.00		250.00
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																						
31	2,728.00	2,951.00	675.00	0.00	349.00	5,500.00	695.50	12,898.50		.00	.00	.00	.00	.00	.00	1,710.40		.00	.00	8,583.64		8,833.64
	623.00	128.99	.00	.00	193.33	.00	.00	978.91	.00	.00	.00	297.80	.00	.00	382.43		.00	.00	.00	.00		250.00
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																						
31	4,378.00	4,525.00	675.00	0.00	649.00	5,500.00	2,782.00	18,509.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,526.32		10,776.32
	893.98	.00	.00	4,563.29	.00	193.33	.00	248.76	756.50	.00	185.09	.00	478.78	.00	.00	662.95		.00	.00	.00		250.00
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																						
31	3,938.00	3,400.00	675.00	0.00	349.00	5,500.00	2,782.00	16,644.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,469.10		11,719.10
	803.91	.00	.00	2,377.73	.00	193.33	.00	.00	645.17	.00	166.44	.00	418.62	.00	.00	569.70		.00	.00	.00		250.00
	16,962.00	16,331.00	2,625.00	0.00	1,996.00	22,000.00	9,469.50	69,383.50		0.00												
	128.99	.00	.00		.00		3,314.19		564.85	0.00	.00	.00	.00	.00	1,710.40		0.00			41,831.37		42,831.37
	3,351.23	12,989.46		773.32		535.46		.00			1,765.05	.00	.00	.00	2,419.18		.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 4114074244 1768 03/01/2000 03/01/2000																						
31	3,938.00	3,423.00	675.00	0.00	349.00	5,500.00	2,782.00	16,667.00		.00	.00	.00	2,412.79	.00	.00	.00	.00	.00	.00	11,464.77		11,714.77
	805.02	166.67	.00	.00	193.33	.00	.00	634.20	.00	.00	.00	419.37	.00	.00	570.85		.00	.00	.00	.00		250.00
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001																						
31	3,938.00	3,350.00	675.00	0.00	349.00	5,500.00	2,782.00	16,594.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,031.71		10,281.71
	801.49	.00	.00	3,468.16	500.00	.00	.00	642.49	.00	165.94	.00	417.01	.00	.00	567.20		.00	.00	.00	.00		250.00
Van ...																						
	547,440.67	424,541.50	98,970.00	2,250.00	48,217.67	1,001,000.00	194,704.33	2,317,124.17	12,472.86	27,569.54	46,033.83	0.00	5,968.44	59,674.31		0.00				0.00		45,500.00
108,235.92	2,265.95	1,300.00	116,739.98	1,500.00	30,546.14	0.00	4,877.76	182,663.89	888.16	4,077.39	53,306.15	0.00	29,551.53	28,465.77					0.00		1,600,986.55	1,646,486.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	547,440.67	424,541.50	98,970.00	2,250.00	48,217.67	1,001,000.00	194,704.33	2,317,124.17		*****	46,033.83	5,968.44	0.00	59,674.31	0.00					1,600,986.55	1,646,486.55	
108,235.92	2,265.95	1,300.00	116,739.98	1,500.00	30,546.14	0.00	4,877.76	182,663.89	888.16	12,472.86	4,077.39	53,306.15	0.00	29,551.53	28,465.77	0.00			0.00	0.00	45,500.00	
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	5,500.00	749.00	12,961.00		.00	.00	.00	.00	.00	.00		931.15		.00	.00	7,047.35	7,297.35
	626.02	.00	.00	1,044.66	.00	193.33	.00	.00	2,303.51	.00	129.61	.00	299.82	.00	.00	385.55		.00	.00	.00	250.00	
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																						
31	2,838.00	3,650.00	675.00	0.00	349.00	5,500.00	749.00	13,761.00		.00	.00	.00	.00	.00	.00				.00	.00	9,049.05	9,299.05
	664.66	.00	.00	1,878.81	.00	193.33	.00	.00	1,086.37	.00	137.61	.00	325.62	.00	.00	425.55		.00	.00	.00	250.00	
008 SALAZAR REINA RUANO SAN JOSE DE TECNICO PORTUARIO I 02-078-026709-0 2523 16/12/2014 16/12/2014																						
31	2,728.00	600.00	550.00	0.00	85.00	5,500.00	695.50	10,158.50		.00	.00	.00	.00	.00	.00				.00	.00	8,097.70	8,347.70
	490.66	.00	.00	.00	193.33	.00	.00	820.38	.00	101.59	.00	209.41	.00	.00	.00	245.43		.00	.00	.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	5,500.00	749.00	10,922.00		.00	1,355.50	.00	234.04	.00	.00	283.60		.00	.00	.00	7,174.15	7,424.15
	527.53	.00	.00	.00	.00	.00	.00	1,237.96	.00	109.22	.00		.00	.00	.00			.00	.00	.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	5,500.00	749.00	13,311.00		.00	1,000.00	.00	311.11	.00	.00	2,586.39		.00	.00	.00	7,032.82	7,282.82
	399.33	.00	.00	645.74	500.00	193.33	.00	.00	509.17	.00	133.11	.00		.00	.00			.00	.00	.00	250.00	
012 DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																						
31	2,838.00	1,917.00	650.00	0.00	249.00	5,500.00	749.00	11,903.00		.00	.00	.00	.00	.00	.00				.00	.00	9,483.00	9,733.00
	574.91	.00	.00	.00	193.33	.00	.00	934.39	.00	119.03	.00	265.69	.00	.00	.00	332.65		.00	.00	.00	250.00	
014 RIVERA HERNANDEZ MISAEL 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	5,500.00	749.00	11,903.00	119.03		.00	.00	.00	.00	.00				.00	.00	9,777.43	10,027.43
	357.09	.00	.00	.00	193.33	.00	.00	1,190.43	.00	.00	.00	265.69	.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	5,500.00	749.00	10,695.00	106.95		.00	.00	.00	.00	.00				.00	.00	8,015.26	8,265.26
	516.57	.00	.00	.00	193.33	.00	.00	1,363.92	.00	.00	.00	226.72	.00	.00	.00	272.25		.00	.00	.00	250.00	
Van ...																						
	570,034.67	440,848.50	103,945.00	2,250.00	50,017.67	1,045,000.00	200,642.83	2,412,738.67	13,203.03	27,795.52	48,389.33	0.00	5,968.44	61,619.34	0.00				0.00	0.00	47,500.00	
112,392.69	2,265.95	1,300.00	120,309.19	2,000.00	31,899.45	0.00	4,877.76	192,110.02	888.16	4,077.39	55,444.25	0.00	29,551.53	31,983.31	0.00			0.00	0.00	1,666,663.31	1,714,163.31	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	570,034.67	440,848.50	103,945.00	2,250.00	50,017.67	1,045,000.00	200,642.83	2,412,738.67		*****	48,389.33	5,968.44	0.00	61,619.34	0.00					1,666,663.31		1,714,163.31
112,392.69	2,265.95	1,300.00	120,309.19	2,000.00	31,899.45	0.00	4,877.76	192,110.02	888.16	13,203.03	4,077.39	55,444.25	0.00	29,551.53	31,983.31				0.00		0.00	47,500.00
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
016	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	5,500.00	749.00	10,157.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,310.92		7,560.92
	490.58	.00	.00	586.15	500.00	193.33	.00	.00	519.73	.00	101.57	.00	209.37	.00	.00	245.35		.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	5,500.00	749.00	10,695.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,667.61		8,917.61
	516.57	.00	.00	.00	193.33	.00	.00	711.57	.00	106.95	.00	226.72	.00	.00	.00	272.25		.00	.00	.00	250.00	
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001								
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,297.45		9,547.45
	633.26	.00	.00	.00	193.33	.00	.00	2,158.14	.00	131.11	.00	304.66	.00	.00	.00	393.05		.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	5,500.00	749.00	11,928.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,906.60		9,156.60
	576.12	.00	.00	.00	193.33	.00	.00	1,532.28	.00	119.28	.00	266.49	.00	.00	.00	333.90		.00	.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013								
31	2,838.00	800.00	550.00	0.00	85.00	5,500.00	749.00	10,522.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,151.75		7,401.75
	508.21	.00	.00	1,315.93	.00	193.33	.00	.00	712.82	.00	155.22	221.14	.00	.00	.00	263.60		.00	.00	.00	250.00	
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725	15/03/1999	15/03/1999								
31	2,838.00	3,700.00	675.00	0.00	449.00	5,500.00	749.00	13,911.00		.00	2,643.55	.00	.00	.00	.00	828.13		.00	.00	7,221.03		7,471.03
	671.90	.00	.00	.00	193.33	.00	.00	1,450.44	.00	139.11	.00	330.46	.00	.00	.00	433.05		.00	.00	.00	250.00	
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008								
31	2,838.00	1,933.00	650.00	0.00	249.00	5,500.00	749.00	11,919.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,925.91		10,175.91
	575.69	.00	.00	.00	193.33	.00	.00	505.23	.00	119.19	.00	266.20	.00	.00	.00	333.45		.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	5,500.00	2,782.00	17,244.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,528.48		14,778.48
	832.89	.00	.00	.00	.00	.00	.00	672.51	.00	172.44	.00	437.98	.00	.00	.00	599.70		.00	.00	.00	250.00	
Van ...																						
	593,838.67	457,796.50	108,805.00	2,250.00	51,867.67	1,089,000.00	208,667.83	2,512,225.67	14,092.68	27,795.52	51,032.88	0.00	5,968.44	64,493.69	0.00					0.00		49,500.00
117,197.91	2,265.95	1,300.00	122,211.27	2,500.00	33,252.76	0.00	4,877.76	200,372.74	888.16	4,232.61	57,707.27	0.00	29,551.53	32,811.44					0.00		1,739,673.06	1,789,173.06

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	593,838.67	457,796.50	108,805.00	2,250.00	51,867.67	1,089,000.00	208,667.83	2,512,225.67		*****	51,032.88	5,968.44	0.00	64,493.69	0.00					1,739,673.06		1,789,173.06	
	117,197.91	2,265.95	1,300.00	122,211.27	2,500.00	33,252.76	0.00	4,877.76	200,372.74	888.16	14,092.68	4,232.61	57,707.27	0.00	29,551.53	32,811.44	0.00	0.00	0.00	0.00	49,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
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	5,500.00	749.00	10,722.00		.00	1,827.70	.00	.00	.00	.00	.00	.00	.00	.00	5,030.62		5,280.62	
	517.87	.00	.00	714.97	1,000.00	193.33	.00	.00	829.10	.00	107.22	.00	227.59	.00	.00	273.60	.00	.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	5,500.00	749.00	10,704.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,362.16		7,612.16	
	517.00	.00	.00	.00	.00	193.33	.00	.00	2,024.76	.00	107.04	.00	227.01	.00	.00	272.70	.00	.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	5,500.00	749.00	11,874.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,776.56		8,026.56	
	573.51	.00	.00	1,446.13	.00	193.33	.00	.00	1,169.78	.00	118.74	.00	264.75	.00	.00	331.20	.00	.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	5,500.00	749.00	12,511.00		1,625.11	2,453.85	.00	.00	.00	.00	.00	.00	.00	.00	5,253.33		5,503.33	
	604.28	.00	.00	941.94	.00	193.33	.00	.00	790.81	.00	.00	.00	285.30	.00	.00	363.05	.00	.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	5,500.00	749.00	11,919.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,019.74		10,269.74	
	575.69	.00	.00	.00	.00	193.33	.00	.00	411.40	.00	119.19	.00	266.20	.00	.00	333.45	.00	.00	.00	.00	250.00		
030	ARCHILA SANCHEZ GONZALO EFRAÍN					AUXILIAR PORTUARIO					01-078-020182-2	848	03/01/2024	03/01/2024									
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,399.66		7,649.66	
	404.44	.00	.00	.00	.00	.00	.00	177.65	.00	83.74	.00	151.83	.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	5,500.00	749.00	11,841.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,745.63		8,995.63	
	571.92	.00	.00	.00	.00	193.33	.00	.00	1,618.47	.00	118.41	.00	263.69	.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	650.00	0.00	149.00	5,500.00	695.50	10,675.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,285.98		7,535.98	
	515.63	106.76	.00	1,100.00	.00	193.33	.00	.00	976.43	.00	.00	.00	226.09	.00	.00	271.28	.00	.00	.00	.00	250.00		
Van ...																							
	615,222.67	469,357.50	113,180.00	2,250.00	53,282.67	1,133,000.00	214,552.83	2,600,845.67	14,747.02	29,420.63	55,314.43	0.00	5,968.44	66,824.70	0.00					0.00	51,500.00		
	121,478.25	2,372.71	1,300.00	126,414.31	3,500.00	34,606.07	0.00	4,877.76	208,371.14	888.16		4,232.61	59,619.73	0.00	29,551.53	32,811.44	0.00	0.00	0.00	1,798,546.74		1,850,046.74	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	615,222.67	469,357.50	113,180.00	2,250.00	53,282.67	1,133,000.00	214,552.83	2,600,845.67		*****	55,314.43	5,968.44	0.00	66,824.70	0.00					1,798,546.74		1,850,046.74	
121,478.25	2,372.71	1,300.00	126,414.31	3,500.00	34,606.07	0.00	4,877.76	208,371.14	888.16	14,747.02	4,232.61	59,619.73	0.00	29,551.53	32,811.44	0.00			0.00	0.00	51,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
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	5,500.00	2,782.00	17,794.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,771.33		15,021.33	
	859.45	.00	.00	.00	193.33	.00	.00	709.03	.00	177.94	.00	455.72	.00	.00	627.20	.00	.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	5,500.00	802.50	13,838.00		.00	.00	2,379.70	.00	.00	.00	.00	.00	.00	.00	8,204.88		8,454.88	
	668.38	.00	.00	.00	193.33	.00	.00	529.05	.00	138.38	.00	328.11	.00	.00	429.40	.00	.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	5,500.00	749.00	11,869.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,960.80		10,210.80	
	573.27	.00	.00	.00	193.33	.00	.00	427.37	.00	118.69	.00	264.59	.00	.00	330.95	.00	.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	5,500.00	749.00	11,833.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,815.78		9,065.78	
	571.53	.00	.00	.00	193.33	.00	.00	1,870.60	.00	118.33	.00	263.43	.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	5,500.00	695.50	12,597.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,290.26		10,540.26	
	377.93	.00	.00	.00	193.33	.00	.00	954.53	.00	125.98	.00	288.09	.00	.00	367.38	.00	.00	.00	.00	.00	250.00		
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	5,500.00	749.00	12,798.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00	.00	6,185.21		6,435.21	
	618.14	.00	1,063.23	.00	193.33	.00	.00	1,692.90	.00	127.98	.00	294.56	.00	.00	377.40	.00	.00	.00	.00	.00	250.00		
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																							
31	2,838.00	600.00	435.00	0.00	35.00	5,500.00	749.00	10,157.00		.00	1,629.82	.00	.00	.00	.00	.00	.00	.00	.00	5,116.28		5,366.28	
	490.58	.00	.00	.00	193.33	.00	.00	1,540.35	.00	101.57	.00	209.37	.00	.00	245.35	.00	.00	.00	.00	.00	250.00		
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																							
31	2,838.00	600.00	435.00	0.00	35.00	5,500.00	749.00	10,157.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,775.54		8,025.54	
	490.58	.00	.00	.00	193.33	.00	.00	1,141.26	.00	101.57	.00	209.37	.00	.00	245.35	.00	.00	.00	.00	.00	250.00		
Van ...																							
	638,806.67	487,958.00	118,050.00	2,250.00	55,246.67	1,177,000.00	222,577.83	2,701,889.17	15,757.46	29,420.63	59,189.50	0.00	8,348.14	69,447.73	0.00					0.00	53,500.00		
126,128.11	2,372.71	1,300.00	129,074.66	3,500.00	36,152.71	0.00	4,877.76	217,236.23	888.16	4,232.61	61,932.97	0.00	29,551.53	32,811.44					0.00	1,869,666.82		1,923,166.82	

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 Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq Stupepqpz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	638,806.67	487,958.00	118,050.00	2,250.00	55,246.67	1,177,000.00	222,577.83	2,701,889.17		*****	59,189.50	8,348.14	0.00	69,447.73	0.00					1,869,666.82		1,923,166.82		
126,128.11	2,372.71	1,300.00	129,074.66	3,500.00	36,152.71	0.00	4,877.76	217,236.23	888.16	15,757.46	4,232.61	61,932.97	0.00	29,551.53	32,811.44	0.00			0.00		53,500.00			
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																								
31	2,838.00	600.00	435.00	0.00	85.00	5,500.00	749.00	10,207.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,771.91		8,021.91	
493.00	.00	.00	.00	.00	193.33	.00	.00	1,187.86	.00	102.07	.00	210.98	.00	.00	247.85	.00	.00	.00	.00	.00		250.00		
102,080.00	70,789.50	20,865.00	0.00	7,812.00	192,500.00	34,186.50	428,233.00		1,851.09															
	273.43	.00	2,500.00	.00		37,036.89			3,552.61	155.22	13,155.67	4,792.49	.00	.00	4,345.67			0.00		297,948.66		306,698.66		
19,991.70		15,802.84		5,993.23		.00		.00			9,674.18	.00	.00	11,159.32	.00			0.00		8,750.00				

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	5,500.00	2,782.00	15,632.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,232.77		13,482.77	
755.03	156.32	.00	.00	.00	.00	.00	.00	582.80	.00	.00	.00	385.98	.00	.00	519.10	.00	.00	.00	.00	.00		250.00		
002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 445-015424-2 2204 16/06/2008 16/06/2008																								
31	3,938.00	2,608.00	650.00	0.00	249.00	5,500.00	2,782.00	15,727.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,337.88		10,587.88	
759.61	.00	.00	2,777.06	.00	193.33	.00	.00	588.96	.00	157.27	.00	389.04	.00	.00	523.85	.00	.00	.00	.00	.00		250.00		
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	5,500.00	2,782.00	17,544.00		.00	.00	.00	.00	.00	2,006.48	.00	.00	.00	.00		7,296.64		7,546.64	
847.38	.00	.00	4,769.94	500.00	193.33	.00	.00	692.43	.00	175.44	.00	447.66	.00	.00	614.70	.00	.00	.00	.00	.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	5,500.00	695.50	12,397.50		1,623.98	.00	.00	.00	.00	1,622.25	.00	.00	.00	.00		5,256.70		5,506.70	
598.80	.00	.00	1,589.51	.00	193.33	.00	.00	873.91	.00	.00	.00	281.64	.00	.00	357.38	.00	.00	.00	.00	.00		250.00		
005 AUDON VASQUEZ ANGEL ESTUARDO AUXILIAR PORTUARIO 01-078-020395-7 2728 15/08/2024 15/08/2024																								
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,539.37		6,789.37	
404.44	.00	.00	.00	.00	193.33	.00	.00	844.61	.00	83.74	.00	151.83	.00	.00	156.18	.00	.00	.00	.00	.00		250.00		
Van ...																								
	657,814.67	500,879.00	121,135.00	2,250.00	56,627.67	1,210,000.00	233,063.83	2,781,770.17	16,275.98	31,044.61	59,189.50	0.00	8,348.14	71,866.79	0.00					0.00		55,000.00		
129,986.37	2,529.03	1,300.00	138,211.17	4,000.00	37,119.36	0.00	4,877.76	222,006.80	888.16	4,232.61	63,800.10	0.00	29,551.53	36,440.17				0.00		1,920,102.09		1,975,102.09		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																							
657,814.67	500,879.00	121,135.00	2,250.00	56,627.67	1,210,000.00	233,063.83	2,781,770.17	*****	59,189.50	8,348.14	0.00	71,866.79	0.00	1,920,102.09	1,975,102.09								
129,986.37	2,529.03	1,300.00	138,211.17	4,000.00	37,119.36	0.00	4,877.76	222,006.80	888.16	16,275.98	4,232.61	63,800.10	0.00	29,551.53	36,440.17	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
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	5,500.00	695.50	11,933.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,466.57	8,716.57
576.39	.00	.00	1,320.44	.00	193.33	.00	.00	990.76	.00	119.34	.00	266.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,905.50	.00	3,087.25	.00	.00	.00	.00	.00	.00	332.78	549.90	.00	.00	.00	5,535.84	5,785.84
575.04	.00	.00	350.27	.00	193.33	.00	.00	846.26	.00	169.06	.00	265.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	9,193.50	.00	.00	.00	.00	.00	.00	.00	.00	197.18	.00	.00	.00	.00	7,881.35	8,131.35
444.05	91.94	.00	.00	.00	193.33	.00	.00	207.37	.00	.00	.00	178.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	13,016.50	.00	.00	.00	.00	.00	.00	.00	.00	388.33	.00	.00	.00	.00	10,619.32	10,869.32
628.70	.00	.00	.00	.00	.00	.00	.00	948.37	.00	130.17	.00	301.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	10,163.50	.00	.00	.00	.00	.00	.00	.00	.00	245.68	.00	.00	.00	.00	7,241.84	7,491.84
490.90	101.64	500.00	517.21	.00	193.33	.00	.00	663.32	.00	.00	.00	209.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	12,048.50	.00	.00	.00	.00	.00	.00	.00	.00	339.93	2,469.11	.00	.00	.00	7,263.18	7,513.18
581.94	120.49	.00	.00	.00	193.33	.00	.00	810.14	.00	.00	.00	270.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	695.50	12,097.50	.00	.00	.00	.00	.00	.00	.00	.00	342.38	.00	.00	.00	.00	6,794.71	7,044.71
584.31	.00	.00	2,569.34	.00	.00	.00	.00	1,413.82	.00	120.98	.00	271.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 4890098069 1892 01/02/2001 01/02/2001																							
31	2,178.00	2,747.00	675.00	0.00	349.00	5,500.00	695.50	12,144.50	.00	.00	.00	.00	.00	.00	.00	.00	344.73	2,187.48	.00	.00	.00	6,558.74	6,808.74
586.58	121.45	.00	1,073.95	.00	193.33	.00	.00	804.76	.00	.00	.00	273.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
675,238.67	518,945.00	126,170.00	2,250.00	59,041.67	1,254,000.00	238,627.83	2,874,273.17	16,646.47	31,044.61	62,276.75	0.00	8,348.14	74,057.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,000.00	
134,454.28	2,964.55	1,800.00	144,042.38	4,000.00	38,279.34	0.00	4,877.76	228,691.60	888.16	4,401.67	65,837.83	0.00	29,551.53	41,646.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,980,463.64	2,037,463.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Judicial	Prest. Elect.	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	675,238.67	518,945.00	126,170.00	2,250.00	59,041.67	1,254,000.00	238,627.83	2,874,273.17		*****	62,276.75	8,348.14	0.00	74,057.80		0.00			1,980,463.64		2,037,463.64	
	134,454.28	2,964.55	1,800.00	144,042.38	4,000.00	38,279.34	0.00	4,877.76	228,691.60	888.16	16,646.47	4,401.67	65,837.83	0.00	29,551.53	41,646.66		0.00	0.00		57,000.00	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999								
31	3,938.00	3,757.00	675.00	0.00	349.00	5,500.00	2,782.00	17,001.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,131.66		14,381.66
	821.15	.00	.00	.00	193.33	.00	.00	667.16	.00	170.01	.00	430.14	.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	5,500.00	695.50	11,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,688.41		9,938.41
	576.39	.00	.00	.00	193.33	.00	.00	755.18	.00	119.34	.00	266.67	.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	5,500.00	695.50	13,272.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,064.90		8,314.90
	641.06	.00	.00	2,484.05	193.33	.00	.00	995.43	.00	.00	182.73	309.87	.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	5,500.00	695.50	11,933.50		.00	2,251.73	.00	.00	.00	.00	.00	.00	.00	.00	6,627.53		6,877.53
	576.39	.00	.00	896.69	193.33	.00	.00	667.64	.00	119.34	.00	266.67	.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	5,500.00	695.50	11,633.50		.00	2,780.25	.00	.00	.00	628.12		.00	.00	.00	5,112.47		5,362.47
	561.90	.00	.00	.00	193.33	.00	.00	1,664.92	.00	116.34	.00	256.99	.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	5,500.00	695.50	13,576.50		.00	.00	.00	.00	.00	2,761.83		.00	.00	.00	7,677.71		7,927.71
	655.74	.00	.00	.00	193.33	.00	.00	1,366.12	.00	.00	185.77	319.67	.00	.00	416.33		.00	.00	.00	.00	250.00	
020	ENRIQUEZ GARCIA LUIS DEMETRIO					AUXILIAR PORTUARIO					030780001011	2726	15/08/2024	15/08/2024								
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,028.40		7,278.40
	404.44	.00	.00	.00	.00	.00	.00	548.91	.00	83.74	.00	151.83	.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	5,500.00	695.50	10,291.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,124.89		7,374.89
	497.08	.00	.00	1,374.35	193.33	.00	.00	533.15	.00	102.92	.00	213.70	.00	.00	252.08		.00	.00	.00	.00	250.00	
Van ...																						
	694,422.67	538,747.00	130,770.00	2,250.00	61,820.67	1,298,000.00	246,278.33	2,972,288.67	17,358.16	31,044.61	67,308.73	0.00	8,348.14	76,858.61		0.00			0.00		59,000.00	
	139,188.43	2,964.55	1,800.00	148,797.47	4,000.00	39,632.65	0.00	4,877.76	235,890.11	888.16		4,770.17	68,053.37	0.00	29,551.53	45,036.61		0.00	0.00		2,045,919.61	2,104,919.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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 ...																								
	694,422.67	538,747.00	130,770.00	2,250.00	61,820.67	1,298,000.00	246,278.33	2,972,288.67		*****	67,308.73	8,348.14	0.00	76,858.61	0.00						2,045,919.61		2,104,919.61	
139,188.43	2,964.55	1,800.00	148,797.47	4,000.00	39,632.65	0.00	4,877.76	235,890.11	888.16	17,358.16	4,770.17	68,053.37	0.00	29,551.53	45,036.61	0.00	0.00			0.00		59,000.00		
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																								
	52,778.00	50,189.00	12,285.00	0.00	6,489.00	115,500.00	22,951.50	260,192.50		1,623.98														
	591.84	500.00	500.00		.00		17,466.02		1,498.63	537.56	8,119.23		.00	.00	12,225.17		0.00				168,480.88		173,730.88	
	12,567.32	19,722.81		3,286.61		.00		.00			5,909.42	.00	.00	7,163.03	.00					0.00		5,250.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
001	GOMEZ MENDEZ ANGEL FLORENCIO					JEFE DE DEPARTAMENTO					010780186777	1240	19/12/1988	19/12/1988										
31	5,918.00	5,270.00	600.00	0.00	649.00	5,500.00	3,210.00	21,147.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,157.95		17,407.95	
	1,021.40	.00	.00	.00	193.33	.00	284.21	919.91	.00	211.47	.00	563.88	.00	.00	794.85	.00	.00	.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	5,500.00	2,782.00	18,334.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,257.33		15,507.33	
	885.53	.00	.00	.00	193.33	.00	.00	742.13	.00	128.34	.00	473.14	.00	.00	654.20	.00	.00	.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	5,500.00	749.00	13,931.00		.00	4,257.15	.00	.00	.00	1,019.54	.00	.00	.00	.00	.00	5,691.24		5,941.24	
	672.87	.00	.00	.00	193.33	.00	.00	1,142.40	.00	.00	189.31	331.11	.00	.00	434.05	.00	.00	.00	.00	.00	.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041	1251	01/02/1989	01/02/1989										
31	3,058.00	5,016.00	675.00	0.00	649.00	5,500.00	749.00	15,647.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,260.29		8,510.29	
	755.75	.00	.00	.00	.00	.00	.00	3,568.18	.00	156.47	.00	386.46	.00	.00	519.85	.00	.00	.00	.00	.00	.00		250.00	
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					3890002775	1857	05/07/2000	05/07/2000										
31	3,058.00	4,100.00	675.00	0.00	349.00	5,500.00	749.00	14,431.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,944.25		7,194.25	
	432.93	.00	.00	4,916.39	.00	.00	.00	1,645.88	.00	144.31	.00	347.24	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
007	TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II					010780190235	1853	03/07/2000	03/07/2000										
31	3,058.00	3,700.00	675.00	0.00	349.00	5,500.00	749.00	14,031.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,988.45		7,238.45	
	677.70	.00	.00	4,779.68	.00	193.33	.00	.00	972.20	.00	85.31	.00	334.33	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																								
	716,950.67	564,983.00	134,745.00	2,250.00	64,614.67	1,331,000.00	255,266.33	3,069,809.67	18,084.06	31,044.61	73,565.88	0.00	8,348.14	79,261.56	0.00						0.00		60,500.00	
143,634.61	2,964.55	1,800.00	158,493.54	4,000.00	40,405.97	0.00	5,161.97	244,880.81	888.16	4,959.48	70,489.53	0.00	29,551.53	46,056.15	0.00					0.00		2,106,219.12		2,166,719.12

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
	716,950.67	564,983.00	134,745.00	2,250.00	64,614.67	1,331,000.00	255,266.33	3,069,809.67		*****	73,565.88	8,348.14	0.00	79,261.56			0.00		0.00					2,106,219.12	2,166,719.12			
143,634.61	2,964.55	1,800.00	158,493.54	4,000.00	40,405.97	0.00	5,161.97	244,880.81	888.16	18,084.06	4,959.48	70,489.53	0.00	29,551.53			46,056.15							0.00	60,500.00			
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																												
008	ALVARADO LOPEZ EDVIN AROLDO					OFICIAL DE CONTENEDORES II					020780193908					2061	05/12/2003	05/12/2003										
31	3,058.00	2,750.00	675.00	0.00	349.00	5,500.00	749.00	13,081.00		.00	.00	.00	.00	.00	.00			1,936.15		.00	.00			7,917.24	8,167.24			
	631.81	.00	.00	.00	193.33	.00	.00	1,576.42	.00	130.81	.00	303.69	.00	.00	.00			391.55		.00	.00			.00	250.00			
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245					2332	17/01/2011	17/01/2011										
31	2,728.00	1,391.00	550.00	0.00	85.00	5,500.00	695.50	10,949.50		.00	.00	.00	.00	.00	.00				.00	.00	.00	.00		5,603.29	5,853.29			
	528.86	.00	.00	2,288.65	.00	193.33	.00	.00	1,655.96	.00	159.50	234.93	.00	.00	.00			284.98		.00	.00			.00	250.00			
011	MARTINEZ MENDOZA ELVIS VITALINO					OFICIAL DE CONTENEDORES I					01-078-019729-9					2367	01/02/2012	01/02/2012										
31	2,728.00	1,183.00	550.00	0.00	85.00	5,500.00	695.50	10,741.50		.00	.00	.00	.00	.00	.00				.00	.00	.00	.00		8,796.45	9,046.45			
	518.81	.00	.00	.00	193.33	.00	.00	572.69	.00	.00	157.42	228.22	.00	.00	.00			274.58		.00	.00			.00	250.00			
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134					1990	03/02/2003	03/02/2003										
31	3,058.00	3,382.00	675.00	0.00	349.00	5,500.00	749.00	13,713.00		.00	.00	.00	.00	.00	.00				.00	.00	.00	.00		10,535.61	10,785.61			
	662.34	.00	.00	.00	193.33	.00	.00	1,387.36	.00	.00	187.13	324.08	.00	.00	.00			423.15		.00	.00			.00	250.00			
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700					1543	21/02/1994	21/02/1994										
31	3,498.00	5,220.00	675.00	0.00	649.00	5,500.00	802.50	16,344.50		163.45	.00	.00	.00	.00	.00				.00	.00	.00	.00		12,374.88	12,624.88			
	789.44	.00	.00	.00	193.33	.00	.00	1,859.71	.00	.00	.00	408.96	.00	.00	.00			554.73		.00	.00			.00	250.00			
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649					2029	03/02/2003	03/02/2003										
31	3,058.00	3,236.00	675.00	0.00	349.00	5,500.00	749.00	13,567.00		.00	2,250.00	.00	.00	.00	.00				1,587.54		.00	.00		6,733.87	6,983.87			
	655.29	.00	.00	.00	193.33	.00	.00	1,226.08	.00	.00	185.67	319.37	.00	.00	.00			415.85		.00	.00			.00	250.00			
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					01-078-020646-8					2024	03/02/2003	03/02/2003										
31	2,728.00	2,535.00	675.00	0.00	349.00	5,500.00	695.50	12,482.50		1,624.83	2,443.88	.00	.00	.00	.00				.00	.00	.00	.00		5,193.08	5,443.08			
	602.90	.00	.00	979.04	.00	193.33	.00	.00	799.43	.00	.00	284.38	.00	.00	.00			361.63		.00	.00			.00	250.00			
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561					1894	01/02/2001	01/02/2001										
31	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	749.00	13,831.00		.00	.00	.00	.00	.00	.00				.00	.00	.00	.00		10,543.67	10,793.67			
	668.04	.00	.00	.00	193.33	.00	.00	1,480.72	.00	.00	188.31	327.88	.00	.00	.00			429.05		.00	.00			.00	250.00			
Van ...																												
	740,864.67	588,180.00	139,895.00	2,250.00	67,178.67	1,375,000.00	261,151.33	3,174,519.67	18,214.87	32,832.89	78,259.76	0.00	8,348.14	82,397.08			0.00		0.00				0.00	62,500.00				
148,692.10	2,964.55	1,800.00	161,761.23	4,000.00	41,952.61	0.00	5,161.97	255,439.18	888.16		5,837.51	72,921.04	0.00	29,551.53			49,579.84						0.00	2,173,917.21	2,236,417.21			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	740,864.67	588,180.00	139,895.00	2,250.00	67,178.67	1,375,000.00	261,151.33	3,174,519.67		*****	78,259.76	8,348.14	0.00	82,397.08	0.00					2,173,917.21	2,236,417.21		
	148,692.10	2,964.55	1,800.00	4,000.00	41,952.61	0.00	5,161.97	255,439.18	888.16	18,214.87	5,837.51	72,921.04	0.00	29,551.53	49,579.84	0.00	0.00	0.00	0.00	0.00	62,500.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4	2139	16/04/2008	16/04/2008									
31	2,728.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,764.50		1,617.65	2,122.58	.00	.00	.00	863.71	.00	.00	.00	.00	4,938.12	5,188.12		
	568.23	.00	.00	.00	193.33	.00	.00	873.93	.00	.00	261.22	.00	.00	325.73	.00	.00	.00	.00	.00	.00	250.00		
018	ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES I					010780194796	2245	03/11/2008	03/11/2008									
31	2,728.00	1,800.00	650.00	0.00	149.00	5,500.00	695.50	11,522.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,787.45	9,037.45		
	556.54	.00	.00	.00	193.33	.00	.00	1,302.91	.00	115.23	253.41	.00	.00	313.63	.00	.00	.00	.00	.00	.00	250.00		
019	SERRANO ESTRADA ERICK GERARDO					OFICIAL DE CONTENEDORES I					3114030435	1691	01/09/1997	01/09/1997									
31	2,728.00	3,850.00	675.00	0.00	449.00	5,500.00	695.50	13,897.50		1,638.98	.00	.00	.00	.00	2,427.00	.00	.00	.00	.00	7,088.23	7,338.23		
	671.25	.00	.00	.00	193.33	.00	.00	1,116.30	.00	.00	330.03	.00	.00	432.38	.00	.00	.00	.00	.00	.00	250.00		
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II					02-078-026458-9	2225	18/08/2008	18/08/2008									
31	3,058.00	1,974.00	650.00	0.00	249.00	5,500.00	695.50	12,126.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,513.06	6,763.06		
	585.71	.00	.00	2,862.75	.00	193.33	.00	.00	1,183.65	.00	171.27	272.90	.00	.00	343.83	.00	.00	.00	.00	.00	250.00		
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418	02/11/2012	02/11/2012									
31	2,728.00	1,000.00	550.00	0.00	85.00	5,500.00	695.50	10,558.50		105.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,677.50	8,927.50		
	509.98	.00	.00	.00	193.33	.00	.00	584.35	.00	.00	222.32	.00	.00	265.43	.00	.00	.00	.00	.00	.00	250.00		
022	MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I					3890002894	2412	01/10/2012	01/10/2012									
31	2,728.00	670.00	550.00	0.00	85.00	5,500.00	695.50	10,228.50		1,302.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,146.97	4,396.97		
	494.04	.00	.00	2,971.32	.00	.00	.00	853.28	.00	.00	211.67	.00	.00	248.93	.00	.00	.00	.00	.00	.00	250.00		
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I					0143110880	2314	01/06/2010	01/06/2010									
31	2,728.00	1,517.00	550.00	0.00	85.00	5,500.00	695.50	11,075.50		110.76	1,951.50	.00	.00	.00	.00	.00	.00	.00	.00	6,316.66	6,566.66		
	534.95	.00	.00	500.00	.00	.00	.00	1,131.36	.00	.00	238.99	.00	.00	291.28	.00	.00	.00	.00	.00	.00	250.00		
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570	2231	18/08/2008	18/08/2008									
31	2,728.00	1,874.00	650.00	0.00	249.00	5,500.00	695.50	11,696.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,495.05	9,745.05		
	564.94	.00	.00	.00	193.33	.00	.00	799.85	.00	61.97	259.03	.00	.00	322.33	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	763,018.67	602,807.00	144,820.00	2,250.00	68,778.67	1,419,000.00	266,715.33	3,267,389.67	18,392.07	37,608.16	82,333.84	0.00	8,348.14	84,940.62	0.00					0.00	64,500.00		
	153,177.74	2,964.55	1,800.00	4,000.00	43,112.59	0.00	5,161.97	263,284.81	888.16	6,008.78	74,970.61	0.00	29,551.53	52,870.55	0.00	0.00	0.00	0.00	0.00	2,229,880.25	2,294,380.25		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. 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 ...																								
	763,018.67	602,807.00	144,820.00	2,250.00	68,778.67	1,419,000.00	266,715.33	3,267,389.67		*****	82,333.84	8,348.14	0.00	84,940.62	0.00						2,229,880.25		2,294,380.25	
153,177.74	2,964.55	1,800.00	168,095.30	4,000.00	43,112.59	0.00	5,161.97	263,284.81	888.16	18,392.07	6,008.78	74,970.61	0.00	29,551.53	52,870.55	0.00			0.00		0.00	64,500.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I					030780000147	2258	02/03/2009	02/03/2009										
31	2,728.00	1,574.00	650.00	0.00	149.00	5,500.00	695.50	11,296.50		112.97		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,057.85		6,307.85	
	545.62	.00	.00	2,745.22	.00	193.33	.00	.00	1,093.06	.00	.00	246.12	.00	.00	302.33		.00		.00	.00	.00	250.00		
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636	1549	16/05/1994	16/05/1994										
31	3,498.00	5,260.00	675.00	0.00	649.00	5,500.00	802.50	16,384.50		.00		.00	.00	.00	.00	395.42		.00	.00	.00	6,168.06		6,418.06	
	791.37	.00	.00	4,850.87	.00	193.33	.00	.00	2,909.62	.00	108.85	410.25	.00	.00	556.73		.00		.00	.00	.00	250.00		
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485	2096	27/06/2005	27/06/2005										
31	2,728.00	2,302.00	650.00	0.00	249.00	5,500.00	695.50	12,124.50		1,121.25	4,000.00		.00	.00	.00	.00	.00	.00	.00	.00	3,715.37		3,965.37	
	585.61	.00	.00	.00	193.33	.00	.00	1,892.38	.00	.00	.00	272.83	.00	.00	343.73		.00		.00	.00	.00	250.00		
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535	20/05/2015	20/05/2015										
31	2,728.00	600.00	435.00	0.00	85.00	5,500.00	695.50	10,043.50		100.44		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,329.33		8,579.33	
	485.10	.00	.00	.00	193.33	.00	.00	489.92	.00	.00	.00	205.70	.00	.00	239.68		.00		.00	.00	.00	250.00		
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6	1778	17/01/2000	17/01/2000										
31	3,938.00	4,300.00	675.00	0.00	349.00	5,500.00	2,782.00	17,544.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,628.06		14,878.06	
	847.38	.00	.00	.00	193.33	.00	.00	692.43	.00	120.44	.00	447.66	.00	.00	614.70		.00		.00	.00	.00	250.00		
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	5,500.00	695.50	12,067.50		120.68		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,901.42		10,151.42	
	582.86	.00	.00	.00	193.33	.00	.00	657.34	.00	.00	.00	270.99	.00	.00	340.88		.00		.00	.00	.00	250.00		
032	SANTIZO GONZALEZ CARLOS ANIBAL					OFICIAL DE CONTENEDORES I					030780001623	2498	02/05/2014	02/05/2014										
31	2,728.00	733.00	550.00	0.00	85.00	5,500.00	695.50	10,291.50		102.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,786.92		8,036.92	
	497.08	.00	.00	.00	193.33	.00	.00	1,245.47	.00	.00	.00	213.70	.00	.00	252.08		.00		.00	.00	.00	250.00		
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008										
31	2,728.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,677.50		116.78		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,478.39		9,728.39	
	564.02	.00	.00	.00	193.33	.00	.00	745.19	.00	.00	.00	258.41	.00	.00	321.38		.00		.00	.00	.00	250.00		
Van ...																								
	786,492.67	621,881.00	149,780.00	2,250.00	70,942.67	1,463,000.00	274,472.83	3,368,819.17	18,621.36	39,283.20	86,333.84	0.00	8,348.14	87,912.13	0.00						0.00	66,500.00		
158,076.78	2,964.55	1,800.00	175,691.39	4,000.00	44,659.23	0.00	5,161.97	273,010.22	888.16	6,008.78	77,296.27	0.00	29,551.53	53,265.97	0.00			0.00		0.00	2,295,945.65	2,362,445.65		

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 Ostracompp Stupepqpz	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	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
	92,070.00	83,134.00	19,010.00	0.00	9,122.00	165,000.00	28,194.50	396,530.50	8,238.59												
		.00	.00	.00	.00		37,120.11		1,263.20	1,238.61	19,025.11		.00	.00		8,229.36		0.00		250,026.04	257,526.04
	18,888.35	26,893.92		5,026.58		284.21		.00			9,242.90	.00	.00		11,053.52	.00			0.00		7,500.00

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202412

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1608	3	CONTRERAS SILVA GILMAR ALBERTO	CONTROLADOR DE TRAFICO	DESC. JUDICIAL DE Q. 2,550.00 QUE TRAJA APARTIR DEL MES DE DICIEMBRE SE LE DESCONTARA UNICAMENTE Q. 1,900.00 PENS. ALIMENTICIA. DESC, JUDICIAL NO. 05003-2014-01101 OF. 5
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE	OSUSP. IGSS. DICIEMBRE 2024. NO SE LE DESCONTO PRESTAMO OSTRACOMPO. POR SUSP. IGSS.
1780	23	GUEVARA ORELLANA, JULIO RODOLFO	MARINERO	CAMBIO NUMERO DE CUENTA AHORRO BANCO INDUSTRIAL.
1729	6	GONZALEZ BARILLAS, JOSE ANTONIO	TECNICO DE BODEGA	UNICA CUOTA DE DESCUENTO MES DE DICIEMBRE 2024.
1613	9	DE PAZ RAMIREZ, ENRIQUE	AUXILIAR PORTUARIO	CANCELACIÓN TOTAL DE PRESTAMO NO. 011411524253 A PARTIR DEL MES DE DICIEMBRE 2024
1850	9	MORALES ESCOBAR SERGIO VINICIO	TECNICO DE BODEGA	DESC, BANCO INDUSTRIAL REAL ES .Q. 2,990.03. FINALIZA EN NOVIEMBRE 2029. ORDEN SUSP BANCO DE LOS TRABAJADORES DE FECHA 03 DICIEMBRE.
2096	28	PINEDA MENDEZ, GERMAN AUGUSTO	OFICIAL DE CONTENEDORES I	DESC. JUDICIAL NO. 05008-2024-00538 OF. 3 NO SE LE APLICO DERIBADO QUE SE LE ESTA DESCONTANDO DESC. JUDICIAL NO, 01058-2013-540/1 DE Q. 4,000.00 Y AUN ESTA PENDIENTE DE APLICAR JUICIO NO. 06008-2022-00784.
2605	37	CARBALLO MORALES, LUIS ENRIQUE	CHEQUE DE MERCANCIAS	DESC. BANTRAB DE Q. 1,154.03. FINALIZA EN NOVIEMBRE 2029.
2393	53	MORALES COTZOJAY, EFRAIN	CHEQUE DE MERCANCIAS	CANCELACION TOTAL PREST, BANTRAB FINIQUITO NO. 158755.

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

RESUMEN GENERAL

Sueldo Permanente	786,492.67	
Paso Salarial	621,881.00	
Bonif/Antigüedad	149,780.00	
Bonif/Profesional	2,250.00	
Complemento Sal...	70,942.67	
Subsidio Familiar	1,463,000.00	
Bono Disp/operativa	274,472.83	
Bono 372001	66,500.00	
Nominal.....		3,435,319.17
(-) Cuota I.G.S.S (201).	158,076.78	
(-) Banco del Trabajador (102)	175,691.39	
(-) Cuota Sindicato (105)	18,621.36	
(-) Otros Descuentos (215)	44,659.23	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,161.97	
(-) I.S.R. (203)	273,010.22	
(-) Decreto 424-95 1% (117)	888.16	
(-) Acep (112)	77,296.27	
(-) Descuentos Judiciales (211)	86,333.84	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	4,000.00	
(-) Desc. Sindicato Sutraporquet (189)	2,964.55	
(-) Prestamo Sindicato Sutraporquet (189)	1,800.00	
(-) Desc. Sindicato Stupepqz (282)	6,008.78	
(-) Descuento Jubilación (111)	87,912.13	
(-) Plan Jubilación (111)	53,265.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	29,551.53	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	39,283.20	
(-) Prestamo Banco BANRURAL (215)	8,348.14	1,072,873.52
Liquido		2,362,445.65

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES CUATROCIENTOS TREINTA Y CINCO MIL TRESCIENTOS DIEZ Y NUEVE QUETZALES CON 17/100.- (3,435,319.17) PUERTO QUETZAL
 DICIEMBRE 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