

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	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 ...																							
	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
2025-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																							
001	COBON GALICIA LUIS CARLOS					JEFE DE DIVISION					01-078-020652-2	2732	06/01/2025	06/01/2025									
31	6,358.00	0.00	0.00	0.00	0.00	5,194.44	3,800.00	15,352.44		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,353.75	250.00	14,603.75
	.00	.00	.00	.00	193.33	.00	206.34	599.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009									
31	2,398.00	1,764.00	650.00	0.00	149.00	5,500.00	1,000.00	11,461.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,738.22	250.00	6,988.22
	553.57	.00	.00	3,150.75	.00	193.33	.00	369.97	.00	144.61	.00	.00	.00	.00	.00	310.55	.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	1,200.00	16,102.00		161.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,568.99	250.00	10,818.99
	777.73	.00	.00	3,335.81	.00	.00	.00	715.85	.00	.00	.00	.00	.00	.00	.00	542.60	.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	1,000.00	12,946.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,908.80	250.00	11,158.80
	625.29	.00	.00	.00	193.33	.00	.00	674.32	.00	159.46	.00	.00	.00	.00	.00	384.80	.00	.00	.00	.00	.00	250.00	
	14,102.00	9,918.00	2,000.00	0.00	1,147.00	21,694.44	7,000.00	55,861.44		161.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	42,569.76	1,000.00	43,569.76
	.00	.00	.00	.00	.00	2,359.16		304.07	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	1,000.00	
	1,956.59	6,486.56		579.99		206.34		.00			.00	.00	.00	.00	.00	1,237.95	.00	.00	.00	0.00	0.00		
2025-075-11-00-000-001-011-0509-44 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	3,800.00	22,587.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,789.35	250.00	19,039.35
	1,090.95	.00	.00	.00	193.33	.00	303.56	1,087.09	.00	255.87	.00	.00	.00	.00	.00	866.85	.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	1,000.00	12,001.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,022.23	250.00	7,272.23
	579.65	.00	.00	3,318.72	.00	193.33	.00	399.51	.00	150.01	.00	.00	.00	.00	.00	337.55	.00	.00	.00	.00	.00	250.00	
Van ...																							
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	32,694.44	11,800.00	90,449.44	709.95	161.02	0.00	0.00	0.00	0.00	2,442.35		0.00			0.00	1,500.00		
	3,627.19	0.00	0.00	9,805.28	0.00	966.65	0.00	509.90	3,845.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,381.34		69,881.34

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	Liquido Recibir								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	32,694.44	11,800.00	90,449.44		161.02		0.00			0.00		2,442.35		0.00		68,381.34		69,881.34
	3,627.19	0.00	9,805.28	0.00	966.65	0.00	509.90	3,845.76	0.00	709.95	0.00	0.00	0.00			0.00			0.00		0.00	1,500.00	
2025-075-11-00-000-001-011-0509-44 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	3,500.00	19,612.00		.00	.00	.00	.00	.00	.00	.00			.00	.00	12,799.56		13,049.56
	947.26	.00	3,771.70	.00	.00	.00	263.58	885.68	.00	226.12	.00	.00	.00	.00	.00	.00	718.10		.00		.00	250.00	
	13,024.00	12,529.00	1,925.00	375.00	1,547.00	16,500.00	8,300.00	54,200.00		0.00									0.00		38,611.14		39,361.14
		.00	.00	.00	.00		2,372.28			632.00	0.00	.00	.00	.00	.00	.00			0.00			750.00	
	2,617.86	7,090.42		386.66		567.14		.00			.00	.00	.00	.00	.00	1,922.50		.00		0.00			
2025-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																							
001 SANCHEZ NIXON ODRÁ ARMENTINA CONTROLADOR DE TRAFICO 3890005906 2317 01/06/2010 01/06/2010																							
31	3,278.00	2,275.00	550.00	0.00	85.00	5,500.00	1,100.00	12,788.00		.00	.00	.00	.00	.00	.00	.00			.00	.00	11,413.97		11,663.97
	617.66	.00	.00	.00	.00	.00	598.49	.00	157.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 POLANCO LOPEZ MELVIN ESTUARDO CONTROLADOR DE TRAFICO 3114031131 1945 01/04/2002 01/04/2002																							
31	3,278.00	4,136.00	675.00	0.00	349.00	5,500.00	1,100.00	15,038.00		.00	2,500.00	.00	.00	.00	.00	2,442.40			.00	.00	7,984.86		8,234.86
	726.34	.00	.00	.00	.00	.00	714.62	.00	180.38	.00	.00	.00	.00	.00	.00	489.40		.00	.00	.00	.00	250.00	
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	1,100.00	12,668.00		.00	3,185.72	.00	.00	.00	.00	.00			.00	.00	7,496.41		7,746.41
	611.86	.00	.00	.00	193.33	.00	.00	653.10	.00	156.68	.00	.00	.00	.00	.00	370.90		.00	.00	.00	.00	250.00	
004 DE LEON MURALLES WALTER REGINALDO CONTROLADOR DE TRAFICO 20780264392 2216 01/07/2008 01/07/2008																							
31	3,278.00	1,370.00	650.00	0.00	249.00	5,500.00	1,100.00	12,147.00		.00	.00	.00	.00	.00	.00	.00			.00	.00	10,394.43		10,644.43
	586.70	.00	.00	.00	193.33	.00	.00	476.22	.00	151.47	.00	.00	.00	.00	.00	344.85		.00	.00	.00	.00	250.00	
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	1,000.00	11,760.50		117.61	.00	.00	.00	.00	.00	.00			.00	.00	10,271.19		10,521.19
	568.03	.00	.00	.00	.00	.00	.00	478.14	.00	.00	.00	.00	.00	.00	.00	325.53		.00	.00	.00	.00	250.00	
Van ...																							
	42,636.00	34,082.50	7,100.00	375.00	3,875.00	65,694.44	20,700.00	174,462.94	1,582.48	278.63	5,685.72	0.00	0.00	4,691.13		0.00			0.00		3,000.00		
	7,685.04	0.00	13,576.98	0.00	1,353.31	0.00	773.48	7,652.01	0.00	0.00	0.00	0.00	0.00	2,442.40					0.00		128,741.76		131,741.76

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	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
42,636.00	34,082.50	7,100.00	375.00	3,875.00	65,694.44	20,700.00	174,462.94			278.63	5,685.72	0.00	0.00		4,691.13	0.00					128,741.76		131,741.76	
7,685.04	0.00	0.00	13,576.98	0.00	1,353.31	0.00	773.48	7,652.01	0.00	1,582.48	0.00	0.00	0.00		0.00	2,442.40	0.00		0.00		0.00	3,000.00		
2025-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																								
15,510.00	11,635.50	3,175.00	0.00	1,181.00	27,500.00	5,400.00	64,401.50			117.61														
	.00	.00	.00		.00	2,920.57			646.41	0.00	5,685.72		.00	.00	.00	2,442.40			0.00		47,560.86		48,810.86	
3,110.59		.00		386.66	.00		.00				.00	.00	.00	.00	1,530.68		.00			0.00		1,250.00		
2025-075-11-00-000-001-011-0509-46 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	1,200.00	13,888.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,574.21		11,824.21	
	670.79	138.88	.00	.00	193.33	.00	.00	878.89	.00	.00	.00	.00	.00	.00	.00	431.90		.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	1,200.00	15,202.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,586.92		12,836.92	
	734.26	.00	.00	.00	193.33	.00	.00	1,007.87	.00	182.02	.00	.00	.00	.00	.00	497.60		.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	1,200.00	16,602.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,837.97		14,087.97	
	801.88	.00	.00	.00	193.33	.00	.00	1,035.20	.00	166.02	.00	.00	.00	.00	.00	567.60		.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	1,100.00	13,452.00		134.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,175.70		11,425.70	
	649.73	.00	.00	.00	193.33	.00	.00	888.62	.00	.00	.00	.00	.00	.00	.00	410.10		.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	1,100.00	12,938.00		.00	.00	.00	.00	.00	.00	590.03		.00	.00	.00	7,564.14		7,814.14	
	624.91	.00	.00	2,659.47	.00	193.33	.00	.00	792.34	.00	129.38	.00	.00	.00	.00	384.40		.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	1,100.00	14,862.00		148.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,957.29		10,207.29	
	717.83	.00	.00	2,332.29	.00	193.33	.00	.00	1,032.04	.00	.00	.00	.00	.00	.00	480.60		.00	.00	.00	.00	250.00		
Van ...																								
60,654.00	56,564.50	11,150.00	375.00	6,369.00	98,694.44	27,600.00	261,406.94	1,764.50	561.77	5,685.72	0.00	0.00	7,463.33		0.00					0.00		4,500.00		
11,884.44	138.88	0.00	18,568.74	0.00	2,513.29	0.00	773.48	13,286.97	0.00	295.40	0.00	0.00	0.00	0.00	3,032.43		0.00		0.00		195,437.99		199,937.99	

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 Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr					Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	60,654.00	56,564.50	11,150.00	375.00	6,369.00	98,694.44	27,600.00	261,406.94		561.77	5,685.72	0.00	0.00		7,463.33	0.00	0.00	0.00	195,437.99		199,937.99
11,884.44	138.88	0.00	18,568.74	0.00	2,513.29	0.00	773.48	13,286.97	0.00	1,764.50	295.40	0.00	0.00	0.00	3,032.43	0.00	0.00	0.00	0.00	4,500.00	
2025-075-11-00-000-001-011-0509-46 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	1,100.00	14,289.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,535.99		9,785.99
	690.16	.00	.00	2,338.15	.00	193.33	.00	.00	906.53	.00	172.89	.00	.00	.00	451.95	.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	1,100.00	12,033.00		120.33	.00	.00	.00	2,353.95	.00	.00	.00	.00	7,736.51		7,986.51
	581.19	.00	.00	.00	193.33	.00	.00	708.54	.00	.00	.00	.00	.00	.00	339.15	.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	1,100.00	10,718.00		1,607.18	.00	.00	.00	.00	.00	.00	.00	.00	7,629.56		7,879.56
	517.68	.00	.00	.00	193.33	.00	.00	496.85	.00	.00	.00	.00	.00	.00	273.40	.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	1,000.00	12,585.00		125.85	.00	.00	.00	.00	.00	.00	.00	.00	10,615.84		10,865.84
	607.86	.00	.00	.00	193.33	.00	.00	675.37	.00	.00	.00	.00	.00	.00	366.75	.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	1,000.00	13,122.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,059.68		11,309.68
	633.79	.00	.00	.00	193.33	.00	.00	710.38	.00	.00	131.22	.00	.00	.00	393.60	.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	1,000.00	9,968.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,884.31		9,134.31
	481.45	.00	.00	.00	.00	.00	.00	236.66	.00	129.68	.00	.00	.00	.00	235.90	.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	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,872.63		8,122.63
	429.77	.00	.00	.00	193.33	.00	.00	283.29	.00	118.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015							
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,968.00		1,599.68	1,170.93	.00	.00	.00	.00	.00	.00	.00	5,290.13		5,540.13
	481.45	.00	.00	597.51	.00	193.33	.00	.00	399.07	.00	.00	.00	.00	.00	235.90	.00	.00	.00	.00	250.00	
Van ...																					
	80,498.00	70,355.50	15,245.00	375.00	7,920.00	142,694.44	35,900.00	352,987.94	2,186.05	4,014.81	6,856.65	0.00	0.00	9,759.98	0.00	0.00	0.00	0.00	0.00	6,500.00	
16,307.79	138.88	0.00	21,504.40	0.00	3,866.60	0.00	773.48	17,703.66	0.00	426.62	0.00	0.00	2,353.95	3,032.43	0.00	0.00	0.00	0.00	264,062.64		270,562.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	80,498.00	70,355.50	15,245.00	375.00	7,920.00	142,694.44	35,900.00	352,987.94		4,014.81	6,856.65	0.00	0.00	9,759.98	0.00						264,062.64		270,562.64	
	16,307.79	138.88	0.00	21,504.40	0.00	3,866.60	0.00	773.48	17,703.66	0.00	2,186.05	426.62	0.00	0.00	2,353.95	3,032.43	0.00	0.00	0.00	0.00	0.00	6,500.00		
2025-075-11-00-000-001-011-0509-46 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	1,000.00	11,739.00		117.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,347.23		8,597.23	
	566.99	.00	.00	1,794.99	.00	193.33	.00	.00	719.07	.00	.00	.00	.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	1,000.00	13,747.00		137.47	5,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,762.66		7,012.66	
	663.98	.00	.00	.00	.00	.00	.00	758.04	.00	.00	.00	.00	.00	.00	.00	424.85	.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	1,000.00	9,968.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,501.27		8,751.27	
	481.45	.00	.00	.00	193.33	.00	.00	426.37	.00	129.68	.00	.00	.00	.00	.00	235.90	.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	1,000.00	8,959.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,866.18		8,116.18	
	432.72	.00	.00	.00	193.33	.00	.00	347.18	.00	119.59	.00	.00	.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	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,925.30		8,175.30	
	429.77	.00	.00	.00	.00	.00	.00	241.55	.00	118.98	.00	.00	.00	.00	.00	182.40	.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	1,000.00	11,652.00		116.52	.00	.00	.00	.00	2,349.14	.00	.00	.00	.00	.00	7,455.68		7,705.68	
	562.79	.00	.00	.00	193.33	.00	.00	654.44	.00	.00	.00	.00	.00	.00	.00	320.10	.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	1,000.00	9,047.00		.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,336.40		6,586.40	
	436.97	.00	.00	.00	193.33	.00	.00	369.98	.00	120.47	.00	.00	.00	.00	.00	189.85	.00	.00	.00	.00	.00	250.00		
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	1,000.00	13,122.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,044.61		11,294.61	
	633.79	.00	.00	.00	193.33	.00	.00	695.45	.00	161.22	.00	.00	.00	.00	.00	393.60	.00	.00	.00	.00	.00	250.00		
Van ...																								
	99,682.00	81,687.50	18,330.00	375.00	9,451.00	186,694.44	43,900.00	440,119.94	2,835.99	4,386.19	13,256.65	0.00	0.00	11,506.68	0.00					0.00	8,500.00			
	20,516.25	138.88	0.00	23,299.39	0.00	5,026.58	0.00	773.48	21,915.74	0.00	426.62	0.00	0.00	4,703.09	3,032.43	0.00	0.00	0.00	0.00	0.00	328,301.97		336,801.97	

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	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	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 ...																								
	99,682.00	81,687.50	18,330.00	375.00	9,451.00	186,694.44	43,900.00	440,119.94		4,386.19	13,256.65	0.00	0.00	11,506.68	0.00	0.00	0.00	0.00	0.00	0.00	328,301.97	336,801.97		
	20,516.25	138.88	0.00	23,299.39	0.00	5,026.58	0.00	773.48	21,915.74	0.00	2,835.99	426.62	0.00	0.00	4,703.09	3,032.43	0.00	0.00	0.00	0.00	0.00	8,500.00		
2025-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
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	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,870.04	8,120.04		
	429.77	.00	.00	.00	.00	193.33	.00	.00	285.88	.00	118.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					3693013972	2752	18/02/2025	18/02/2025										
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	5,854.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,923.00	5,173.00		
	282.78	.00	.00	.00	.00	193.33	.00	.00	190.11	.00	88.55	.00	.00	.00	.00	176.90	.00	.00	.00	.00	.00	250.00		
	61,732.00	47,605.00	11,230.00	0.00	5,576.00	129,066.67	25,200.00	280,409.67		4,107.56	7,570.93	0.00	0.00	4,703.09	590.03	0.00	0.00	0.00	0.00	0.00	212,353.25	218,353.25		
	138.88	.00	.00	.00	.00	.00	14,739.72	.00	1,461.04	426.62	0.00	0.00	0.00	4,703.09	590.03	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00		
	13,543.76	9,722.41	4,059.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,992.45	.00	.00	.00	.00	.00	0.00	6,000.00		
2025-075-11-00-000-001-011-0509-47 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	3,800.00	23,487.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,678.93	19,928.93		
	1,134.42	.00	.00	.00	.00	.00	315.66	1,149.27	296.87	.00	.00	.00	.00	.00	.00	911.85	.00	.00	.00	.00	.00	250.00		
002	GARCIA THELMA EVELIA GARCIA ARROYO DE					SECRETARIA DE DEPARTAMENTO					01-078-020243-8	2625	01/08/2019	01/08/2019										
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,968.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,694.09	8,944.09		
	481.45	.00	.00	.00	.00	193.33	.00	.00	233.55	.00	129.68	.00	.00	.00	.00	235.90	.00	.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	3,500.00	20,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,810.87	17,060.87		
	968.03	.00	.00	.00	.00	193.33	.00	269.36	915.39	.00	145.42	.00	.00	.00	.00	739.60	.00	.00	.00	.00	.00	250.00		
	12,694.00	12,585.00	1,710.00	375.00	1,333.00	16,500.00	8,300.00	53,497.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,183.89	45,933.89		
	.00	.00	.00	.00	.00	.00	2,298.21	275.10	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	750.00		
	2,583.90	.00	386.66	585.02	296.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,887.35	.00	.00	.00	.00	0.00	0.00	750.00		
Van ...																								
	117,062.00	94,272.50	20,040.00	750.00	10,784.00	211,261.11	54,200.00	508,369.61	3,318.62	4,386.19	13,256.65	0.00	0.00	13,570.93	0.00	0.00	0.00	0.00	0.00	0.00	9,750.00			
	23,812.70	138.88	0.00	23,299.39	0.00	5,799.90	0.00	1,358.50	24,689.94	296.87	426.62	0.00	0.00	4,703.09	3,032.43	0.00	0.00	0.00	0.00	0.00	386,278.90	396,028.90		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																						
	117,062.00	94,272.50	20,040.00	750.00	10,784.00	211,261.11	54,200.00	508,369.61		4,386.19	13,256.65	0.00	0.00	13,570.93		0.00			386,278.90		396,028.90	
	23,812.70	138.88	0.00	23,299.39	0.00	5,799.90	0.00	1,358.50	24,689.94	296.87	3,318.62	426.62	0.00	0.00	4,703.09	3,032.43		0.00	0.00	9,750.00		
2025-075-11-00-000-001-011-0509-48 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	3,500.00	18,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,670.71		15,920.71	
	905.05	.00	.00	.00	193.33	.00	251.84	825.29	.00	217.38	.00	.00	.00	.00	674.40		.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	1,000.00	10,706.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,219.95		9,469.95	
	517.10	.00	.00	.00	193.33	.00	.00	365.76	.00	137.06	.00	.00	.00	.00	272.80		.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	1,000.00	14,297.00		.00	2,902.38	.00	.00	.00	1,197.91		.00	.00	8,168.26		8,418.26	
	428.91	.00	.00	.00	193.33	.00	.00	780.89	.00	172.97	.00	.00	.00	.00	452.35		.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	1,000.00	12,092.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,321.81		10,571.81	
	584.04	.00	.00	.00	193.33	.00	.00	499.80	.00	150.92	.00	.00	.00	.00	342.10		.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								
29	1,782.83	467.52	338.96	0.00	27.27	4,500.00		8,949.93		2,589.50	1,348.73	.00	.00	.00	.00	.00	.00	.00	3,082.53		3,332.53	
	432.28	.00	.00	911.17	.00	193.33	.00	.00	833.35	.00	.00	.00	.00	.00	185.00		.00	.00	.00	250.00		
								207.39	.00	.00	.00	.00	.00	.00								
006	OBANDO SANCHEZ JOSE WALDEMAR					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					02078-026657-3	2757	18/02/2025	18/02/2025								
31	2,288.00	0.00	0.00	0.00	0.00	2,566.67		5,854.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,941.51		5,191.51	
	282.78	.00	.00	.00	193.33	.00	.00	171.60	.00	88.55	.00	.00	.00	.00	176.90		.00	.00	.00	250.00		
007	SOLIS MEDINA MIGUEL ANGEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					03-078-000106-2	2753	18/02/2025	18/02/2025								
31	2,288.00	0.00	0.00	0.00	0.00	2,566.67		5,854.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,394.43		5,644.43	
	282.78	.00	.00	.00	.00	.00	.00	177.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	135,432.83	105,879.02	22,928.96	750.00	12,443.27	243,894.45	63,533.35	584,861.88	4,085.50	6,975.69	17,507.76	0.00	0.00	15,674.48		0.00			0.00	11,500.00		
	27,245.64	138.88	0.00	24,210.56	0.00	6,959.88	0.00	1,610.34	27,718.13	296.87	426.62	0.00	0.00	4,703.09	4,230.34		0.00		443,078.10		454,578.10	

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	135,432.83	105,879.02	22,928.96	750.00	12,443.27	243,894.45	63,533.35	584,861.88		6,975.69	17,507.76	0.00	0.00	15,674.48	0.00				443,078.10		454,578.10	
	27,245.64	138.88	0.00	24,210.56	6,959.88	0.00	1,610.34	27,718.13	296.87	4,085.50	426.62	0.00	0.00	4,703.09	4,230.34	0.00	0.00	0.00	0.00	11,500.00		
2025-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
008	HERNANDEZ AVILA WILMON MISAEAL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008						443,078.10		454,578.10
31	2,838.00	1,900.00	650.00	0.00	249.00	5,500.00	1,000.00	12,137.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,080.66		10,330.66	
	586.22	.00	.00	.00	193.33	.00	.00	781.07	.00	151.37	.00	.00	.00	.00	344.35	.00	.00	.00	.00	250.00		
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					3114030114	2586	01/06/2017	01/06/2017						8,386.23		8,636.23
31	2,288.00	398.00	435.00	0.00	35.00	5,500.00	1,000.00	9,656.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,386.23		8,636.23	
	466.38	.00	.00	.00	193.33	.00	.00	263.20	.00	126.56	.00	.00	.00	.00	220.30	.00	.00	.00	.00	250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					3114030013	2587	01/06/2017	01/06/2017						6,999.77		7,249.77
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,858.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,999.77		7,249.77	
	476.14	.00	.00	1,547.38	.00	193.33	.00	282.40	.00	128.58	.00	.00	.00	.00	230.40	.00	.00	.00	.00	250.00		
	25,784.83	14,504.52	4,408.96	0.00	1,978.27	49,133.34	12,333.35	108,143.27		2,589.50									82,265.86		84,765.86	
		.00	.00	.00	.00		4,354.86		1,173.39	0.00	4,251.11		.00	.00	1,197.91		0.00		0.00	2,500.00		
	4,961.68	2,458.55		1,739.97		251.84		.00			.00	.00	.00	2,898.60		.00		0.00				
2025-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																						
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO					010780189695	1702	01/12/1997	01/12/1997						14,237.42		14,487.42
31	3,278.00	3,251.00	675.00	0.00	449.00	5,500.00	3,500.00	16,653.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,237.42		14,487.42	
	804.34	166.53	.00	.00	193.33	.00	.00	681.23	.00	.00	.00	.00	.00	.00	570.15	.00	.00	.00	.00	250.00		
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016						11,735.48		11,985.48
31	3,278.00	900.00	435.00	0.00	35.00	5,500.00	3,500.00	13,648.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,735.48		11,985.48	
	659.20	.00	.00	.00	193.33	.00	.00	473.61	.00	166.48	.00	.00	.00	.00	419.90	.00	.00	.00	.00	250.00		
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994						8,911.34		9,161.34
31	2,728.00	4,020.00	675.00	0.00	649.00	5,500.00	1,100.00	14,672.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	8,911.34		9,161.34	
	708.66	146.72	.00	.00	193.33	.00	.00	1,010.36	.00	.00	.00	.00	.00	.00	471.10	.00	.00	.00	.00	250.00		
Van ...																						
	152,130.83	116,948.02	26,233.96	750.00	13,895.27	276,894.45	74,633.35	661,485.88	4,658.49	6,975.69	17,507.76	0.00	0.00	17,930.68	0.00				0.00	13,000.00		
	30,946.58	452.13	0.00	25,757.94	0.00	8,119.86	0.00	1,610.34	31,210.00	296.87	426.62	0.00	0.00	4,703.09	7,460.83	0.00	0.00	0.00	503,429.00		516,429.00	

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 Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	152,130.83	116,948.02	26,233.96	750.00	13,895.27	276,894.45	74,633.35	661,485.88		6,975.69	17,507.76	0.00	0.00	17,930.68		0.00			503,429.00		516,429.00	
	30,946.58	452.13	0.00	25,757.94	0.00	8,119.86	0.00	1,610.34	31,210.00	296.87	4,658.49	426.62	0.00	0.00	4,703.09		7,460.83		0.00	0.00	13,000.00	
2025-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																						
004 VALLADARES LINARES JUAN CARLOS						TECNICO PORTUARIO II						020780264791		2248	05/11/2008	05/11/2008						
31	3,058.00	2,100.00	650.00	0.00	149.00	5,500.00	1,100.00	12,557.00		125.57		.00	.00	.00	.00	.00	.00	.00	.00	9,253.57	9,503.57	
	606.50	.00	.00	1,336.86	.00	193.33	.00	.00	675.82	.00	.00	.00	.00	.00	.00	365.35		.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		133.98		.00	.00	.00	.00	.00	.00	.00	.00	11,549.69	11,799.69	
	647.12	.00	.00	.00	193.33	.00	.00	466.48	.00	.00	.00	.00	.00	.00	.00	407.40		.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	16,208.56	16,458.56	
	921.71	.00	.00	.00	193.33	.00	.00	846.92	.00	220.83	.00	.00	.00	.00	.00	691.65		.00	.00	.00	250.00	
	18,458.00	19,340.00	3,760.00	0.00	2,080.00	33,000.00	13,373.00	90,011.00		259.55		.00	.00	.00	.00	.00	3,230.49		0.00	71,896.06	73,396.06	
	313.25	.00	.00	.00	.00	.00	4,154.42	.00	387.31	0.00	.00	.00	.00	.00	.00	.00	2,925.55		.00	0.00	1,500.00	
	4,347.53	1,336.86		1,159.98		.00		.00			.00	.00	.00	.00	.00	2,925.55		.00	0.00		1,500.00	
2025-075-12-00-000-001-011-0509-50 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	4,900.00	24,766.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	22,977.08	23,227.08	
	.00	.00	.00	.00	193.33	.00	332.85	1,262.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 MORALES ARIAS BYRON						SUBGERENTE DE OPERACIONES						020780193304		1388	01/04/1992	01/04/1992						
31	8,558.00	5,770.00	600.00	375.00	649.00	5,500.00	4,000.00	25,452.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	20,873.68	21,123.68	
	1,229.33	.00	.00	.00	193.33	.00	342.07	1,287.45	316.52	199.52	.00	.00	.00	.00	.00	1,010.10		.00	.00	.00	250.00	
003 SANCHEZ VARGAS YESENIA SIOMARA						SECRETARIA DE GERENCIA						030780001070		2352	16/09/2011	16/09/2011						
31	2,838.00	1,258.00	550.00	0.00	85.00	5,500.00	1,100.00	11,331.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,898.91	10,148.91	
	547.29	.00	.00	.00	.00	.00	.00	522.44	.00	58.31	.00	.00	.00	.00	.00	304.05		.00	.00	.00	250.00	
Van ...																						
	185,438.83	136,398.02	29,358.96	1,500.00	15,576.27	309,894.45	89,906.35	768,072.88	5,137.15	7,235.24	17,507.76	0.00	0.00	20,709.23		0.00			0.00	14,500.00		
	34,898.53	452.13	0.00	27,094.80	0.00	9,086.51	0.00	2,285.26	36,271.85	613.39	426.62	0.00	0.00	4,703.09		7,460.83		0.00	0.00	594,190.49	608,690.49	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																					
	185,438.83	136,398.02	29,358.96	1,500.00	15,576.27	309,894.45	89,906.35	768,072.88		7,235.24	17,507.76	0.00	0.00	20,709.23		0.00			594,190.49	608,690.49	
	34,898.53	452.13	0.00	27,094.80	0.00	9,086.51	0.00	2,285.26	36,271.85	613.39	5,137.15	426.62	0.00	0.00	4,703.09	7,460.83		0.00	0.00	14,500.00	
2025-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																					
004 SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE SUBGERENCIA 010780191223 1996 03/02/2003 03/02/2003																					
31	2,618.00	2,536.00	675.00	0.00	349.00	5,500.00	1,100.00	12,778.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,005.98	11,255.98
	617.18	.00	.00	.00	193.33	.00	.00	427.33	.00	157.78	.00	.00	.00	.00	376.40		.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	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,790.96	8,040.96
	424.46	.00	.00	.00	193.33	.00	.00	261.37	.00	117.88	.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	1,000.00	12,662.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,310.08	11,560.08
	379.86	.00	.00	.00	193.33	.00	.00	707.11	.00	71.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	31,328.00	13,667.00	2,500.00	750.00	1,432.00	33,000.00	13,100.00	95,777.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	83,856.69	85,356.69
	.00	.00	.00	.00	.00		4,468.44		605.11	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	1,500.00	
	3,198.12		.00		966.65		674.92	316.52			.00	.00	.00	.00	1,690.55		.00	.00	0.00		
2025-075-12-00-000-001-011-0509-51 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	3,200.00	20,495.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,430.21	18,680.21
	614.85	.00	.00	.00	193.33	.00	275.45	981.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 VALENZUELA CASTRO CARLOS GUILLERMO ASISTENTE TECNICO III 030780000228 2276 01/09/2009 01/09/2009																					
31	3,058.00	1,666.00	650.00	0.00	149.00	5,500.00	1,200.00	12,223.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,578.09	10,828.09
	590.37	.00	.00	.00	193.33	.00	.00	390.33	.00	122.23	.00	.00	.00	.00	348.65		.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	1,200.00	15,382.00		.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	.00	11,411.05	11,661.05
	742.95	153.82	.00	.00	193.33	.00	.00	947.35	.00	.00	.00	.00	.00	.00	506.60		.00	.00	.00	250.00	
Van ...																					
	204,226.83	153,418.02	32,633.96	1,500.00	17,121.27	342,894.45	98,606.35	850,400.88	5,484.43	7,235.24	17,507.76	0.00	1,426.90	21,940.88		0.00			0.00	16,000.00	
	38,268.20	605.95	0.00	27,094.80	0.00	10,246.49	0.00	2,560.71	39,986.50	613.39	548.85	0.00	0.00	4,703.09	7,460.83		0.00	0.00	0.00	664,716.86	680,716.86

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
	204,226.83	153,418.02	32,633.96	1,500.00	17,121.27	342,894.45	98,606.35	850,400.88		7,235.24	17,507.76	1,426.90		0.00		21,940.88								664,716.86		680,716.86		
	38,268.20	605.95	0.00	27,094.80	0.00	10,246.49	0.00	2,560.71	39,986.50	613.39	5,484.43	548.85	0.00	0.00			4,703.09			7,460.83			0.00	0.00	16,000.00			
2025-075-12-00-000-001-011-0509-51 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	1,200.00	15,382.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,787.95	250.00	13,037.95	
	742.95	.00	.00	.00	193.33	.00	.00	967.35	.00	183.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	506.60	.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	3,200.00	16,901.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,635.60	250.00	14,885.60	
	816.32	169.01	.00	.00	.00	.00	.00	697.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	582.55	.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	1,200.00	14,464.00		.00	1,434.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,856.54	250.00	8,106.54	
	433.92	144.64	500.00	2,780.33	.00	193.33	.00	1,120.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
007 LUNA BONILLA NERI FRANSUA						PROFESIONAL ESPECIALIZADO I						010780189482		1736	15/06/1999	15/06/1999												
31	4,378.00	3,600.00	600.00	0.00	449.00	5,500.00	3,200.00	17,727.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,155.03	250.00	11,405.03	
	856.21	177.27	.00	3,728.62	.00	193.33	.00	238.25	754.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	623.85	.00	.00	.00	.00	250.00			
008 RUANO LOPEZ JOSE DANIEL						TECNICO PORTUARIO I						01-078-019931-3		2508	01/09/2014	01/09/2014												
31	2,728.00	666.00	550.00	0.00	85.00	5,500.00	1,000.00	10,529.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,042.56	250.00	9,292.56	
	508.55	.00	.00	.00	193.33	.00	.00	385.32	.00	135.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	263.95	.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	1,000.00	11,714.00		117.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,963.65	250.00	10,213.65	
	565.79	.00	.00	.00	193.33	.00	.00	550.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	323.20	.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	3,200.00	22,647.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,796.16	250.00	14,046.16	
	1,093.85	.00	.00	4,749.97	.00	193.33	.00	304.37	1,094.53	288.47	256.47	.00	.00	.00	.00	.00	.00	.00	.00	869.85	.00	.00	.00	.00	250.00			
Van ...																												
	230,802.83	176,866.02	36,883.96	1,875.00	19,336.27	381,394.45	112,606.35	959,764.88	6,060.01	7,352.38	18,942.35	0.00	1,426.90	25,110.88						0.00			0.00	0.00	17,750.00			
	43,285.79	1,096.87	500.00	38,353.72	0.00	11,406.47	0.00	3,103.33	45,557.20	901.86	548.85	0.00	0.00	4,703.09						7,460.83		0.00	0.00	743,954.35		761,704.35		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																					
230,802.83	176,866.02	36,883.96	1,875.00	19,336.27	381,394.45	112,606.35	959,764.88		7,352.38	18,942.35	1,426.90	0.00	25,110.88	0.00					743,954.35		761,704.35
43,285.79	1,096.87	500.00	38,353.72	0.00	11,406.47	0.00	3,103.33	45,557.20	901.86	6,060.01	548.85	0.00	0.00	4,703.09	7,460.83	0.00	0.00	0.00	0.00	17,750.00	

2025-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																					
38,170.00	35,082.00	6,175.00	375.00	3,062.00	55,000.00	19,600.00	157,464.00		117.14												
644.74	500.00	.00	.00	.00	7,889.54			575.58	122.23	1,434.59	1,426.90	.00	.00	.00	.00	0.00	0.00	0.00	119,656.84		122,156.84
6,965.76	11,258.92		1,739.97		818.07		288.47					.00	.00	.00	4,025.25	.00	.00	0.00	0.00	2,500.00	

2025-075-12-00-000-001-011-0509-52 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	3,800.00	23,052.00		.00	2,900.00	.00	.00	5,547.46		.00			10,805.50		11,055.50
	1,113.41	.00	.00	.00	193.33	.00	309.81	1,116.87	.00	175.52	.00	.00	.00	890.10		.00		.00	0.00	250.00	
	6,358.00	6,145.00	600.00	0.00	649.00	5,500.00	3,800.00	23,052.00	0.00												
	.00	.00	.00	.00	.00		1,116.87		175.52	0.00	2,900.00	.00	.00	5,547.46		0.00			10,805.50		11,055.50
	1,113.41	.00	.00	193.33	309.81		.00				.00	.00	.00	890.10		.00		0.00	0.00	250.00	

2025-075-12-00-000-001-011-0509-53 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	3,800.00	20,524.00		.00	.00	.00	.00	1,742.87	1,328.43		.00		14,048.73		14,298.73
	991.31	.00	.00	.00	193.33	.00	275.84	944.55	.00	235.24	.00	.00	.00	763.70		.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	650.00	0.00	149.00	5,500.00	1,000.00	11,590.00		.00	.00	.00	.00	.00	.00		.00		10,110.34		10,360.34
	559.80	.00	.00	.00	.00	.00	.00	456.96	.00	145.90	.00	.00	.00	317.00		.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	3,500.00	19,672.00		.00	.00	.00	.00	.00	.00		.00		16,426.47		16,676.47
	950.16	.00	.00	.00	193.33	.00	264.39	889.83	.00	226.72	.00	.00	.00	721.10		.00		.00	0.00	250.00	

Van ...																					
250,184.83	193,526.02	39,408.96	2,250.00	21,132.27	403,394.45	124,706.35	1,034,602.88	6,843.39	7,352.38	21,842.35	0.00	1,426.90	27,802.78	0.00					0.00	18,750.00	
46,900.47	1,096.87	500.00	38,353.72	0.00	11,986.46	0.00	3,953.37	48,965.41	901.86	548.85	0.00	0.00	6,445.96	14,336.72	0.00	0.00	0.00	0.00	795,345.39		814,095.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	250,184.83	193,526.02	39,408.96	2,250.00	21,132.27	403,394.45	124,706.35	1,034,602.88		7,352.38	21,842.35	1,426.90	0.00	27,802.78	0.00				795,345.39		814,095.39	
	46,900.47	1,096.87	500.00	38,353.72	0.00	11,986.46	0.00	3,953.37	48,965.41	901.86	6,843.39	548.85	0.00	0.00	6,445.96	14,336.72	0.00	0.00	0.00	18,750.00		
2025-075-12-00-000-001-011-0509-53 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	1,100.00	14,582.00		1,645.82	.00	.00	.00	.00	.00	.00	.00	.00	5,794.01		6,044.01	
	704.31	.00	.00	4,996.98	.00	193.33	.00	.00	780.95	.00	.00	.00	.00	.00	466.60		.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	1,000.00	8,678.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,817.08		8,067.08	
	419.15	.00	.00	.00	.00	.00	.00	153.59	.00	116.78	.00	.00	.00	.00	171.40		.00	.00	.00	250.00		
	18,260.00	14,415.00	2,600.00	375.00	1,496.00	27,500.00	10,400.00	75,046.00		1,645.82												
	.00	.00	.00	.00	.00	3,225.88			724.64	0.00	.00	.00	.00	1,742.87	1,328.43		0.00		54,196.63		55,446.63	
	3,624.73	4,996.98		579.99		540.23		.00			.00	.00	.00	2,439.80		.00		0.00		1,250.00		
2025-075-12-00-000-001-011-0509-54 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	3,500.00	18,772.00		.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	12,736.87		12,986.87	
	906.69	.00	.00	.00	193.33	.00	252.29	819.00	.00	.00	187.72	.00	.00	.00	676.10		.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	1,100.00	13,882.00		.00	.00	.00	.00	2,712.93	.00	.00	.00	.00	8,640.01		8,890.01	
	670.50	.00	.00	.00	193.33	.00	.00	1,064.81	.00	168.82	.00	.00	.00	.00	431.60		.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	1,100.00	15,502.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	9,390.91		9,640.91	
	748.75	.00	.00	.00	193.33	.00	.00	1,240.90	.00	185.02	.00	.00	.00	.00	512.60		.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	1,000.00	12,111.00		.00	1,500.00	.00	.00	.00	.00	.00	.00	.00	6,919.29		7,169.29	
	584.96	.00	.00	1,584.92	.00	193.33	.00	834.34	.00	151.11	.00	.00	.00	.00	343.05		.00	.00	.00	250.00		
Van ...																						
	267,872.83	211,970.02	42,758.96	2,250.00	23,377.27	436,394.45	133,506.35	1,118,129.88	7,465.12	8,998.20	26,342.35	0.00	1,426.90	30,404.13	0.00				0.00	20,250.00		
	50,934.83	1,096.87	500.00	44,935.62	0.00	12,953.11	0.00	4,205.66	53,859.00	901.86	736.57	0.00	0.00	9,158.89	17,567.21		0.00		846,643.56		866,893.56	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	267,872.83	211,970.02	42,758.96	2,250.00	23,377.27	436,394.45	133,506.35	1,118,129.88		8,998.20	26,342.35	1,426.90	0.00		30,404.13		0.00					846,643.56		866,893.56		
	50,934.83	1,096.87	500.00	44,935.62	0.00	12,953.11	0.00	4,205.66	53,859.00	901.86	7,465.12	736.57	0.00	0.00	9,158.89	17,567.21		0.00		0.00		0.00	20,250.00			
2025-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																										
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999									11,264.49		11,514.49	
31	2,838.00	3,550.00	675.00	0.00	449.00	5,500.00	1,000.00	14,012.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,264.49		11,514.49	
	676.78	.00	.00	.00	193.33	.00	.00	1,269.18	.00	170.12	.00	.00	.00	.00	.00	438.10		.00	.00	.00	.00	.00	.00	250.00		
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000									8,507.25		8,757.25	
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	1,000.00	13,562.00				.00	.00	.00	.00	1,677.69		.00	.00	.00	.00	.00	8,507.25		8,757.25	
	655.04	.00	.00	795.02	.00	193.33	.00	1,152.45	.00	165.62	.00	.00	.00	.00	.00	415.60		.00	.00	.00	.00	.00	.00	250.00		
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003									7,113.41		7,363.41	
31	2,618.00	2,490.00	675.00	0.00	349.00	5,500.00	1,000.00	12,632.00				.00	.00	.00	.00	2,637.16		.00	.00	.00	.00	.00	7,113.41		7,363.41	
	610.13	.00	.00	776.74	.00	193.33	.00	805.81	.00	.00	126.32	.00	.00	.00	.00	369.10		.00	.00	.00	.00	.00	.00	250.00		
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000									8,179.45		8,429.45	
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	1,000.00	13,562.00				.00	.00	.00	2,990.03		.00	.00	.00	.00	.00	.00	8,179.45		8,429.45	
	655.04	.00	.00	.00	193.33	.00	.00	992.93	.00	.00	135.62	.00	.00	.00	.00	415.60		.00	.00	.00	.00	.00	.00	250.00		
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009									5,839.51		6,089.51	
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	1,000.00	11,517.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,839.51		6,089.51	
	556.27	.00	.00	3,877.27	.00	193.33	.00	592.10	.00	145.17	.00	.00	.00	.00	.00	313.35		.00	.00	.00	.00	.00	.00	250.00		
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001									8,164.38		8,414.38	
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	1,000.00	13,142.00		131.42	2,498.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,164.38		8,414.38	
	394.26	.00	.00	1,024.66	.00	193.33	.00	735.82	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00		
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864	2226	18/08/2008	18/08/2008									7,330.22		7,580.22	
31	2,618.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,872.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,330.22		7,580.22	
	573.42	.00	.00	2,631.71	.00	193.33	.00	693.50	.00	.00	118.72	.00	.00	.00	.00	331.10		.00	.00	.00	.00	.00	.00	250.00		
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-012970-9	2286	16/12/2009	16/12/2009									7,045.08		7,295.08	
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	1,000.00	11,517.00			1,894.38		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,045.08		7,295.08	
	556.27	.00	.00	743.54	.00	193.33	.00	625.88	.00	145.17	.00	.00	.00	.00	.00	313.35		.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	289,476.83	232,465.02	48,083.96	2,250.00	25,769.27	480,394.45	141,506.35	1,219,945.88	8,091.20	9,129.62	30,734.86	0.00	1,426.90		33,000.33		0.00					0.00	22,250.00			
	55,612.04	1,096.87	500.00	54,784.56	0.00	14,499.75	0.00	4,205.66	60,726.67	901.86		1,117.23	0.00	0.00	12,148.92	21,882.06		0.00		0.00		910,087.35		932,337.35		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Coop Cooper	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	289,476.83	232,465.02	48,083.96	2,250.00	25,769.27	480,394.45	141,506.35	1,219,945.88		9,129.62	30,734.86	1,426.90	0.00	33,000.33						0.00					910,087.35		932,337.35
	55,612.04	1,096.87	500.00	54,784.56	0.00	14,499.75	0.00	4,205.66	60,726.67	901.86	8,091.20	1,117.23	0.00	0.00				12,148.92	21,882.06					0.00		22,250.00	
2025-075-12-00-000-001-011-0509-54 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	1,000.00	13,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,679.20		10,929.20
	629.93	.00	.00	.00	193.33	.00	.00	989.52	.00	160.42	.00	.00	.00	.00	.00	.00	.00	.00	389.60		.00	.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	1,000.00	10,999.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,972.24		8,222.24
	531.25	.00	.00	1,735.45	.00	.00	.00	472.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	287.45		.00	.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	1,000.00	12,924.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,717.09		10,967.09
	624.23	.00	.00	.00	193.33	.00	.00	876.41	.00	.00	129.24	.00	.00	.00	.00	.00	.00	.00	383.70		.00	.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	1,000.00	10,753.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,634.01		6,884.01
	519.37	.00	.00	2,434.69	.00	193.33	.00	558.92	.00	137.53	.00	.00	.00	.00	.00	.00	.00	.00	275.15		.00	.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	1,000.00	10,188.00		.00	.00	.00	.00	.00	.00	.00	.00	1,076.57	.00	.00	.00	.00	.00	.00	7,482.33		7,732.33
	492.08	.00	.00	.00	193.33	.00	.00	564.91	.00	131.88	.00	.00	.00	.00	.00	.00	.00	.00	246.90		.00	.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	1,000.00	13,069.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,812.13		11,062.13
	631.23	.00	.00	.00	193.33	.00	.00	880.67	.00	160.69	.00	.00	.00	.00	.00	.00	.00	.00	390.95		.00	.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	1,000.00	11,950.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,163.72		10,413.72
	577.19	.00	.00	.00	193.33	.00	.00	531.26	.00	149.50	.00	.00	.00	.00	.00	.00	.00	.00	335.00		.00	.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	1,000.00	10,188.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,850.65		7,100.65
	492.08	.00	.00	1,853.26	.00	193.33	.00	419.90	.00	131.88	.00	.00	.00	.00	.00	.00	.00	.00	246.90		.00	.00	.00	.00	.00	250.00	
Van ...																											
	310,420.83	246,289.02	52,828.96	2,250.00	27,369.27	524,394.45	149,506.35	1,313,058.88	8,963.10	9,129.62	30,734.86	0.00	1,426.90	35,555.98					0.00					0.00		24,250.00	
	60,109.40	1,096.87	500.00	60,807.96	0.00	15,853.06	0.00	4,205.66	66,020.87	901.86		1,246.47	0.00	0.00				13,225.49	21,882.06				0.00		981,398.72	1,005,648.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	310,420.83	246,289.02	52,828.96	2,250.00	27,369.27	524,394.45	149,506.35	1,313,058.88		9,129.62	30,734.86	1,426.90	0.00	35,555.98	0.00		0.00			981,398.72		1,005,648.72
	60,109.40	1,096.87	500.00	60,807.96	0.00	15,853.06	0.00	4,205.66	66,020.87	901.86	8,963.10	1,246.47	0.00	0.00	13,225.49	21,882.06			0.00	0.00	0.00	24,250.00
2025-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
	55,000.00	48,863.00	12,745.00	0.00	5,888.00	110,000.00	22,700.00	255,196.00		131.42												
		.00	.00	.00	.00		16,120.92			2,002.93	697.62	8,892.51	.00	.00	6,779.53	7,545.34			0.00	172,442.24		177,442.24
	12,085.47	17,457.26		3,673.27		252.29		.00				.00	.00	.00	7,115.20		.00		0.00	0.00	5,000.00	
2025-075-12-00-000-001-011-0509-55 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	3,500.00	18,467.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,861.25		13,111.25
	891.96	.00	.00	2,868.22	.00	193.33	.00	.00	806.72	.00	.00	184.67	.00	.00	.00	660.85		.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	1,000.00	14,682.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,031.53		12,281.53
	709.14	.00	.00	.00	.00	193.33	.00	.00	1,099.58	.00	176.82	.00	.00	.00	.00	471.60		.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	1,000.00	11,959.00		119.59	.00	.00	.00	.00	2,161.49	.00	.00	.00	.00	8,071.93		8,321.93
	577.62	.00	.00	.00	.00	193.33	.00	.00	835.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
005	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					OFICIAL DE BODEGA					03-078-000079-1	2485	17/01/2014	17/01/2014								
31	2,618.00	791.00	550.00	0.00	85.00	5,500.00	1,000.00	10,544.00		.00	.00	.00	.00	.00	1,843.76	.00	.00	.00	.00	7,045.52		7,295.52
	509.28	.00	.00	.00	.00	193.33	.00	.00	551.97	.00	135.44	.00	.00	.00	.00	264.70		.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	1,000.00	12,179.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,148.82		8,398.82
	588.25	.00	.00	2,484.86	.00	193.33	.00	.00	611.95	.00	151.79	.00	.00	.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	1,000.00	10,753.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,146.60		8,396.60
	519.37	.00	.00	1,215.59	.00	.00	.00	543.76	.00	52.53	.00	.00	.00	.00	.00	275.15		.00	.00	.00	.00	250.00
Van ...																						
	327,448.83	260,629.02	56,578.96	2,250.00	29,335.27	557,394.45	158,006.35	1,391,642.88	9,479.68	9,249.21	30,734.86	0.00	1,426.90	37,228.28	0.00					0.00	25,750.00	
	63,905.02	1,096.87	500.00	67,376.63	0.00	16,819.71	0.00	4,205.66	70,469.89	901.86	1,431.14	0.00	0.00	17,230.74	21,882.06			0.00		1,037,704.37		1,063,454.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	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 ...																							
	327,448.83	260,629.02	56,578.96	2,250.00	29,335.27	557,394.45	158,006.35	1,391,642.88		9,249.21	30,734.86	1,426.90	0.00	37,228.28	0.00					1,037,704.37		1,063,454.37	
	63,905.02	1,096.87	500.00	67,376.63	0.00	16,819.71	0.00	4,205.66	70,469.89	901.86	9,479.68	1,431.14	0.00	0.00	17,230.74	21,882.06	0.00	0.00	0.00	0.00	25,750.00		
2025-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018									
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,188.00		.00	1,300.00		.00	.00	.00	.00	.00	.00	.00		7,499.42		7,749.42
	492.08	.00	.00	.00	193.33	.00	.00	324.39	.00	131.88	.00	.00	.00	.00	246.90		.00	.00	.00	.00	.00	250.00	
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994									
31	2,838.00	4,020.00	675.00	0.00	649.00	5,500.00	1,000.00	14,682.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		12,070.12		12,320.12
	709.14	.00	.00	.00	193.33	.00	.00	1,060.99	.00	176.82	.00	.00	.00	.00	471.60		.00	.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	1,000.00	11,684.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		9,832.35		10,082.35
	564.34	.00	.00	.00	193.33	.00	.00	710.44	.00	61.84	.00	.00	.00	.00	321.70		.00	.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	1,000.00	14,682.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		12,042.52		12,292.52
	709.14	.00	.00	.00	193.33	.00	.00	1,173.59	.00	91.82	.00	.00	.00	.00	471.60		.00	.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	1,000.00	11,684.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		9,759.05		10,009.05
	564.34	.00	.00	.00	193.33	.00	.00	698.74	.00	146.84	.00	.00	.00	.00	321.70		.00	.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	1,100.00	15,152.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		11,646.91		11,896.91
	731.84	.00	.00	820.81	.00	193.33	.00	1,167.49	.00	96.52	.00	.00	.00	.00	495.10		.00	.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	1,000.00	11,144.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		6,983.99		7,233.99
	538.26	.00	.00	2,386.88	.00	193.33	.00	605.40	.00	141.44	.00	.00	.00	.00	294.70		.00	.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	1,000.00	11,296.00		1,612.96	.00		.00	.00	1,745.73		.00	.00	.00		6,174.89		6,424.89
	545.60	.00	.00	.00	193.33	.00	.00	721.19	.00	.00	.00	.00	.00	.00	302.30		.00	.00	.00	.00	.00	250.00	
Van ...																							
	349,272.83	279,907.02	61,438.96	2,250.00	31,785.27	601,394.45	166,106.35	1,492,154.88	10,326.84	10,862.17	32,034.86	0.00	1,426.90	40,153.88	0.00					0.00	27,750.00		
	68,759.76	1,096.87	500.00	70,584.32	0.00	18,366.35	0.00	4,205.66	76,932.12	901.86	1,431.14	0.00	0.00	18,976.47	21,882.06	0.00	0.00	0.00	0.00	1,113,713.62		1,141,463.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido		
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Liquido	Bonos	Recibir		
Vienen ...																										
	349,272.83	279,907.02	61,438.96	2,250.00	31,785.27	601,394.45	166,106.35	1,492,154.88		*****	32,034.86	1,426.90	0.00	40,153.88	0.00			0.00				1,113,713.62	1,141,463.62			
	68,759.76	1,096.87	500.00	70,584.32	0.00	18,366.35	0.00	4,205.66	76,932.12	901.86	10,326.84	1,431.14	0.00	0.00			18,976.47	21,882.06	0.00	0.00	0.00	0.00	27,750.00			
2025-075-12-00-000-001-011-0509-55 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	1,000.00	12,179.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,435.49	8,685.49		
	588.25	121.79	.00	1,928.34	.00	193.33	.00	.00	565.35	.00	.00	.00	.00	.00	.00	.00	.00	346.45	.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	1,000.00	11,959.00		.00	.00	.00	.00	.00	.00	.00	2,214.09	.00	.00	.00	.00	.00	7,812.21	8,062.21		
	577.62	119.59	.00	.00	.00	193.33	.00	.00	706.71	.00	.00	.00	.00	.00	.00	.00	.00	335.45	.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	1,000.00	11,959.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,015.35	10,265.35		
	577.62	119.59	.00	.00	.00	193.33	.00	.00	717.66	.00	.00	.00	.00	.00	.00	.00	.00	335.45	.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	1,000.00	12,747.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,362.52	.00	.00	.00	6,771.16	7,021.16		
	615.68	.00	.00	1,995.39	.00	193.33	.00	.00	681.45	.00	.00	127.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860	2057	01/10/2003	01/10/2003												
31	2,618.00	2,450.00	675.00	0.00	349.00	5,500.00	1,000.00	12,592.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,467.26	10,717.26		
	608.19	.00	.00	.00	.00	193.33	.00	.00	800.20	.00	155.92	.00	.00	.00	.00	.00	.00	367.10	.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	1,000.00	13,144.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,051.03	11,301.03		
	634.86	.00	.00	.00	.00	193.33	.00	.00	708.64	.00	161.44	.00	.00	.00	.00	.00	.00	394.70	.00	.00	.00	.00	250.00			
	55,220.00	47,061.00	12,585.00	0.00	6,210.00	110,000.00	22,600.00	253,676.00		1,732.55																
	360.97	.00	.00	.00	.00	15,091.26			1,681.10	312.14	1,300.00		.00	7,965.07	2,362.52	0.00						186,867.40	191,867.40			
	12,252.58	13,700.09		3,673.27	.00			.00			.00	.00	.00	6,377.05	.00	0.00						0.00	5,000.00			

2025-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

Van ...																										
	365,640.83	293,350.02	65,413.96	2,250.00	33,579.27	634,394.45	172,106.35	1,566,734.88	10,644.20	10,862.17	32,034.86	0.00	1,426.90	41,933.03	0.00			0.00				0.00	29,250.00			
	72,361.98	1,457.84	500.00	74,508.05	0.00	19,526.33	0.00	4,205.66	81,112.13	901.86	1,558.61	0.00	0.00	21,190.56	24,244.58	0.00			0.00			1,168,266.12	1,197,516.12			

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 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 Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	365,640.83	293,350.02	65,413.96	2,250.00	33,579.27	634,394.45	172,106.35	1,566,734.88		*****	32,034.86	1,426.90	0.00	41,933.03	0.00						1,168,266.12		1,197,516.12
	72,361.98	1,457.84	500.00	74,508.05	0.00	19,526.33	0.00	4,205.66	81,112.13	901.86	10,644.20	1,558.61	0.00	0.00	21,190.56	24,244.58	0.00	0.00	0.00	0.00	0.00	29,250.00	
2025-075-12-00-000-001-011-0509-56 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	3,500.00	18,742.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,673.34		12,923.34
	905.24	.00	.00	3,218.03	.00	193.33	.00	251.89	825.57	.00	.00	.00	.00	.00	.00	674.60		.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	1,100.00	14,574.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,290.28		12,540.28
	703.92	.00	.00	.00	193.33	.00	.00	774.53	.00	.00	145.74	.00	.00	.00	.00	466.20		.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	1,100.00	14,882.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,539.20		10,789.20
	718.80	148.82	500.00	1,479.65	.00	193.33	.00	.00	820.60	.00	.00	.00	.00	.00	.00	481.60		.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	1,100.00	13,983.00		.00	.00	.00	.00	2,784.17	.00	.00	.00	.00	.00	.00	9,226.78		9,476.78
	419.49	.00	.00	.00	193.33	.00	.00	752.75	.00	169.83	.00	.00	.00	.00	.00	436.65		.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	1,100.00	14,039.00		1,640.39	2,988.65	.00	.00	.00	.00	1,212.52		.00	.00	.00	6,089.64		6,339.64
	678.08	.00	.00	.00	193.33	.00	.00	796.94	.00	.00	.00	.00	.00	.00	.00	439.45		.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	1,100.00	11,793.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,211.21		10,461.21
	569.60	117.93	.00	.00	.00	.00	.00	567.11	.00	.00	.00	.00	.00	.00	.00	327.15		.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	1,100.00	11,459.00		114.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,849.00		10,099.00
	553.47	.00	.00	.00	193.33	.00	.00	438.16	.00	.00	.00	.00	.00	.00	.00	310.45		.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	1,100.00	13,199.00		.00	.00	.00	.00	2,351.46	.00	.00	.00	.00	.00	.00	8,417.74		8,667.74
	637.51	.00	.00	.00	193.33	.00	.00	1,039.52	.00	161.99	.00	.00	.00	.00	.00	397.45		.00	.00	.00	.00	250.00	
Van ...																							
	390,544.83	318,353.02	70,538.96	2,250.00	36,018.27	678,394.45	183,306.35	1,679,405.88	10,976.02	12,617.15	35,023.51	0.00	1,426.90	45,466.58	0.00						0.00	31,250.00	
	77,548.09	1,724.59	1,000.00	79,205.73	0.00	20,879.64	0.00	4,457.55	87,127.31	901.86		1,704.35	0.00	0.00	26,326.19	25,457.10	0.00	0.00	0.00	0.00	1,247,563.31		1,278,813.31

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	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 ...																					
	390,544.83	318,353.02	70,538.96	2,250.00	36,018.27	678,394.45	183,306.35	1,679,405.88		*****	35,023.51	1,426.90	0.00	45,466.58	0.00				1,247,563.31		1,278,813.31
	77,548.09	1,724.59	1,000.00	79,205.73	0.00	20,879.64	0.00	4,457.55	87,127.31	901.86	10,976.02	1,704.35	0.00	0.00	26,326.19	25,457.10	0.00	0.00	0.00	31,250.00	
2025-075-12-00-000-001-011-0509-56 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	1,100.00	15,432.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,022.91		13,272.91
	745.37	.00	.00	.00	193.33	.00	.00	776.97	.00	184.32	.00	.00	.00	.00	509.10	.00	.00	.00	.00	250.00	
010 MENDOZA BOTELO LEIDA SAMIRA DECODIFICADOR PORTUARIO 3114032227 2370 01/02/2012 01/02/2012																					
31	3,058.00	1,183.00	550.00	0.00	85.00	5,500.00	1,100.00	11,476.00		1,614.76	1,467.73	.00	.00	.00	.00	.00	.00	.00	6,354.88		6,604.88
	554.29	.00	.00	583.06	193.33	.00	.00	396.65	.00	.00	.00	.00	.00	.00	311.30	.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	1,100.00	11,476.00		1,114.76	2,091.60	.00	.00	828.07	.00	.00	.00	.00	6,004.38		6,254.38
	554.29	.00	.00	.00	193.33	.00	.00	378.27	.00	.00	.00	.00	.00	.00	311.30	.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	1,100.00	14,433.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,167.82		12,417.82
	697.11	.00	.00	.00	193.33	.00	.00	741.26	.00	174.33	.00	.00	.00	.00	459.15	.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	1,100.00	14,928.00		.00	3,299.80	.00	.00	.00	.00	.00	.00	.00	8,983.22		9,233.22
	721.02	.00	.00	.00	.00	.00	.00	1,290.78	.00	.00	149.28	.00	.00	.00	483.90	.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	1,000.00	10,511.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,379.98		9,629.98
	507.68	.00	.00	.00	.00	.00	.00	310.18	.00	50.11	.00	.00	.00	.00	263.05	.00	.00	.00	.00	250.00	
	42,372.00	41,214.00	8,800.00	0.00	3,841.00	77,000.00	17,700.00	190,927.00		4,484.50											
	266.75	500.00	.00		.00		9,909.29		740.58	295.02	9,847.78		.00	5,963.70	1,212.52	0.00			135,210.38		138,710.38
	8,965.87	5,280.74		2,126.63		251.89		.00			.00	.00	.00	5,871.35	.00			0.00	3,500.00		

2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

Van ...																					
	408,012.83	334,564.02	74,213.96	2,250.00	37,420.27	711,394.45	189,806.35	1,757,661.88	11,384.78	15,346.67	41,882.64	0.00	1,426.90	47,804.38	0.00				0.00		32,750.00
	81,327.85	1,724.59	1,000.00	79,788.79	0.00	21,652.96	0.00	4,457.55	91,021.42	901.86	1,853.63	0.00	0.00	27,154.26	25,457.10		0.00		1,303,476.50		1,336,226.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	408,012.83	334,564.02	74,213.96	2,250.00	37,420.27	711,394.45	189,806.35	1,757,661.88		*****	41,882.64	1,426.90	0.00	47,804.38	0.00				1,303,476.50		1,336,226.50
	81,327.85	1,724.59	1,000.00	79,788.79	0.00	21,652.96	0.00	4,457.55	91,021.42	901.86	11,384.78	1,853.63	0.00	0.00	27,154.26	25,457.10	0.00	0.00	0.00	32,750.00	
2025-075-12-00-000-001-011-0509-57 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	3,500.00	19,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,411.18		16,661.18
	933.74	.00	.00	.00	193.33	.00	.00	866.33	.00	223.32	.00	.00	.00	.00	704.10	.00	.00	.00	.00	250.00	
003	CORDERO GRAJEDA RUDY FERNANDO					SUPERVISOR PORTUARIO					010780190758	1916	01/06/2001	01/06/2001							
31	3,938.00	3,000.00	675.00	0.00	349.00	5,500.00	3,500.00	16,962.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,490.67		14,740.67
	819.26	169.62	.00	.00	193.33	.00	.00	703.52	.00	.00	.00	.00	.00	.00	585.60	.00	.00	.00	.00	250.00	
004	ALVARADO REYES REGINALDO					CHEQUE DE MERCANCIAS					4450052131	2695	03/01/2024	03/01/2024							
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,008.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,862.48		8,112.48
	435.09	.00	.00	.00	193.33	.00	.00	397.02	.00	120.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	LOPEZ LINARES EDY WILFREDO					CHEQUE DE MERCANCIAS					4693085133	2389	02/04/2012	02/04/2012							
31	2,508.00	1,150.00	550.00	0.00	85.00	5,500.00	1,000.00	10,793.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,082.75		9,332.75
	521.30	.00	.00	.00	193.33	.00	.00	580.54	.00	137.93	.00	.00	.00	.00	277.15	.00	.00	.00	.00	250.00	
006	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					CHEQUE DE MERCANCIAS					01-078-020000-1	2546	15/01/2016	15/01/2016							
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,078.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,641.20		8,891.20
	486.77	.00	.00	.00	193.33	.00	.00	384.52	.00	130.78	.00	.00	.00	.00	241.40	.00	.00	.00	.00	250.00	
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					01-078-020384-1	2531	16/03/2015	16/03/2015							
31	2,508.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	10,243.00		.00	1,619.80	.00	.00	.00	.00	.00	.00	.00	6,964.37		7,214.37
	494.74	.00	.00	.00	193.33	.00	.00	618.68	.00	102.43	.00	.00	.00	.00	249.65	.00	.00	.00	.00	250.00	
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854	2121	16/04/2008	16/04/2008							
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,000.00	11,849.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,164.48		7,414.48
	572.31	.00	.00	2,592.70	193.33	.00	.00	847.74	.00	148.49	.00	.00	.00	.00	329.95	.00	.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	1,000.00	10,409.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,782.07		7,032.07
	502.75	104.09	.00	2,218.40	193.33	.00	.00	608.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	430,936.83	347,692.02	78,298.96	2,250.00	38,957.27	755,394.45	202,806.35	1,856,335.88	12,145.38	15,346.67	43,502.44	0.00	1,426.90	50,192.23	0.00				0.00	34,750.00	
	86,093.81	1,998.30	1,000.00	84,599.89	0.00	23,199.60	0.00	4,457.55	96,028.13	901.86	1,956.06	0.00	0.00	27,154.26	25,457.10	0.00	0.00	0.00	1,380,875.70	1,415,625.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc 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			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 ...																									
	430,936.83	347,692.02	78,298.96	2,250.00	38,957.27	755,394.45	202,806.35	1,856,335.88		*****	43,502.44	1,426.90	0.00	50,192.23	0.00						1,380,875.70		1,415,625.70		
	86,093.81	1,998.30	1,000.00	84,599.89	0.00	23,199.60	0.00	4,457.55	96,028.13	901.86	12,145.38	1,956.06	0.00	0.00	27,154.26	25,457.10	0.00	0.00	0.00	0.00	0.00	34,750.00			
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
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	1,000.00	10,559.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,724.71		8,974.71	
	510.00	.00	.00	.00	193.33	.00	.00	729.92	.00	135.59	.00	.00	.00	.00	.00	265.45		.00	.00	.00	.00	.00	250.00		
011	MACARIO SEMET JOSE ELISEO					CHEQUE DE MERCANCIAS					03-078000179-8	2763	18/02/2025	18/02/2025											
31	2,508.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	6,074.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,322.07		5,572.07	
	293.41	.00	.00	.00	193.33	.00	.00	175.11	.00	90.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811	2120	16/04/2008	16/04/2008											
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,000.00	11,849.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,814.86		10,064.86	
	572.31	.00	.00	.00	193.33	.00	.00	790.06	.00	148.49	.00	.00	.00	.00	.00	329.95		.00	.00	.00	.00	.00	250.00		
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008											
31	2,508.00	1,855.00	650.00	0.00	249.00	5,500.00	1,000.00	11,762.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,371.21		8,621.21	
	568.10	.00	.00	1,463.53	.00	193.33	.00	.00	692.61	.00	147.62	.00	.00	.00	.00	325.60		.00	.00	.00	.00	.00	250.00		
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	1,000.00	11,649.00		116.49	2,045.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,058.33		8,308.33	
	562.65	.00	.00	.00	193.33	.00	.00	352.67	.00	.00	.00	.00	.00	.00	.00	319.95		.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	1,000.00	12,721.00		.00	.00	.00	.00	.00	.00	.00	1,397.50		.00	.00	.00	9,524.93		9,774.93	
	381.63	.00	.00	.00	193.33	.00	.00	692.85	.00	157.21	.00	.00	.00	.00	.00	373.55		.00	.00	.00	.00	.00	250.00		
016	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					CHEQUE DE MERCANCIAS					01-078-020001-0	2547	15/01/2016	15/01/2016											
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,078.00		1,600.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,796.66		6,046.66	
	486.77	.00	.00	1,512.69	.00	193.33	.00	.00	246.37	.00	.00	.00	.00	.00	.00	241.40		.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	1,000.00	12,933.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,706.87		10,956.87	
	624.66	.00	.00	.00	193.33	.00	.00	894.66	.00	.00	129.33	.00	.00	.00	.00	384.15		.00	.00	.00	.00	.00	250.00		
Van ...																									
	451,000.83	360,337.02	82,583.96	2,250.00	40,522.27	796,461.12	210,806.35	1,943,961.55	12,825.04	17,063.94	45,548.02	0.00	1,426.90	52,432.28	0.00						0.00	36,750.00			
	90,093.34	1,998.30	1,000.00	87,576.11	0.00	24,746.24	0.00	4,457.55	100,602.38	901.86		2,085.39	0.00	0.00	27,154.26	26,854.60	0.00	0.00	0.00	0.00	1,447,195.34		1,483,945.34		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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 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 ...																								
	451,000.83	360,337.02	82,583.96	2,250.00	40,522.27	796,461.12	210,806.35	1,943,961.55		*****	45,548.02	1,426.90	0.00	52,432.28	0.00						1,447,195.34		1,483,945.34	
	90,093.34	1,998.30	1,000.00	87,576.11	0.00	24,746.24	0.00	4,457.55	100,602.38	901.86	12,825.04	2,085.39	0.00	0.00	27,154.26	26,854.60	0.00		0.00	0.00	0.00	36,750.00		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					01-038-000701-8	2549	15/03/2016	15/03/2016										
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	10,078.00		1,600.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,141.99		7,391.99	
	486.77	.00	.00	.00	193.33	.00	.00	413.73	.00	.00	.00	.00	.00	.00	241.40		.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	1,000.00	9,065.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,733.50		7,983.50	
	437.84	.00	.00	.00	193.33	.00	.00	388.93	.00	120.65	.00	.00	.00	.00	190.75		.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	1,000.00	9,008.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,819.62		8,069.62	
	435.09	.00	.00	.00	193.33	.00	.00	439.88	.00	120.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008										
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,000.00	11,849.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,587.90		8,837.90	
	572.31	.00	.00	1,204.01	.00	193.33	.00	.00	813.01	.00	148.49	.00	.00	.00	329.95		.00	.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	1,000.00	11,849.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,804.29		8,054.29	
	572.31	.00	.00	2,467.65	.00	193.33	.00	.00	362.98	.00	118.49	.00	.00	.00	329.95		.00	.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	1,000.00	12,914.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,255.17		7,505.17	
	623.75	.00	.00	3,376.53	.00	193.33	.00	.00	922.88	.00	159.14	.00	.00	.00	383.20		.00	.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	1,000.00	10,078.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,525.58		8,775.58	
	486.77	.00	.00	.00	193.33	.00	.00	500.14	.00	130.78	.00	.00	.00	.00	241.40		.00	.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	1,000.00	9,008.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,941.72		8,191.72	
	435.09	.00	.00	.00	.00	.00	.00	511.11	.00	120.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	471,064.83	368,360.02	85,428.96	2,250.00	41,439.27	840,461.12	218,806.35	2,027,810.55	13,624.26	18,664.72	45,548.02	0.00	1,426.90	54,148.93	0.00						0.00	38,750.00		
	94,143.27	1,998.30	1,000.00	94,624.30	0.00	26,099.55	0.00	4,457.55	104,955.04	901.86	2,203.88	0.00	0.00	27,154.26	26,854.60	0.00		0.00	0.00	0.00	1,510,005.11		1,548,755.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	471,064.83	368,360.02	85,428.96	2,250.00	41,439.27	840,461.12	218,806.35	2,027,810.55		*****	45,548.02	1,426.90	0.00	54,148.93			0.00						1,510,005.11		1,548,755.11	
	94,143.27	1,998.30	1,000.00	94,624.30	0.00	26,099.55	0.00	4,457.55	104,955.04	901.86	13,624.26	2,203.88	0.00	0.00			27,154.26		26,854.60			0.00	0.00	38,750.00		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
027	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					CHEQUE DE MERCANCIAS					091-006568-9	2755	18/02/2025	18/02/2025												
31	2,508.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	6,074.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,242.47		5,492.47	
	293.41	.00	.00	.00	.00	.00	.00	260.14	.00	90.75	.00	.00	.00	.00	.00	.00	.00	187.90		.00	.00	.00	.00	250.00		
028	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	1,000.00	9,008.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,667.29		7,917.29	
	435.09	.00	.00	.00	193.33	.00	.00	404.31	.00	120.08	.00	.00	.00	.00	.00	.00	.00	187.90		.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	1,000.00	12,733.00		.00	2,424.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,760.22		9,010.22	
	381.99	.00	.00	.00	193.33	.00	.00	845.15	.00	.00	127.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
030	MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS					03-078-000119-4	2688	03/01/2024	03/01/2024												
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,008.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,771.08		8,021.08	
	435.09	90.08	.00	.00	193.33	.00	.00	330.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	187.90		.00	.00	.00	.00	250.00		
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS					030780001895	2680	04/09/2023	04/09/2023												
31	2,508.00	65.00	0.00	0.00	0.00	5,500.00	1,000.00	9,073.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,959.07		8,209.07	
	438.23	.00	.00	.00	193.33	.00	.00	361.64	.00	120.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276	1981	03/02/2003	03/02/2003												
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	1,000.00	12,814.00		128.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,862.07		8,112.07	
	618.92	.00	.00	2,981.79	.00	.00	.00	844.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	378.20		.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	1,000.00	10,434.00		.00	2,795.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,289.36		6,539.36	
	503.96	.00	.00	.00	193.33	.00	.00	547.05	.00	.00	104.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
034	GUZMAN DEL CID HECTOR SANTIAGO					CHEQUE DE MERCANCIAS					03-078-000172-0	2689	03/01/2024	03/01/2024												
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,008.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,891.77		8,141.77	
	435.09	.00	.00	.00	193.33	.00	.00	367.73	.00	120.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	491,128.83	374,699.02	87,328.96	2,250.00	42,222.27	881,527.79	226,806.35	2,105,963.22	14,075.90	18,792.86	50,768.96	0.00	1,426.90	55,090.83			0.00					0.00	40,750.00			
	97,685.05	2,088.38	1,000.00	97,606.09	0.00	27,259.53	0.00	4,457.55	108,916.46	901.86		2,435.55	0.00	0.00			27,154.26		26,854.60		0.00	1,569,448.44		1,610,198.44		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	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 ...																										
	491,128.83	374,699.02	87,328.96	2,250.00	42,222.27	881,527.79	226,806.35	2,105,963.22		*****	50,768.96	1,426.90	0.00	55,090.83			0.00		27,154.26	26,854.60				1,569,448.44		1,610,198.44
	97,685.05	2,088.38	1,000.00	97,606.09	0.00	27,259.53	0.00	4,457.55	108,916.46	901.86	14,075.90	2,435.55	0.00	0.00										0.00	40,750.00	
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
035 TORRES CRUZ MYNOR ATILIANO CHEQUE DE MERCANCIAS 10-038-000321-6 2147 02/05/2008 02/05/2008																										
31	2,508.00	1,933.00	650.00	0.00	249.00	5,500.00	1,000.00	11,840.00		.00	1,787.63		.00	.00	.00	.00	.00	.00						6,906.48		7,156.48
	571.87	118.40	500.00	697.79	.00	193.33	.00	.00	735.00	.00	.00	.00	.00	.00	.00	.00	.00	329.50			.00	.00	.00	.00	250.00	
036 RECINOS ESPINOZA RAMFIS EMILIO CHEQUE DE MERCANCIAS 010780198724 2456 01/08/2013 01/08/2013																										
31	2,508.00	883.00	550.00	0.00	85.00	5,500.00	1,000.00	10,526.00		.00	.00		.00	.00	.00	.00	.00	.00						8,751.66		9,001.66
	508.41	.00	.00	.00	.00	193.33	.00	.00	673.54	.00	135.26	.00	.00	.00	.00	.00	.00	263.80			.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	1,000.00	10,078.00		100.78	.00		.00	.00	.00	.00	.00	.00						7,435.91		7,685.91
	486.77	.00	.00	1,154.03	.00	193.33	.00	.00	465.78	.00	.00	.00	.00	.00	.00	.00	.00	241.40			.00	.00	.00	.00	250.00	
038 CALITO HERNANDEZ JUAN CARLOS CHEQUE DE MERCANCIAS 03-078-000126-7 2743 03/01/2024 03/01/2024																										
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,008.00		.00	.00		.00	.00	.00	.00	.00	.00						7,696.74		7,946.74
	435.09	.00	.00	.00	.00	193.33	.00	.00	374.86	.00	120.08	.00	.00	.00	.00	.00	.00	187.90			.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	3,500.00	17,013.00		.00	.00		.00	.00	.00	.00	.00	.00						14,503.55		14,753.55
	821.73	.00	.00	.00	.00	193.33	.00	.00	706.11	.00	200.13	.00	.00	.00	.00	.00	.00	588.15			.00	.00	.00	.00	250.00	
040 RAMOS MENDEZ RUDY JONATAN CHEQUE DE MERCANCIAS 030780001003 2678 04/07/2023 04/07/2023																										
31	2,508.00	99.00	0.00	0.00	0.00	5,500.00	1,000.00	9,107.00		.00	.00		.00	.00	.00	.00	.00	.00						7,799.29		8,049.29
	439.87	.00	.00	.00	.00	193.33	.00	.00	360.59	.00	121.07	.00	.00	.00	.00	.00	.00	192.85			.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	1,000.00	11,782.00		117.82	.00		.00	.00	.00	.00	.00	.00						10,096.95		10,346.95
	569.07	.00	.00	.00	.00	.00	.00	671.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	326.60			.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	1,000.00	11,034.00		1,610.34	.00		.00	.00	.00	.00	.00	.00						8,163.09		8,413.09
	532.94	.00	.00	.00	.00	.00	.00	438.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	289.20			.00	.00	.00	.00	250.00	
Van ...																										
	512,622.83	384,531.02	90,838.96	2,250.00	43,274.27	925,527.79	237,306.35	2,196,351.22	14,652.44	20,621.80	52,556.59	0.00	1,426.90	57,510.23			0.00						0.00	42,750.00		
	102,050.80	2,206.78	1,500.00	99,457.91	0.00	28,419.51	0.00	4,457.55	113,342.33	901.86	2,435.55	0.00	0.00	27,154.26			26,854.60					0.00	1,640,802.11		1,683,552.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc 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	****	****	Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	512,622.83	384,531.02	90,838.96	2,250.00	43,274.27	925,527.79	237,306.35	2,196,351.22			52,556.59	1,426.90	0.00	57,510.23		0.00				1,640,802.11		1,683,552.11	
102,050.80	2,206.78	1,500.00	99,457.91	0.00	28,419.51	0.00	4,457.55	113,342.33	901.86	14,652.44	2,435.55	0.00	0.00	27,154.26	26,854.60				0.00		42,750.00		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
043 CONTRERAS SILVA JULIO OMAR CHEQUE DE MERCANCIAS 020780195889 2130 16/04/2008 16/04/2008																							
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,000.00	11,849.00		1,618.49		.00	.00	.00	.00	946.37					7,488.13		7,738.13
	572.31	.00	.00	.00	193.33	.00	.00	700.42	.00	.00	.00	.00	.00	329.95		.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	1,000.00	10,793.00		.00		.00	.00	.00	.00	.00					9,664.19		9,914.19
	521.30	.00	.00	.00	.00	.00	.00	469.58	.00	137.93	.00	.00	.00	.00	.00	.00			.00	.00	250.00		
046 VALIENTE HERNANDEZ FREDY ALBERTO CHEQUE DE MERCANCIAS 01-078-019945-3 2758 18/09/2023 18/09/2023																							
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,008.00		.00		.00	.00	.00	.00	.00					7,876.25		8,126.25
	435.09	.00	.00	.00	193.33	.00	.00	315.43	.00	.00	.00	.00	.00	187.90		.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	1,000.00	12,814.00		.00		.00	.00	.00	.00	.00					11,513.10		11,763.10
	384.42	.00	.00	.00	.00	.00	.00	758.34	.00	158.14	.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	550.00	0.00	85.00	5,500.00	1,000.00	10,243.00		.00		.00	.00	.00	.00	.00					7,044.37		7,294.37
	494.74	.00	.00	1,769.78	.00	193.33	.00	388.70	.00	.00	102.43	.00	.00	249.65		.00			.00	.00	250.00		
050 LEMUS CRISTALES EDGAR ADOLFO CHEQUE DE MERCANCIAS 010780191231 1987 03/02/2003 03/02/2003																							
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	1,000.00	12,814.00		.00		.00	.00	.00	.00	.00					11,145.24		11,395.24
	618.92	.00	.00	.00	.00	193.33	.00	698.37	.00	158.14	.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	1,000.00	12,814.00		.00		.00	.00	.00	.00	.00					10,770.46		11,020.46
	618.92	.00	.00	.00	.00	193.33	.00	694.95	.00	158.14	.00	.00	.00	378.20		.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	550.00	0.00	85.00	5,500.00	1,000.00	10,243.00		102.43	1,619.80		.00	.00	.00	.00					7,108.13		7,358.13
	494.74	.00	.00	.00	.00	193.33	.00	474.92	.00	.00	.00	.00	.00	249.65		.00			.00	.00	250.00		
Van ...																							
	532,686.83	397,169.02	95,163.96	2,250.00	44,825.27	969,527.79	245,306.35	2,286,929.22	15,264.79	22,342.72	54,176.39	0.00	1,426.90	58,905.58		0.00				0.00		44,750.00	
106,191.24	2,206.78	1,500.00	101,227.69	0.00	29,579.49	0.00	4,457.55	117,843.04	901.86	2,537.98	0.00	0.00	27,154.26	27,800.97		0.00			0.00		1,713,411.98	1,758,161.98	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	532,686.83	397,169.02	95,163.96	2,250.00	44,825.27	969,527.79	245,306.35	2,286,929.22		*****	54,176.39	1,426.90	0.00	58,905.58	0.00				1,713,411.98		1,758,161.98
106,191.24	2,206.78	1,500.00	101,227.69	0.00	29,579.49	0.00	4,457.55	117,843.04	901.86	15,264.79	2,537.98	0.00	0.00	27,154.26	27,800.97	0.00	0.00	0.00	0.00	44,750.00	
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
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	1,000.00	10,767.00		2,107.67		.00	.00	.00	.00	.00	.00	.00	.00	6,964.66	7,214.66
	520.05	.00	.00	.00	193.33	.00	.00	705.44	.00	.00	.00	.00	.00	.00	275.85	.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	1,000.00	9,567.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	8,111.66	8,361.66
	462.09	.00	.00	.00	193.33	.00	.00	458.40	.00	125.67	.00	.00	.00	.00	215.85	.00	.00	.00	.00	250.00	
055 VIRULA VARGAS EDGAR APARICIO CHEQUE DE MERCANCIAS 03078-000212-3 2759 18/02/2025 18/02/2025																					
31	2,508.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	6,074.67		.00		.00	.00	.00	.00	.00	.00	.00	.00	5,075.70	5,325.70
	293.41	.00	.00	.00	193.33	.00	.00	233.58	.00	90.75	.00	.00	.00	.00	187.90	.00	.00	.00	.00	250.00	
132,198.00	64,288.00	21,500.00	0.00	7,490.00	271,700.01	58,500.00	555,676.01			9,103.72										430,087.50	442,837.50
	482.19	500.00	.00	.00	.00	28,219.04			4,096.43	684.35	12,293.75		.00	.00	2,343.87		0.00			0.00	12,750.00
26,138.94		21,438.90		8,506.52		.00		.00				.00	.00	11,780.80		.00			0.00		
2025-075-12-00-000-001-011-0509-58 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	3,800.00	21,922.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	12,202.81	12,452.81
	1,058.83	.00	.00	6,048.44	.00	193.33	.00	294.63	1,041.14	.00	249.22	.00	.00	.00	833.60	.00	.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	1,000.00	13,203.00		.00		.00	.00	.00	1,710.40		.00	.00	.00	9,388.16	9,638.16
	637.70	.00	.00	.00	193.33	.00	.00	713.73	.00	162.03	.00	.00	.00	.00	397.65	.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	3,500.00	19,227.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	11,503.11	11,753.11
	928.66	.00	.00	4,563.29	.00	193.33	.00	258.41	859.08	.00	222.27	.00	.00	.00	698.85	.00	.00	.00	.00	250.00	
Van ...																					
	553,234.83	411,783.02	97,663.96	2,250.00	46,557.27	999,594.46	256,606.35	2,367,689.89	16,114.73	24,450.39	54,176.39	0.00	1,426.90	61,515.28	0.00				0.00	46,250.00	
110,091.98	2,206.78	1,500.00	111,839.42	0.00	30,739.47	0.00	5,010.59	121,854.41	901.86	2,537.98	0.00	0.00	27,154.26	29,511.37		0.00			0.00	1,766,658.08	1,812,908.08

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																										
	553,234.83	411,783.02	97,663.96	2,250.00	46,557.27	999,594.46	256,606.35	2,367,689.89		*****	54,176.39	1,426.90	0.00		61,515.28		0.00						1,766,658.08		1,812,908.08	
	110,091.98	2,206.78	1,500.00	111,839.42	0.00	30,739.47	0.00	5,010.59	121,854.41	901.86	16,114.73	2,537.98	0.00	0.00	27,154.26		29,511.37					0.00		46,250.00		
2025-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																										
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	3,500.00	17,362.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,412.92		12,662.92	
	838.58	.00	.00	2,377.73	.00	193.33	.00	.00	730.22	.00	203.62	.00	.00	.00	.00	.00	605.60		.00	.00	.00	.00	.00	250.00		
	16,962.00	16,331.00	2,625.00	0.00	1,996.00	22,000.00	11,800.00	71,714.00		0.00																
	.00	.00	.00		.00		3,344.17		837.14	0.00	.00	.00	.00	.00	.00	.00	1,710.40		0.00			45,507.00		46,507.00		
	3,463.77	12,989.46		773.32		553.04		.00		.00	.00	.00	.00	.00	2,535.70		.00		.00		0.00		1,000.00			
2025-075-12-00-000-001-011-0509-59 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	3,500.00	17,385.00		.00	.00	2,412.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,426.77		12,676.77	
	839.70	173.85	.00	.00	.00	193.33	.00	.00	731.81	.00	.00	.00	.00	.00	.00	.00	606.75		.00	.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	3,500.00	17,312.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,474.69		11,724.69	
	836.17	.00	.00	3,468.16	.00	.00	.00	726.76	.00	203.12	.00	.00	.00	.00	.00	.00	603.10		.00	.00	.00	.00	.00	250.00		
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	1,100.00	13,312.00		.00	.00	.00	.00	.00	.00	.00	931.15		.00	.00	.00	.00	8,613.28		8,863.28	
	642.97	.00	.00	1,044.66	.00	193.33	.00	.00	1,320.39	.00	163.12	.00	.00	.00	.00	.00	403.10		.00	.00	.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	1,100.00	14,112.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,773.27		10,023.27	
	681.61	.00	.00	1,919.00	.00	193.33	.00	.00	930.57	.00	171.12	.00	.00	.00	.00	.00	443.10		.00	.00	.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	1,000.00	10,463.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,901.99		9,151.99	
	505.36	.00	.00	.00	.00	193.33	.00	.00	467.04	.00	134.63	.00	.00	.00	.00	.00	260.65		.00	.00	.00	.00	.00	250.00		
Van ...																										
	573,452.83	429,056.02	101,588.96	2,250.00	48,387.27	1,032,594.46	270,306.35	2,457,635.89	16,990.34	24,450.39	54,176.39	0.00	3,839.69	64,437.58		0.00						0.00		47,750.00		
	114,436.37	2,380.63	1,500.00	120,648.97	0.00	31,706.12	0.00	5,010.59	126,761.20	901.86	2,537.98	0.00	0.00	27,154.26		30,442.52					0.00		1,830,261.00	1,878,011.00		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	573,452.83	429,056.02	101,588.96	2,250.00	48,387.27	1,032,594.46	270,306.35	2,457,635.89		*****	54,176.39	3,839.69	0.00		64,437.58	0.00						1,830,261.00		1,878,011.00	
	114,436.37	2,380.63	1,500.00	120,648.97	0.00	31,706.12	0.00	5,010.59	126,761.20	901.86	16,990.34	2,537.98	0.00	0.00	27,154.26	30,442.52	0.00			0.00	0.00	0.00	47,750.00		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					010780196454	2342	01/04/2011	01/04/2011											
31	2,838.00	1,200.00	550.00	0.00	85.00	5,500.00	1,100.00	11,273.00		.00	1,355.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,371.48		8,621.48	
	544.49	.00	.00	.00	.00	.00	.00	557.65	.00	142.73	.00	.00	.00	.00	301.15		.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	1,100.00	13,662.00		.00	1,000.00	.00	.00	.00	2,586.39		.00	.00	.00	.00	.00	8,133.83		8,383.83	
	409.86	.00	.00	645.74	.00	193.33	.00	526.23	.00	166.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008											
31	2,838.00	1,917.00	650.00	0.00	249.00	5,500.00	1,100.00	12,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,174.20		10,424.20	
	591.87	.00	.00	.00	193.33	.00	.00	791.86	.00	152.54	.00	.00	.00	.00	350.20		.00	.00	.00	.00	.00	.00	250.00		
014	RIVERA HERNANDEZ MISAEAL					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	1,100.00	12,254.00		122.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,937.02		11,187.02	
	367.62	.00	.00	.00	193.33	.00	.00	633.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA					030780002581	2439	18/02/2013	18/02/2013											
31	2,838.00	973.00	550.00	0.00	85.00	5,500.00	1,100.00	11,046.00		110.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,280.45		9,530.45	
	533.52	.00	.00	.00	193.33	.00	.00	638.44	.00	.00	.00	.00	.00	.00	289.80		.00	.00	.00	.00	.00	.00	250.00		
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	1,100.00	10,508.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,342.96		8,592.96	
	507.54	.00	.00	586.15	.00	193.33	.00	480.04	.00	135.08	.00	.00	.00	.00	262.90		.00	.00	.00	.00	.00	.00	250.00		
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435	18/02/2013	18/02/2013											
31	2,838.00	973.00	550.00	0.00	85.00	5,500.00	1,100.00	11,046.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,319.83		9,569.83	
	533.52	.00	.00	.00	193.33	.00	.00	569.06	.00	140.46	.00	.00	.00	.00	289.80		.00	.00	.00	.00	.00	.00	250.00		
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001											
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	1,100.00	13,462.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,006.96		11,256.96	
	650.21	.00	.00	.00	193.33	.00	.00	1,036.28	.00	164.62	.00	.00	.00	.00	410.60		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	596,156.83	442,836.02	106,323.96	2,250.00	49,873.27	1,076,594.46	279,106.35	2,553,140.89	17,892.39	24,683.39	56,531.89	0.00	3,839.69	66,342.03	0.00						0.00	49,750.00			
	118,575.00	2,380.63	1,500.00	121,880.86	0.00	33,059.43	0.00	5,010.59	131,994.25	901.86		2,537.98	0.00	0.00	27,154.26	33,028.91	0.00			0.00	0.00	1,905,827.73		1,955,577.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig	Bonif Profe	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 ...																								
	619,960.83	459,081.02	111,273.96	2,250.00	51,673.27	1,120,594.46	290,306.35	2,655,139.89		*****	61,003.14	3,839.69	0.00		69,341.98	0.00					1,982,212.61		2,033,962.61	
	123,501.56	2,380.63	1,500.00	125,357.89	0.00	34,412.74	0.00	5,010.59	138,322.15	901.86	19,013.65	2,646.71	0.00	0.00	27,154.26	33,857.04	0.00		0.00		0.00	51,750.00		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969	04/11/2002	04/11/2002										
31	2,838.00	2,400.00	675.00	0.00	349.00	5,500.00	1,100.00	12,862.00		1,628.62		2,453.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,953.40		6,203.40
	621.23	.00	.00	941.94	.00	193.33	.00	.00	689.03	.00	.00	.00	.00	.00	380.60		.00	.00	.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	1,100.00	12,270.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,584.93		10,834.93
	592.64	.00	.00	.00	193.33	.00	.00	395.40	.00	152.70	.00	.00	.00	.00	351.00		.00	.00	.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	1,000.00	8,678.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,754.68		8,004.68
	419.15	.00	.00	.00	.00	.00	.00	215.99	.00	116.78	.00	.00	.00	.00	171.40		.00	.00	.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	1,100.00	12,192.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,071.49		10,321.49
	588.87	.00	.00	.00	193.33	.00	.00	839.29	.00	151.92	.00	.00	.00	.00	347.10		.00	.00	.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	1,000.00	10,980.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,465.17		7,715.17
	530.33	109.80	.00	1,827.39	.00	193.33	.00	.00	567.48	.00	.00	.00	.00	.00	286.50		.00	.00	.00	.00	.00	.00	250.00	
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999										
31	3,938.00	4,550.00	675.00	0.00	349.00	5,500.00	3,500.00	18,512.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,736.64		15,986.64
	894.13	.00	.00	.00	193.33	.00	.00	809.68	.00	215.12	.00	.00	.00	.00	663.10		.00	.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	1,200.00	14,235.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,212.26		11,462.26
	687.57	.00	.00	966.77	.00	193.33	.00	.00	553.93	.00	172.36	.00	.00	.00	449.28		.00	.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	1,100.00	12,220.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,543.79		10,793.79
	590.23	.00	.00	.00	193.33	.00	.00	391.95	.00	152.20	.00	.00	.00	.00	348.50		.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	642,884.83	476,438.52	115,898.96	2,250.00	53,616.27	1,164,594.46	301,406.35	2,757,089.39	19,974.73	26,312.01	63,456.99	0.00	3,839.69	72,339.46	0.00						0.00	53,750.00		
	128,425.71	2,490.43	1,500.00	129,093.99	0.00	35,766.05	0.00	5,010.59	142,784.90	901.86		2,646.71	0.00	0.00	27,154.26	33,857.04	0.00		0.00		2,061,534.97		2,115,284.97	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	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. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	642,884.83	476,438.52	115,898.96	2,250.00	53,616.27	1,164,594.46	301,406.35	2,757,089.39		*****	63,456.99	3,839.69	0.00	72,339.46	0.00					2,061,534.97		2,115,284.97	
128,425.71	2,490.43	1,500.00	129,093.99	0.00	35,766.05	0.00	5,010.59	142,784.90	901.86	19,974.73	2,646.71	0.00	0.00	27,154.26	33,857.04				0.00		53,750.00		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
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	1,100.00	12,184.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,317.16		10,567.16
	588.49	.00	.00	.00	193.33	.00	.00	933.18	.00	151.84	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
037	SUHUL DE LEON GUILLERMO FEDERICO					AUXILIAR PORTUARIO					3569039748	2750	18/02/2025	18/02/2025									
31	2,178.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,744.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,993.77		5,243.77
	277.47	.00	.00	.00	193.00	.00	.00	192.98	.00	87.45	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000									
31	2,178.00	3,200.00	675.00	0.00	349.00	5,500.00	1,000.00	12,902.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,050.84		11,300.84
	387.06	.00	.00	.00	193.33	.00	.00	729.15	.00	159.02	.00	.00	.00	.00	.00	382.60	.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	1,100.00	13,149.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00	.00		7,627.20		7,877.20
	635.10	.00	.00	1,063.23	.00	193.33	.00	.00	828.45	.00	161.49	.00	.00	.00	394.95	.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	1,100.00	10,508.00		.00	1,629.82	.00	.00	.00	.00	.00	.00	.00	.00		6,427.10		6,677.10
	507.54	.00	.00	630.35	.00	193.33	.00	.00	721.88	.00	135.08	.00	.00	.00	262.90	.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	1,100.00	10,508.00		.00	1,752.80	.00	.00	.00	.00	.00	.00	.00	.00		7,111.62		7,361.62
	507.54	.00	.00	.00	.00	193.33	.00	.00	544.73	.00	135.08	.00	.00	.00	262.90	.00	.00	.00	.00		.00		250.00
042	DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530	23/02/2015	23/02/2015									
31	2,838.00	600.00	550.00	0.00	85.00	5,500.00	1,100.00	10,673.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,045.03		9,295.03
	515.51	.00	.00	.00	.00	193.33	.00	.00	511.25	.00	136.73	.00	.00	.00	271.15	.00	.00	.00	.00		.00		250.00
Van ...																							
	661,430.83	485,972.52	119,318.96	2,250.00	54,718.27	1,200,161.13	308,906.35	2,832,758.06	20,941.42	26,312.01	69,084.86	0.00	3,839.69	73,913.96	0.00					0.00		55,500.00	
131,844.42	2,490.43	1,500.00	130,787.57	0.00	37,119.03	0.00	5,010.59	147,246.52	901.86		2,646.71	0.00	0.00	27,154.26	33,857.04				0.00		2,118,107.69		2,173,607.69

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

Vienen ...																					
661,430.83	485,972.52	119,318.96	2,250.00	54,718.27	1,200,161.13	308,906.35	2,832,758.06	*****	69,084.86	3,839.69	0.00	73,913.96	0.00	2,118,107.69	2,173,607.69						
131,844.42	2,490.43	1,500.00	130,787.57	0.00	37,119.03	0.00	5,010.59	147,246.52	901.86	20,941.42	2,646.71	0.00	0.00	27,154.26	33,857.04	0.00	0.00	0.00	55,500.00		

2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
104,258.00	70,789.50	20,980.00	0.00	7,812.00	195,066.67	48,800.00	447,706.17	1,861.62	4,623.07	108.73	14,908.47	2,412.79	0.00	4,345.67	0.00	0.00	339,036.69	348,036.69			
283.65	.00	.00	.00	.00	24,661.89																
20,913.86	16,570.42		6,186.23		.00		.00				.00	.00	.00	11,793.08	.00		0.00	9,000.00			

2025-075-12-00-000-001-011-0509-60 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	675.00	0.00	249.00	5,500.00	3,500.00	16,375.00		.00	.00	.00	.00	.00	.00	.00	.00	14,202.18	14,452.18		
	790.91	163.75	.00	.00	.00	.00	.00	661.91	.00	.00	.00	.00	.00	.00	556.25	.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	3,500.00	16,445.00		.00	.00	.00	.00	.00	.00	.00	.00	11,259.23	11,509.23		
	794.29	.00	.00	2,777.06	.00	193.33	.00	666.89	.00	194.45	.00	.00	.00	.00	559.75	.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	3,500.00	18,262.00		.00	.00	.00	.00	.00	2,006.48	.00	.00	8,754.58	9,004.58		
	882.05	.00	.00	4,769.94	.00	193.33	.00	792.40	.00	212.62	.00	.00	.00	.00	650.60	.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	1,000.00	12,702.00		2,127.02	2,520.70	.00	.00	.00	.00	.00	.00	5,047.86	5,297.86		
	613.51	.00	.00	1,011.97	.00	193.33	.00	815.01	.00	.00	.00	.00	.00	.00	372.60	.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	1,000.00	8,678.00		.00	.00	.00	.00	.00	.00	.00	.00	7,507.31	7,757.31		
	419.15	.00	.00	.00	.00	193.33	.00	270.03	.00	116.78	.00	.00	.00	.00	171.40	.00	.00	.00	250.00		
006	VASQUEZ GONZALEZ LIONEL										AUXILIAR PORTUARIO		010780191479	2038	03/02/2003	03/02/2003					
31	2,178.00	2,536.00	675.00	0.00	349.00	5,500.00	1,000.00	12,238.00		.00	.00	.00	.00	.00	.00	.00	.00	9,221.00	9,471.00		
	591.10	.00	.00	1,320.44	.00	193.33	.00	759.75	.00	152.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																					
679,778.83	500,829.52	122,668.96	2,250.00	56,363.27	1,233,161.13	322,406.35	2,917,458.06	21,617.65	28,439.03	71,605.56	0.00	3,839.69	76,224.56	0.00	0.00	57,000.00					
135,935.43	2,654.18	1,500.00	140,666.98	0.00	38,085.68	0.00	5,010.59	151,212.51	901.86	2,646.71	0.00	0.00	27,154.26	35,863.52	0.00	0.00	2,174,099.85	2,231,099.85			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
679,778.83	500,829.52	122,668.96	2,250.00	56,363.27	1,233,161.13	322,406.35	2,917,458.06	*****	71,605.56	3,839.69	0.00	76,224.56	0.00	2,174,099.85	2,231,099.85							
135,935.43	2,654.18	1,500.00	140,666.98	0.00	38,085.68	0.00	5,010.59	151,212.51	901.86	21,617.65	2,646.71	0.00	0.00	27,154.26	35,863.52	0.00	0.00	0.00	57,000.00			
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
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	1,000.00	12,210.00	0.00	3,087.25	0.00	0.00	0.00	549.90	0.00	0.00	0.00	6,188.38	6,438.38			
589.74	.00	.00	350.27	.00	193.33	.00	.00	781.03	.00	122.10	.00	.00	.00	348.00	.00	.00	.00	.00	250.00			
008 MONZON RAMIREZ HUGO AMILCAR AUXILIAR PORTUARIO 03-078-000134-8 2747 18/02/2025 18/02/2025																						
31	2,178.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,744.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,041.03	5,291.03		
277.47	.00	.00	.00	.00	193.33	.00	.00	145.39	.00	87.45	.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	1,000.00	13,321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,199.42	11,449.42		
643.40	.00	.00	.00	.00	.00	.00	.00	911.42	.00	163.21	.00	.00	.00	403.55	.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	1,000.00	10,468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,494.79	7,744.79		
505.60	104.68	500.00	978.35	.00	193.33	.00	.00	430.35	.00	.00	.00	.00	.00	260.90	.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	1,000.00	12,353.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	0.00	7,887.90	8,137.90		
596.65	123.53	.00	.00	.00	193.33	.00	.00	727.33	.00	.00	.00	.00	.00	355.15	.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	1,000.00	12,402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,163.04	7,413.04		
599.02	.00	.00	3,253.03	.00	.00	.00	.00	875.29	.00	154.02	.00	.00	.00	357.60	.00	.00	.00	.00	.00	250.00		
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 4890098069 1892 01/02/2001 01/02/2001																						
22	1,756.45	2,215.32	544.35	0.00	281.45	5,500.00	806.45	11,104.02	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	6,672.12	6,922.12		
536.32	111.04	500.00	1,073.95	.00	193.33	.00	.00	724.56	.00	.00	.00	.00	.00	292.70	.00	.00	.00	.00	.00	250.00		
014 AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																						
31	3,938.00	3,757.00	675.00	0.00	349.00	5,500.00	3,500.00	17,719.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,084.31	15,334.31		
855.83	.00	.00	.00	.00	193.33	.00	.00	754.89	.00	207.19	.00	.00	.00	623.45	.00	.00	.00	.00	.00	250.00		
Van ...																						
698,541.28	519,234.84	127,138.31	2,250.00	58,674.72	1,274,227.80	332,712.80	3,012,779.75	22,229.52	28,439.03	74,692.81	0.00	3,839.69	78,865.91	0.00	0.00	59,000.00	0.00	59,000.00				
140,539.46	2,993.43	2,500.00	146,322.58	0.00	39,245.66	0.00	5,010.59	156,562.77	901.86	2,768.81	0.00	0.00	27,154.26	39,882.53	0.00	0.00	0.00	0.00	2,240,830.84	2,299,830.84		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	698,541.28	519,234.84	127,138.31	2,250.00	58,674.72	1,274,227.80	332,712.80	3,012,779.75		*****	74,692.81	3,839.69	0.00	78,865.91		0.00			2,240,830.84		2,299,830.84	
	140,539.46	2,993.43	2,500.00	146,322.58	0.00	39,245.66	0.00	5,010.59	156,562.77	901.86	22,229.52	2,768.81	0.00	0.00	27,154.26	39,882.53		0.00	0.00	59,000.00		
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
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	1,000.00	12,238.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,217.28		10,467.28	
	591.10	.00	.00	.00	193.33	.00	.00	734.51	.00	152.38	.00	.00	.00	.00	349.40		.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	1,000.00	13,577.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,752.53		9,002.53	
	655.77	.00	.00	2,484.05	.00	193.33	.00	.00	939.20	.00	.00	135.77	.00	.00	416.35		.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	1,000.00	12,238.00		.00	2,251.73	.00	.00	.00	.00	.00	.00	.00	7,096.01		7,346.01	
	591.10	.00	.00	896.69	.00	193.33	.00	.00	707.36	.00	152.38	.00	.00	.00	349.40		.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	1,000.00	11,938.00		.00	2,780.25	.00	.00	.00	.00	628.12	.00	.00	6,484.93		6,734.93	
	576.61	.00	.00	.00	.00	193.33	.00	.00	790.98	.00	149.38	.00	.00	.00	334.40		.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	1,000.00	13,881.00		.00	.00	.00	.00	.00	.00	2,761.83	.00	.00	8,728.77		8,978.77	
	670.45	.00	.00	.00	.00	193.33	.00	.00	956.26	.00	.00	138.81	.00	.00	431.55		.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	1,000.00	8,678.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,753.31		8,003.31	
	419.15	.00	.00	.00	.00	.00	.00	217.36	.00	116.78	.00	.00	.00	.00	171.40		.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	1,000.00	10,596.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,598.27		7,848.27	
	511.79	.00	.00	1,374.35	.00	193.33	.00	.00	515.00	.00	135.96	.00	.00	.00	267.30		.00	.00	.00	250.00		
Van ...																						
	713,787.28	535,279.84	131,063.31	2,250.00	61,104.72	1,312,727.80	339,712.80	3,095,925.75	22,936.40	28,439.03	79,724.79	0.00	3,839.69	81,185.71		0.00			0.00	60,750.00		
	144,555.43	2,993.43	2,500.00	151,077.67	0.00	40,405.64	0.00	5,010.59	161,423.44	901.86		3,043.39	0.00	0.00	27,154.26	43,272.48		0.00	2,297,461.94	2,358,211.94		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	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 ...																							
	713,787.28	535,279.84	131,063.31	2,250.00	61,104.72	1,312,727.80	339,712.80	3,095,925.75		*****		79,724.79	3,839.69	0.00	81,185.71	0.00					2,297,461.94	2,358,211.94	
144,555.43	2,993.43	2,500.00	151,077.67	0.00	40,405.64	0.00	5,010.59	161,423.44	901.86	22,936.40	3,043.39	0.00	0.00	27,154.26	43,272.48	0.00			0.00		0.00	60,750.00	
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
	52,356.45	49,307.32	11,744.35	0.00	6,386.45	112,566.67	30,806.45	263,167.69		2,127.02													
	503.00	1,000.00	.00		.00		14,176.92		1,994.98	396.68	10,639.93		.00	.00	9,415.44		0.00				179,354.25	184,604.25	
12,711.01		20,290.10		3,286.61		.00		.00			.00	.00	.00	7,271.75	.00					0.00	5,250.00		
2025-075-12-00-000-001-011-0509-61 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	3,800.00	21,737.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,100.88	18,350.88	
	1,049.90	.00	.00	.00	193.33	.00	292.14	1,029.03	.00	247.37	.00	.00	.00	.00	824.35	.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	3,500.00	19,052.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,265.63	16,515.63	
	920.21	.00	.00	.00	193.33	.00	.00	847.21	.00	135.52	.00	.00	.00	.00	690.10	.00	.00	.00	.00	.00	.00	250.00	
003	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES III					010780191134	1990	03/02/2003	03/02/2003									
31	3,498.00	3,382.00	675.00	0.00	349.00	5,500.00	1,200.00	14,604.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,095.74	12,345.74	
	705.37	.00	.00	.00	193.33	.00	.00	995.82	.00	146.04	.00	.00	.00	.00	467.70	.00	.00	.00	.00	.00	.00	250.00	
004	LOPEZ CHAN EDGAR MIZAEEL					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	1,100.00	14,282.00		.00	3,000.00	.00	.00	.00	1,322.67	.00	.00	.00	.00	.00	7,411.58	7,661.58	
	689.82	.00	.00	.00	193.33	.00	.00	1,070.18	.00	142.82	.00	.00	.00	.00	451.60	.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	1,100.00	15,998.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,008.36	11,258.36	
	772.70	.00	.00	.00	.00	.00	.00	1,489.56	.00	189.98	.00	.00	.00	.00	537.40	.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	1,100.00	14,782.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,882.16	8,132.16	
	443.46	.00	.00	4,916.39	.00	.00	.00	1,362.17	.00	177.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	736,755.28	561,197.84	135,038.31	2,250.00	63,898.72	1,345,727.80	351,512.80	3,196,380.75	23,687.09	28,439.03	84,724.79	0.00	3,839.69	84,156.86	0.00					0.00	62,250.00		
149,136.89	2,993.43	2,500.00	155,994.06	0.00	41,178.96	0.00	5,302.73	168,217.41	901.86	3,332.25	0.00	0.00	27,154.26	44,595.15	0.00			0.00		0.00	2,370,226.29	2,432,476.29	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	736,755.28	561,197.84	135,038.31	2,250.00	63,898.72	1,345,727.80	351,512.80	3,196,380.75		*****	84,724.79	3,839.69	0.00		84,156.86		0.00				2,370,226.29		2,432,476.29
	149,136.89	2,993.43	2,500.00	155,994.06	0.00	41,178.96	0.00	5,302.73	168,217.41	901.86	23,687.09	3,332.25	0.00	0.00	27,154.26		44,595.15		0.00		0.00		62,250.00
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
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	1,100.00	14,382.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,613.00		7,863.00
	694.65	.00	.00	4,779.68	.00	193.33	.00	.00	1,012.52	.00	88.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
008	ALVARADO LOPEZ EDVIN AROLD					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	1,100.00	13,432.00		.00	.00	.00	.00	.00	.00	.00	1,936.15		.00	.00	9,058.05		9,308.05
	648.77	.00	.00	.00	.00	193.33	.00	.00	1,022.28	.00	164.32	.00	.00	.00	.00	.00	409.10		.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	1,000.00	11,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,024.94		7,274.94
	543.57	.00	.00	2,288.65	.00	193.33	.00	.00	790.77	.00	.00	112.54	.00	.00	.00	.00	300.20		.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	1,000.00	11,046.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,338.90		9,588.90
	533.52	.00	.00	.00	.00	193.33	.00	.00	579.99	.00	.00	110.46	.00	.00	.00	.00	289.80		.00	.00	.00		250.00
012	ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES II					010780194796	2245	03/11/2008	03/11/2008									
31	3,058.00	1,800.00	650.00	0.00	149.00	5,500.00	1,100.00	12,257.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,157.68		10,407.68
	592.01	.00	.00	.00	.00	193.33	.00	.00	811.06	.00	152.57	.00	.00	.00	.00	.00	350.35		.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	1,200.00	16,742.00		167.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,602.03		13,852.03
	808.64	.00	.00	.00	.00	193.33	.00	.00	1,395.98	.00	.00	.00	.00	.00	.00	.00	574.60		.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	1,100.00	13,918.00		.00	2,250.00	.00	.00	.00	.00	.00	1,587.54		.00	.00	7,391.87		7,641.87
	672.24	.00	.00	.00	.00	193.33	.00	.00	1,250.44	.00	.00	139.18	.00	.00	.00	.00	433.40		.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	1,000.00	12,787.00		1,627.87	2,443.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,764.11		6,014.11
	617.61	.00	.00	979.04	.00	193.33	.00	.00	784.31	.00	.00	.00	.00	.00	.00	.00	376.85		.00	.00	.00		250.00
Van ...																							
	760,669.28	583,012.84	140,163.31	2,250.00	66,262.72	1,389,727.80	360,112.80	3,302,198.75	24,092.80	30,234.32	89,418.67	0.00	3,839.69	86,891.16		0.00					0.00		64,250.00
	154,247.90	2,993.43	2,500.00	164,041.43	0.00	42,725.60	0.00	5,302.73	175,864.76	901.86		3,694.43	0.00	0.00	27,154.26		48,118.84		0.00		2,440,176.87		2,504,426.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	760,669.28	583,012.84	140,163.31	2,250.00	66,262.72	1,389,727.80	360,112.80	3,302,198.75		*****		89,418.67	3,839.69		0.00		86,891.16		0.00		2,440,176.87		2,504,426.87
	154,247.90	2,993.43	2,500.00	164,041.43	0.00	42,725.60	0.00	5,302.73	175,864.76	901.86	24,092.80	3,694.43	0.00	0.00		27,154.26		48,118.84		0.00	0.00	64,250.00	
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
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	1,100.00	14,182.00		.00		.00	.00	.00	.00			.00	.00	.00	11,627.00		11,877.00
	684.99	.00	.00	.00	193.33	.00	.00	1,088.26	.00	.00	141.82	.00	.00	.00	.00		446.60		.00	.00	.00	250.00	
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					445-016791-3		2139	16/04/2008	16/04/2008								
31	2,728.00	1,942.00	650.00	0.00	249.00	5,500.00	1,000.00	12,069.00		1,620.69		2,122.58	.00	.00	.00		340.95	863.71	.00	.00	5,492.85		5,742.85
	582.93	.00	.00	.00	193.33	.00	.00	851.96	.00	.00	.00	.00	.00	.00	.00		340.95		.00	.00	.00	250.00	
018	PEREZ LOPEZ LUIS ALFREDO					OFICIAL DE CONTENEDORES I					030780002395		2470	01/08/2022	01/08/2022								
31	2,728.00	83.00	0.00	0.00	0.00	5,500.00	1,000.00	9,311.00		.00		936.43	.00	.00	.00		203.05	.00	.00	.00	7,132.96		7,382.96
	449.72	.00	.00	.00	193.33	.00	.00	302.40	.00	.00	93.11	.00	.00	.00	.00		203.05		.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	1,100.00	12,531.00		.00		.00	.00	.00	.00		364.05	.00	.00	.00	7,507.24		7,757.24
	605.25	.00	.00	2,862.75	.00	193.33	.00	.00	873.07	.00	.00	125.31	.00	.00	.00		364.05		.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	1,000.00	10,863.00		108.63		.00	.00	.00	.00		280.65	.00	.00	.00	9,276.77		9,526.77
	524.68	.00	.00	.00	193.33	.00	.00	478.94	.00	.00	.00	.00	.00	.00	.00		280.65		.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	1,000.00	10,533.00		2,105.33		.00	.00	.00	.00		264.15	.00	.00	.00	4,146.24		4,396.24
	508.74	.00	.00	2,971.32	.00	.00	.00	537.22	.00	.00	.00	.00	.00	.00	.00		264.15		.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	1,000.00	11,380.00		113.80		1,951.50	.00	.00	.00		306.50	.00	.00	.00	7,108.97		7,358.97
	549.65	.00	.00	500.00	.00	.00	.00	849.58	.00	.00	.00	.00	.00	.00	.00		306.50		.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	1,000.00	12,001.00		.00		.00	.00	.00	.00		337.55	.00	.00	.00	10,036.27		10,286.27
	579.65	.00	.00	.00	193.33	.00	.00	789.19	.00	65.01	.00	.00	.00	.00	.00		337.55		.00	.00	.00	250.00	
Van ...																							
	783,153.28	595,572.84	144,438.31	2,250.00	67,613.72	1,433,727.80	368,312.80	3,395,068.75	24,157.81	34,182.77	94,429.18	0.00	3,839.69		89,434.66		0.00		0.00	0.00	66,250.00		
	158,733.51	2,993.43	2,500.00	170,375.50	0.00	43,885.58	0.00	5,302.73	181,635.38	901.86	4,054.67	0.00	0.00		27,154.26		48,982.55		0.00	0.00	2,502,505.17		2,568,755.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	783,153.28	595,572.84	144,438.31	2,250.00	67,613.72	1,433,727.80	368,312.80	3,395,068.75		*****	94,429.18	3,839.69	0.00	89,434.66	0.00						2,502,505.17	2,568,755.17		
	158,733.51	2,993.43	2,500.00	170,375.50	0.00	43,885.58	0.00	5,302.73	181,635.38	901.86	24,157.81	4,054.67	0.00	0.00	27,154.26	48,982.55	0.00	0.00	0.00	0.00	0.00	66,250.00		
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
025	BONILLA URRUTIA OSCAR ADELMO					OFICIAL DE CONTENEDORES I					03-078-000204-2	2764	18/02/2025	18/02/2025										
31	2,728.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	6,294.67		62.95		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,485.72	250.00	5,735.72	
	304.03	.00	.00	.00	.00	193.33	.00	.00	248.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
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	1,000.00	11,601.00		116.01		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,084.78	250.00	7,334.78	
	560.33	.00	.00	2,745.22	.00	193.33	.00	.00	583.78	.00	.00	.00	.00	.00	317.55	.00	.00	.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	1,200.00	16,782.00		.00		.00	.00	.00	.00	.00	395.42	.00	.00	.00	8,311.91	250.00	8,561.91	
	810.57	.00	.00	4,850.87	.00	193.33	.00	.00	1,530.48	.00	112.82	.00	.00	.00	.00	.00	576.60	.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	1,000.00	12,429.00		1,124.29		4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	5,113.05	250.00	5,363.05	
	600.32	.00	.00	.00	.00	193.33	.00	.00	1,039.06	.00	.00	.00	.00	.00	358.95	.00	.00	.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	1,000.00	10,348.00		103.48		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,735.42	250.00	8,985.42	
	499.81	.00	.00	.00	.00	193.33	.00	.00	561.06	.00	.00	.00	.00	.00	254.90	.00	.00	.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	3,500.00	18,262.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,616.00	250.00	15,866.00	
	882.05	.00	.00	.00	.00	193.33	.00	.00	792.40	.00	127.62	.00	.00	.00	650.60	.00	.00	.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	1,000.00	12,372.00		123.72		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,569.39	250.00	10,819.39	
	597.57	.00	.00	.00	.00	193.33	.00	.00	531.89	.00	.00	.00	.00	.00	356.10	.00	.00	.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	1,000.00	10,596.00		105.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,846.41	250.00	9,096.41	
	511.79	.00	.00	.00	.00	193.33	.00	.00	671.21	.00	.00	.00	.00	.00	267.30	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	806,627.28	612,791.84	148,748.31	2,250.00	69,528.72	1,474,794.47	379,012.80	3,493,753.42	24,398.25	35,819.18	98,429.18	0.00	3,839.69	92,216.66	0.00					0.00	68,250.00			
	163,499.98	2,993.43	2,500.00	177,971.59	0.00	45,432.22	0.00	5,302.73	187,593.90	901.86	4,054.67	0.00	0.00	27,154.26	49,377.97	0.00	0.00	0.00	0.00	0.00	2,572,267.85	2,640,517.85		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Cooperativa Prestamo CHN	Cooperativa Josefina	Cooperativa Upa	Prestamo BI	Prestamo Jubila	Prestamo Jubila	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	806,627.28	612,791.84	148,748.31	2,250.00	69,528.72	1,474,794.47	379,012.80	3,493,753.42		*****		98,429.18	3,839.69	0.00	92,216.66		0.00				2,572,267.85		2,640,517.85
163,499.98	2,993.43	2,500.00	177,971.59	0.00	45,432.22	0.00	5,302.73	187,593.90	901.86	24,398.25	4,054.67	0.00	0.00	27,154.26	49,377.97		0.00				0.00		68,250.00
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
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	1,000.00	11,982.00		119.82		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,098.56		10,348.56
578.73	.00	.00	.00	.00	193.33	.00	.00	654.96	.00	.00	.00	.00	.00	.00	336.60	.00	.00	.00	.00	.00	.00		250.00
Van ...																							
95,568.00	79,367.00	18,335.00	0.00	8,673.00	167,566.67	40,300.00	409,809.67		7,499.97														
	.00	.00	.00		.00		26,825.42		1,461.85	1,011.28	18,704.39		.00	.00	6,105.49		0.00				284,904.47		292,654.47
19,523.28		26,893.92		5,219.91		292.14		.00			.00	.00	.00	11,367.55	.00	0.00					0.00		7,750.00

Van ...																							
	809,355.28	614,646.84	149,398.31	2,250.00	69,777.72	1,480,294.47	380,012.80	3,505,735.42	24,398.25	35,939.00	98,429.18	0.00	3,839.69	92,553.26		0.00					0.00		68,500.00
164,078.71	2,993.43	2,500.00	177,971.59	0.00	45,625.55	0.00	5,302.73	188,248.86	901.86	4,054.67	0.00	0.00		27,154.26	49,377.97		0.00				2,582,366.41		2,650,866.41

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1608	3	CONTRERAS SILVA GILMAR ALBERTO	CONTROLADOR DE TRAFICO	SE LE DESCUENTA DESCUENTO JUDICIAL DE PENS. ALIMENTICIA DE Q, 1,900.00 MAS EL DESC. JUDICIAL TRIMESTRAL PLAN SUBSIDIO DE Q, 1,285.72.
1296	3	HERNANDEZ DE LEON, ROSA AMELIA	ASISTENTE TECNICO III	SOLICITO DESC. 1% SINDICATO OSTRACOMPO. MARZO 2025.
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE	OINFORME DE ALTA AL PATRONO APARTIR DEL 03 DE MARZO, SE LE DESCONTARON 8 DIAS QUE SELE PAGARON DEMAS POR PRESENTAR AVISO SUSP. EN FECHA POSTERIOR AL MES, SEPTIEMBRE 2024.
2254	5	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II	LEVANTAMIENTO DE EMBARGO JUICIO NO. 05003-2023-00500 B OF- 5°.
2021	5	MONTEPEQUE MORALES, NELSON	PATRON DE LANCHA	DESCUENTO SEGURO PARA DEPENDIENTES DE Q. 193.33. APARTIR DE MARZO 2025.
2757	6	OBANDO SANCHEZ, JOSE WALDEMAR	TRABAJADOR DE MANTENIMIENTO DE	ODESC. SINDICATO 1% STEPQ. MARZO 2025.
2460	9	SAYES AGUILAR, EDGAR DANILO	MAQUINISTA	ORDEN DE SUSP. BANTRAB, CANCELO CON CREDITO NUEVO...
2752	25	GUDIEL , VICTOR ANTONIO	TRABAJADOR DE MANTENIMIENTO DE	ODESCUENTO DEL 1% STEPQ. MARZO 2025.
1141	1	CUTZAN SOSA HUGO GREGORIO	JEFE DE DIVISION	QUEDA LEVANTADA LA MEDIDA JUICIO NO. 01105-2011-01506 OF. 4° PROMOVIDO POR VALLE DE LA MARIPOSA. SE LE DESCUENTA CUOTA REAL DEL REGIMEN DE PENSIONES, Y SE LE DESCUENTAN DOS PENS. ALIMENTICIAS UNO POR Q. 1400.00 Y OTRO POR 1500.00. DESCUENTO DEL 1% STEPQ. MARZO 2025.
1946	2	CRUZ COLOCHO, OLIVER SAUL	TECNICO PORTUARIO I	APARTIR DEL MES DE MARZO SOLICITO NO SE LE DESCUENTE SEGURO MEDICO PARA DEPENDIENTES.
2305	2	MENDEZ CAMPOS, INGRIS YOMARA	TECNICO PORTUARIO I	DESC. JUDICIAL NO. C-05018-2025-00479 OF. 3° PROMOVIDO POR SERGIO JOSE GOMEZ GONZALEZ. BANTRAB SOLO DESC. 1,011.97, BANCO BI NO ALCANSO.
1743	4	ARTEAGA CUEVAS, JOSE ANTONIO	AUXILIAR PORTUARIO	LEVANTAMIENTO DE EMBARGO JUDICIAL 01102-2017-03392 OF. 4. SIGUE EMBARGO POR PENSION ALIMENTICIA. DE Q. 3000.000. JUICIO NUMERO NO. 0503-2015-00278.
1840	4	LOPEZ CHAN EDGAR MIZAE	OFICIAL DE CONTENEDORES II	INICIA DESC. BANCO DE LOS TRAJADORES POR. Q. 4,996.98.
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	INICIA DESC. BANTRAB DE Q. 1,919.00.
1752	6	AGUILAR , FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. BANTRAB DE Q. 1,919.00.
2531	7	LIU DIAZ, FRANZ MALCOLM	CHEQUE DE MERCANCIAS	NO SE LE APLICO JUICIO NO. 05008-2024-00304. TIENE PENDIENTE DE APLICAR OTROS DESCUENTOS JUDICIALES. PROMOVIDO POR SONIA MORALES SOTO. NO. 05018-2025-00354.
2747	8	MONZON RAMIREZ, HUGO AMILCAR	AUXILIAR PORTUARIO	DESCUENTO DEL 1% STEPQ. MARZO 2025.
2283	10	BARRIENTOS CALDERON, CESAR AUGUSTO	OFICIAL DE BODEGA	INICIA DESC. BANTRAB DE Q. 3,827.27. FINALIZA EN FEBRERO 2035.
2763	11	MACARIO SEMET, JOSE ELISEO	CHEQUE DE MERCANCIAS	DESCUENTO DEL 1% STEPQ. MARZO 2025.
2455	11	VANEGAS GALINDO, EDGAR FABRICIO	DECODIFICADOR PORTUARIO	INICIA DESC. JUDICIAL NO. C-05018-2025-00480 OF-3° PROMOVIDO POR. SERGIO JOSE GOMEZ GONZALEZ BI DE LO REAL SOLO SE DESC. Q.828.07
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	INICIA DESC. BANTRAB DE Q. 3,253.03. FINALIZA EN FEB. 2035.
1892	13	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO	INFORME DE ALTA AL PATRONO IGSS. DE FECHA 04 DE MARZO
2547	16	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE LOPEZ DE	CHEQUE DE MERCANCIAS	DESC. BANCO BANTRAB POR Q. 1,512.69.
2139	17	GIL FAJARDO, WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I	CAMBIO DE CUENTA DE CHN. A BANCO BI. DEPOSITO MONETARIO.
2611	21	MENDOZA YAXON, MANUEL	OFICIAL DE BODEGA	INICIA DESC. BANTRAB DE Q. 1,853.26.
1549	27	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III	CANCELO DESCUENTO PARA DEPENDIENTES EN EL MES DE MARZO.
2755	27	CONTRERAS CAMPOSECO, JEFERSON ALEXANDER	CHEQUE DE MERCANCIAS	DESCUENTO DEL 1% STEPQ. MARZO 2025.
2147	35	TORRES CRUZ, MYNOR ATILIANO	CHEQUE DE MERCANCIAS	CAMBIO DE CUENTA DE AHORRO BANCO CHN. APARTIR DE MARZO 2025.
2750	37	SUHUL DE LEON, GUILLERMO FEDERICO	AUXILIAR PORTUARIO	DESCUENTO DEL 1% STEPQ. MARZO 2025.
2584	41	CORADO ROCA, LUIS FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESCUENTO JUDICIAL DE Q. 1,752.80 PROMOVIDO PÓR COOP. UPA. DESC. NO. 05008-2024-00238.
2321	42	PEREZ BARRERA, JOSE MANUEL	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANTRAB DE FECHA 29/01/2025. LEVANTAMIENTO DE JUICIO NO. 01163-2018-01218. PRO-420-PQ-014-2025.
2529	52	VASQUEZ LOPEZ, RICARDO ISAAC	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANCO BANTRAB CANCELO CON CREDITO NUEVO. DESC. JUDICIAL NO.05018-2025-00457, PROMOVIDO POR SERGIO JOSE GOMEZ GONZALEZ.
2759	55	VIRULA VARGAS, EDGAR APARICIO	CHEQUE DE MERCANCIAS	DESCUENTO DEL 1% STEPQ. MARZO 2025.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2025

RESUMEN GENERAL

Sueldo Permanente	809,355.28	
Paso Salarial	614,646.84	
Bonif/Antiguedad	149,398.31	
Bonif/Profesional	2,250.00	
Complemento Sal...	69,777.72	
Subsidio Familiar	1,480,294.47	
Bono Disp/operativa	380,012.80	
Bono 372001	68,500.00	
Nominal.....		3,574,235.42
(-) Cuota I.G.S.S (201).	164,078.71	
(-) Banco del Trabajador (102)	177,971.59	
(-) Cuota Sindicato (105)	24,398.25	
(-) Otros Descuentos (215)	45,625.55	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,302.73	
(-) I.S.R. (203)	188,248.86	
(-) Decreto 424-95 1% (117)	901.86	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	98,429.18	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	2,993.43	
(-) Prestamo Sindicato Sutraporquet (189)	2,500.00	
(-) Desc. Sindicato Stupepqz (282)	4,054.67	
(-) Descuento Jubilación (111)	92,553.26	
(-) Plan Jubilación (111)	49,377.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	27,154.26	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	35,939.00	
(-) Prestamo Banco BANRURAL (215)	3,839.69	923,369.01
Liquido		2,650,866.41

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES QUINIENTOS SETENTA Y CUATRO MIL DOSCIENTOS TREINTA Y CINCO QUETZALES CON 42/100.- (3,574,235.42) PUERTO QUETZAL
 MARZO DE 2025

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