

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr		Sind/Stopq			Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
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	
2026-075-11-00-000-001-011-0509-43 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	0.00	4,300.00	10,658.00		.00	.00	.00	.00	.00	.00	.00	.00	9,689.87	9,939.87
	.00	.00	.00	.00	193.33	.00	143.25	631.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009					
31	2,398.00	1,764.00	650.00	0.00	149.00	0.00	1,500.00	6,461.00		.00	.00	.00	.00	.00	.00	.00	.00	2,004.02	2,254.02
	312.07	.00	.00	3,150.75	193.33	.00	.00	400.67	.00	64.61	.00	.00	.00	335.55	.00	.00	.00	250.00	
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989					
31	3,058.00	5,020.00	675.00	0.00	649.00	0.00	1,700.00	11,102.00		111.02	.00	.00	.00	.00	.00	.00	.00	5,817.84	6,067.84
	536.23	.00	.00	3,335.81	.00	.00	.00	733.50	.00	.00	.00	.00	.00	567.60	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000					
31	2,288.00	3,134.00	675.00	0.00	349.00	0.00	1,500.00	7,946.00		.00	.00	.00	.00	.00	.00	.00	.00	6,162.19	6,412.19
	383.79	.00	.00	.00	193.33	.00	.00	717.43	.00	79.46	.00	.00	.00	409.80	.00	.00	.00	250.00	
	14,102.00	9,918.00	2,000.00	0.00	1,147.00	0.00	9,000.00	36,167.00		111.02	0.00	.00	.00	.00	.00	.00	.00	23,673.92	24,673.92
	.00	.00	.00	.00	.00	.00	2,483.15		144.07	0.00	.00	.00	.00	.00	.00	.00	.00	1,000.00	
	1,232.09	6,486.56		579.99		143.25		.00			.00		1,312.95		.00				
2026-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																			
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986					
31	5,918.00	5,745.00	600.00	375.00	649.00	0.00	4,300.00	17,587.00		.00	.00	.00	.00	.00	.00	.00	.00	14,141.65	14,391.65
	849.45	.00	.00	.00	193.33	.00	236.36	1,098.49	.00	175.87	.00	.00	.00	891.85	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008					
31	2,728.00	1,874.00	650.00	0.00	249.00	0.00	1,500.00	7,001.00		.00	.00	.00	.00	.00	.00	.00	.00	2,271.30	2,521.30
	338.15	.00	.00	3,318.72	193.33	.00	.00	446.94	.00	70.01	.00	.00	.00	362.55	.00	.00	.00	250.00	
Van ...																			
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	0.00	14,800.00	60,755.00	389.95	111.02	0.00	0.00	0.00	2,567.35	0.00	0.00	0.00	1,500.00	
	2,419.69	0.00	0.00	9,805.28	0.00	966.65	0.00	379.61	4,028.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,086.87	41,586.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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					Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	0.00	14,800.00	60,755.00		111.02	0.00		0.00	0.00	2,567.35	0.00	0.00	40,086.87	41,586.87
	2,419.69	0.00	0.00	9,805.28	0.00	966.65	0.00	379.61	4,028.58	0.00	389.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
2026-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																			
003 CORADO SAZO JULIO ADALBERTO SUBJEFE DE DEPARTAMENTO 010780187781 1369 24/10/1990 24/10/1990																			
31	4,378.00	4,910.00	675.00	0.00	649.00	0.00	4,000.00	14,612.00		.00	.00	.00	.00	.00	.00	.00	.00	6,332.69	6,582.69
	705.76	.00	.00	5,578.17	.00	.00	196.38	909.78	.00	146.12	.00	.00	.00	.00	743.10	.00	.00		250.00
	13,024.00	12,529.00	1,925.00	375.00	1,547.00	0.00	9,800.00	39,200.00		0.00								22,745.64	23,495.64
	.00	.00	.00	.00	.00		2,455.21			392.00	0.00	.00	.00	.00	.00	.00	.00		750.00
	1,893.36	8,896.89		386.66		432.74		.00			.00			1,997.50		.00			
2026-075-11-00-000-001-011-0509-45 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	650.00	0.00	85.00	0.00	1,600.00	7,888.00		.00	.00	.00	.00	.00	.00	.00	.00	6,860.01	7,110.01
	380.99	.00	.00	.00	.00	.00	.00	568.12	.00	78.88	.00	.00	.00	.00	.00	.00	.00		250.00
002 POLANCO LOPEZ MELVIN ESTUARDO CONTROLADOR DE TRAFICO 3114031131 1945 01/04/2002 01/04/2002																			
31	3,278.00	4,136.00	675.00	0.00	349.00	0.00	1,600.00	10,038.00		.00	2,500.00	.00	.00	.00	2,442.40	.00	.00	3,247.20	3,497.20
	484.84	.00	.00	.00	.00	.00	.00	748.78	.00	100.38	.00	.00	.00	.00	514.40	.00	.00		250.00
003 CONTRERAS SILVA GILMAR ALBERTO CONTROLADOR DE TRAFICO 445-14-61415 1608 20/08/2008 20/08/2008																			
31	3,278.00	1,891.00	650.00	0.00	249.00	0.00	1,600.00	7,668.00		.00	3,185.72	.00	.00	.00	.00	.00	.00	3,117.20	3,367.20
	370.36	.00	.00	.00	.00	.00	.00	522.14	.00	.00	76.68	.00	.00	.00	395.90	.00	.00		250.00
004 DE LEON MURALLES WALTER REGINALDO CONTROLADOR DE TRAFICO 20780264392 2216 01/07/2008 01/07/2008																			
31	3,278.00	1,370.00	650.00	0.00	249.00	0.00	1,600.00	7,147.00		.00	.00	.00	.00	.00	.00	.00	.00	5,688.08	5,938.08
	345.20	.00	.00	.00	193.33	.00	.00	479.07	.00	71.47	.00	.00	.00	.00	369.85	.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	0.00	1,500.00	6,760.50		67.61	.00	.00	.00	.00	.00	.00	.00	5,514.26	5,764.26
	326.53	.00	.00	.00	.00	.00	.00	501.57	.00	.00	.00	.00	.00	.00	350.53	.00	.00		250.00
Van ...																			
	42,636.00	34,082.50	7,200.00	375.00	3,875.00	0.00	26,700.00	114,868.50	786.80	178.63	5,685.72		0.00	4,941.13	0.00	0.00		3,000.00	
	5,033.37	0.00	0.00	15,383.45	0.00	1,159.98	0.00	575.99	7,758.04	0.00	76.68	0.00	0.00	2,442.40	0.00	0.00		70,846.31	73,846.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	42,636.00	34,082.50	7,200.00	375.00	3,875.00	0.00	26,700.00	114,868.50		178.63	5,685.72	0.00	0.00	4,941.13	0.00		70,846.31	73,846.31	
	5,033.37	0.00	0.00	15,383.45	0.00	1,159.98	0.00	575.99	7,758.04	0.00	786.80	76.68	0.00	0.00	2,442.40	0.00	0.00	0.00	3,000.00
2026-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
	15,510.00	11,635.50	3,275.00	0.00	1,181.00	0.00	7,900.00	39,501.50		67.61					2,442.40			24,426.75	25,676.75
		.00	.00	.00	.00		2,819.68			250.73	76.68	5,685.72	.00	.00					
	1,907.92		.00		193.33	.00		.00				.00		1,630.68	.00				1,250.00
2026-075-11-00-000-001-011-0509-46 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	0.00	1,700.00	8,888.00		.00	.00	.00	.00	.00	.00	.00	.00	6,967.26	7,217.26
	429.29	88.88	.00	.00	193.33	.00	.00	752.34	.00	.00	.00	.00	.00	456.90	.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	0.00	1,700.00	10,202.00		.00	.00	.00	.00	2,251.12	.00	.00	.00	5,792.91	6,042.91
	492.76	.00	.00	.00	193.33	.00	.00	847.26	.00	102.02	.00	.00	.00	522.60	.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	0.00	1,700.00	11,602.00		.00	.00	.00	.00	.00	.00	.00	.00	9,147.59	9,397.59
	560.38	.00	.00	.00	193.33	.00	.00	992.08	.00	.00	116.02	.00	.00	592.60	.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	0.00	1,600.00	8,452.00		84.52	.00	.00	.00	.00	.00	.00	.00	6,508.97	6,758.97
	408.23	.00	.00	.00	193.33	.00	.00	821.85	.00	.00	.00	.00	.00	435.10	.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	0.00	1,600.00	7,938.00		.00	2,865.80	.00	.00	.00	.00	.00	.00	2,272.63	2,522.63
	383.41	.00	.00	1,034.87	.00	193.33	.00	699.18	.00	.00	79.38	.00	.00	409.40	.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	0.00	1,600.00	9,862.00		98.62	.00	.00	.00	.00	.00	.00	.00	5,329.59	5,579.59
	476.33	.00	.00	2,332.29	.00	193.33	.00	926.24	.00	.00	.00	.00	.00	505.60	.00	.00	.00		250.00
Van ...																			
	60,654.00	56,564.50	11,250.00	375.00	6,369.00	0.00	36,600.00	171,812.50	888.82	361.77	8,551.52	0.00	7,863.33	0.00	0.00	0.00	0.00	4,500.00	
	7,783.77	88.88	0.00	18,750.61	0.00	2,319.96	0.00	575.99	12,796.99	0.00	272.08	0.00	2,251.12	2,442.40	0.00	0.00	0.00	106,865.26	111,365.26

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	60,654.00	56,564.50	11,250.00	375.00	6,369.00		0.00	36,600.00	171,812.50				0.00	0.00	7,863.33	0.00		106,865.26	111,365.26
	7,783.77	88.88	0.00	18,750.61	0.00	2,319.96	0.00	575.99	12,796.99	0.00	888.82	272.08	0.00	2,251.12	2,442.40		0.00	0.00	4,500.00
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																			
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997					
31	2,618.00	3,947.00	675.00	0.00	449.00		0.00	1,600.00	9,289.00				.00	.00	.00	.00	.00	4,985.26	5,235.26
	448.66	.00	.00	2,338.15	.00	193.33	.00	.00	753.76	.00	92.89	.00	.00	476.95		.00			250.00
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008					
31	2,618.00	1,916.00	650.00	0.00	249.00		0.00	1,600.00	7,033.00				.00	.00	.00	.00	.00	5,408.81	5,658.81
	339.69	.00	.00	.00	.00	193.33	.00	.00	656.69	.00	.00	.00	.00	364.15		.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		0.00	1,600.00	5,718.00				.00	.00	.00	.00	.00	1,673.24	1,923.24
	276.18	.00	.00	701.87	.00	193.33	.00	.00	429.00	.00	.00	.00	.00	298.40		.00			250.00
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002					
31	2,398.00	2,663.00	675.00	0.00	349.00		0.00	1,500.00	7,585.00				.00	.00	.00	.00	.00	5,989.01	6,239.01
	366.36	.00	.00	.00	.00	193.33	.00	.00	568.70	.00	.00	.00	.00	391.75		.00			250.00
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000					
31	2,398.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,122.00				.00	.00	.00	.00	.00	6,417.54	6,667.54
	392.29	.00	.00	.00	.00	193.33	.00	.00	619.02	.00	.00	81.22	.00	418.60		.00			250.00
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017					
31	2,398.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,968.00				.00	.00	.00	.00	.00	4,157.50	4,407.50
	239.95	.00	.00	.00	.00	.00	.00	259.97	.00	49.68	.00	.00	.00	260.90		.00			250.00
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024					
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00				.00	.00	.00	.00	.00	3,194.20	3,444.20
	188.27	.00	.00	.00	.00	193.33	.00	.00	283.22	.00	38.98	.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	550.00	0.00	35.00		0.00	1,500.00	5,083.00				.00	.00	.00	.00	.00	1,975.72	2,225.72
	245.51	.00	.00	1,938.88	.00	193.33	.00	.00	412.08	.00	.00	.00	.00	266.65		.00			250.00
Van ...																			
	80,498.00	70,355.50	15,460.00	375.00	7,920.00		0.00	48,900.00	223,508.50	1,070.37	615.96	10,640.32	0.00	10,340.73	0.00				6,500.00
	10,280.68	88.88	0.00	23,729.51	0.00	3,673.27	0.00	575.99	16,779.43	0.00	353.30	0.00	2,251.12	2,442.40		0.00		140,666.54	147,166.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	80,498.00	70,355.50	15,460.00	375.00	7,920.00		0.00	48,900.00		223,508.50			0.00	0.00	10,340.73	0.00		140,666.54	147,166.54
	10,280.68	88.88	0.00	23,729.51	0.00	3,673.27	0.00	575.99	16,779.43	0.00	1,070.37	353.30	0.00	2,251.12	2,442.40		0.00	0.00	6,500.00
2026-075-11-00-000-001-011-0509-46 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		0.00	1,500.00	6,739.00		67.39		.00	.00	.00	.00	.00	3,156.42	3,406.42
	325.49	.00	.00	2,297.60	.00	193.33	.00	.00	698.77	.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		0.00	1,500.00	8,747.00		87.47	5,000.00	.00	.00	.00	.00	.00	2,110.04	2,360.04
	422.48	.00	.00	.00	.00	.00	.00	677.16	.00	.00	.00	.00	.00	449.85	.00	.00	.00		250.00
017	OBANDO SANCHEZ JOSE WALDEMAR MARINERO 02078-026657-3 2757 18/02/2025 18/02/2025																		
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00		.00	.00	.00	.00	.00	3,005.82	3,255.82
	188.27	.00	.00	.00	.00	193.33	.00	.00	264.20	.00	38.98	.00	.00	207.40	.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		0.00	1,500.00	4,968.00		.00		.00	.00	.00	.00	.00	3,838.57	4,088.57
	239.95	.00	.00	.00	.00	193.33	.00	.00	385.57	.00	49.68	.00	.00	260.90	.00	.00	.00		250.00
019	PINEDA GARCIA HUGO FELIPE MARINERO 03-078-000173-9 2682 11/09/2023 11/09/2023																		
31	2,398.00	61.00	0.00	0.00	0.00		0.00	1,500.00	3,959.00		.00		.00	.00	.00	.00	.00	3,196.91	3,446.91
	191.22	.00	.00	.00	.00	193.33	.00	.00	337.95	.00	39.59	.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		0.00	1,500.00	3,898.00		.00		.00	.00	.00	.00	.00	3,020.02	3,270.02
	188.27	.00	.00	.00	.00	193.33	.00	.00	250.00	.00	38.98	.00	.00	207.40	.00	.00	.00		250.00
021	HERNANDEZ VALLADARES OSCAR VINICIO MARINERO 020780264619 2228 18/08/2008 18/08/2008																		
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,652.00		66.52		.00	.00	.00	.00	.00	5,106.13	5,356.13
	321.29	.00	.00	.00	.00	193.33	.00	.00	619.63	.00	.00	.00	.00	345.10	.00	.00	.00		250.00
022	LORENZO MARTINEZ WALTER ALEXANDER MARINERO 030780001542 2669 03/04/2023 03/04/2023																		
31	2,398.00	149.00	0.00	0.00	0.00		0.00	1,500.00	4,047.00		.00	1,400.00	.00	.00	.00	.00	.00	1,661.57	1,911.57
	195.47	.00	.00	.00	.00	193.33	.00	.00	341.31	.00	40.47	.00	.00	214.85	.00	.00	.00		250.00
Van ...																			
	99,682.00	78,487.50	17,870.00	375.00	9,102.00		0.00	60,900.00	266,416.50	1,278.07	837.34	17,040.32	0.00	12,026.23	0.00	0.00	0.00		8,500.00
	12,353.12	88.88	0.00	26,027.11	0.00	5,026.58	0.00	575.99	20,354.02	0.00	353.30	0.00	2,251.12	2,442.40		0.00	0.00	165,762.02	174,262.02

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	99,682.00	78,487.50	17,870.00	375.00	9,102.00		0.00	60,900.00		266,416.50			0.00	0.00	12,026.23	0.00		165,762.02	174,262.02	
	12,353.12	88.88	0.00	26,027.11	0.00	5,026.58	0.00	575.99	20,354.02	0.00	1,278.07	353.30	0.00	2,251.12	2,442.40		0.00	0.00	8,500.00	
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																				
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					445-11-68318	1780	01/02/2000	01/02/2000						
31	2,398.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00		8,122.00			.00		.00		.00		6,353.50	6,603.50
	392.29	.00	.00	.00	193.33	.00	.00	683.06		.00	81.22	.00	.00		418.60		.00		250.00	
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024						
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00		3,898.00			.00		.00		.00		3,198.32	3,448.32
	188.27	.00	.00	.00	193.33	.00	.00	279.10		.00	38.98	.00	.00		.00		.00		250.00	
025	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3693013972	2752	18/02/2025	18/02/2025						
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00		3,788.00			.00		.00		.00		2,925.25	3,175.25
	182.96	37.88	.00	.00	193.33	.00	.00	246.68		.00	.00	.00	.00		201.90		.00		250.00	
	64,130.00	47,605.00	11,345.00	0.00	5,576.00		0.00	38,700.00		167,356.00			658.71							
	126.76	.00	.00		.00			13,804.82			611.47	276.62	11,354.60		.00	2,251.12		.00	107,392.78	113,642.78
	8,083.27	10,643.66		4,446.59			.00			.00		.00		7,705.60		.00			6,250.00	
2026-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																				
001	SOLARES CORTEZ NICOLAS					JEFE DE DEPARTAMENTO					02078026686-7	1494	21/02/1994	21/02/1994						
31	5,918.00	6,645.00	600.00	375.00	649.00		0.00	4,300.00		18,487.00			.00		.00		.00		14,808.66	15,058.66
	892.92	.00	.00	.00	193.33	.00	248.46	1,159.91		246.87	.00	.00	.00		936.85		.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		0.00	1,500.00		4,968.00			.00		.00		.00		3,968.89	4,218.89
	239.95	.00	.00	.00	193.33	.00	.00	255.25		.00	49.68	.00	.00		260.90		.00		250.00	
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994						
31	4,378.00	5,340.00	675.00	0.00	649.00		0.00	4,000.00		15,042.00			.00		.00		.00		12,077.73	12,327.73
	726.53	.00	.00	.00	193.33	.00	202.16	927.23		.00	150.42	.00	.00		764.60		.00		250.00	
Van ...																				
	119,460.00	94,272.50	20,255.00	750.00	10,784.00		0.00	75,200.00		320,721.50	1,598.37	837.34	17,040.32		0.00	14,609.08		0.00	10,000.00	
	14,976.04	126.76	0.00	26,027.11	0.00	6,186.56	0.00	1,026.61	23,905.25	246.87		353.30	0.00	2,251.12	2,442.40		0.00		209,094.37	219,094.37

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	119,460.00	94,272.50	20,255.00	750.00	10,784.00		0.00	75,200.00		320,721.50			0.00	0.00	14,609.08	0.00		209,094.37	219,094.37
	14,976.04	126.76	0.00	26,027.11	0.00	6,186.56	0.00	1,026.61	23,905.25	246.87	1,598.37	353.30	0.00	2,251.12	2,442.40	0.00	0.00	0.00	10,000.00
2026-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																			
	12,694.00	12,585.00	1,710.00	375.00	1,333.00		0.00	9,800.00		38,497.00									
		.00	.00	.00	.00			2,342.39			200.10	0.00	.00	.00	.00	.00		30,855.28	31,605.28
	1,859.40		.00		579.99		450.62			246.87		.00		1,962.35		.00			750.00
2026-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																			
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994					
31	3,498.00	4,916.00	675.00	0.00	649.00		0.00	4,000.00		13,738.00		.00	.00	.00	.00	.00	.00	11,021.46	11,271.46
	663.55	.00	.00	.00	193.33	.00	184.64	838.24		.00	137.38	.00	.00	699.40		.00			250.00
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014					
31	2,838.00	733.00	550.00	0.00	85.00		0.00	1,500.00		5,706.00		.00	.00	.00	.00	.00	.00	4,471.33	4,721.33
	275.60	.00	.00	.00	193.33	.00	.00	410.88		.00	57.06	.00	.00	297.80		.00			250.00
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					01-078-020468-6	1132	01/08/1985	01/08/1985					
31	2,838.00	3,635.00	675.00	0.00	649.00		0.00	1,500.00		9,297.00		.00	2,902.38	.00	.00	.00	.00	4,694.28	4,944.28
	278.91	.00	.00	.00	193.33	.00	.00	657.78		.00	92.97	.00	.00	477.35		.00			250.00
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008					
31	2,838.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00		7,092.00		.00	.00	.00	.00	.00	.00	5,623.54	5,873.54
	342.54	.00	.00	.00	193.33	.00	.00	494.57		.00	70.92	.00	.00	367.10		.00			250.00
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017					
31	2,288.00	600.00	435.00	0.00	35.00		0.00	1,500.00		4,858.00		.00	.00	.00	.00	.00	.00	2,947.46	3,197.46
	234.64	.00	.00	911.17	.00	193.33	.00	.00	1,500.00	4,858.00	48.58	.00	.00	255.40		.00			250.00
								267.42		.00	.00	.00							
006	ARCHILA SANCHEZ GONZALO EFRAIN					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020182-2	2766	03/01/2024	03/01/2024					
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00		3,788.00		.00	.00	.00	.00	.00	.00	2,983.02	3,233.02
	182.96	.00	.00	.00	193.33	.00	.00	1,500.00		3,788.00		.00	.00	201.90		.00			250.00
								188.91		.00	37.88	.00							
Van ...																			
	136,048.00	106,011.50	23,240.00	750.00	12,451.00		0.00	86,700.00		365,200.50		1,994.58	885.92	19,942.70		0.00			11,500.00
	16,954.24	126.76	0.00	26,938.28	0.00	7,346.54	0.00	1,211.25	26,763.05	246.87		353.30	0.00	2,251.12	2,442.40	0.00	0.00	240,835.46	252,335.46

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. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	136,048.00	106,011.50	23,240.00	750.00	12,451.00		0.00	86,700.00	365,200.50			0.00	0.00	16,908.03	0.00		240,835.46	252,335.46	
	16,954.24	126.76	0.00	26,938.28	0.00	7,346.54	0.00	1,211.25	26,763.05	246.87	1,994.58	353.30	0.00	2,251.12	2,442.40	0.00	0.00	11,500.00	
2026-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																			
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			0.00	0.00									3,344.39	3,594.39
	182.96	.00	.00	.00	.00	.00	.00	.00	.00					.00	.00	.00		250.00	
								222.77	.00	37.88	.00								
008	HERNANDEZ AVILA WILMON MISAEAL TECNICO EN MANTENIMIENTO DE OBRA DE MAR										110780000270	2164	02/05/2008	02/05/2008					
31	2,838.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00	7,137.00									5,429.31	5,679.31
	344.72	.00	.00	.00	193.33	.00	.00	728.92	.00	71.37	.00			369.35	.00	.00		250.00	
009	CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR										3114030114	2586	01/06/2017	01/06/2017					
31	2,288.00	398.00	435.00	0.00	35.00			0.00	0.00									3,645.40	3,895.40
	224.88	.00	.00	.00	193.33	.00	.00	1,500.00	4,656.00					245.30	.00	.00		250.00	
								300.53	.00	46.56	.00								
010	MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR										3114030013	2587	01/06/2017	01/06/2017					
31	2,288.00	600.00	435.00	0.00	35.00			0.00	0.00									1,855.80	2,105.80
	234.64	.00	.00	1,935.83	.00	193.33	.00	.00	1,500.00	4,858.00				255.40	.00	.00		250.00	
								334.42	.00	48.58	.00								
	26,290.00	14,637.00	4,505.00	0.00	1,986.00		0.00	17,500.00	64,918.00										
		.00	.00	.00				4,444.44		600.60	0.00	2,902.38		.00	.00	.00		46,015.99	48,515.99
	2,965.40		2,847.00		1,739.97			184.64	.00					3,169.00	.00	.00		2,500.00	
2026-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																			
001	CERVANTES GARCIA WILSON AROLDO OCEANOGRAFO										010780189695	1702	01/12/1997	01/12/1997					
31	3,278.00	3,251.00	675.00	0.00	449.00		0.00	4,000.00	11,653.00									9,489.20	9,739.20
	562.84	.00	.00	.00	193.33	.00	.00	695.95	.00	.00	116.53	.00		595.15	.00	.00		250.00	
Van ...																			
	149,028.00	112,160.50	25,435.00	750.00	13,219.00		0.00	96,700.00	397,292.50	2,198.97	885.92	19,942.70	0.00	18,373.23	0.00			12,750.00	
	18,504.28	126.76	0.00	28,874.11	0.00	8,119.86	0.00	1,211.25	29,045.64	246.87	469.83	0.00	2,251.12	2,442.40	0.00	0.00		264,599.56	277,349.56

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	149,028.00	112,160.50	25,435.00	750.00	13,219.00		0.00	96,700.00	397,292.50				0.00	0.00	18,373.23	0.00		264,599.56	277,349.56
	18,504.28	126.76	0.00	28,874.11	0.00	8,119.86	0.00	1,211.25	29,045.64	246.87	2,198.97	469.83	0.00	2,251.12	2,442.40		0.00	0.00	12,750.00
2026-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																			
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016					
31	3,278.00	900.00	435.00	0.00	35.00		0.00	4,000.00	8,648.00			.00	.00	.00	.00	.00	.00	7,014.72	7,264.72
	417.70	.00	.00	.00	193.33	.00	.00	490.87	.00	86.48	.00	.00		444.90		.00			250.00
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994					
31	2,728.00	4,020.00	675.00	0.00	649.00		0.00	1,600.00	9,672.00			.00	.00	.00	3,230.49		.00	4,236.99	4,486.99
	467.16	96.72	.00	.00	193.33	.00	.00	951.21	.00	.00	.00	.00		496.10		.00			250.00
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008					
31	3,058.00	2,100.00	650.00	0.00	149.00		0.00	1,600.00	7,557.00			75.57	.00	.00	.00	.00	.00	3,816.27	4,066.27
	365.00	.00	.00	2,123.57	.00	193.33	.00	.00	592.91	.00	.00	.00	.00		390.35		.00		250.00
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009					
31	3,058.00	2,650.00	650.00	0.00	149.00		0.00	1,600.00	8,107.00			81.07	.00	.00	672.28		.00	2,838.99	3,088.99
	391.57	.00	.00	3,008.24	.00	193.33	.00	.00	503.67	.00	.00	.00	.00		417.85		.00		250.00
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994					
31	3,058.00	6,419.00	675.00	0.00	649.00		0.00	3,282.00	14,083.00			.00	.00	.00	.00	.00	.00	11,484.38	11,734.38
	680.21	.00	.00	.00	193.33	.00	.00	867.60	.00	140.83	.00	.00		716.65		.00			250.00
	18,458.00	19,340.00	3,760.00	0.00	2,080.00		0.00	16,082.00	59,720.00			156.64							
		96.72	.00	.00	.00			4,102.21		227.31	116.53	.00	.00	.00	3,902.77			38,880.55	40,380.55
	2,884.48		5,131.81		1,159.98		.00		.00			.00		3,061.00		.00			1,500.00

2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021					
31	12,738.00	1,253.00	0.00	375.00	0.00		0.00	5,400.00	19,766.00			.00	.00	.00	.00	.00	.00	17,930.34	18,180.34
	.00	.00	.00	.00	193.33	.00	265.65	1,376.68	.00	.00	.00	.00		.00	.00	.00	.00		250.00
Van ...																			
	176,946.00	129,502.50	28,520.00	1,125.00	14,850.00		0.00	114,182.00	465,125.50	2,426.28	1,042.56	19,942.70	0.00	20,839.08		0.00			14,250.00
	20,825.92	223.48	0.00	34,005.92	0.00	9,279.84	0.00	1,476.90	33,828.58	246.87	469.83	0.00	2,251.12	6,345.17		0.00		311,921.25	326,171.25

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	176,946.00	129,502.50	28,520.00	1,125.00	14,850.00		0.00	114,182.00	465,125.50		1,042.56	19,942.70	0.00	0.00	20,839.08	0.00	0.00	311,921.25	326,171.25
	20,825.92	223.48	0.00	34,005.92	0.00	9,279.84	0.00	1,476.90	33,828.58	246.87	2,426.28	469.83	0.00	2,251.12	6,345.17	0.00	0.00	0.00	14,250.00
2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
002	MORALES ARIAS BYRON										SUBGERENTE DE OPERACIONES		020780193304	1388	01/04/1992	01/04/1992			
31	8,558.00	5,770.00	600.00	375.00	649.00		0.00	4,500.00	20,452.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,180.48	16,430.48
	987.83	.00	.00	.00	193.33	.00	274.87	1,309.35	266.52	204.52	.00	.00	.00	1,035.10	.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		0.00	1,600.00	6,331.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,044.52	5,294.52
	305.79	.00	.00	.00	.00	.00	.00	588.33	.00	63.31	.00	.00	.00	329.05	.00	.00	.00	250.00	
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		0.00	1,600.00	7,778.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,280.66	6,530.66
	375.68	.00	.00	.00	193.33	.00	.00	449.15	.00	77.78	.00	.00	.00	401.40	.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		0.00	1,500.00	3,788.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,102.28	3,352.28
	182.96	.00	.00	.00	193.33	.00	.00	271.55	.00	37.88	.00	.00	.00	.00	.00	.00	.00	250.00	
006	DEL CID ARDON ELISEO										CONDUCTOR DE VEHICULOS		010780190073	1834	03/04/2000	03/04/2000			
31	2,288.00	2,850.00	675.00	0.00	349.00		0.00	1,500.00	7,662.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,518.32	6,768.32
	229.86	.00	.00	.00	193.33	.00	.00	643.87	.00	76.62	.00	.00	.00	.00	.00	.00	.00	250.00	
	31,328.00	13,667.00	2,500.00	750.00	1,432.00		0.00	16,100.00	65,777.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,056.60	56,556.60
	.00	.00	.00	.00	.00			4,638.93		460.11	0.00	.00	.00	.00	.00	.00	.00		
	2,082.12	.00	.00	966.65			540.52	266.52			.00	.00	1,765.55	.00	.00	.00		1,500.00	

2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
001	BATRES GIL NERY HIOVANY										PROFESIONAL ESPECIALIZADO II		010780191568	1995	03/02/2003	03/02/2003			
31	5,478.00	5,368.00	600.00	0.00	349.00		0.00	3,700.00	15,495.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,612.78	13,862.78
	464.85	.00	.00	.00	193.33	.00	208.25	1,015.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																			
	201,014.00	147,284.50	31,620.00	1,500.00	16,631.00		0.00	128,582.00	526,631.50	2,886.39	1,042.56	19,942.70	0.00	22,604.63		0.00	0.00	15,750.00	
	23,372.89	223.48	0.00	34,005.92	0.00	10,246.49	0.00	1,960.02	38,106.62	513.39	469.83	0.00	2,251.12	6,345.17		0.00	0.00	362,660.29	378,410.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	201,014.00	147,284.50	31,620.00	1,500.00	16,631.00		0.00	128,582.00	526,631.50		1,042.56	19,942.70	0.00	0.00	22,604.63	0.00	0.00	362,660.29	378,410.29
	23,372.89	223.48	0.00	34,005.92	0.00	10,246.49	0.00	1,960.02	38,106.62	513.39	2,886.39	469.83	0.00	2,251.12	6,345.17	0.00	0.00	0.00	15,750.00
2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
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		0.00	1,700.00	7,223.00		.00	.00	.00	.00	.00	.00	.00	5,825.88	6,075.88
	348.87	.00	.00	.00	193.33	.00	.00	409.04	.00	.00	72.23	.00		373.65	.00	.00			250.00
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000					
31	3,058.00	4,600.00	675.00	0.00	349.00		0.00	1,700.00	10,382.00		.00	.00	.00	.00	.00	.00	.00	4,599.40	4,849.40
	501.45	103.82	.00	3,567.01	.00	193.33	.00	.00	885.39	.00	.00	.00	.00	531.60	.00	.00	.00		250.00
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120	1776	17/01/2000	17/01/2000					
31	3,058.00	4,600.00	675.00	0.00	349.00		0.00	1,700.00	10,382.00		.00	.00	.00	.00	.00	.00	.00	8,084.60	8,334.60
	501.45	.00	.00	.00	193.33	.00	.00	967.20	.00	103.82	.00	.00		531.60	.00	.00	.00		250.00
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012					
31	5,478.00	2,138.00	500.00	0.00	85.00		0.00	3,700.00	11,901.00		.00	.00	.00	.00	.00	.00	.00	9,884.32	10,134.32
	574.82	119.01	.00	.00	.00	.00	.00	715.30	.00	.00	.00	.00		607.55	.00	.00	.00		250.00
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003					
31	3,058.00	3,682.00	675.00	0.00	349.00		0.00	1,700.00	9,464.00		.00	3,224.90	.00	.00	.00	.00	.00	3,451.96	3,701.96
	283.92	94.64	.00	1,188.77	.00	193.33	.00	.00	1,026.48	.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	4,236.77	3,483.87	580.65	0.00	434.52		0.00	3,580.65	12,316.46		.00	.00	.00	.00	.00	.00	.00	6,111.33	6,353.27
	594.89	123.16	.00	3,728.62	.00	193.33	.00	165.54	771.67	.00	.00	.00		627.92	.00	.00	.00		241.94
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		0.00	1,500.00	5,529.00		.00	.00	.00	.00	.00	.00	.00	4,291.77	4,541.77
	267.05	.00	.00	.00	193.33	.00	.00	432.61	.00	55.29	.00	.00		288.95	.00	.00	.00		250.00
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008					
31	2,398.00	1,917.00	650.00	0.00	249.00		0.00	1,500.00	6,714.00		67.14	.00	.00	.00	.00	.00	.00	5,252.41	5,502.41
	324.29	.00	.00	.00	193.33	.00	.00	528.63	.00	.00	.00	.00		348.20	.00	.00	.00		250.00
Van ...																			
	228,086.77	170,037.37	36,575.65	1,500.00	18,680.52		0.00	145,662.65	600,542.96	3,045.50	1,109.70	23,167.60	0.00	25,914.10	0.00	0.00	0.00		17,741.94
	26,769.63	664.11	0.00	42,490.32	0.00	11,599.80	0.00	2,125.56	43,842.94	513.39	542.06	0.00	2,251.12	6,345.17	0.00	0.00	0.00	410,161.96	427,903.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	228,086.77	170,037.37	36,575.65	1,500.00	18,680.52	0.00	145,662.65	600,542.96		1,109.70	23,167.60	0.00	0.00	25,914.10	0.00	0.00	410,161.96	427,903.90	
	26,769.63	664.11	0.00	42,490.32	0.00	11,599.80	0.00	2,125.56	43,842.94	513.39	3,045.50	542.06	0.00	2,251.12	6,345.17	0.00	0.00	0.00	17,741.94
2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
010	BARRIOS MARITZA BARILLAS AYALA DE PROFESIONAL ESPECIALIZADO II										418000085-1	1248	16/01/1989	16/01/1989					
31	5,478.00	6,845.00	600.00	375.00	649.00	0.00	3,700.00	17,647.00		.00	.00	.00	.00	.00	.00	.00	9,196.95	9,446.95	
	852.35	.00	.00	4,749.97	.00	193.33	.00	237.17	1,107.44	238.47	176.47	.00	.00	894.85	.00	.00		250.00	
	38,028.77	34,965.87	6,155.65	375.00	3,047.52	0.00	24,480.65	107,053.46		67.14									
	440.63	.00	.00	.00	.00		7,859.55			335.58	72.23	3,224.90	.00	.00	.00	.00	70,311.40	72,803.34	
	4,713.94	13,234.37		1,739.97		610.96		238.47			.00			4,204.32	.00			2,491.94	
2026-075-12-00-000-001-011-0509-52 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	0.00	4,300.00	18,052.00		.00	2,900.00	.00	.00	5,400.03	.00	.00	6,530.43	6,780.43	
	541.56	.00	.00	.00	193.33	.00	242.61	1,148.42	.00	180.52	.00	.00	.00	915.10	.00	.00		250.00	
	6,358.00	6,145.00	600.00	0.00	649.00	0.00	4,300.00	18,052.00		0.00									
	.00	.00	.00	.00	.00		1,148.42			180.52	0.00	2,900.00	.00	.00	5,400.03	.00	6,530.43	6,780.43	
	541.56	.00	.00	193.33		242.61		.00		.00	.00		.00	915.10	.00			250.00	
2026-075-12-00-000-001-011-0509-53 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	0.00	4,300.00	15,524.00		.00	.00	.00	.00	1,328.43	.00	.00	11,142.15	11,392.15	
	749.81	.00	.00	.00	193.33	.00	208.64	957.70	.00	155.24	.00	.00	.00	788.70	.00	.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	0.00	1,500.00	6,590.00		.00	.00	.00	.00	.00	.00	.00	5,400.92	5,650.92	
	318.30	.00	.00	.00	.00	.00	.00	462.88	.00	65.90	.00	.00	.00	342.00	.00	.00		250.00	
Van ...																			
	248,568.77	188,572.37	39,025.65	2,250.00	20,476.52	0.00	159,462.65	658,355.96	3,623.63	1,109.70	26,067.60	0.00	28,854.75	0.00	0.00		18,741.94		
	29,231.65	664.11	0.00	47,240.29	0.00	12,179.79	0.00	2,813.98	47,519.38	751.86	542.06	0.00	2,251.12	13,073.63	0.00	0.00	442,432.41	461,174.35	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	248,568.77	188,572.37	39,025.65	2,250.00	20,476.52		0.00	159,462.65	658,355.96		1,109.70	26,067.60	0.00	0.00	28,854.75	0.00	442,432.41	461,174.35
	29,231.65	664.11	0.00	47,240.29	0.00	12,179.79	0.00	2,813.98	47,519.38	751.86	3,623.63	542.06	0.00	2,251.12	13,073.63	0.00	0.00	18,741.94
2026-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																		
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		0.00	4,000.00	14,672.00		.00	.00	.00	.00	.00	.00	11,778.02	12,028.02
	708.66	.00	.00	.00	193.33	.00	197.19	901.98	.00	146.72	.00	.00	.00	746.10	.00	.00		250.00
004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 4114063409 1757 09/11/1999 09/11/1999																		
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	1,600.00	9,582.00		95.82	3,178.70	.00	.00	.00	.00	3,151.63	3,401.63
	462.81	.00	.00	1,293.97	.00	193.33	.00	.00	714.14	.00	.00	.00	.00	491.60	.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		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	3,101.21	3,351.21
	177.65	.00	.00	.00	.00	.00	.00	165.96	.00	36.78	.00	.00	.00	196.40	.00	.00		250.00
	18,260.00	14,415.00	2,600.00	375.00	1,496.00		0.00	12,900.00	50,046.00		95.82	3,178.70	.00	.00	1,328.43	.00	34,573.93	35,823.93
	.00	.00	.00	.00	.00			3,202.66		404.64	0.00	.00	.00	2,564.80	.00	.00		1,250.00
	2,417.23	1,293.97		579.99			405.83		.00									
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994																		
31	3,498.00	4,950.00	675.00	0.00	649.00		0.00	4,000.00	13,772.00		.00	.00	.00	.00	.00	.00	11,049.01	11,299.01
	665.19	.00	.00	.00	193.33	.00	185.09	840.56	.00	.00	137.72	.00	.00	701.10	.00	.00		250.00
003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002																		
31	3,058.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,882.00		.00	.00	.00	2,712.93	.00	.00	3,911.73	4,161.73
	429.00	.00	.00	.00	193.33	.00	.00	1,089.59	.00	88.82	.00	.00	.00	456.60	.00	.00		250.00
004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 22/04/1992 22/04/1992																		
31	3,058.00	4,520.00	675.00	0.00	649.00		0.00	1,600.00	10,502.00		.00	.00	.00	.00	.00	.00	7,795.70	8,045.70
	507.25	.00	.00	.00	193.33	.00	.00	1,363.10	.00	105.02	.00	.00	.00	537.60	.00	.00		250.00
Van ...																		
	267,796.77	210,112.37	42,400.65	2,250.00	23,121.52		0.00	173,762.65	719,443.96	4,000.97	1,205.52	29,246.30	0.00	31,984.15	0.00	0.00		20,241.94
	32,182.21	664.11	0.00	48,534.26	0.00	13,146.44	0.00	3,196.26	52,594.71	751.86	679.78	0.00	4,964.05	13,073.63	0.00	0.00	483,219.71	503,461.65

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. Ornato	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				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	267,796.77	210,112.37	42,400.65	2,250.00	23,121.52		0.00	173,762.65	719,443.96		1,205.52	29,246.30	0.00	0.00	31,984.15	0.00	0.00	483,219.71	503,461.65
	32,182.21	664.11	0.00	48,534.26	0.00	13,146.44	0.00	3,196.26	52,594.71	751.86	4,000.97	679.78	0.00	4,964.05	13,073.63	0.00	0.00	0.00	20,241.94
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008					
31	2,838.00	1,874.00	650.00	0.00	249.00		0.00	1,500.00	7,111.00		0.00	1,500.00	.00	.00	.00	.00	.00	2,197.99	2,447.99
	343.46	.00	.00	1,584.92	.00	193.33	.00	.00	852.14	.00	71.11	.00	.00	368.05		.00			250.00
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999					
31	2,838.00	3,550.00	675.00	0.00	449.00		0.00	1,500.00	9,012.00		0.00	.00	.00	.00	.00	.00	.00	6,609.45	6,859.45
	435.28	.00	.00	.00	.00	193.33	.00	.00	1,220.72	.00	90.12	.00	.00	463.10		.00	.00		250.00
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000					
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,562.00		0.00	.00	.00	.00	2,208.52		.00	3,743.31	3,993.31
	413.54	.00	.00	795.02	.00	193.33	.00	.00	682.06	.00	85.62	.00	.00	440.60		.00			250.00
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003					
31	2,618.00	2,490.00	675.00	0.00	349.00		0.00	1,500.00	7,632.00		0.00	.00	.00	.00	2,637.16		.00	2,417.37	2,667.37
	368.63	.00	.00	776.74	.00	193.33	.00	.00	768.35	.00	.00	76.32	.00	394.10		.00			250.00
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000					
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,562.00		0.00	.00	.00	2,990.03	.00	.00	.00	3,492.91	3,742.91
	413.54	.00	.00	.00	.00	193.33	.00	.00	945.97	.00	.00	85.62	.00	440.60		.00			250.00
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009					
31	2,618.00	1,600.00	650.00	0.00	149.00		0.00	1,500.00	6,517.00		0.00	.00	.00	.00	.00	.00	.00	1,185.62	1,435.62
	314.77	.00	.00	3,827.27	.00	193.33	.00	.00	592.49	.00	65.17	.00	.00	338.35		.00			250.00
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001					
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	1,500.00	8,142.00		81.42	.00	.00	.00	.00	.00	.00	4,689.82	4,939.82
	244.26	.00	.00	2,277.36	.00	193.33	.00	.00	655.81	.00	.00	.00	.00	.00	.00	.00	.00		250.00
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864	2226	18/08/2008	18/08/2008					
31	2,618.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,872.00		0.00	.00	.00	.00	.00	.00	.00	2,583.07	2,833.07
	331.92	.00	.00	2,631.71	.00	193.33	.00	.00	707.15	.00	.00	68.72	.00	356.10		.00			250.00
Van ...																			
	289,620.77	230,881.37	47,725.65	2,250.00	25,613.52		0.00	185,762.65	781,853.96	4,312.99	1,286.94	30,746.30	0.00	34,785.05	0.00	0.00	0.00		22,241.94
	35,047.61	664.11	0.00	60,427.28	0.00	14,693.08	0.00	3,196.26	59,019.40	751.86	910.44	0.00	7,954.08	17,919.31	0.00	0.00	0.00	510,139.25	532,381.19

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Banrural	Desc Judicial	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa						
Vienen ...																				
	289,620.77	230,881.37	47,725.65	2,250.00	25,613.52		0.00	185,762.65	781,853.96		1,286.94	30,746.30	0.00	0.00	34,785.05	0.00	0.00	510,139.25	532,381.19	
	35,047.61	664.11	0.00	60,427.28	0.00	14,693.08	0.00	3,196.26	59,019.40	751.86	4,312.99	910.44	0.00	7,954.08	17,919.31	0.00	0.00	0.00	22,241.94	
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																				
014	AGUIRRE BONILLA ELIAS										OFICIAL DE BODEGA	010780190065	1833	03/04/2000	03/04/2000					
31	2,618.00	2,900.00	675.00	0.00	349.00		0.00	1,500.00	8,042.00		.00	.00	.00	.00	.00	.00	.00	6,127.44	6,377.44	
	388.43	.00	.00	.00	193.33	.00	.00	837.78	.00	80.42	.00	.00	.00	414.60	.00	.00	.00		250.00	
015	GOMEZ URRUTIA EDWIN ARNOLDO										OFICIAL DE BODEGA	291-016869-5	2271	03/08/2009	03/08/2009					
11	928.97	383.94	230.65	0.00	52.87		0.00	532.26	2,128.69		.00	.00	.00	.00	.00	.00	.00	1,915.00	2,003.71	
	102.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.87	.00	.00	.00		88.71	
015	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE										OFICIAL DE BODEGA	01-078-020000-1	2546	15/01/2016	15/01/2016					
20	1,689.03	387.10	354.84	0.00	22.58		0.00	967.74	3,421.29		.00	.00	.00	.00	.00	.00	.00	2,384.89	2,546.18	
	165.25	.00	.00	.00	193.33	.00	.00	464.48	.00	34.21	.00	.00	.00	179.13	.00	.00	.00		161.29	
016	LAINFIESTA ARELLANOS BAUDILIO										OFICIAL DE BODEGA	010780191347	1983	03/02/2003	03/02/2003					
31	2,618.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,924.00		.00	.00	.00	.00	.00	.00	.00	6,062.11	6,312.11	
	382.73	.00	.00	.00	193.33	.00	.00	797.89	.00	.00	79.24	.00	.00	408.70	.00	.00	.00		250.00	
017	GUDIEL PEREZ WILSON RENE										OFICIAL DE BODEGA	010780197922	2415	02/11/2012	02/11/2012					
31	2,618.00	1,000.00	550.00	0.00	85.00		0.00	1,500.00	5,753.00		.00	.00	.00	.00	.00	.00	.00	1,934.42	2,184.42	
	277.87	.00	.00	2,434.69	.00	193.33	.00	.00	555.01	.00	57.53	.00	.00	300.15	.00	.00	.00		250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO										OFICIAL DE BODEGA	01-078-020087-7	2592	01/08/2017	01/08/2017					
31	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00	.00	1,719.76	1,969.76	
	250.58	.00	.00	2,145.71	.00	193.33	.00	.00	554.84	.00	51.88	.00	.00	271.90	.00	.00	.00		250.00	
019	SOLIS CONTRERAS EDWIN FREDDY										OFICIAL DE BODEGA	010780190677	1909	16/04/2001	16/04/2001					
31	2,618.00	2,927.00	675.00	0.00	349.00		0.00	1,500.00	8,069.00		.00	.00	.00	.00	.00	.00	.00	6,326.86	6,576.86	
	389.73	.00	.00	.00	193.33	.00	.00	662.44	.00	80.69	.00	.00	.00	415.95	.00	.00	.00		250.00	
020	MORALES SANDOVAL JOSE MIGUEL										OFICIAL DE BODEGA	020780196192	2155	02/05/2008	02/05/2008					
31	2,618.00	1,933.00	650.00	0.00	249.00		0.00	1,500.00	6,950.00		.00	.00	.00	.00	.00	.00	.00	5,477.31	5,727.31	
	335.69	.00	.00	.00	193.33	.00	.00	514.17	.00	69.50	.00	.00	.00	360.00	.00	.00	.00		250.00	
Van ...																				
	307,946.77	243,794.41	51,971.14	2,250.00	27,104.97		0.00	196,262.65	829,329.94	4,687.22	1,286.94	30,746.30	0.00	37,246.35	0.00	0.00	0.00		23,991.94	
	37,340.71	664.11	0.00	65,007.68	0.00	16,046.39	0.00	3,196.26	63,406.01	751.86	989.68	0.00	7,954.08	17,919.31	0.00	0.00	0.00		542,087.04	566,078.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	307,946.77	243,794.41	51,971.14	2,250.00	27,104.97		0.00	196,262.65	829,329.94		1,286.94	30,746.30	0.00	0.00	37,246.35	0.00	0.00	542,087.04	566,078.98
	37,340.71	664.11	0.00	65,007.68	0.00	16,046.39	0.00	3,196.26	63,406.01	751.86	4,687.22	989.68	0.00	7,954.08	17,919.31		0.00	0.00	23,991.94
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
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		0.00	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00	.00	2,061.90	2,311.90
	250.58	.00	.00	1,853.26	.00	193.33	.00	.00	505.15	.00	51.88	.00	.00	271.90		.00			250.00
	52,382.00	46,952.04	12,030.49	0.00	5,665.45		0.00	31,200.00	148,229.98		81.42								
		.00	.00	.00		.00		14,609.70			931.97	447.62	1,500.00	.00	5,702.96	4,845.68		83,685.67	88,435.67
	7,010.52	18,326.68		3,673.27			185.09		.00			.00		7,229.40		.00			4,750.00

2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																			
001	ALAYA HERNANDEZ ELFEGO VIDAL				JEFE DE BODEGA							010780187609	1116	01/02/1985	01/02/1985				
31	3,498.00	4,645.00	675.00	0.00	649.00		0.00	4,000.00	13,467.00		.00	.00	.00	.00	.00	.00	.00	7,933.74	8,183.74
	650.46	.00	.00	2,868.22	.00	193.33	.00	180.99	819.74	.00	.00	134.67	.00	685.85		.00			250.00
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN				TECNICO DE BODEGA							0143111011	1329	23/02/1990	23/02/1990				
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	1,500.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	7,080.47	7,330.47
	467.64	.00	.00	.00	.00	193.33	.00	.00	1,347.14	.00	96.82	.00	.00	496.60		.00			250.00
004	MENDOZA BARILLAS JOSE SALVADOR				OFICIAL DE BODEGA							020780195765	2125	16/04/2008	16/04/2008				
31	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		69.59	.00	.00	2,161.49		.00	.00	3,411.90	3,661.90
	336.12	.00	.00	.00	.00	193.33	.00	.00	786.57	.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		0.00	1,500.00	5,544.00		.00	.00	.00	.00	.00	.00	.00	1,735.16	1,985.16
	267.78	.00	.00	2,420.62	.00	193.33	.00	.00	581.97	.00	55.44	.00	.00	289.70		.00			250.00
006	MENCOS CETINO RONY ANTONIO				OFICIAL DE BASCULA							020780195838	2134	16/04/2008	16/04/2008				
31	2,838.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	7,179.00		.00	.00	.00	.00	.00	.00	.00	3,619.41	3,869.41
	215.37	.00	.00	2,484.86	.00	193.33	.00	.00	594.24	.00	71.79	.00	.00	.00		.00			250.00
Van ...																			
	324,974.77	257,734.41	55,606.14	2,250.00	29,020.97		0.00	207,762.65	877,348.94	4,963.15	1,356.53	30,746.30	0.00	38,990.40		0.00			25,491.94
	39,528.66	664.11	0.00	74,634.64	0.00	17,206.37	0.00	3,377.25	68,040.82	751.86	1,124.35	0.00	10,115.57	17,919.31		0.00		567,929.62	593,421.56

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	324,974.77	257,734.41	55,606.14	2,250.00	29,020.97		0.00	207,762.65	877,348.94		1,356.53	30,746.30	0.00	0.00	38,990.40	0.00	0.00	567,929.62	593,421.56
	39,528.66	664.11	0.00	74,634.64	0.00	17,206.37	0.00	3,377.25	68,040.82	751.86	4,963.15	1,124.35	0.00	10,115.57	17,919.31		0.00	0.00	25,491.94
2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																			
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012					
31	2,618.00	1,000.00	550.00	0.00	85.00		0.00	1,500.00	5,753.00		.00	.00	.00	.00	.00	.00	.00	4,526.32	4,776.32
	277.87	.00	.00	.00	.00	.00	.00	591.13	.00	57.53	.00	.00		300.15		.00			250.00
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018					
31	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00		.00	1,300.00	.00	.00	.00	.00	.00	2,672.92	2,922.92
	250.58	.00	.00	.00	193.33	.00	.00	447.39	.00	51.88	.00	.00		271.90		.00			250.00
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994					
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	1,500.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	7,342.70	7,592.70
	467.64	.00	.00	.00	193.33	.00	.00	1,084.91	.00	96.82	.00	.00		496.60		.00			250.00
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009					
31	2,618.00	1,767.00	650.00	0.00	149.00		0.00	1,500.00	6,684.00		.00	.00	.00	.00	.00	.00	.00	5,038.88	5,288.88
	322.84	.00	.00	.00	193.33	.00	.00	715.41	.00	66.84	.00	.00		346.70		.00			250.00
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994					
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	1,500.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	7,132.65	7,382.65
	467.64	.00	.00	.00	193.33	.00	.00	1,294.96	.00	96.82	.00	.00		496.60		.00			250.00
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009					
31	2,618.00	1,767.00	650.00	0.00	149.00		0.00	1,500.00	6,684.00		.00	.00	.00	.00	.00	.00	.00	4,984.77	5,234.77
	322.84	.00	.00	.00	193.33	.00	.00	769.52	.00	66.84	.00	.00		346.70		.00			250.00
013	CALITO HERNANDEZ JUAN CARLOS					OFICIAL DE BODEGA					03-078-000126-7	2743	03/01/2024	03/01/2024					
31	2,618.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,118.00		.00	.00	.00	.00	.00	.00	.00	3,167.59	3,417.59
	198.90	.00	.00	.00	193.33	.00	.00	298.60	.00	41.18	.00	.00		218.40		.00			250.00
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990					
31	3,058.00	4,170.00	675.00	0.00	649.00		0.00	1,600.00	10,152.00		.00	.00	.00	.00	.00	.00	.00	6,709.56	6,959.56
	490.34	.00	.00	820.81	.00	193.33	.00	1,316.34	.00	101.52	.00	.00		520.10		.00			250.00
Van ...																			
	346,798.77	275,078.41	59,916.14	2,250.00	31,385.97		0.00	219,862.65	935,291.94	5,542.58	1,356.53	32,046.30	0.00	41,987.55	0.00	0.00	0.00		27,491.94
	42,327.31	664.11	0.00	75,455.45	0.00	18,559.68	0.00	3,377.25	74,559.08	751.86	1,124.35	0.00	10,115.57	17,919.31		0.00	0.00	609,505.01	636,996.95

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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	346,798.77	275,078.41	59,916.14	2,250.00	31,385.97		0.00	219,862.65	935,291.94		1,356.53	32,046.30	0.00	0.00	41,987.55	0.00	0.00	609,505.01	636,996.95
	42,327.31	664.11	0.00	75,455.45	0.00	18,559.68	0.00	3,377.25	74,559.08	751.86	5,542.58	1,124.35	0.00	10,115.57	17,919.31		0.00	0.00	27,491.94
2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																			
015	CETINO NORIEGA ANDERSON ALBERTO										OFICIAL DE BODEGA	010780196187	2334	17/01/2011	17/01/2011				
31	2,618.00	1,391.00	650.00	0.00	85.00		0.00	1,500.00	6,244.00		.00	.00	.00	.00	.00	.00	.00	2,344.30	2,594.30
	301.59	.00	.00	2,386.88	.00	193.33	.00	.00	630.76	.00	62.44	.00	.00	324.70		.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	650.00	0.00	85.00		0.00	1,500.00	6,396.00		63.96	1,163.05	.00	.00	.00	.00	.00	2,010.38	2,260.38
	308.93	.00	.00	1,657.89	.00	193.33	.00	.00	666.16	.00	.00	.00	.00	332.30		.00			250.00
017	ZAMORA SARABIA CRISTIAN ELIZAU										OFICIAL DE BASCULA	020780195900	2133	16/04/2008	16/04/2008				
31	2,838.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	7,179.00		.00	.00	.00	.00	.00	.00	.00	2,329.53	2,579.53
	346.75	71.79	.00	3,357.84	.00	193.33	.00	.00	508.31	.00	.00	.00	.00	371.45		.00			250.00
018	RODRIGUEZ LINARES EDIXON LEONIL										OFICIAL DE BODEGA	020780195757	2123	16/04/2008	16/04/2008				
31	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		.00	.00	.00	2,214.09	.00	.00	.00	3,113.02	3,363.02
	336.12	69.59	.00	.00	.00	193.33	.00	.00	672.40	.00	.00	.00	.00	360.45		.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		0.00	1,500.00	6,959.00		.00	.00	.00	.00	.00	.00	.00	5,237.28	5,487.28
	336.12	69.59	.00	.00	.00	193.33	.00	.00	762.23	.00	.00	.00	.00	360.45		.00			250.00
020	VALIENTE DEL AGUILA HUGO AMILKAR										OFICIAL DE BASCULA	02-078-0194351	1800	03/03/2000	03/03/2000				
31	2,838.00	2,385.00	675.00	0.00	349.00		0.00	1,500.00	7,747.00		.00	.00	.00	.00	2,362.52	.00	.00	1,970.94	2,220.94
	374.18	.00	.00	1,995.39	.00	193.33	.00	.00	773.17	.00	.00	77.47	.00	.00		.00			250.00
021	BERNAL GUEVARA EDGAR ANTONIO										OFICIAL DE BODEGA	020780193860	2057	01/10/2003	01/10/2003				
31	2,618.00	2,450.00	675.00	0.00	349.00		0.00	1,500.00	7,592.00		.00	.00	.00	.00	.00	.00	.00	5,746.62	5,996.62
	366.69	.00	.00	.00	.00	193.33	.00	.00	817.34	.00	75.92	.00	.00	392.10		.00			250.00
022	CRUZ DE LA ROCA MANUEL HAROLDO										OFICIAL DE BASCULA	010780191142	1986	03/02/2003	03/02/2003				
31	2,838.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	8,144.00		.00	.00	.00	.00	.00	.00	.00	6,282.09	6,532.09
	393.36	.00	.00	.00	.00	193.33	.00	.00	774.08	.00	81.44	.00	.00	419.70		.00			250.00
Van ...																			
	368,402.77	291,455.41	65,191.14	2,250.00	33,349.97		0.00	231,862.65	992,511.94	5,762.38	1,420.49	33,209.35	0.00	44,548.70		0.00			29,491.94
	45,091.05	875.08	0.00	84,853.45	0.00	20,106.32	0.00	3,377.25	80,163.53	751.86	1,201.82	0.00	12,329.66	20,281.83		0.00		638,539.17	668,031.11

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	

Vienen ...																			
	368,402.77	291,455.41	65,191.14	2,250.00	33,349.97		0.00	231,862.65	992,511.94		1,420.49	33,209.35	0.00	0.00	44,548.70	0.00	0.00	638,539.17	668,031.11
	45,091.05	875.08	0.00	84,853.45	0.00	20,106.32	0.00	3,377.25	80,163.53	751.86	5,762.38	1,201.82	0.00	12,329.66	20,281.83	0.00	0.00	0.00	29,491.94

2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																			
	57,838.00	47,061.00	12,785.00	0.00	6,210.00		0.00	34,100.00	157,994.00										
		210.97	.00	.00	.00			16,252.37		1,023.28	212.14	2,463.05	.00	4,375.58	2,362.52			94,390.23	99,640.23
	7,499.76		17,992.51		3,866.60		180.99		.00			.00		7,030.45		.00			5,250.00

2026-075-12-00-000-001-011-0509-56 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		0.00	4,000.00	13,742.00		.00	.00	.00	.00	.00	.00	.00	7,806.68	8,056.68
	663.74	.00	.00	3,218.03	.00	193.33	.00	184.69	838.51	.00	.00	137.42	.00	699.60		.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		0.00	1,600.00	9,574.00		.00	.00	.00	.00	.00	.00	.00	7,580.94	7,830.94
	462.42	.00	.00	.00	193.33	.00	.00	750.37	.00	95.74	.00	.00	.00	491.20		.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		0.00	1,600.00	9,882.00		.00	.00	.00	.00	.00	.00	.00	4,954.72	5,204.72
	477.30	98.82	.00	2,831.80	.00	193.33	.00	.00	819.43	.00	.00	.00	.00	506.60		.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		0.00	1,600.00	8,983.00		.00	.00	.00	2,784.17	.00	.00	.00	4,564.11	4,814.11
	269.49	.00	.00	.00	193.33	.00	.00	620.42	.00	89.83	.00	.00	.00	461.65		.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		0.00	1,600.00	9,039.00		90.39	2,988.65	.00	.00	.00	1,212.52	.00	2,884.18	3,134.18
	436.58	.00	.00	.00	193.33	.00	.00	768.90	.00	.00	.00	.00	.00	464.45		.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		0.00	1,600.00	6,793.00		.00	.00	.00	.00	.00	.00	.00	5,315.48	5,565.48
	328.10	67.93	.00	.00	193.33	.00	.00	536.01	.00	.00	.00	.00	.00	352.15		.00	.00		250.00

Van ...																			
	387,190.77	312,650.41	69,116.14	2,250.00	35,454.97		0.00	243,862.65	1,050,524.94	5,947.95	1,510.88	36,198.00	0.00	47,524.35	0.00	0.00	0.00		30,991.94
	47,728.68	1,041.83	0.00	90,903.28	0.00	21,266.30	0.00	3,561.94	84,497.17	751.86	1,339.24	0.00	15,113.83	21,494.35		0.00	0.00	671,645.28	702,637.22

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	387,190.77	312,650.41	69,116.14	2,250.00	35,454.97		0.00	243,862.65	1,050,524.94		1,510.88	36,198.00	0.00	0.00	47,524.35	0.00	671,645.28	702,637.22	
	47,728.68	1,041.83	0.00	90,903.28	0.00	21,266.30	0.00	3,561.94	84,497.17	751.86	5,947.95	1,339.24	0.00	15,113.83	21,494.35		0.00	0.00	30,991.94
2026-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																			
007	DUEÑAS LIMA OSCAR ALEXANDER										DECODIFICADOR PORTUARIO	01078019735-3	2458	02/09/2013	02/09/2013				
31	3,058.00	1,166.00	550.00	0.00	85.00		0.00	1,600.00	6,459.00		64.59		.00	.00	.00	.00	.00	5,128.57	5,378.57
	311.97	.00	.00	.00	193.33	.00	.00	425.09	.00	.00	.00	.00	.00	335.45		.00			250.00
008	SANTOS SALES BLANCA JEANNETTE										DECODIFICADOR PORTUARIO	3114030128	2135	16/04/2008	16/04/2008				
31	3,058.00	2,642.00	650.00	0.00	249.00		0.00	1,600.00	8,199.00		.00		.00	2,351.46	.00	.00	.00	3,743.62	3,993.62
	396.01	.00	.00	.00	193.33	.00	.00	1,010.14	.00	81.99	.00	.00	.00	422.45		.00			250.00
009	DIAZ GRAJEDA JOSE LUIS										DECODIFICADOR PORTUARIO	010780189571	1747	02/11/1999	02/11/1999				
31	3,058.00	4,750.00	675.00	0.00	349.00		0.00	1,600.00	10,432.00		.00		.00	.00	.00	.00	.00	8,346.99	8,596.99
	503.87	.00	.00	.00	193.33	.00	.00	749.39	.00	104.32	.00	.00	.00	534.10		.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		0.00	1,600.00	6,476.00		64.76		.00	.00	.00	.00	.00	3,990.17	4,240.17
	312.79	.00	.00	1,193.47	.00	193.33	.00	.00	385.18	.00	.00	.00	.00	336.30		.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		0.00	1,600.00	6,476.00		64.76	2,091.60	.00	828.07	.00	.00	.00	2,255.80	2,505.80
	312.79	.00	.00	.00	193.33	.00	.00	393.35	.00	.00	.00	.00	.00	336.30		.00			250.00
012	SANTOS IGNACIO										DECODIFICADOR PORTUARIO	010780190944	1940	01/04/2002	01/04/2002				
31	3,058.00	3,751.00	675.00	0.00	349.00		0.00	1,600.00	9,433.00		.00		.00	.00	.00	.00	.00	7,472.17	7,722.17
	455.61	.00	.00	.00	193.33	.00	.00	733.41	.00	94.33	.00	.00	.00	484.15		.00			250.00
013	SALAZAR ORTIZ MELVIN LEONEL										DECODIFICADOR PORTUARIO	010780189490	1738	15/06/1999	15/06/1999				
31	3,058.00	4,146.00	675.00	0.00	449.00		0.00	1,600.00	9,928.00		.00	3,299.80	.00	.00	.00	.00	.00	4,058.76	4,308.76
	479.52	.00	.00	.00	193.33	.00	.00	1,288.41	.00	.00	99.28	.00	.00	508.90		.00			250.00
014	PEREZ HERNANDEZ WALTER EDISIO										AUXILIAR ADMINISTRATIVO	01078019718-3	2360	04/01/2012	04/01/2012				
31	2,178.00	1,198.00	550.00	0.00	85.00		0.00	1,500.00	5,511.00		.00		.00	.00	.00	.00	.00	2,941.05	3,191.05
	266.18	.00	.00	1,544.62	.00	.00	.00	415.99	.00	55.11	.00	.00	.00	288.05		.00			250.00
Van ...																			
	410,774.77	332,669.41	73,991.14	2,250.00	37,190.97		0.00	256,562.65	1,113,438.94	6,283.70	1,704.99	41,589.40	0.00	50,770.05		0.00			32,991.94
	50,767.42	1,041.83	0.00	93,641.37	0.00	22,619.61	0.00	3,561.94	89,898.13	751.86	1,438.52	0.00	18,293.36	21,494.35		0.00		709,582.41	742,574.35

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	410,774.77	332,669.41	73,991.14	2,250.00	37,190.97		0.00	256,562.65	1,113,438.94		1,704.99	41,589.40	0.00	0.00	50,770.05	0.00	0.00	709,582.41	742,574.35
	50,767.42	1,041.83	0.00	93,641.37	0.00	22,619.61	0.00	3,561.94	89,898.13	751.86	6,283.70	1,438.52	0.00	18,293.36	21,494.35	0.00	0.00	0.00	32,991.94
2026-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																			
	42,372.00	41,214.00	8,800.00	0.00	3,841.00		0.00	24,700.00	120,927.00		284.50								
		166.75	.00	.00	.00			9,734.60			521.32	236.70	8,380.05	.00	5,963.70	1,212.52		71,043.24	74,543.24
	5,676.37	8,787.92		2,513.29			184.69	.00				.00		6,221.35	.00				3,500.00
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
001	PINEDA LOPEZ OSCAR					SUPERVISOR PORTUARIO					010780188834	1203	01/06/1987	01/06/1987					
31	3,938.00	5,070.00	675.00	0.00	649.00		0.00	4,000.00	14,332.00		.00	.00	.00	.00	.00	.00	.00	11,695.23	11,945.23
	692.24	.00	.00	.00	193.33	.00	.00	878.78	.00	143.32	.00	.00		729.10		.00			250.00
003	CORDERO GRAJEDA RUDY FERNANDO					SUPERVISOR PORTUARIO					010780190758	1916	01/06/2001	01/06/2001					
31	3,938.00	3,000.00	675.00	0.00	349.00		0.00	4,000.00	11,962.00		.00	.00	.00	.00	.00	.00	.00	9,743.73	9,993.73
	577.76	119.62	.00	.00	193.33	.00	.00	716.96	.00	.00	.00	.00		610.60		.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		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,198.76	3,448.76
	193.59	.00	.00	.00	193.33	.00	.00	382.24	.00	40.08	.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		0.00	1,500.00	5,793.00		.00	.00	.00	.00	.00	.00	.00	4,377.48	4,627.48
	279.80	.00	.00	.00	193.33	.00	.00	582.31	.00	57.93	.00	.00		302.15		.00			250.00
006	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					CHEQUE DE MERCANCIAS					01-078-020000-1	2546	15/01/2016	15/01/2016					
11	889.94	212.90	195.16	0.00	12.42		0.00	532.26	1,842.68		.00	.00	.00	.00	.00	.00	.00	1,638.68	1,727.39
	89.00	.00	.00	.00	.00	.00	.00	.00	.00	18.43	.00	.00		96.57		.00			88.71
006	MELLADO MARTINEZ MYNOR ESTUARDO					CHEQUE DE MERCANCIAS					3114030792	2487	03/03/2014	03/03/2014					
20	1,618.06	494.19	354.84	0.00	54.84		0.00	967.74	3,489.67		.00	.00	.00	1,546.93	.00	.00	.00	791.21	952.50
	168.55	.00	.00	.00	193.33	.00	.00	572.20	.00	34.90	.00	.00		182.55		.00			161.29
Van ...																			
	426,174.77	342,596.50	76,441.14	2,250.00	38,341.23		0.00	269,062.65	1,154,866.29	6,578.36	1,704.99	41,589.40	0.00	52,691.02	0.00	0.00			34,241.94
	52,768.36	1,161.45	0.00	93,641.37	0.00	23,586.26	0.00	3,561.94	93,030.62	751.86	1,438.52	0.00	19,840.29	21,494.35	0.00	0.00		741,027.50	775,269.44

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. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	426,174.77	342,596.50	76,441.14	2,250.00	38,341.23		0.00	269,062.65	1,154,866.29		1,704.99	41,589.40	0.00	0.00	52,691.02	0.00	0.00	741,027.50	775,269.44
	52,768.36	1,161.45	0.00	93,641.37	0.00	23,586.26	0.00	3,561.94	93,030.62	751.86	6,578.36	1,438.52	0.00	19,840.29	21,494.35		0.00	0.00	34,241.94
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
007	LIU DIAZ FRANZ MALCOLM										CHEQUE DE MERCANCIAS	3114048764	2531	16/03/2015	16/03/2015				
31	2,508.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,243.00		.00	1,619.80	.00	.00	.00	.00	.00	2,202.67	2,452.67
	253.24	.00	.00	.00	193.33	.00	.00	646.88	.00	.00	52.43	.00		274.65		.00			250.00
008	FUENTES ARDIANO RUDY ALEXANDER										CHEQUE DE MERCANCIAS	020780195854	2121	16/04/2008	16/04/2008				
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	.00	2,420.73	2,670.73
	330.81	.00	.00	2,592.70	.00	193.33	.00	.00	887.99	.00	68.49	.00	.00	354.95		.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		0.00	1,500.00	5,409.00		54.09	.00	.00	.00	.00	.00	.00	1,457.31	1,707.31
	261.25	.00	.00	2,803.27	.00	193.33	.00	.00	639.75	.00	.00	.00		.00		.00			250.00
010	CARRERA HERNANDEZ EDSON ALBERTO										CHEQUE DE MERCANCIAS	01078019860-0	2449	03/06/2013	03/06/2013				
31	2,508.00	916.00	550.00	0.00	85.00		0.00	1,500.00	5,559.00		.00	.00	.00	.00	.00	.00	.00	4,038.38	4,288.38
	268.50	.00	.00	.00	193.33	.00	.00	712.75	.00	55.59	.00	.00		290.45		.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		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,339.98	3,589.98
	193.59	.00	.00	.00	193.33	.00	.00	241.02	.00	40.08	.00	.00		.00		.00			250.00
012	ESCOBAR SANTOS JULIO FRANCISCO										CHEQUE DE MERCANCIAS	020780195811	2120	16/04/2008	16/04/2008				
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	.00	2,563.99	2,813.99
	330.81	.00	.00	2,538.73	.00	193.33	.00	.00	798.70	.00	68.49	.00	.00	354.95		.00			250.00
013	GONZALEZ RUANO RUDY										CHEQUE DE MERCANCIAS	3114032126	2229	18/08/2008	18/08/2008				
31	2,508.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,762.00		.00	.00	.00	.00	.00	.00	.00	3,676.96	3,926.96
	326.60	.00	.00	1,463.53	.00	193.33	.00	.00	683.36	.00	67.62	.00	.00	350.60		.00			250.00
014	SIMITE VILLALTA CRISTIAN RAMIRO										CHEQUE DE MERCANCIAS	01-038-000199-0	2775	07/07/2025	07/07/2025				
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	1,315.30	.00	.00	.00	.00	.00	1,963.62	2,213.62
	193.59	.00	.00	.00	193.33	.00	.00	302.08	.00	40.08	.00	.00		.00		.00			250.00
Van ...																			
	446,238.77	350,617.50	80,041.14	2,250.00	39,343.23		0.00	281,062.65	1,199,553.29	6,918.71	1,759.08	44,524.50	0.00	54,316.62		0.00			36,241.94
	54,926.75	1,161.45	0.00	103,039.60	0.00	25,132.90	0.00	3,561.94	97,943.15	751.86	1,490.95	0.00	19,840.29	21,494.35		0.00		762,691.14	798,933.08

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	446,238.77	350,617.50	80,041.14	2,250.00	39,343.23		0.00	281,062.65	1,199,553.29		1,759.08	44,524.50	0.00	0.00	54,316.62	0.00	762,691.14	798,933.08	
	54,926.75	1,161.45	0.00	103,039.60	0.00	25,132.90	0.00	3,561.94	97,943.15	751.86	6,918.71	1,490.95	0.00	19,840.29	21,494.35		0.00	0.00	36,241.94
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
015	PANAMA RUIZ ROSENDO ESTUARDO										CHEQUE DE MERCANCIAS	010780191193	1998	03/02/2003	03/02/2003				
31	2,508.00	2,689.00	675.00	0.00	349.00		0.00	1,500.00	7,721.00		0.00	0.00			1,397.50		4,810.69	5,060.69	
	231.63	.00	.00	.00	193.33	.00	.00	612.09	.00	77.21	.00	.00		398.55		.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	550.00	0.00	35.00		0.00	1,500.00	5,193.00		51.93	0.00					2,216.57	2,466.57	
	250.82	.00	.00	1,933.10	.00	193.33	.00	.00	275.10	.00	.00	.00		272.15	.00	.00		250.00	
017	GARCIA LOPEZ AMANDA FABIOLA										CHEQUE DE MERCANCIAS	01-078-020006-0	2551	16/05/2016	16/05/2016				
31	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00		.00	0.00					4,232.73	4,482.73	
	245.27	.00	.00	.00	.00	.00	.00	282.82	.00	50.78	.00	.00		266.40	.00	.00		250.00	
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		0.00	1,500.00	5,078.00		50.78	0.00					3,902.12	4,152.12	
	245.27	.00	.00	.00	193.33	.00	.00	420.10	.00	.00	.00	.00		266.40	.00	.00		250.00	
019	BARILLAS LOPEZ DIEGO ARMANDO										CHEQUE DE MERCANCIAS	03-078-000153-4	2683	18/09/2023	18/09/2023				
31	2,508.00	57.00	0.00	0.00	0.00		0.00	1,500.00	4,065.00		.00	0.00					3,057.54	3,307.54	
	196.34	.00	.00	.00	193.33	.00	.00	361.39	.00	40.65	.00	.00		215.75	.00	.00		250.00	
020	GONZALEZ SON MILTON GEOVANNI										CHEQUE DE MERCANCIAS	03-078000168-2	2690	03/01/2024	03/01/2024				
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	0.00					3,168.23	3,418.23	
	193.59	.00	.00	.00	193.33	.00	.00	412.77	.00	40.08	.00	.00		.00	.00	.00		250.00	
021	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE										CHEQUE DE MERCANCIAS	01-078-019890-2	2467	15/11/2013	15/11/2013				
31	2,427.10	774.19	532.26	0.00	82.26		0.00	1,451.61	5,267.42		.00	0.00					2,492.44	2,734.38	
	254.42	.00	.00	1,650.86	.00	193.33	.00	.00	348.23	.00	52.67	.00		275.47	.00	.00		241.94	
022	GOMEZ VASQUEZ FREDY ORLANDO										CHEQUE DE MERCANCIAS	020780195846	2128	16/04/2008	16/04/2008				
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	0.00					5,027.31	5,277.31	
	330.81	.00	.00	.00	193.33	.00	.00	874.11	.00	68.49	.00	.00		354.95	.00	.00		250.00	
Van ...																			
	466,221.87	357,879.69	83,318.40	2,250.00	40,128.49		0.00	293,014.26	1,242,812.71	7,248.59	1,861.79	44,524.50	0.00	56,366.29		0.00		38,233.88	
	56,874.90	1,161.45	0.00	106,623.56	0.00	26,486.21	0.00	3,561.94	101,529.76	751.86	1,490.95	0.00	19,840.29	22,891.85		0.00	791,598.77	829,832.65	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	466,221.87	357,879.69	83,318.40	2,250.00	40,128.49		0.00	293,014.26	1,242,812.71		1,861.79	44,524.50	0.00	0.00	56,366.29	0.00	791,598.77	829,832.65
	56,874.90	1,161.45	0.00	106,623.56	0.00	26,486.21	0.00	3,561.94	101,529.76	751.86	7,248.59	1,490.95	0.00	19,840.29	22,891.85	0.00	0.00	38,233.88
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																		
023	ESTRADA GONZALEZ BYRON RODOLFO										CHEQUE DE MERCANCIAS	020780195277	2129	16/04/2008	16/04/2008			
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	3,045.43	3,295.43
	330.81	.00	.00	2,467.65	.00	193.33	.00	.00	388.34	.00	.00	68.49	.00	354.95		.00		250.00
024	FUENTES ARDIANO NEFTALY JONATAN										CHEQUE DE MERCANCIAS	010780191037	1962	01/08/2002	01/08/2002			
31	2,508.00	2,882.00	675.00	0.00	349.00		0.00	1,500.00	7,914.00		.00	.00	.00	.00	.00	.00	5,892.39	6,142.39
	382.25	.00	.00	.00	.00	193.33	.00	.00	958.69	.00	79.14	.00	.00	408.20		.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		0.00	1,500.00	5,078.00		.00	.00	.00	.00	.00	.00	3,767.25	4,017.25
	245.27	.00	.00	.00	.00	193.33	.00	.00	554.97	.00	50.78	.00	.00	266.40		.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		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	3,342.25	3,592.25
	193.59	.00	.00	.00	.00	.00	.00	.00	432.08	.00	40.08	.00	.00	.00		.00		250.00
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		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	3,291.57	3,541.57
	193.59	.00	.00	.00	.00	.00	.00	.00	269.86	.00	40.08	.00	.00	212.90		.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		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	1,198.40	1,448.40
	193.59	.00	.00	1,765.64	.00	193.33	.00	.00	404.06	.00	40.08	.00	.00	212.90		.00		250.00
029	MARTINEZ ARDON OTTO LEONEL										CHEQUE DE MERCANCIAS	3114037561	2000	03/02/2003	03/02/2003			
31	2,508.00	2,701.00	675.00	0.00	349.00		0.00	1,500.00	7,733.00		.00	2,424.98	.00	.00	1,465.90	.00	2,635.11	2,885.11
	231.99	.00	.00	.00	.00	193.33	.00	.00	704.36	.00	.00	77.33	.00	.00		.00		250.00
030	MORALES AGUILAR ELVIN ESTID										CHEQUE DE MERCANCIAS	03-078-000119-4	2688	03/01/2024	03/01/2024			
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	3,065.56	3,315.56
	193.59	40.08	.00	.00	.00	193.33	.00	.00	302.54	.00	.00	.00	.00	212.90		.00		250.00
Van ...																		
	486,285.87	366,004.69	85,753.40	2,250.00	41,110.49		0.00	305,014.26	1,286,418.71	7,498.75	1,861.79	46,949.48	0.00	58,034.54	0.00			40,233.88
	58,839.58	1,201.53	0.00	110,856.85	0.00	27,646.19	0.00	3,561.94	105,544.66	751.86	1,636.77	0.00	19,840.29	24,357.75	0.00	0.00	817,836.73	858,070.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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	Banrural	Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	486,285.87	366,004.69	85,753.40	2,250.00	41,110.49		0.00	305,014.26	1,286,418.71		1,861.79	46,949.48	0.00	0.00	58,034.54	0.00	817,836.73	858,070.61	
	58,839.58	1,201.53	0.00	110,856.85	0.00	27,646.19	0.00	3,561.94	105,544.66	751.86	7,498.75	1,636.77	0.00	19,840.29	24,357.75		0.00	0.00	40,233.88
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
031	TORRES CRUZ JOSE MANUEL										CHEQUE DE MERCANCIAS	030780001895	2680	04/09/2023	04/09/2023				
31	2,508.00	65.00	0.00	0.00	0.00	0.00	0.00	1,500.00	4,073.00		.00	.00	.00	.00	.00	.00	.00	3,371.51	3,621.51
	196.73	.00	.00	.00	.00	193.33	.00	.00	270.70	.00	40.73	.00	.00	.00	.00	.00	.00		250.00
032	PINEDA AUDON SELVIN RANDOLFO										CHEQUE DE MERCANCIAS	3114033276	1981	03/02/2003	03/02/2003				
31	2,508.00	2,782.00	675.00	0.00	349.00	0.00	0.00	1,500.00	7,814.00		78.14	.00	.00	.00	.00	.00	.00	3,166.66	3,416.66
	377.42	.00	.00	2,981.79	.00	.00	.00	.00	806.79	.00	.00	.00	.00	403.20	.00	.00	.00		250.00
033	JIMENEZ RAMIREZ CARLOS ALBERTO										CHEQUE DE MERCANCIAS	4114181956	2482	16/01/2014	16/01/2014				
31	2,508.00	791.00	550.00	0.00	85.00	0.00	0.00	1,500.00	5,434.00		54.34	1,733.25	.00	.00	.00	.00	.00	2,658.78	2,908.78
	262.46	.00	.00	.00	.00	193.33	.00	.00	531.84	.00	.00	.00	.00	.00	.00	.00	.00		250.00
034	GUZMAN DEL CID HECTOR SANTIAGO										CHEQUE DE MERCANCIAS	03-078-000172-0	2689	03/01/2024	03/01/2024				
31	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,260.29	3,510.29
	193.59	.00	.00	.00	.00	193.33	.00	.00	320.71	.00	40.08	.00	.00	.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	0.00	0.00	1,500.00	5,526.00		.00	.00	.00	.00	.00	.00	.00	2,729.67	2,979.67
	266.91	.00	.00	1,427.88	.00	193.33	.00	.00	564.15	.00	55.26	.00	.00	288.80	.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	0.00	0.00	1,500.00	5,078.00		50.78	.00	.00	.00	.00	.00	.00	2,734.12	2,984.12
	245.27	.00	.00	1,154.03	.00	193.33	.00	.00	434.07	.00	.00	.00	.00	266.40	.00	.00	.00		250.00
038	MONTERROSO VALLADARES KARLA SARAHÍ										CHEQUE DE MERCANCIAS	01-078-020224-1	2770	02/06/2025	02/06/2025				
31	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,191.19	3,441.19
	193.59	.00	.00	.00	.00	193.33	.00	.00	176.91	.00	40.08	.00	.00	212.90	.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	0.00	0.00	4,000.00	12,013.00		.00	.00	.00	.00	.00	.00	.00	9,785.64	10,035.64
	580.23	.00	.00	.00	.00	193.33	.00	.00	720.52	.00	120.13	.00	.00	613.15	.00	.00	.00		250.00
Van ...																			
	507,779.87	374,176.69	88,638.40	2,250.00	42,013.49		0.00	319,514.26	1,334,372.71	7,795.03	2,045.05	48,682.73	0.00	59,818.99	0.00			42,233.88	
	61,155.78	1,201.53	0.00	116,420.55	0.00	28,999.50	0.00	3,561.94	109,370.35	751.86	1,636.77	0.00	19,840.29	24,357.75		0.00		848,734.59	890,968.47

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	507,779.87	374,176.69	88,638.40	2,250.00	42,013.49		0.00	319,514.26	1,334,372.71		2,045.05	48,682.73	0.00	0.00	59,818.99	0.00	848,734.59	890,968.47	
	61,155.78	1,201.53	0.00	116,420.55	0.00	28,999.50	0.00	3,561.94	109,370.35	751.86	7,795.03	1,636.77	0.00	19,840.29	24,357.75	0.00	0.00	42,233.88	
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
040	RAMOS MENDEZ RUDY JONATAN CHEQUE DE MERCANCIAS 030780001003 2678 04/07/2023 04/07/2023																		
31	2,508.00	99.00	0.00	0.00	0.00	0.00	0.00	1,500.00	4,107.00		.00	.00	.00	.00	.00	.00	.00	3,098.44	3,348.44
	198.37	.00	.00	.00	.00	193.33	.00	.00	357.94	.00	41.07	.00	.00	217.85	.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	0.00	0.00	1,500.00	6,782.00		67.82	.00	.00	.00	.00	.00	.00	5,322.02	5,572.02
	327.57	.00	.00	.00	.00	.00	.00	.00	712.99	.00	.00	.00	.00	351.60	.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	650.00	0.00	85.00	0.00	0.00	1,500.00	6,134.00		61.34	.00	.00	.00	.00	.00	.00	2,504.30	2,754.30
	296.27	.00	.00	2,461.17	.00	.00	.00	.00	491.72	.00	.00	.00	.00	319.20	.00	.00	.00	250.00	
043	CONTRERAS SILVA JULIO OMAR CHEQUE DE MERCANCIAS 020780195889 2130 16/04/2008 16/04/2008																		
31	2,508.00	1,942.00	650.00	0.00	249.00	0.00	0.00	1,500.00	6,849.00		.00	.00	.00	.00	946.37	.00	.00	4,276.75	4,526.75
	330.81	68.49	.00	.00	.00	193.33	.00	.00	678.30	.00	.00	.00	.00	354.95	.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	0.00	0.00	1,500.00	5,793.00		.00	.00	.00	.00	.00	.00	.00	5,019.13	5,269.13
	279.80	.00	.00	.00	.00	.00	.00	.00	436.14	.00	57.93	.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	0.00	0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,099.32	3,349.32
	193.59	.00	.00	.00	.00	193.33	.00	.00	268.78	.00	.00	40.08	.00	212.90	.00	.00	.00	250.00	
047	RIZZO GONZALEZ GUILLERMO ESTUARDO CHEQUE DE MERCANCIAS 01-078-020443-0 2769 02/06/2025 02/06/2025																		
31	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,044.41	3,294.41
	193.59	.00	.00	.00	.00	193.33	.00	.00	323.69	.00	40.08	.00	.00	212.90	.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	0.00	0.00	1,500.00	7,814.00		.00	.00	.00	.00	.00	.00	.00	6,720.01	6,970.01
	234.42	.00	.00	.00	.00	.00	.00	.00	781.43	.00	78.14	.00	.00	.00	.00	.00	.00	250.00	
Van ...																			
	527,843.87	383,415.69	91,813.40	2,250.00	43,030.49		0.00	331,514.26	1,379,867.71	8,012.25	2,174.21	48,682.73	0.00	61,488.39	0.00			44,233.88	
	63,210.20	1,270.02	0.00	118,881.72	0.00	29,772.82	0.00	3,561.94	113,421.34	751.86	1,676.85	0.00	19,840.29	25,304.12	0.00	0.00	0.00	881,818.97	926,052.85

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	527,843.87	383,415.69	91,813.40	2,250.00	43,030.49		0.00	331,514.26	1,379,867.71		2,174.21	48,682.73	0.00	0.00	61,488.39	0.00	881,818.97	926,052.85	
	63,210.20	1,270.02	0.00	118,881.72	0.00	29,772.82	0.00	3,561.94	113,421.34	751.86	8,012.25	1,676.85	0.00	19,840.29	25,304.12	0.00	0.00	44,233.88	
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
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		0.00	1,500.00	5,243.00		.00	.00	.00	.00	.00	.00	.00	2,320.19	2,570.19
	253.24	.00	.00	1,769.78	.00	193.33	.00	.00	379.38	.00	.00	52.43	.00		274.65	.00			250.00
050	LEMUS CRISTALES EDGAR ADOLFO CHEQUE DE MERCANCIAS 010780191231 1987 03/02/2003 03/02/2003																		
13	1,537.16	1,705.10	413.71	0.00	213.90		0.00	919.35	4,789.22		.00	.00	.00	.00	.00	.00	.00	3,730.88	3,980.88
	231.32	.00	.00	.00	193.33	.00	.00	585.80	.00	47.89	.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		0.00	1,500.00	7,814.00		.00	.00	.00	.00	.00	.00	.00	6,082.63	6,332.63
	377.42	.00	.00	.00	193.33	.00	.00	679.28	.00	78.14	.00	.00	.00		403.20	.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		0.00	1,500.00	5,243.00		52.43	1,619.80	.00	.00	.00	.00	.00	1,930.87	2,180.87
	253.24	.00	.00	625.87	.00	193.33	.00	.00	292.81	.00	.00	.00	.00		274.65	.00			250.00
053	MORALES COTZOJAY EFRAIN CHEQUE DE MERCANCIAS 030780002492 2393 16/05/2012 16/05/2012																		
31	2,508.00	1,124.00	550.00	0.00	85.00		0.00	1,500.00	5,767.00		57.67	2,105.95	.00	.00	.00	.00	.00	2,038.32	2,288.32
	278.55	.00	.00	.00	193.33	.00	.00	792.33	.00	.00	.00	.00	.00		300.85	.00			250.00
054	FLORES CATALAN RUDY ROLANDO CHEQUE DE MERCANCIAS 030780001755 2644 15/03/2021 15/03/2021																		
31	2,508.00	559.00	0.00	0.00	0.00		0.00	1,500.00	4,567.00		.00	.00	.00	.00	.00	.00	.00	3,445.99	3,695.99
	220.59	.00	.00	.00	193.33	.00	.00	420.57	.00	45.67	.00	.00	.00		240.85	.00			250.00
055	RAMIREZ JUAREZ RUBENS JOAQUIN CHEQUE DE MERCANCIAS 3890003182 2784 01/12/2025 01/12/2025																		
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,180.83	3,430.83
	193.59	.00	.00	.00	193.33	.00	.00	187.27	.00	40.08	.00	.00	.00		212.90	.00			250.00
Van ...																			
	544,429.03	390,785.79	94,552.11	2,250.00	43,848.39		0.00	341,433.61	1,417,298.93	8,224.03	2,284.31	52,408.48	0.00	63,195.49	0.00	0.00		45,983.88	
	65,018.15	1,270.02	0.00	121,277.37	0.00	31,126.13	0.00	3,561.94	116,758.78	751.86	1,729.28	0.00	19,840.29	25,304.12	0.00	0.00		904,548.68	950,532.56

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	

Vienen ...																			
	544,429.03	390,785.79	94,552.11	2,250.00	43,848.39		0.00	341,433.61	1,417,298.93				0.00	0.00	63,195.49	0.00		904,548.68	950,532.56
	65,018.15	1,270.02	0.00	121,277.37	0.00	31,126.13	0.00	3,561.94	116,758.78	751.86	8,224.03	1,729.28	0.00	19,840.29	25,304.12		0.00	0.00	45,983.88

2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

	133,654.26	58,116.38	20,560.97	0.00	6,657.42		0.00	84,870.96	303,859.99										
		228.19	.00	.00	.00			26,860.65			1,940.33	290.76	10,819.08	.00	1,546.93	3,809.77		194,966.27	207,958.21
	14,250.73		27,636.00		8,506.52		.00		.00				.00	12,425.44		.00			12,991.94

2026-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001	CASTILLO CRISTALES JORGE LEONEL										JEFE DE DEPARTAMENTO		010780188915	1574	03/04/1995	03/04/1995			
31	5,918.00	5,455.00	600.00	0.00	649.00		0.00	4,300.00	16,922.00				.00	.00	.00	.00	.00	7,554.55	7,804.55
	817.33	.00	.00	6,048.44	.00	193.33	.00	227.43	1,053.10	.00	169.22	.00	.00		858.60	.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		0.00	1,500.00	8,203.00				.00	.00	.00	1,710.40	.00	4,807.81	5,057.81
	396.20	.00	.00	.00	.00	193.33	.00	.00	590.58	.00	82.03	.00	.00		422.65	.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		0.00	4,000.00	14,227.00				.00	.00	.00	.00	.00	5,504.57	5,754.57
	687.16	.00	.00	5,913.00	.00	193.33	.00	191.21	871.61	.00	142.27	.00	.00		723.85	.00	.00		250.00
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL										SUPERVISOR PORTUARIO		010780190693	1912	02/05/2001	02/05/2001			
31	3,938.00	3,400.00	675.00	0.00	349.00		0.00	4,000.00	12,362.00				.00	.00	.00	.00	.00	10,073.04	10,323.04
	597.08	.00	.00	.00	.00	193.33	.00	.00	744.33	.00	123.62	.00	.00		630.60	.00	.00		250.00
	16,962.00	16,331.00	2,625.00	0.00	1,996.00		0.00	13,800.00	51,714.00				0.00						
		.00	.00	.00	.00			3,259.62			517.14	0.00	.00	.00	.00	1,710.40		27,939.97	28,939.97
	2,497.77		11,961.44		773.32		418.64		.00			.00	.00	2,635.70		.00			1,000.00

2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

Van ...																			
	561,391.03	407,116.79	97,177.11	2,250.00	45,844.39		0.00	355,233.61	1,469,012.93	8,741.17	2,284.31	52,408.48		0.00	65,831.19	0.00			46,983.88
	67,515.92	1,270.02	0.00	133,238.81	0.00	31,899.45	0.00	3,980.58	120,018.40	751.86	1,729.28	0.00		19,840.29	27,014.52		0.00	932,488.65	979,472.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	561,391.03	407,116.79	97,177.11	2,250.00	45,844.39		0.00	355,233.61	1,469,012.93		2,284.31	52,408.48	0.00	0.00	65,831.19	0.00	932,488.65	979,472.53
	67,515.92	1,270.02	0.00	133,238.81	0.00	31,899.45	0.00	3,980.58	120,018.40	751.86	8,741.17	1,729.28	0.00	19,840.29	27,014.52	0.00	0.00	46,983.88
2026-075-12-00-000-001-011-0509-59 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		0.00	4,000.00	12,385.00		.00	.00	2,412.79	.00	.00	.00	7,679.18	7,929.18
	598.20	123.85	.00	.00	193.33	.00	.00	745.90	.00	.00	.00	.00		631.75		.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		0.00	4,000.00	12,312.00		.00	.00	.00	.00	.00	.00	6,757.03	7,007.03
	594.67	.00	.00	3,468.16	.00	.00	.00	740.92	.00	123.12	.00	.00		628.10	.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		0.00	1,600.00	8,312.00		.00	.00	.00	.00	931.15	.00	4,073.14	4,323.14
	401.47	.00	.00	1,044.66	.00	193.33	.00	1,157.03	.00	83.12	.00	.00		428.10		.00		250.00
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																		
31	2,838.00	3,650.00	675.00	0.00	349.00		0.00	1,600.00	9,112.00		.00	.00	.00	.00	.00	.00	5,136.31	5,386.31
	440.11	.00	.00	1,919.00	.00	193.33	.00	864.03	.00	91.12	.00	.00		468.10		.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		0.00	1,500.00	5,463.00		.00	.00	.00	.00	.00	.00	4,212.88	4,462.88
	263.86	.00	.00	.00	193.33	.00	.00	452.65	.00	54.63	.00	.00		285.65		.00		250.00
009 GOMEZ URRUTIA EDWIN ARNOLDO OPERADOR DE MAQUINARIA PORTUARIA 291-016869-5 2271 03/08/2009 03/08/2009																		
20	1,830.97	698.06	419.35	0.00	96.13		0.00	1,032.26	4,076.77		.00	.00	.00	.00	.00	.00	1,356.62	1,517.91
	196.91	.00	.00	1,735.45	.00	.00	.00	575.89	.00	.00	.00	.00		211.90		.00		161.29
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																		
31	2,838.00	1,200.00	550.00	0.00	85.00		0.00	1,600.00	6,273.00		.00	1,355.50	.00	.00	.00	.00	3,651.81	3,901.81
	302.99	.00	.00	.00	.00	.00	.00	573.82	.00	62.73	.00	.00		326.15		.00		250.00
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																		
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,662.00		.00	1,000.00	.00	.00	2,621.39	.00	3,303.72	3,553.72
	259.86	.00	.00	645.74	.00	193.33	.00	551.34	.00	86.62	.00	.00		.00		.00		250.00
Van ...																		
	585,178.00	426,087.85	102,071.46	2,250.00	47,855.52		0.00	372,165.87	1,535,608.70	9,242.51	2,284.31	54,763.98	2,412.79	68,810.94	0.00		48,895.17	
	70,573.99	1,393.87	0.00	142,051.82	0.00	32,866.10	0.00	3,980.58	125,679.98	751.86	1,729.28	0.00	19,840.29	30,567.06	0.00	0.00	968,659.34	1,017,554.51

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	585,178.00	426,087.85	102,071.46	2,250.00	47,855.52		0.00	372,165.87	1,535,608.70		2,284.31	54,763.98	2,412.79	0.00	68,810.94	0.00	968,659.34	1,017,554.51	
	70,573.99	1,393.87	0.00	142,051.82	0.00	32,866.10	0.00	3,980.58	125,679.98	751.86	9,242.51	1,729.28	0.00	19,840.29	30,567.06		0.00	0.00	48,895.17
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
012	DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																		
31	2,838.00	1,917.00	650.00	0.00	249.00		0.00	1,600.00	7,254.00		.00	.00	.00	.00	.00	.00	.00	5,489.10	5,739.10
	350.37	.00	.00	.00	193.33	.00	.00	773.46	.00	72.54	.00	.00		375.20		.00			250.00
014	RIVERA HERNANDEZ MISAEEL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																		
31	2,838.00	1,917.00	650.00	0.00	249.00		0.00	1,600.00	7,254.00		.00	.00	.00	.00	.00	.00	.00	6,230.12	6,480.12
	217.62	.00	.00	.00	193.33	.00	.00	540.39	.00	.00	72.54	.00		.00	.00	.00	.00		250.00
015	PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																		
31	2,838.00	973.00	550.00	0.00	85.00		0.00	1,600.00	6,046.00		60.46	.00	.00	.00	.00	.00	.00	4,582.91	4,832.91
	292.02	.00	.00	.00	193.33	.00	.00	602.48	.00	.00	.00	.00		314.80		.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		0.00	1,600.00	5,508.00		.00	.00	.00	.00	.00	.00	.00	3,526.08	3,776.08
	266.04	.00	.00	586.15	.00	193.33	.00	.00	593.42	.00	55.08	.00		287.90		.00			250.00
017	ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																		
31	2,838.00	973.00	550.00	0.00	85.00		0.00	1,600.00	6,046.00		.00	.00	.00	.00	.00	.00	.00	4,621.30	4,871.30
	292.02	.00	.00	.00	193.33	.00	.00	564.09	.00	60.46	.00	.00		314.80		.00			250.00
018	ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																		
31	2,838.00	3,000.00	675.00	0.00	349.00		0.00	1,600.00	8,462.00		.00	.00	.00	.00	.00	.00	.00	6,335.81	6,585.81
	408.71	.00	.00	.00	193.33	.00	.00	1,003.93	.00	84.62	.00	.00		435.60		.00			250.00
019	MONTERROZO AREVALO NEFTALI OPERADOR DE MAQUINARIA PORTUARIA 020780195781 2126 16/04/2008 16/04/2008																		
31	2,838.00	1,942.00	650.00	0.00	249.00		0.00	1,600.00	7,279.00		.00	.00	.00	.00	.00	.00	.00	5,535.66	5,785.66
	351.58	.00	.00	.00	193.33	.00	.00	749.19	.00	72.79	.00	.00		376.45		.00			250.00
020	PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA 030780002050 2473 15/11/2013 15/11/2013																		
31	2,838.00	800.00	550.00	0.00	85.00		0.00	1,600.00	5,873.00		.00	.00	.00	.00	.00	.00	.00	3,131.66	3,381.66
	283.67	.00	.00	1,315.93	.00	193.33	.00	.00	583.53	.00	.00	58.73	.00		306.15		.00		250.00
Van ...																			
	607,882.00	438,209.85	106,781.46	2,250.00	49,241.52		0.00	384,965.87	1,589,330.70	9,588.00	2,344.77	54,763.98	2,412.79	71,221.84		0.00			50,895.17
	73,036.02	1,393.87	0.00	143,953.90	0.00	34,412.74	0.00	3,980.58	131,090.47	751.86	1,860.55	0.00		19,840.29	30,567.06		0.00	1,008,111.98	1,059,007.15

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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	Sindicato Ostracomppq Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	607,882.00	438,209.85	106,781.46	2,250.00	49,241.52		0.00	384,965.87	1,589,330.70		2,344.77	54,763.98	2,412.79	0.00	71,221.84	0.00	1,008,111.98	1,059,007.15
	73,036.02	1,393.87	0.00	143,953.90	0.00	34,412.74	0.00	3,980.58	131,090.47	751.86	9,588.00	1,860.55	0.00	19,840.29	30,567.06	0.00	0.00	50,895.17
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																		
021	SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																	
31	2,838.00	3,700.00	675.00	0.00	449.00		0.00	1,600.00	9,262.00		.00	2,643.55	.00	.00	828.13	.00	3,281.66	3,531.66
	447.35	.00	.00	.00	193.33	.00	.00	1,299.76	.00	92.62	.00	.00	.00	475.60	.00	.00	.00	250.00
022	PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																	
31	2,838.00	1,933.00	650.00	0.00	249.00		0.00	1,600.00	7,270.00		.00	.00	.00	.00	.00	.00	5,721.77	5,971.77
	351.14	.00	.00	.00	193.33	.00	.00	555.06	.00	72.70	.00	.00	.00	376.00	.00	.00	.00	250.00
024	DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO 010780190707 1913 02/05/2001 02/05/2001																	
31	3,938.00	4,000.00	675.00	0.00	349.00		0.00	4,000.00	12,962.00		.00	.00	.00	.00	.00	.00	10,760.44	11,010.44
	626.06	.00	.00	.00	.00	.00	.00	785.28	.00	129.62	.00	.00	.00	660.60	.00	.00	.00	250.00
025	FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 3114038950 2416 02/11/2012 02/11/2012																	
31	2,838.00	1,000.00	550.00	0.00	85.00		0.00	1,600.00	6,073.00		.00	1,827.70	.00	.00	.00	.00	1,956.37	2,206.37
	293.33	.00	.00	714.97	.00	193.33	.00	.00	710.42	.00	60.73	.00	.00	316.15	.00	.00	.00	250.00
026	RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA 010780195229 2431 01/02/2013 01/02/2013																	
31	2,838.00	982.00	550.00	0.00	85.00		0.00	1,600.00	6,055.00		.00	.00	.00	.00	.00	.00	4,436.03	4,686.03
	292.46	.00	.00	.00	193.33	.00	.00	757.38	.00	60.55	.00	.00	.00	315.25	.00	.00	.00	250.00
027	SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA 3114030875 2173 01/06/2008 01/06/2008																	
31	2,838.00	1,888.00	650.00	0.00	249.00		0.00	1,600.00	7,225.00		.00	.00	.00	.00	.00	.00	3,809.49	4,059.49
	348.97	.00	.00	1,446.13	.00	193.33	.00	.00	981.08	.00	72.25	.00	.00	373.75	.00	.00	.00	250.00
028	HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA 3890006189 1969 04/11/2002 04/11/2002																	
31	2,838.00	2,400.00	675.00	0.00	349.00		0.00	1,600.00	7,862.00		78.62	2,453.85	.00	.00	.00	.00	2,657.45	2,907.45
	379.73	.00	.00	941.94	.00	193.33	.00	.00	751.48	.00	.00	.00	.00	405.60	.00	.00	.00	250.00
029	SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA 020780196087 2149 02/05/2008 02/05/2008																	
31	2,838.00	1,933.00	650.00	0.00	249.00		0.00	1,600.00	7,270.00		.00	.00	.00	.00	.00	.00	5,860.56	6,110.56
	351.14	.00	.00	.00	193.33	.00	.00	416.27	.00	72.70	.00	.00	.00	376.00	.00	.00	.00	250.00
Van ...																		
	631,686.00	456,045.85	111,856.46	2,250.00	51,305.52		0.00	400,165.87	1,653,309.70	10,149.17	2,423.39	61,689.08	2,412.79	74,520.79	0.00	0.00	52,895.17	
	76,126.20	1,393.87	0.00	147,056.94	0.00	35,766.05	0.00	3,980.58	137,347.20	751.86	1,860.55	0.00	19,840.29	31,395.19	0.00	0.00	1,046,595.75	1,099,490.92

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	631,686.00	456,045.85	111,856.46	2,250.00	51,305.52		0.00	400,165.87	1,653,309.70			2,412.79	0.00	74,520.79	0.00		1,046,595.75	1,099,490.92	
	76,126.20	1,393.87	0.00	147,056.94	0.00	35,766.05	0.00	3,980.58	137,347.20	751.86	10,149.17	1,860.55	0.00	19,840.29	31,395.19		0.00	0.00	52,895.17
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
030	GONZALEZ ORANTES HECTOR JOEL					AUXILIAR PORTUARIO					01-078-020451-1	2767	02/06/2025	02/06/2025					
-10	1,405.16	0.00	0.00	0.00	0.00		0.00	967.74	2,372.90			.00	.00	.00	.00	.00	.00	1,807.34	1,968.63
	114.61	.00	.00	.00	.00	193.33	.00	.00	233.89	.00	23.73	.00	.00	.00	.00	.00	.00		161.29
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008					
31	2,838.00	1,855.00	650.00	0.00	249.00		0.00	1,600.00	7,192.00			.00	.00	.00	.00	.00	.00	5,423.88	5,673.88
	347.37	.00	.00	.00	.00	193.33	.00	.00	783.40	.00	71.92	.00	.00	372.10	.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		0.00	1,500.00	5,980.00			59.80	.00	.00	.00	.00	.00	2,739.38	2,989.38
	288.83	.00	.00	1,827.39	.00	193.33	.00	.00	559.77	.00	.00	.00	.00	311.50	.00	.00	.00		250.00
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999					
31	3,938.00	4,550.00	675.00	0.00	349.00		0.00	4,000.00	13,512.00			.00	.00	.00	.00	.00	.00	11,020.00	11,270.00
	652.63	.00	.00	.00	.00	193.33	.00	.00	822.82	.00	135.12	.00	.00	688.10	.00	.00	.00		250.00
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000					
31	3,278.00	3,233.50	675.00	0.00	349.00		0.00	1,700.00	9,235.50			.00	.00	.00	.00	.00	.00	6,494.55	6,744.55
	446.07	.00	.00	966.77	.00	193.33	.00	.00	568.14	.00	92.36	.00	.00	474.28	.00	.00	.00		250.00
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008					
31	2,838.00	1,883.00	650.00	0.00	249.00		0.00	1,600.00	7,220.00			.00	.00	.00	.00	.00	.00	5,747.30	5,997.30
	348.73	.00	.00	.00	.00	193.33	.00	.00	484.94	.00	72.20	.00	.00	373.50	.00	.00	.00		250.00
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008					
31	2,838.00	1,847.00	650.00	0.00	249.00		0.00	1,600.00	7,184.00			.00	.00	.00	.00	.00	.00	5,652.38	5,902.38
	346.99	.00	.00	.00	.00	193.33	.00	.00	919.46	.00	71.84	.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		0.00	1,500.00	3,678.00			.00	.00	.00	.00	.00	.00	3,022.33	3,272.33
	177.65	.00	.00	.00	.00	193.33	.00	.00	247.91	.00	36.78	.00	.00	.00	.00	.00	.00		250.00
Van ...																			
	653,177.16	470,917.35	115,806.46	2,250.00	52,899.52		0.00	414,633.61	1,709,684.10	10,653.12	2,483.19	61,689.08	2,412.79	76,740.27	0.00			54,806.46	
	78,849.08	1,393.87	0.00	149,851.10	0.00	37,312.69	0.00	3,980.58	141,967.53	751.86	1,860.55	0.00	19,840.29	31,395.19		0.00		1,088,502.91	1,143,309.37

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 Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	653,177.16	470,917.35	115,806.46	2,250.00	52,899.52		0.00	414,633.61	1,709,684.10			2,412.79	0.00	76,740.27	0.00		1,088,502.91	1,143,309.37		
	78,849.08	1,393.87	0.00	149,851.10	0.00	37,312.69	0.00	3,980.58	141,967.53	751.86	10,653.12	1,860.55	0.00	19,840.29	31,395.19		0.00	0.00	54,806.46	
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000						
31	2,178.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	7,902.00			.00	.00	.00	.00	.00	.00	6,781.64	7,031.64	
	237.06	.00	.00	.00	193.33	.00	.00	610.95	.00	79.02	.00	.00		.00	.00	.00			250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959	03/06/2002	03/06/2002						
31	2,838.00	2,687.00	675.00	0.00	349.00		0.00	1,600.00	8,149.00			.00	2,245.25	.00	.00	.00	.00	4,003.09	4,253.09	
	393.60	.00	.00	.00	193.33	.00	.00	812.29	.00	81.49	.00	.00		419.95	.00	.00			250.00	
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017						
31	2,838.00	600.00	435.00	0.00	35.00		0.00	1,600.00	5,508.00			.00		.00	.00	.00	.00	3,982.07	4,232.07	
	266.04	.00	.00	.00	193.33	.00	.00	723.58	.00	55.08	.00	.00		287.90	.00	.00			250.00	
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017						
31	2,838.00	600.00	435.00	0.00	35.00		0.00	1,600.00	5,508.00			.00	1,752.80	.00	.00	.00	.00	2,496.67	2,746.67	
	266.04	.00	.00	.00	193.33	.00	.00	456.18	.00	55.08	.00	.00		287.90	.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		0.00	1,600.00	5,673.00			.00		.00	.00	.00	.00	4,360.23	4,610.23	
	274.01	.00	.00	.00	193.33	.00	.00	492.55	.00	56.73	.00	.00		296.15	.00	.00			250.00	
	105,316.13	71,487.56	21,399.35	0.00	7,908.13		0.00	67,300.00	273,411.17			198.88								
		123.85	.00	.00	.00			25,044.68		2,239.35		131.27		13,278.65	2,412.79	.00	4,380.67		177,637.96	186,710.54
	12,769.91	16,612.29		6,379.89			.00	.00				.00		12,200.98	.00				9,072.58	

2026-075-12-00-000-001-011-0509-60 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		0.00	4,000.00	11,375.00			.00		.00	.00	.00	.00	9,453.82	9,703.82
	549.41	113.75	.00	.00	.00	.00	.00	676.77	.00	.00	.00	.00		581.25	.00	.00			250.00
Van ...																			
	670,645.16	481,117.35	119,251.46	2,250.00	54,001.52		0.00	426,533.61	1,753,799.10	10,980.52	2,483.19	65,687.13	2,412.79	78,613.42	0.00				56,306.46
	80,835.24	1,507.62	0.00	149,851.10	0.00	38,279.34	0.00	3,980.58	145,739.85	751.86	1,860.55	0.00	19,840.29	31,395.19		0.00		1,119,580.43	1,175,886.89

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr					Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa					
Vienen ...																					
	670,645.16	481,117.35	119,251.46	2,250.00	54,001.52			0.00	426,533.61	1,753,799.10			2,483.19	65,687.13	2,412.79	0.00	78,613.42	0.00	1,119,580.43	1,175,886.89	
	80,835.24	1,507.62	0.00	149,851.10	0.00	38,279.34	0.00	3,980.58	145,739.85	751.86	10,980.52	1,860.55	0.00	19,840.29	31,395.19		0.00	0.00	56,306.46		
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
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			0.00	4,000.00	11,445.00			.00	.00	.00	.00	.00	.00	6,540.87	6,790.87	
	552.79	.00	.00	2,777.06	.00	193.33	.00	.00	681.75	.00	114.45	.00	.00	584.75		.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			0.00	4,000.00	13,262.00			.00	.00	2,006.48		.00	.00	3,638.02	3,888.02	
	640.55	.00	.00	5,169.65	.00	193.33	.00	.00	805.75	.00	132.62	.00	.00	675.60		.00			250.00		
004	GIRON MORALES HECTOR LEONEL AUXILIAR PORTUARIO 01-078-020260-8 2652 12/01/2026 12/01/2026																				
20	1,405.16	0.00	0.00	0.00	0.00			0.00	967.74	2,372.90			.00	.00	.00	.00	.00	.00	1,866.61	2,027.90	
	114.61	.00	.00	.00	.00	193.33	.00	.00	47.91	.00	23.73	.00	.00	126.71		.00			161.29		
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			0.00	1,500.00	3,678.00			.00	.00	.00	.00	.00	.00	2,802.68	3,052.68	
	177.65	.00	.00	.00	.00	193.33	.00	.00	271.16	.00	36.78	.00	.00	196.40		.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			0.00	1,500.00	7,238.00			.00	.00	.00	.00	.00	.00	4,558.58	4,808.58	
	349.60	.00	.00	1,320.44	.00	193.33	.00	.00	743.67	.00	72.38	.00	.00	.00		.00			250.00		
007	MORATAYA BOLAÑOS SINOEL AUXILIAR PORTUARIO 01-078-020185-7 1884 02/01/2001 02/01/2001																				
31	2,178.00	2,508.00	675.00	0.00	349.00			0.00	1,500.00	7,210.00			.00	.00	549.90		.00	.00	1,480.78	1,730.78	
	348.24	.00	.00	350.27	.00	193.33	.00	.00	755.13	.00	.00	72.10	.00	373.00		.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			0.00	1,500.00	3,678.00			.00	.00	.00	.00	.00	.00	3,049.93	3,299.93	
	177.65	.00	.00	.00	.00	193.33	.00	.00	220.31	.00	36.78	.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			0.00	1,500.00	8,321.00			.00	.00	.00	.00	.00	.00	4,095.97	4,345.97	
	401.90	.00	.00	.00	.00	.00	.00	.00	878.23	.00	83.21	.00	.00	428.55		.00			250.00		
Van ...																					
	690,816.32	496,388.35	122,601.46	2,250.00	55,946.52			0.00	443,001.35	1,811,004.00			11,480.47	2,483.19	68,774.38	2,412.79	80,998.43	0.00		58,217.75	
	83,598.23	1,507.62	0.00	159,468.52	0.00	39,632.65	0.00	3,980.58	150,143.76	751.86			1,932.65	0.00		22,273.43	33,951.57	0.00	0.00	1,147,613.87	1,205,831.62

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	690,816.32	496,388.35	122,601.46	2,250.00	55,946.52		0.00	443,001.35	1,811,004.00			2,412.79	0.00	80,998.43	0.00		1,147,613.87	1,205,831.62	
	83,598.23	1,507.62	0.00	159,468.52	0.00	39,632.65	0.00	3,980.58	150,143.76	751.86	11,480.47	1,932.65	0.00	22,273.43	33,951.57	0.00	0.00	0.00	58,217.75
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																			
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		0.00	1,500.00	5,468.00		54.68		.00	.00	.00	.00	.00	3,199.40	3,449.40
	264.10	.00	.00	978.35	.00	193.33	.00	.00	492.24	.00	.00	.00	.00	285.90	.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		0.00	1,500.00	7,353.00		73.53		.00	.00	2,469.11	.00	.00	3,171.98	3,421.98
	355.15	.00	.00	.00	.00	193.33	.00	.00	709.75	.00	.00	.00	.00	380.15	.00	.00			250.00
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					3890015370	1925	16/07/2001	16/07/2001					
31	2,178.00	2,700.00	675.00	0.00	349.00		0.00	1,500.00	7,402.00		.00		.00	.00	.00	.00	.00	2,547.66	2,797.66
	357.52	.00	.00	3,253.03	.00	.00	.00	.00	787.17	.00	74.02	.00	.00	382.60	.00	.00			250.00
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					4890098069	1892	01/02/2001	01/02/2001					
31	2,178.00	2,747.00	675.00	0.00	349.00		0.00	1,500.00	7,449.00		.00		.00	.00	1,445.70	.00	.00	3,194.99	3,444.99
	359.79	74.49	.00	1,073.95	.00	193.33	.00	.00	721.80	.00	.00	.00	.00	384.95	.00	.00			250.00
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999					
31	3,938.00	3,757.00	675.00	0.00	349.00		0.00	4,000.00	12,719.00		.00		.00	.00	.00	.00	.00	10,091.55	10,341.55
	614.33	.00	.00	275.45	.00	193.33	.00	.00	768.70	.00	127.19	.00	.00	648.45	.00	.00			250.00
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003					
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00		.00		.00	.00	.00	.00	.00	5,572.81	5,822.81
	349.60	.00	.00	.00	.00	193.33	.00	.00	675.48	.00	72.38	.00	.00	374.40	.00	.00			250.00
016	VELIZ DE LA FUENTE GERSON SAUL					AUXILIAR PORTUARIO					01-078-019873-2	2790	12/01/2026	12/01/2026					
20	1,405.16	0.00	0.00	0.00	0.00		0.00	967.74	2,372.90		.00		.00	.00	.00	.00	.00	1,827.86	1,989.15
	114.61	.00	.00	.00	.00	193.33	.00	.00	110.39	.00	.00	.00	.00	126.71	.00	.00			161.29
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003					
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00		.00		.00	.00	.00	.00	.00	3,531.95	3,781.95
	349.60	.00	.00	2,000.01	.00	193.33	.00	.00	716.33	.00	72.38	.00	.00	374.40	.00	.00			250.00
Van ...																			
	709,227.48	514,470.35	127,201.46	2,250.00	58,125.52		0.00	456,969.09	1,868,243.90	11,826.44	2,611.40	68,774.38	2,412.79	83,955.99	0.00			60,129.04	
	86,362.93	1,582.11	0.00	167,049.31	0.00	40,985.96	0.00	3,980.58	155,125.62	751.86	1,932.65	0.00	22,273.43	37,866.38	0.00	0.00		1,180,752.07	1,240,881.11

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	709,227.48	514,470.35	127,201.46	2,250.00	58,125.52		0.00	456,969.09	1,868,243.90		2,611.40	68,774.38	2,412.79	0.00	83,955.99	0.00	1,180,752.07	1,240,881.11
	86,362.93	1,582.11	0.00	167,049.31	40,985.96	0.00	3,980.58	155,125.62	751.86	11,826.44	1,932.65	0.00	22,273.43	37,866.38		0.00	0.00	60,129.04
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																		
018	RAMOS FRANCO LUIS ALBERTO AUXILIAR PORTUARIO 4693094865 2006 03/02/2003 03/02/2003																	
31	2,178.00	2,236.00	675.00	0.00	349.00	0.00	1,500.00	6,938.00		.00	2,780.25	.00	.00	.00	628.12	.00	1,862.39	2,112.39
	335.11	.00	.00	.00	193.33	.00	.00	710.02	.00	69.38	.00	.00		359.40	.00	.00		250.00
019	NIÑO MORALES JORGE MARIANO AUXILIAR PORTUARIO 010780189377 1542 18/04/1994 18/04/1994																	
31	2,178.00	3,879.00	675.00	0.00	649.00	0.00	1,500.00	8,881.00		.00	.00	.00	.00	.00	2,761.83	.00	3,990.41	4,240.41
	428.95	.00	.00	.00	193.33	.00	.00	961.12	.00	.00	88.81	.00		456.55	.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	0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	.00	3,077.10	3,327.10
	177.65	.00	.00	.00	.00	.00	.00	190.07	.00	36.78	.00	.00		196.40	.00	.00		250.00
021	CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																	
31	2,178.00	1,283.00	550.00	0.00	85.00	0.00	1,500.00	5,596.00		.00	.00	.00	.00	.00	.00	.00	2,863.62	3,113.62
	270.29	.00	.00	1,374.35	193.33	.00	.00	546.15	.00	55.96	.00	.00		292.30	.00	.00		250.00
	51,232.32	43,264.00	10,525.00	0.00	5,456.00	0.00	40,435.48	150,912.80		128.21								
	188.24	.00	.00		.00		12,469.90		1,008.04	160.91	5,867.50	.00	2,433.14	9,861.14			82,418.98	87,491.56
	7,289.10	18,572.56		3,286.61		.00		.00			.00		7,228.47	.00				5,072.58
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																		
001	GOMEZ MENDEZ ANGEL FLORENCIO JEFE DE DEPARTAMENTO 010780186777 1240 19/12/1988 19/12/1988																	
31	5,918.00	5,270.00	600.00	0.00	649.00	0.00	4,300.00	16,737.00		.00	.00	.00	.00	.00	.00	.00	13,453.13	13,703.13
	808.40	.00	.00	.00	193.33	.00	224.94	1,040.48	.00	167.37	.00	.00		849.35	.00	.00		250.00
002	CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																	
31	4,378.00	4,550.00	675.00	0.00	449.00	0.00	4,000.00	14,052.00		.00	.00	.00	.00	.00	.00	.00	11,275.82	11,525.82
	678.71	.00	.00	.00	193.33	.00	188.85	859.67	.00	140.52	.00	.00		715.10	.00	.00		250.00
Van ...																		
	728,235.48	531,688.35	130,376.46	2,250.00	60,306.52	0.00	471,269.09	1,924,125.90	12,296.45	2,611.40	71,554.63	2,412.79	86,825.09		0.00			61,629.04
	89,062.04	1,582.11	0.00	168,423.66	41,952.61	0.00	4,394.37	159,433.13	751.86	2,021.46	0.00		22,273.43	41,256.33		0.00	1,217,274.54	1,278,903.58

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	728,235.48	531,688.35	130,376.46	2,250.00	60,306.52		0.00	471,269.09	1,924,125.90		2,611.40	71,554.63	2,412.79	0.00	86,825.09	0.00	1,217,274.54	1,278,903.58
	89,062.04	1,582.11	0.00	168,423.66	0.00	41,952.61	0.00	4,394.37	159,433.13	751.86	12,296.45	2,021.46	0.00	22,273.43	41,256.33	0.00	0.00	61,629.04
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																		
003	CORADO ROCA SANTOS ENMANUEL										010780191134	1990	03/02/2003	03/02/2003				
31	3,498.00	3,382.00	675.00	0.00	349.00		0.00	1,700.00	9,604.00		.00	.00	.00	.00	.00	.00	7,216.87	7,466.87
	463.87	.00	.00	.00	193.33	.00	.00	1,141.19	.00	.00	96.04	.00		492.70	.00	.00		250.00
004	LOPEZ CHAN EDGAR MIZAEEL										01-078-020381-7	1840	02/05/2000	02/05/2000				
31	3,058.00	3,600.00	675.00	0.00	349.00		0.00	1,600.00	9,282.00		92.82	3,000.00	.00	.00	1,322.67	.00	2,700.58	2,950.58
	448.32	.00	.00	.00	193.33	.00	.00	1,047.68	.00	.00	.00	.00		476.60	.00	.00		250.00
005	CRISTALES ROJAS EDWIN OBDULIO										110780000041	1251	01/02/1989	01/02/1989				
31	3,058.00	5,016.00	675.00	0.00	649.00		0.00	1,600.00	10,998.00		.00	2,000.00	.00	.00	.00	.00	6,380.70	6,630.70
	531.20	.00	.00	.00	.00	.00	.00	1,413.72	.00	109.98	.00	.00		562.40	.00	.00		250.00
006	LOPEZ PEREZ ENRIQUE										3890002775	1857	05/07/2000	05/07/2000				
31	3,058.00	4,100.00	675.00	0.00	349.00		0.00	1,600.00	9,782.00		.00	.00	.00	.00	.00	.00	3,370.92	3,620.92
	293.46	.00	.00	4,916.39	.00	.00	.00	1,103.41	.00	97.82	.00	.00		.00	.00	.00		250.00
007	PINEDA MENDEZ GERMAN AUGUSTO										3114030485	2096	27/06/2005	27/06/2005				
31	3,058.00	2,302.00	675.00	0.00	249.00		0.00	1,600.00	7,884.00		78.84	4,000.00	.00	.00	.00	.00	1,836.06	2,086.06
	380.80	.00	.00	.00	193.33	.00	.00	988.27	.00	.00	.00	.00		406.70	.00	.00		250.00
008	ALVARADO LOPEZ EDVIN AROLDO										020780193908	2061	05/12/2003	05/12/2003				
31	3,058.00	2,750.00	675.00	0.00	349.00		0.00	1,600.00	8,432.00		.00	.00	.00	.00	1,882.83	.00	4,164.18	4,414.18
	252.96	.00	.00	.00	193.33	.00	.00	1,420.28	.00	84.32	.00	.00		434.10	.00	.00		250.00
011	MARTINEZ MENDOZA ELVIS VITALINO										01-078-019729-9	2367	01/02/2012	01/02/2012				
31	2,728.00	1,183.00	550.00	0.00	85.00		0.00	1,500.00	6,046.00		.00	.00	.00	.00	.00	.00	4,554.44	4,804.44
	292.02	.00	.00	.00	193.33	.00	.00	630.95	.00	.00	60.46	.00		314.80	.00	.00		250.00
012	ALVARENGA OLIVARES OMAR EUGENIO										010780194796	2245	03/11/2008	03/11/2008				
31	3,058.00	1,800.00	650.00	0.00	149.00		0.00	1,600.00	7,257.00		.00	.00	.00	.00	.00	.00	1,996.44	2,246.44
	350.51	.00	.00	3,450.98	.00	193.33	.00	.00	817.82	.00	72.57	.00		375.35	.00	.00		250.00
Van ...																		
	752,809.48	555,821.35	135,626.46	2,250.00	62,834.52		0.00	484,069.09	1,993,410.90	12,661.14	2,783.06	80,554.63	2,412.79	89,887.74	0.00		63,629.04	
	92,075.18	1,582.11	0.00	176,791.03	0.00	43,112.59	0.00	4,394.37	167,996.45	751.86	2,177.96	0.00	22,273.43	44,461.83	0.00	0.00	1,249,494.73	1,313,123.77

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	752,809.48	555,821.35	135,626.46	2,250.00	62,834.52		0.00	484,069.09	1,993,410.90		2,783.06	80,554.63	2,412.79	0.00	89,887.74	0.00	1,249,494.73	1,313,123.77
	92,075.18	1,582.11	0.00	176,791.03	0.00	43,112.59	0.00	4,394.37	167,996.45	751.86	12,661.14	2,177.96	0.00	22,273.43	44,461.83	0.00	0.00	63,629.04
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																		
013	PEREZ JIMENEZ ERICK AMADO OFICIAL DE CONTENEDORES III 010780186700 1543 21/02/1994 21/02/1994																	
31	3,498.00	5,220.00	675.00	0.00	649.00		0.00	1,700.00	11,742.00		117.42	.00	.00	.00	.00	.00	7,637.03	7,887.03
	567.14	.00	.00	1,393.92	.00	193.33	.00	.00	1,233.56	.00	.00	.00	.00	599.60	.00	.00		250.00
014	LEMUS CASTRO OSMAN ESTUARDO OFICIAL DE CONTENEDORES II 445-018140-1 2029 03/02/2003 03/02/2003																	
31	3,058.00	3,236.00	675.00	0.00	349.00		0.00	1,600.00	8,918.00		89.18	2,250.00	.00	.00	1,587.54	.00	2,706.62	2,956.62
	430.74	.00	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	.00	.00	458.40	.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		0.00	1,500.00	7,787.00		77.87	2,443.88	.00	.00	.00	.00	2,535.31	2,785.31
	376.11	.00	.00	979.04	.00	193.33	.00	.00	779.61	.00	.00	.00	.00	401.85	.00	.00		250.00
016	BOLAÑOS CATALAN JORGE ALBERTO OFICIAL DE CONTENEDORES II 010780190561 1894 01/02/2001 01/02/2001																	
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,600.00	9,182.00		.00	.00	.00	.00	.00	.00	6,918.10	7,168.10
	443.49	.00	.00	.00	.00	193.33	.00	.00	1,063.66	.00	.00	91.82	.00	471.60	.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		0.00	1,500.00	7,069.00		70.69	2,122.58	.00	.00	842.82	.00	2,268.93	2,518.93
	341.43	.00	.00	.00	.00	193.33	.00	.00	863.27	.00	.00	.00	.00	365.95	.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		0.00	1,500.00	4,311.00		.00	936.43	.00	.00	.00	.00	2,419.65	2,669.65
	208.22	.00	.00	.00	.00	193.33	.00	.00	282.21	.00	.00	43.11	.00	228.05	.00	.00		250.00
019	CORADO CARRILLO BRENDA DINORA OFICIAL DE CONTENEDORES I 020780193894 2060 03/11/2003 03/11/2003																	
31	2,728.00	2,450.00	675.00	0.00	349.00		0.00	1,500.00	7,702.00		77.02	.00	.00	.00	.00	.00	6,095.82	6,345.82
	372.01	.00	.00	.00	.00	193.33	.00	.00	566.22	.00	.00	.00	.00	397.60	.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		0.00	1,600.00	7,531.00		.00	.00	.00	.00	.00	.00	2,795.94	3,045.94
	363.75	.00	.00	2,862.75	.00	193.33	.00	.00	850.87	.00	.00	75.31	.00	389.05	.00	.00		250.00
Van ...																		
	776,393.48	576,761.35	140,301.46	2,250.00	65,377.52		0.00	496,569.09	2,057,652.90	12,661.14	3,215.24	88,307.52	2,412.79	93,199.84	0.00			65,629.04
	95,178.07	1,582.11	0.00	182,026.74	0.00	44,659.23	0.00	4,394.37	174,838.04	751.86	2,388.20	0.00	22,273.43	46,892.19	0.00	0.00	1,282,872.13	1,348,501.17

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	776,393.48	576,761.35	140,301.46	2,250.00	65,377.52			2,057,652.90		3,215.24	88,307.52	2,412.79	0.00	93,199.84	0.00		1,282,872.13	1,348,501.17
	95,178.07	1,582.11	0.00	182,026.74	44,659.23	0.00	4,394.37	174,838.04	751.86	12,661.14	2,388.20	0.00	22,273.43	46,892.19		0.00	0.00	65,629.04
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																		
021	ALFARO GUEVARA IRWIN JOSELY											010780197914	2418	02/11/2012	02/11/2012			
31	2,728.00	1,000.00	550.00	0.00	85.00	0.00		1,500.00	5,863.00		58.63	.00	.00	.00	.00	.00	4,521.40	4,771.40
	283.18	.00	.00	.00	193.33	.00	.00	500.81	.00	.00	.00	.00		305.65		.00		250.00
022	MONTERROSO JONATHAN DANIEL											3890002894	2412	01/10/2012	01/10/2012			
31	2,728.00	670.00	550.00	0.00	85.00	0.00		1,500.00	5,533.00		55.33	1,012.03	.00	.00	.00	.00	1,519.86	1,769.86
	267.24	.00	.00	1,879.47	.00	.00	.00	509.92	.00	.00	.00	.00		289.15		.00		250.00
023	DE LEON MORALES NORMAN RAFAEL											0143110880	2314	01/06/2010	01/06/2010			
31	2,728.00	1,517.00	650.00	0.00	85.00	0.00		1,500.00	6,480.00		64.80	1,951.50	.00	.00	.00	.00	2,523.65	2,773.65
	312.98	.00	.00	500.00	.00	.00	.00	790.57	.00	.00	.00	.00		336.50		.00		250.00
024	CHICAJA LOPEZ CARLOS ROLANDO											020780264570	2231	18/08/2008	18/08/2008			
31	2,728.00	1,874.00	650.00	0.00	249.00	0.00		1,500.00	7,001.00		.00	.00	.00	.00	.00	.00	5,270.65	5,520.65
	338.15	.00	.00	.00	193.33	.00	.00	766.31	.00	70.01	.00	.00		362.55		.00		250.00
025	BONILLA URRUTIA OSCAR ADELMO											03-078-000204-2	2764	18/02/2025	18/02/2025			
31	2,728.00	0.00	0.00	0.00	0.00	0.00		1,500.00	4,228.00		42.28	.00	.00	.00	.00	.00	3,193.86	3,443.86
	204.21	.00	.00	.00	193.33	.00	.00	594.32	.00	.00	.00	.00		.00		.00		250.00
026	MORALES GUTIERREZ MARIO UBEN											030780000147	2258	02/03/2009	02/03/2009			
31	2,728.00	1,574.00	650.00	0.00	149.00	0.00		1,500.00	6,601.00		.00	.00	.00	.00	.00	.00	2,187.06	2,437.06
	318.83	.00	.00	2,745.22	.00	193.33	.00	.00	748.00	.00	66.01	.00		342.55		.00		250.00
027	GALINDO CAMPOS JAIROL ALEXANDER											3114031636	1549	16/05/1994	16/05/1994			
31	3,498.00	5,260.00	675.00	0.00	649.00	0.00		1,700.00	11,782.00		.00	.00	.00	.00	2,313.35	.00	6,835.69	7,085.69
	569.07	.00	.00	.00	.00	.00	.00	1,344.47	.00	117.82	.00	.00		601.60		.00		250.00
028	VIRULA VARGAS EDGAR APARICIO											03078-000212-3	2759	18/02/2025	18/02/2025			
31	2,728.00	0.00	0.00	0.00	0.00	0.00		1,500.00	4,228.00		.00	.00	.00	.00	.00	.00	3,156.82	3,406.82
	204.21	.00	.00	.00	193.33	.00	.00	407.46	.00	42.28	.00	.00		223.90		.00		250.00
Van ...																		
	798,987.48	588,656.35	144,026.46	2,250.00	66,679.52			508,769.09	2,109,368.90	12,891.25	3,436.28	91,271.05	2,412.79	95,661.74	0.00			67,629.04
	97,675.94	1,582.11	0.00	187,151.43	45,625.88	0.00	4,394.37	180,499.90	751.86		2,454.21	0.00	22,273.43	49,205.54		0.00	1,312,081.12	1,379,710.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	798,987.48	588,656.35	144,026.46	2,250.00	66,679.52		0.00	508,769.09	2,109,368.90		3,436.28	91,271.05	2,412.79	0.00	95,661.74	0.00	1,312,081.12	1,379,710.16	
	97,675.94	1,582.11	0.00	187,151.43	0.00	45,625.88	0.00	4,394.37	180,499.90	751.86	12,891.25	2,454.21	0.00	22,273.43	49,205.54	0.00	0.00	67,629.04	
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
029	CASTILLO GIL EDWIN DANIEL										01-078-019982-8	2535	20/05/2015	20/05/2015					
31	2,728.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,463.00		54.63		.00	.00	.00	.00	.00	4,186.15	4,436.15
	263.86	.00	.00	.00	.00	.00	.00	672.71	.00	.00	.00	.00		285.65		.00		250.00	
030	MELGAR ALVARADO HUGO ROBERTO										01-078-020373-6	1778	17/01/2000	17/01/2000					
31	3,938.00	4,300.00	675.00	0.00	349.00		0.00	4,000.00	13,262.00		.00		.00	.00	.00	.00	.00	10,814.15	11,064.15
	640.55	.00	.00	.00	193.33	.00	.00	805.75	.00	132.62	.00	.00		675.60		.00	.00	250.00	
031	BARAHONA MARENCO ANDREA ELIZABETH										01-078-019933-0	2506	01/09/2014	01/09/2014					
31	2,398.00	666.00	550.00	0.00	85.00		0.00	1,500.00	5,199.00		.00		.00	.00	.00	.00	.00	3,316.61	3,566.61
	251.11	.00	.00	815.42	.00	193.33	.00	.00	298.09	.00	51.99	.00		272.45		.00	.00	250.00	
032	SANTIZO GONZALEZ CARLOS ANIBAL										030780001623	2498	02/05/2014	02/05/2014					
31	2,728.00	733.00	550.00	0.00	85.00		0.00	1,500.00	5,596.00		55.96		.00	.00	.00	.00	.00	4,149.06	4,399.06
	270.29	.00	.00	.00	.00	193.33	.00	.00	635.06	.00	.00	.00		292.30		.00	.00	250.00	
033	CRUZ COLOCHO OSCAR IVAN										01-078-020028-1	2230	18/08/2008	18/08/2008					
31	2,728.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,982.00		69.82	2,268.70	.00	.00	.00	.00	.00	3,101.13	3,351.13
	337.23	.00	.00	.00	.00	193.33	.00	.00	650.19	.00	.00	.00		361.60		.00	.00	250.00	
	95,568.00	74,942.00	17,900.00	0.00	8,324.00		0.00	55,800.00	252,534.00		1,005.29								
		.00	.00	.00	.00			26,028.72		1,087.30	432.75	21,985.12	.00	.00	7,949.21			145,102.63	152,852.63
	11,864.05	19,543.19		4,833.25			413.79		.00			.00		12,288.70	.00			7,750.00	

Van ...

	813,507.48	596,810.35	147,001.46	2,250.00	67,532.52		0.00	518,769.09	2,145,870.90	13,075.86	3,616.69	93,539.75	2,412.79	97,549.34	0.00			68,879.04	
	99,438.98	1,582.11	0.00	187,966.85	0.00	46,399.20	0.00	4,394.37	183,561.70	751.86	2,454.21	0.00	22,273.43	49,205.54	0.00	0.00		1,337,648.22	1,406,527.26

OBSERVACIONES NOMINA DE SUELDOS-01-202601

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2254	5	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II	ORDEN SUSP. ENERO 2026 BANCO INDUSTRIAL. DE FECHA 19 DE DICIEMBRE. EN EL MES DE DICIEMBRE NO SE APLICO DERIBADO QUE VINO DOCUMENTACION FUERA DE TIEMPO.
2652	4	GIRON MORALES, HECTOR LEONEL	AUXILIAR PORTUARIO	APERTURA CUENTA BANCO CHN NO. 01-078-020260-8 DESC. DEL 1% SINDICATO STEPQ. DESC. SEGURO MEDICO Q. 193.33
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	SE PAGA EL 01-01-2026 POR INICIAR SU INTERINATO EL 02-01-2026 SEGÚN ACUERDO DE NOMBRAMIENTO 154-2025 DE FECHA 22-12-2025
2790	16	VELIZ DE LA FUENTE, GERSON SAUL	AUXILIAR PORTUARIO	DESCUENTO DE SEGURO MEDICO ENERO Q.193.33
2467	21	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	CHEQUE DE MERCANCIAS	SE PAGA EL 01 DE ENERO 2026, POR INICIAR SU INTERINATO EL 02-01-2026, SEGÚN ACUERDO DE NOMBRAMIENTO 152-2025 DE FECHA 15-01-2025
2767	30	GONZALEZ ORANTES, HECTOR JOEL	AUXILIAR PORTUARIO	DESC. DEL 1% SINDICATO STEPQ.
2217	41	BATRES LEMUS, ROCAEL ALBERTO	CHEQUE DE MERCANCIAS	DESCUENTO DE SEGURO MEDICO Q. 193.33.
1987	50	LEMUS CRISTALES EDGAR ADOLFO	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANTRAB EN ENERO 2026 PRESTAMO 012503289304.

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 1: DESCUENTOS JUDICIALES
1561	2026	LOPEZ POLANCO, LUIS ARMANDO	MARINERO	OBSERVACIONES DE ACUERDO AL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENFGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UN TERCERA PARTE DEL SUBSIDIO FAMILIAR).
2096	2026	PINEDA MENDEZ, GERMAN AUGUSTO	OFICIAL DE CONTENEDORES II	SOBRE PASA EL 65%, DE ACUERDO CON EL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR)
1884	2026	MORATAYA BOLAÑOS, SINOEL	AUXILIAR PORTUARIO	SOBRE PASA EL 65%, DE ACUERDO CON EL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR)
1700	2026	LOPEZ RAMOS, EMAN	OPERADOR DE MAQUINARIA PORTUARIA	SOBRE PASA EL 50%, DE ACUERDO CON EL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR)
2006	2026	RAMOS FRANCO, LUIS ALBERTO	AUXILIAR PORTUARIO	SOBRE PASA EL 50%, DE ACUERDO CON EL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR)
2000	2026	MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS	SOBRE PASA EL 50%, DE ACUERDO CON EL ARTICULO 59 SUBSIDIO FAMILIAR Y ARTICULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL SINDICATO DE TRABAJADORES DE EMPRESA PORTUARIA QUETZAL VIGENTE (EL CUAL ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR)

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 2: PRETAMOS PLAN DE JUBILACIONES	OBSERVACIONES
1945	2026	POLANCO LOPEZ MELVIN ESTUARDO	CONTROLADOR DE TRAFICO		NO SE DESCUENTA CUOTA REAL Q 3,195.49 POR EMBARGO DE 2 PENSIONES ALIMENTICIAS 2004 Y 2019 SOBRE PASA EL 35%
2254	2026	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II		TIENE PRESTAMO BANCO INDUSTRIAL, CANCELO BANTRAB Y SE LE REACTIVO CUOTA REGIMEN PENSIONES. CUOTA REAL ES Q. 672.28.
2021	2026	MONTEPEQUE MORALES, NELSON	PATRON DE LANCHAS		TIENE PRESTAMO BANTRAB A PARTIR DEL 2016 Y SOBRE PASA EL 35%
1561	2026	LOPEZ POLANCO, LUIS ARMANDO	MARINERO		POR EMBARGO A PARTIR DE JULIO 2022 NO LE ALCANZA PARA REALIZAR DECUENTO DEL REGIMEN SOBRE PASA EL 35% DEL SALARIO
1141	2026	CUTZAN SOSA HUGO GREGORIO	JEFE DE DIVISION		SE LEVANTO EL EMBARGO EN MARZO DEL 2025, POR LO QUE YA SE LE APLICA DESCUENTO DEL RÉGIMEN, CUOTA REAL ES, Q. 5,400.03.
1840	2026	LOPEZ CHAN EDGAR MIZAEAL	OFICIAL DE CONTENEDORES II		NO SE DESCUENTA CUOTA REAL DEBIDO A EMBARGO JUDICIAL POR PENSION ALIMENTICIA DE ABRIL 2015, CUOTA REAL ES Q. 3,195.49
1993	2026	LEIVA DUARTE, ELVIS DONALDO	DECODIFICADOR PORTUARIO		NO SE DESCUENTA CUOTA REAL POR EMBARGO A PARTIR DEL MES DE FEBRERO 2025, CUOTA REAL ES Q. 2,624.39
1664	2026	RODRIGUEZ CLARA, LUIS ALFREDO	ASISTENTE TECNICO III		SOLO SE DESCUENTA TRIMESTRALMENTE REGIMEN Q. 2000.00 NO SE LE DESCUENTA MENSUAL PORQUE TIENE PRESTAMO DE BANTRAB Y TIENE EMBARGO
1884	2026	MORATAYA BOLAÑOS, SINOEL	AUXILIAR PORTUARIO		NO SE DESCUENTA CUOTA REAL DEBIDO A EMBARGO JUDICIAL 2013 Y POR PENSION ALIMENTICIA JUNIO 2022
1799	2026	LEMUS ARROYO VICTOR MANUEL	TECNICO DE BODEGA		DE ACUERDO AL NUEVO CONVENIO 2025 EL DESCUENTO MENSUAL ES DE Q. 2,208.52 Y EN LOS MESES DE SUBSIDIO DEBE INCREMENTAR Q. 1500.00 HACIENDO UN TOTAL TRIMENTRAL Q. 3708.52
1613	2026	DE PAZ RAMIREZ, ENRIQUE	AUXILIAR PORTUARIO		TIENE PRESTAMO CON BANCO INDUSTRIAL, NO LE ALCANZA PARA REALIZAR DECUENTO DEL REGIMEN, SOBRE PASA EL 35% DEL SALARIO
1892	2026	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO		TIENE PRESTAMO DE BANTRAB, NO LE ALCANZA PARA CUOTA REAL DEL RÉGIMEN, SOBRE PASA EL 35%, CUOTA REAL ES Q. 2,187.48.
2029	2026	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II		TIENE EMBARGO POR 2 PENSIONES ALIMENTICIAS AÑO 2017 Y 2020 CUOTA REAL ES Q. 3,123.89.
2024	2026	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I		EMBARGO OCTUBRE 2024, TIENE PRESTAMO CON BANTRAB ENERO 2017, NO LE ALCANZA PARA APLICAR DESCUENTO DEL REGIMEN
2139	2026	GIL FAJARDO, WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I		TIENE EMBARGO A PARTIR DE JUNIO 2021 Y OCTUBRE 2021, EN OCTUBRE DE 2025 HIZO CONVENIO DE PAGO CON NUEVA CUOTA
2006	2026	RAMOS FRANCO, LUIS ALBERTO	AUXILIAR PORTUARIO		NO SE DESCUENTA CUOTA REAL DEBIDO A EMBARGO JUDICIAL A PARTIR DEL AÑO 2015 TIENE 3 EMBARGOS PENDIENTES POR APLICAR CUOTA REAL ES Q. 2,205.70.
1549	2026	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III		A PARTIR DEL MES DE JUNIO 2025 SE APLICO EL DESCUENTO DEL RÉGIMEN, DEBIDO A QUE EN MAYO 2025 CANCELO PRESTAMO BANTRAB
2000	2026	MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS		REALIZO NUEVO CONVENIO EN 2025 CON LA CUOTA DE Q. 1465.90.
1959	2026	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO		POR EMBARGO DE OCTUBRE 2021, TIENE 3 EMBARGOS PENDIENTES DE APLICAR, NO LE ALCANZA PARA REALIZAR DESCUENTO DEL REGIMEN

RESUMEN GENERAL

Sueldo Permanente	813,507.48	
Paso Salarial	596,810.35	
Bonif/Antiguedad	147,001.46	
Bonif/Profesional	2,250.00	
Complemento Sal...	67,532.52	
Subsidio Familiar	0.00	
Bono Disp/operativa	518,769.09	
Bono 372001	68,879.04	
Nominal.....		2,214,749.94
(-) Cuota I.G.S.S (201).	99,438.98	
(-) Banco del Trabajador (102)	187,966.85	
(-) Cuota Sindicato (105)	13,075.86	
(-) Otros Descuentos (215)	46,399.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,394.37	
(-) I.S.R. (203)	183,561.70	
(-) Decreto 424-95 1% (117)	751.86	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	93,539.75	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,582.11	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	2,454.21	
(-) Descuento Jubilación (111)	97,549.34	
(-) Plan Jubilación (111)	49,205.54	
(-) Prestamo Banco Industrial	22,273.43	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	3,616.69	
(-) Prestamo Banco BANRURAL (215)	2,412.79	808,222.68
Liquido		1,406,527.26

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES DOSCIENTOS CATORCE MIL SETECIENTOS CUARENTA Y NUEVE QUETZALES CON 94/100.- (2,214,749.94) PUERTO QUETZAL ENERO
 DE 2026

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