

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				
28	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	9,589.87	9,839.87
	.00	.00	.00	.00	193.33	.00	143.25	631.55	.00	.00	.00	100.00		.00		.00		250.00
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009				
28	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	2,004.02	2,254.02
	312.07	.00	.00	3,150.75	.00	193.33	.00	400.67	.00	64.61	.00	.00		335.55	.00	.00		250.00
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989				
28	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	5,717.84	5,967.84
	536.23	.00	.00	3,335.81	.00	.00	.00	733.50	.00	.00	.00	100.00		567.60	.00	.00		250.00
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000				
28	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	6,162.19	6,412.19
	383.79	.00	.00	.00	193.33	.00	.00	717.43	.00	79.46	.00	.00		409.80	.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	23,473.92	24,473.92
	.00	.00	.00	.00	.00	.00	2,483.15		144.07	0.00	.00	.00	.00	.00	.00	.00		1,000.00
	1,232.09	6,486.56		579.99		143.25		.00			200.00			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				
28	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	13,991.65	14,241.65
	849.45	.00	.00	.00	193.33	.00	236.36	1,098.49	.00	175.87	.00	150.00		891.85	.00	.00		250.00
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008				
28	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	2,196.30	2,446.30
	338.15	.00	.00	3,318.72	.00	193.33	.00	446.94	.00	70.01	.00	75.00		362.55	.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	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	425.00	0.00	0.00	0.00	0.00	0.00	39,661.87	41,161.87

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	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	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	39,661.87	41,161.87
	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	425.00	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				
28	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	6,182.69	6,432.69
	705.76	.00	.00	5,578.17	.00	.00	196.38	909.78	.00	146.12	.00	150.00		743.10		.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								
		.00	.00	.00	.00		2,455.21			392.00	0.00	.00	.00	.00	.00	.00	22,370.64	23,120.64
	1,893.36	8,896.89		386.66		432.74		.00			375.00		1,997.50		.00			750.00

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				
28	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	6,785.01	7,035.01
	380.99	.00	.00	.00	.00	.00	.00	568.12	.00	78.88	.00	75.00		.00	.00	.00		250.00
002	POLANCO LOPEZ MELVIN ESTUARDO					CONTROLADOR DE TRAFICO					3114031131	1945	01/04/2002	01/04/2002				
28	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	3,147.20	3,397.20
	484.84	.00	.00	.00	.00	.00	.00	748.78	.00	100.38	.00	100.00		514.40		.00		250.00
003	CONTRERAS SILVA GILMAR ALBERTO					CONTROLADOR DE TRAFICO					445-14-61415	1608	20/08/2008	20/08/2008				
28	3,278.00	1,891.00	650.00	0.00	249.00	0.00	1,600.00	7,668.00		.00	1,900.00	.00	.00	.00	.00	.00	4,327.92	4,577.92
	370.36	.00	.00	.00	.00	.00	.00	522.14	.00	.00	76.68	75.00		395.90		.00		250.00
004	DE LEON MURALLES WALTER REGINALDO					CONTROLADOR DE TRAFICO					20780264392	2216	01/07/2008	01/07/2008				
28	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	5,613.08	5,863.08
	345.20	.00	.00	.00	193.33	.00	.00	479.07	.00	71.47	.00	75.00		369.85		.00		250.00
005	ALVARADO MANCILLA CARLOS FERNANDO					OFICIAL ADMINISTRATIVO II					020840015016	2166	02/05/2008	02/05/2008				
28	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	5,514.26	5,764.26
	326.53	.00	.00	.00	.00	.00	.00	501.57	.00	.00	.00	.00		350.53		.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	4,400.00	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	900.00	0.00	2,442.40	0.00	0.00	71,232.03	74,232.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	4,400.00	0.00	0.00	4,941.13	0.00		71,232.03	74,232.03	
	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	900.00	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									
		.00	.00	.00	.00		2,819.68			250.73	76.68	4,400.00	.00	.00	2,442.40	.00		25,387.47	26,637.47
	1,907.92		.00		193.33	.00		.00				325.00		1,630.68	.00				1,250.00

2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES

001	BORLAND PARHAM CLEVLAN EDLY											010780191495	2026	03/02/2003	03/02/2003				
28	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	6,967.26	7,217.26
	429.29	88.88	.00	.00	193.33	.00	.00	752.34	.00	.00	.00	.00			456.90	.00			250.00
002	DE LEON PAZ FRANZEL RENE											100780188477	1852	03/07/2000	03/07/2000				
28	3,278.00	4,200.00	675.00	0.00	349.00	0.00	1,700.00	10,202.00		.00	.00		.00	2,251.12	.00	.00	.00	5,692.91	5,942.91
	492.76	.00	.00	.00	193.33	.00	.00	847.26	.00	102.02	.00	100.00			522.60	.00			250.00
003	BARRIENTOS SANCHEZ VICTOR MANUEL											100780188604	1685	11/08/1997	11/08/1997				
28	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	9,047.59	9,297.59
	560.38	.00	.00	.00	193.33	.00	.00	992.08	.00	.00	116.02	100.00			592.60	.00	.00		250.00
004	ORTIZ CORADO JULIO CESAR											3114030655	1779	17/01/2000	17/01/2000				
28	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	6,508.97	6,758.97
	408.23	.00	.00	.00	193.33	.00	.00	821.85	.00	.00	.00	.00			435.10	.00	.00		250.00
005	MONTEPEQUE MORALES NELSON											010780191320	2021	03/02/2003	03/02/2003				
28	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	2,197.63	2,447.63
	383.41	.00	.00	1,034.87	.00	193.33	.00	699.18	.00	.00	79.38	75.00			409.40	.00			250.00
006	HERNANDEZ POSADAS JULIO LUIS											100780188493	1431	16/11/1993	16/11/1993				
28	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	5,329.59	5,579.59
	476.33	.00	.00	2,332.29	.00	193.33	.00	926.24	.00	.00	.00	.00			505.60	.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	7,265.80		0.00	7,863.33	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	1,175.00		2,251.12	2,442.40	0.00		106,975.98	111,475.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																			
	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	106,975.98	111,475.98	
	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	1,175.00	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					
28	2,618.00	3,947.00	675.00	0.00	449.00		0.00	1,600.00		9,289.00								4,885.26	5,135.26
	448.66	.00	.00	2,338.15	.00	193.33	.00	.00	753.76	.00	92.89	.00	100.00		476.95	.00		250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008					
28	2,618.00	1,916.00	650.00	0.00	249.00		0.00	1,600.00		7,033.00								5,333.81	5,583.81
	339.69	.00	.00	.00	.00	193.33	.00	.00	656.69	.00	.00	.00	75.00		364.15	.00		250.00	
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460	02/09/2013	02/09/2013					
28	2,618.00	865.00	550.00	0.00	85.00		0.00	1,600.00		5,718.00								1,623.24	1,873.24
	276.18	.00	.00	701.87	.00	193.33	.00	.00	429.00	.00	.00	.00	50.00		298.40	.00		250.00	
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002					
28	2,398.00	2,663.00	675.00	0.00	349.00		0.00	1,500.00		7,585.00								6,052.82	6,302.82
	227.55	.00	.00	.00	.00	193.33	.00	.00	568.70	.00	.00	.00	75.00		391.75	.00		250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000					
28	2,398.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00		8,122.00								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					
28	2,398.00	600.00	435.00	0.00	35.00		0.00	1,500.00		4,968.00								4,107.50	4,357.50
	239.95	.00	.00	.00	.00	.00	.00	259.97	.00	49.68	.00	50.00			260.90	.00		250.00	
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024					
28	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00		3,898.00								3,144.20	3,394.20
	188.27	.00	.00	.00	.00	193.33	.00	.00	283.22	.00	38.98	.00	50.00		.00	.00		250.00	
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015					
28	2,398.00	600.00	550.00	0.00	35.00		0.00	1,500.00		5,083.00								1,925.72	2,175.72
	245.51	.00	.00	1,938.88	.00	193.33	.00	.00	412.08	.00	.00	.00	50.00		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			0.00	10,340.73	0.00			6,500.00	
	10,141.87	88.88	0.00	23,729.51	0.00	3,673.27	0.00	575.99	16,779.43	0.00	353.30	1,625.00		2,251.12	2,442.40	0.00		140,466.07	146,966.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Desctos	Convenio pago	Fianza	Isr			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		615.96	9,354.60	0.00	0.00	10,340.73	0.00	0.00	140,466.07	146,966.07
	10,141.87	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	1,625.00	2,251.12	2,442.40	0.00	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				
28	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	.00	3,081.42	3,331.42
	325.49	.00	.00	2,297.60	.00	193.33	.00	.00	698.77	.00	.00	.00	75.00		.00	.00			250.00
016	LOPEZ POLANCO LUIS ARMANDO									MARINERO		010780187838	1561	01/09/1994	01/09/1994				
28	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	2,035.04	2,285.04
	422.48	.00	.00	.00	.00	.00	.00	677.16	.00	.00	.00	75.00	.00	449.85	.00	.00	.00		250.00
017	OBANDO SANCHEZ JOSE WALDEMAR									MARINERO		02078-026657-3	2757	18/02/2025	18/02/2025				
28	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	.00	2,955.82	3,205.82
	188.27	.00	.00	.00	.00	193.33	.00	.00	264.20	.00	38.98	.00	50.00		207.40	.00	.00		250.00
018	ESTRADA RECINOS ERICKSON EDUARDO									MARINERO		01-078-020230-6	2623	03/06/2019	03/06/2019				
28	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	.00	3,788.57	4,038.57
	239.95	.00	.00	.00	.00	193.33	.00	.00	385.57	.00	49.68	.00	50.00		260.90	.00	.00		250.00
019	PINEDA GARCIA HUGO FELIPE									MARINERO		03-078-000173-9	2682	11/09/2023	11/09/2023				
28	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	.00	3,146.91	3,396.91
	191.22	.00	.00	.00	.00	193.33	.00	.00	337.95	.00	39.59	.00	50.00		.00	.00	.00		250.00
020	CONTRERAS CAMPOS VICTOR JOSUE									MARINERO		10-078-021819-8	2725	15/08/2024	15/08/2024				
28	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	.00	2,970.02	3,220.02
	188.27	.00	.00	.00	.00	193.33	.00	.00	250.00	.00	38.98	.00	50.00		207.40	.00	.00		250.00
021	HERNANDEZ VALLADARES OSCAR VINICIO									MARINERO		020780264619	2228	18/08/2008	18/08/2008				
28	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	.00	5,031.13	5,281.13
	321.29	.00	.00	.00	.00	193.33	.00	.00	619.63	.00	.00	.00	75.00		345.10	.00	.00		250.00
022	LORENZO MARTINEZ WALTER ALEXANDER									MARINERO		030780001542	2669	03/04/2023	03/04/2023				
28	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	1,611.57	1,861.57
	195.47	.00	.00	.00	.00	193.33	.00	.00	341.31	.00	40.47	.00	50.00		214.85	.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	15,754.60	0.00	12,026.23	0.00	0.00	0.00	8,500.00	
	12,214.31	88.88	0.00	26,027.11	0.00	5,026.58	0.00	575.99	20,354.02	0.00	353.30	2,100.00	2,251.12	2,442.40	0.00	0.00	0.00	165,086.55	173,586.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. 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	Sind/Stopq	Ostracomppq Stupeppqz	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		837.34	15,754.60	0.00	0.00	12,026.23	0.00	165,086.55	173,586.55
	12,214.31	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	2,100.00	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				
28	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	.00	6,278.50	6,528.50
	392.29	.00	.00	.00	193.33	.00	.00	683.06	.00	81.22	.00	75.00		418.60		.00		250.00
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024				
28	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	3,148.32	3,398.32
	188.27	.00	.00	.00	193.33	.00	.00	279.10	.00	38.98	.00	50.00		.00	.00	.00		250.00
025	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3693013972	2752	18/02/2025	18/02/2025				
28	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	2,875.25	3,125.25
	182.96	37.88	.00	.00	193.33	.00	.00	246.68	.00	.00	.00	50.00		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	.00			13,804.82		611.47	276.62	11,354.60		2,251.12	.00	.00	106,156.59	112,406.59
	7,944.46	10,643.66		4,446.59			.00		.00			1,375.00		7,705.60	.00	.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				
28	5,918.00	6,645.00	600.00	375.00	649.00		0.00	4,300.00	18,487.00		.00	.00	.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				
28	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	3,918.89	4,168.89
	239.95	.00	.00	.00	193.33	.00	.00	255.25	.00	49.68	.00	50.00		260.90		.00		250.00
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994				
28	4,378.00	5,340.00	675.00	0.00	649.00		0.00	4,000.00	15,042.00		.00	.00	.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	15,754.60	0.00	14,609.08	0.00	0.00		10,000.00
	14,837.23	126.76	0.00	26,027.11	0.00	6,186.56	0.00	1,026.61	23,905.25	246.87	353.30	2,325.00	2,251.12	2,442.40	0.00	0.00	208,193.90	218,193.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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		837.34	15,754.60	0.00	0.00	14,609.08	0.00		208,193.90	218,193.90		
	14,837.23	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	2,325.00		2,251.12	2,442.40	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		30,805.28	31,555.28	
	1,859.40		.00		579.99		450.62			246.87		50.00		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						
28	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	.00	10,871.46	11,121.46	
	663.55	.00	.00	.00	193.33	.00	184.64	838.24		.00	137.38	.00	150.00		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						
28	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	.00	4,421.33	4,671.33	
	275.60	.00	.00	.00	193.33	.00	.00	410.88		.00	57.06	.00	50.00		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						
28	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	.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						
28	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	.00	5,548.54	5,798.54	
	342.54	.00	.00	.00	193.33	.00	.00	494.57		.00	70.92	.00	75.00		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						
28	2,288.00	600.00	435.00	0.00	35.00		0.00	1,500.00		4,858.00	48.58	50.00	.00	.00	.00	.00	.00	2,897.46	3,147.46	
	234.64	.00	.00	911.17	.00	193.33	.00	.00	1,500.00	4,858.00					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						
28	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	.00	2,983.02	3,233.02	
	182.96	.00	.00	.00	193.33	.00	.00	1,500.00		3,788.00	.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	18,656.98		16,908.03		0.00		11,500.00	
	16,815.43	126.76	0.00	26,938.28	0.00	7,346.54	0.00	1,211.25	26,763.05	246.87		353.30	2,650.00		2,251.12	2,442.40	0.00	0.00	239,609.99	251,109.99

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	Stupeppqz	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		239,609.99	251,109.99			
	16,815.43	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	2,650.00		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						
28	2,288.00	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			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						
28	2,838.00	1,900.00	650.00	0.00	249.00		0.00	1,500.00		7,137.00		.00		.00		.00		5,354.31	5,604.31		
	344.72	.00	.00	.00	193.33	.00	.00	728.92	.00	71.37	.00	75.00		369.35		.00			250.00		
009	CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR											3114030114	2586	01/06/2017	01/06/2017						
28	2,288.00	398.00	435.00	0.00	35.00		0.00	1,500.00		4,656.00		.00		.00		.00		3,595.40	3,845.40		
	224.88	.00	.00	.00	193.33	.00	.00	300.53	.00	46.56	.00	50.00		245.30		.00			250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR											3114030013	2587	01/06/2017	01/06/2017						
28	2,288.00	600.00	435.00	0.00	35.00		0.00	1,500.00		4,858.00		.00		.00		.00		1,805.80	2,055.80		
	234.64	.00	.00	1,935.83	.00	193.33	.00	334.42	.00	48.58	.00	50.00		255.40		.00			250.00		
	26,290.00	14,637.00	4,505.00	0.00	1,986.00		0.00	17,500.00		64,918.00		48.58									
		.00	.00	.00				4,444.44		600.60	0.00	2,902.38		.00	.00	.00		45,515.99	48,015.99		
	2,965.40		2,847.00		1,739.97		184.64		.00		500.00			3,169.00		.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						
28	3,278.00	3,251.00	675.00	0.00	449.00		0.00	4,000.00		11,653.00		.00		.00		.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			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	18,656.98	0.00			12,750.00		
	18,365.47	126.76	0.00	28,874.11	0.00	8,119.86	0.00	1,211.25	29,045.64	246.87	469.83	2,825.00		2,251.12	2,442.40	0.00		0.00	263,199.09		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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		263,199.09	275,949.09	
	18,365.47	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	2,825.00		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					
28	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	6,939.72	7,189.72
	417.70	.00	.00	.00	193.33	.00	.00	490.87	.00	86.48	.00	75.00		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					
28	2,728.00	4,020.00	675.00	0.00	649.00		0.00	1,600.00	9,672.00			.00	.00	3,230.49		.00	.00	4,136.99	4,386.99
	467.16	96.72	.00	.00	193.33	.00	.00	951.21	.00	.00	.00	100.00		496.10		.00			250.00
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008					
28	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	3,741.27	3,991.27
	365.00	.00	.00	2,123.57	.00	193.33	.00	.00	592.91	.00	.00	75.00		390.35		.00			250.00
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009					
28	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	2,763.99	3,013.99
	391.57	.00	.00	3,008.24	.00	193.33	.00	.00	503.67	.00	.00	75.00		417.85		.00			250.00
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994					
28	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	11,334.38	11,584.38
	680.21	.00	.00	.00	193.33	.00	.00	867.60	.00	140.83	.00	150.00		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	3,902.77			38,405.55	39,905.55
	2,884.48		5,131.81		1,159.98		.00		.00			475.00		3,061.00		.00			1,500.00

2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021					
28	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	17,780.34	18,030.34
	.00	.00	.00	.00	193.33	.00	265.65	1,376.68	.00	.00	.00	150.00		.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	18,656.98		0.00	20,839.08	0.00			14,250.00
	20,687.11	223.48	0.00	34,005.92	0.00	9,279.84	0.00	1,476.90	33,828.58	246.87	469.83	3,450.00		2,251.12	6,345.17	0.00		309,895.78	324,145.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																			
	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	18,656.98	0.00	0.00	20,839.08	0.00	0.00	309,895.78	324,145.78
	20,687.11	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	3,450.00		2,251.12	6,345.17	0.00	0.00	14,250.00
2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
002	MORALES ARIAS BYRON											020780193304	1388	01/04/1992	01/04/1992				
28	8,558.00	5,770.00	600.00	375.00	649.00		0.00	4,500.00	20,452.00				.00	.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		1,035.10		.00		250.00	
003	SANCHEZ VARGAS YESENIA SIOMARA											030780001070	2352	16/09/2011	16/09/2011				
28	2,838.00	1,258.00	550.00	0.00	85.00		0.00	1,600.00	6,331.00				.00	.00				5,044.52	5,294.52
	305.79	.00	.00	.00	.00	.00	.00	588.33	.00	63.31	.00	.00		329.05		.00		250.00	
004	SALAZAR SARA MARLENI CARRANZA GARCIA DE											010780191223	1996	03/02/2003	03/02/2003				
28	2,618.00	2,536.00	675.00	0.00	349.00		0.00	1,600.00	7,778.00				.00	.00				6,280.66	6,530.66
	375.68	.00	.00	.00	193.33	.00	.00	449.15	.00	77.78	.00	.00		401.40		.00		250.00	
005	QUIÑONEZ SOLIS HENRY DAVID											3142106521	2676	08/06/2023	08/06/2023				
28	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,788.00				.00	.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		250.00	
006	DEL CID ARDON ELISEO											010780190073	1834	03/04/2000	03/04/2000				
28	2,288.00	2,850.00	675.00	0.00	349.00		0.00	1,500.00	7,662.00				.00	.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		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								
		.00	.00	.00	.00			4,638.93		460.11	0.00	.00		.00	.00	.00		54,906.60	56,406.60
	2,082.12		.00		966.65		540.52		266.52		150.00			1,765.55		.00		1,500.00	

2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
001	BATRES GIL NERY HIOVANY											010780191568	1995	03/02/2003	03/02/2003				
28	5,478.00	5,368.00	600.00	0.00	349.00		0.00	3,700.00	15,495.00				.00	.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		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	18,656.98	0.00	22,604.63		0.00		15,750.00	
	23,234.08	223.48	0.00	34,005.92	0.00	10,246.49	0.00	1,960.02	38,106.62	513.39	469.83	3,450.00		2,251.12	6,345.17	0.00	0.00	360,634.82	376,384.82

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 Desctos	Convenio pago	Fianza	Isr				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	18,656.98	0.00	0.00	22,604.63	0.00	360,634.82	376,384.82
	23,234.08	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	3,450.00	2,251.12	6,345.17	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				
28	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	5,750.88	6,000.88
	348.87	.00	.00	.00	193.33	.00	.00	409.04	.00	.00	72.23	75.00		373.65	.00	.00		250.00
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000				
28	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	4,499.40	4,749.40
	501.45	103.82	.00	3,567.01	.00	193.33	.00	.00	885.39	.00	.00	100.00		531.60	.00	.00		250.00
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120	1776	17/01/2000	17/01/2000				
28	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	7,984.60	8,234.60
	501.45	.00	.00	.00	193.33	.00	.00	967.20	.00	103.82	.00	100.00		531.60	.00	.00		250.00
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012				
28	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	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		250.00
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003				
28	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	3,351.96	3,601.96
	283.92	94.64	.00	1,188.77	.00	193.33	.00	.00	1,026.48	.00	.00	100.00		.00	.00	.00		250.00
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999				
28	4,378.00	3,600.00	600.00	0.00	449.00		0.00	3,700.00	12,727.00		.00	.00	.00	.00	.00	.00	6,321.50	6,571.50
	614.71	127.27	.00	3,728.62	.00	193.33	.00	171.05	771.67	.00	.00	150.00		648.85	.00	.00		250.00
008	RUANO LOPEZ JOSE DANIEL					TECNICO PORTUARIO I					01-078-019931-3	2508	01/09/2014	01/09/2014				
28	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	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		250.00
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008				
28	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	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		250.00
Van ...																		
	228,228.00	170,153.50	36,595.00	1,500.00	18,695.00		0.00	145,782.00	600,953.50	3,045.50	1,109.70	21,881.88	0.00	25,935.03	0.00	0.00		17,750.00
	26,650.64	668.22	0.00	42,490.32	0.00	11,599.80	0.00	2,131.07	43,842.94	513.39	542.06	3,975.00	2,251.12	6,345.17	0.00	0.00	407,971.66	425,721.66

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 ...																				
	228,228.00	170,153.50	36,595.00	1,500.00	18,695.00		0.00	145,782.00	600,953.50		1,109.70	21,881.88	0.00	0.00	25,935.03	0.00	0.00	407,971.66	425,721.66	
	26,650.64	668.22	0.00	42,490.32	0.00	11,599.80	0.00	2,131.07	43,842.94	513.39	3,045.50	542.06	3,975.00		2,251.12	6,345.17	0.00	0.00	0.00	17,750.00
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						
28	5,478.00	6,845.00	600.00	375.00	649.00		0.00	3,700.00	17,647.00				.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			250.00
	38,170.00	35,082.00	6,175.00	375.00	3,062.00		0.00	24,600.00	107,464.00		67.14									
		444.74	.00	.00		.00		7,859.55			335.58	72.23	3,224.90		.00	.00	.00	.00	70,146.57	72,646.57
	4,733.76		13,234.37		1,739.97		616.47		238.47			525.00			4,225.25		.00			2,500.00
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						
28	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	.00	193.33	.00	242.61	1,148.42	.00	180.52	.00	.00		915.10		.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			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		193.33		242.61		.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						
28	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	10,992.15	11,242.15
	749.81	.00	.00	.00	.00	193.33	.00	208.64	957.70	.00	155.24	.00	150.00		788.70		.00			250.00
002	MENDEZ CAMPOS INGRIS YOMARA				TECNICO PORTUARIO I						030780001380	2305	09/03/2010	09/03/2010						
28	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	5,325.92	5,575.92
	318.30	.00	.00	.00	.00	.00	.00	462.88	.00	65.90	.00	75.00			342.00		.00	.00		250.00
Van ...																				
	248,710.00	188,688.50	39,045.00	2,250.00	20,491.00		0.00	159,582.00	658,766.50	3,623.63	1,109.70	24,781.88	0.00	28,875.68		0.00				18,750.00
	29,112.66	668.22	0.00	47,240.29	0.00	12,179.79	0.00	2,819.49	47,519.38	751.86		542.06	4,200.00		2,251.12	13,073.63	0.00	0.00	440,017.11	458,767.11

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	248,710.00	188,688.50	39,045.00	2,250.00	20,491.00		0.00	159,582.00	658,766.50		1,109.70	24,781.88	0.00	0.00	28,875.68	0.00	440,017.11	458,767.11	
	29,112.66	668.22	0.00	47,240.29	0.00	12,179.79	0.00	2,819.49	47,519.38	751.86	3,623.63	542.06	4,200.00		2,251.12	13,073.63	0.00	0.00	18,750.00
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			
28	4,378.00	4,970.00	675.00	0.00	649.00		0.00	4,000.00	14,672.00		0.00	0.00					11,628.02	11,878.02	
	708.66	.00	.00	.00	193.33	.00	197.19	901.98	.00	146.72	.00	150.00			746.10	.00		250.00	
004	BROL EDNA ALCIRA URBINA CETINO DE										TECNICO PORTUARIO II		4114063409	1757	09/11/1999	09/11/1999			
28	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					3,051.63	3,301.63	
	462.81	.00	.00	1,293.97	.00	193.33	.00	.00	714.14	.00	.00	100.00			491.60	.00		250.00	
005	PEREIRA GARCIA HECTOR FRANCISCO										AUXILIAR ADMINISTRATIVO		03-078-000247-6	2722	15/08/2024	15/08/2024			
28	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00					3,101.21	3,351.21	
	177.65	.00	.00	.00	.00	.00	.00	165.96	.00	36.78	.00	.00			196.40	.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								
		.00	.00	.00	.00			3,202.66		404.64	0.00	3,178.70					34,098.93	35,348.93	
	2,417.23		1,293.97		579.99			405.83	.00			475.00			2,564.80	.00		1,250.00	

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			
28	3,498.00	4,950.00	675.00	0.00	649.00		0.00	4,000.00	13,772.00		.00	.00					10,899.01	11,149.01	
	665.19	.00	.00	.00	193.33	.00	185.09	840.56	.00	.00	137.72	150.00			701.10	.00		250.00	
003	FRANCO CALITO JORGE DAVID										ASISTENTE DE BODEGA		3114030554	1966	01/10/2002	01/10/2002			
28	3,058.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,882.00		.00	.00			2,712.93	.00	3,836.73	4,086.73	
	429.00	.00	.00	.00	193.33	.00	.00	1,089.59	.00	88.82	.00	75.00			456.60	.00		250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO										ASISTENTE DE BODEGA		010780189407	1396	22/04/1992	22/04/1992			
28	3,058.00	4,520.00	675.00	0.00	649.00		0.00	1,600.00	10,502.00		.00	.00					7,695.70	7,945.70	
	507.25	.00	.00	.00	193.33	.00	.00	1,363.10	.00	105.02	.00	100.00			537.60	.00		250.00	
Van ...																			
	267,938.00	210,228.50	42,420.00	2,250.00	23,136.00		0.00	173,882.00	719,854.50	4,000.97	1,205.52	27,960.58	0.00	32,005.08		0.00		20,250.00	
	32,063.22	668.22	0.00	48,534.26	0.00	13,146.44	0.00	3,201.77	52,594.71	751.86	679.78	4,775.00		4,964.05	13,073.63	0.00	480,229.41	500,479.41	

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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	267,938.00	210,228.50	42,420.00	2,250.00	23,136.00		0.00	173,882.00	719,854.50		1,205.52	27,960.58	0.00	0.00	32,005.08	0.00	0.00	480,229.41	500,479.41
	32,063.22	668.22	0.00	48,534.26	0.00	13,146.44	0.00	3,201.77	52,594.71	751.86	4,000.97	679.78	4,775.00	4,964.05	13,073.63		0.00	0.00	20,250.00
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				
28	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	2,122.99	2,372.99
	343.46	.00	.00	1,584.92	.00	193.33	.00	.00	852.14	.00	71.11	.00	75.00	368.05		.00			250.00
006	GONZALEZ BARILLAS JOSE ANTONIO										TECNICO DE BODEGA	020780193835	1729	05/04/1999	05/04/1999				
28	2,838.00	3,550.00	675.00	0.00	449.00		0.00	1,500.00	9,012.00		0.00	1,500.00	.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				
28	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,562.00		0.00	1,500.00	.00	.00	2,208.52		.00	3,668.31	3,918.31
	413.54	.00	.00	795.02	.00	193.33	.00	.00	682.06	.00	85.62	.00	75.00	440.60		.00			250.00
008	MEJIA ESCOBAR EDHY ALBERTO										OFICIAL DE BODEGA	3114030283	2019	03/02/2003	03/02/2003				
28	2,618.00	2,490.00	675.00	0.00	349.00		0.00	1,500.00	7,632.00		0.00	1,500.00	.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				
28	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,562.00		0.00	1,500.00	.00	2,990.03	.00	.00	.00	3,417.91	3,667.91
	413.54	.00	.00	.00	.00	193.33	.00	.00	945.97	.00	.00	85.62	75.00	440.60		.00			250.00
010	BARRIENTOS CALDERON CESAR AUGUSTO										OFICIAL DE BODEGA	030780000686	2283	16/12/2009	16/12/2009				
28	2,618.00	1,600.00	650.00	0.00	149.00		0.00	1,500.00	6,517.00		0.00	1,500.00	.00	.00	.00	.00	.00	1,110.62	1,360.62
	314.77	.00	.00	3,827.27	.00	193.33	.00	.00	592.49	.00	65.17	.00	75.00	338.35		.00			250.00
011	CEBALLOS MORALES MARIO RODOLFO										OFICIAL DE BODEGA	014-311096-3	1903	16/02/2001	16/02/2001				
28	2,618.00	3,000.00	675.00	0.00	349.00		0.00	1,500.00	8,142.00		81.42	1,500.00	.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			250.00
012	CARRANZA LOPEZ ELISANDRO										OFICIAL DE BODEGA	3114037864	2226	18/08/2008	18/08/2008				
28	2,618.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,872.00		0.00	1,500.00	.00	.00	.00	.00	.00	2,508.07	2,758.07
	331.92	.00	.00	2,631.71	.00	193.33	.00	.00	707.15	.00	.00	68.72	75.00	356.10		.00			250.00
Van ...																			
	289,762.00	230,997.50	47,745.00	2,250.00	25,628.00		0.00	185,882.00	782,264.50	4,312.99	1,286.94	29,460.58	0.00	34,805.98	0.00				22,250.00
	34,928.62	668.22	0.00	60,427.28	0.00	14,693.08	0.00	3,201.77	59,019.40	751.86	910.44	5,150.00	7,954.08	17,919.31		0.00		506,773.95	529,023.95

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 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 ...																			
	289,762.00	230,997.50	47,745.00	2,250.00	25,628.00		0.00	185,882.00	782,264.50		1,286.94	29,460.58	0.00	0.00	34,805.98	0.00	0.00	506,773.95	529,023.95
	34,928.62	668.22	0.00	60,427.28	0.00	14,693.08	0.00	3,201.77	59,019.40	751.86	4,312.99	910.44	5,150.00	7,954.08	17,919.31		0.00	0.00	22,250.00
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
014	AGUIRRE BONILLA ELIAS											010780190065	1833	03/04/2000	03/04/2000				
28	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			250.00
015	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE											01-078-020000-1	2546	15/01/2016	15/01/2016				
28	2,618.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,303.00		.00	.00	.00	.00	.00	.00	.00	4,058.38	4,308.38
	256.13	.00	.00	.00	193.33	.00	.00	464.48	.00	53.03	.00	.00	.00	277.65		.00			250.00
016	LAINFIESTA ARELLANOS BAUDILIO											010780191347	1983	03/02/2003	03/02/2003				
28	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			250.00
017	GUDIEL PEREZ WILSON RENE											010780197922	2415	02/11/2012	02/11/2012				
28	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	1,884.42	2,134.42
	277.87	.00	.00	2,434.69	.00	193.33	.00	.00	555.01	.00	57.53	.00	50.00	300.15		.00			250.00
018	DE LA CRUZ OSOY MANUEL ESTUARDO											01-078-020087-7	2592	01/08/2017	01/08/2017				
28	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	1,669.76	1,919.76
	250.58	.00	.00	2,145.71	.00	193.33	.00	.00	554.84	.00	51.88	.00	50.00	271.90		.00			250.00
019	SOLIS CONTRERAS EDWIN FREDDY											010780190677	1909	16/04/2001	16/04/2001				
28	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	6,251.86	6,501.86
	389.73	.00	.00	.00	193.33	.00	.00	662.44	.00	80.69	.00	75.00	.00	415.95		.00			250.00
020	MORALES SANDOVAL JOSE MIGUEL											020780196192	2155	02/05/2008	02/05/2008				
28	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	5,402.31	5,652.31
	335.69	.00	.00	.00	193.33	.00	.00	514.17	.00	69.50	.00	75.00	.00	360.00		.00			250.00
021	MENDOZA YAXON MANUEL											030780001836	2611	01/08/2018	01/08/2018				
28	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
Van ...																			
	310,706.00	244,339.50	52,390.00	2,250.00	27,114.00		0.00	197,882.00	834,681.50	4,757.92	1,286.94	29,460.58	0.00	37,526.83	0.00			24,250.00	
	37,460.36	668.22	0.00	66,860.94	0.00	16,239.72	0.00	3,201.77	63,911.16	751.86	989.68	5,400.00	7,954.08	17,919.31		0.00		540,292.13	564,542.13

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 ...																			
	310,706.00	244,339.50	52,390.00	2,250.00	27,114.00		0.00	197,882.00	834,681.50		1,286.94	29,460.58	0.00	0.00	37,526.83	0.00	540,292.13	564,542.13	
	37,460.36	668.22	0.00	66,860.94	0.00	16,239.72	0.00	3,201.77	63,911.16	751.86	4,757.92	989.68	5,400.00		7,954.08	17,919.31	0.00	0.00	24,250.00
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
	52,382.00	46,781.00	11,995.00	0.00	5,625.00		0.00	31,200.00	147,983.00		81.42								
		.00	.00	.00		.00		14,609.70			950.79	447.62	1,500.00		5,702.96	4,845.68		82,494.16	87,244.16
	6,998.58	18,326.68		3,673.27			185.09		.00			950.00		7,217.05		.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					
28	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	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	.00		250.00
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990					
28	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	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	.00		250.00
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008					
28	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		69.59		.00	.00	.00	.00	.00	3,411.90	3,661.90
	336.12	.00	.00	.00	.00	193.33	.00	.00	786.57	.00	.00	.00	.00		2,161.49	.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					
28	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	1,685.16	1,935.16
	267.78	.00	.00	2,420.62	.00	193.33	.00	.00	581.97	.00	55.44	.00	50.00		289.70	.00	.00		250.00
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008					
28	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	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	.00		250.00
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012					
28	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	4,476.32	4,726.32
	277.87	.00	.00	.00	.00	.00	.00	.00	591.13	.00	57.53	.00	50.00		300.15	.00	.00		250.00
Van ...																			
	327,734.00	258,679.50	56,140.00	2,250.00	29,080.00		0.00	209,382.00	883,265.50	5,039.50	1,356.53	29,460.58	0.00	39,299.13	0.00			25,750.00	
	39,675.60	668.22	0.00	74,634.64	0.00	17,206.37	0.00	3,382.76	68,631.95	751.86	1,124.35	5,500.00	10,115.57	17,919.31		0.00		568,499.13	594,249.13

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 Desctos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	327,734.00	258,679.50	56,140.00	2,250.00	29,080.00		0.00	209,382.00	883,265.50		1,356.53	29,460.58	0.00	0.00	39,299.13	0.00	0.00	568,499.13	594,249.13
	39,675.60	668.22	0.00	74,634.64	0.00	17,206.37	0.00	3,382.76	68,631.95	751.86	5,039.50	1,124.35	5,500.00	10,115.57	17,919.31	0.00	0.00	0.00	25,750.00
2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																			
008	MARIN CRISTALES ANTHONY VLADIMIR											01078020159-8	2610	01/08/2018	01/08/2018				
28	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00			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	.00	271.90	.00	.00	.00		250.00
009	GUTIERREZ DIEGUEZ JOSE ADOLFO											010780189105	1515	21/02/1994	21/02/1994				
28	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	7,342.70	7,592.70
	467.64	.00	.00	.00	193.33	.00	.00	1,084.91	.00	96.82	.00	.00	.00	496.60	.00	.00	.00		250.00
010	SABALLA MARTINEZ NESTOR EMILIO											01078019490-7	2256	02/03/2009	02/03/2009				
28	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	4,963.88	5,213.88
	322.84	.00	.00	.00	193.33	.00	.00	715.41	.00	66.84	.00	75.00	.00	346.70	.00	.00	.00		250.00
011	CASTILLO CORTEZ GUSTAVO NOE											010780187633	1524	21/02/1994	21/02/1994				
28	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	7,132.65	7,382.65
	467.64	.00	.00	.00	193.33	.00	.00	1,294.96	.00	96.82	.00	.00	.00	496.60	.00	.00	.00		250.00
012	CALO LUIS MARVIN GEOVANI											01078019491-5	2260	02/03/2009	02/03/2009				
28	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	4,984.77	5,234.77
	322.84	.00	.00	.00	193.33	.00	.00	769.52	.00	66.84	.00	.00	.00	346.70	.00	.00	.00		250.00
013	CALITO HERNANDEZ JUAN CARLOS											03-078-000126-7	2743	03/01/2024	03/01/2024				
28	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	3,117.59	3,367.59
	198.90	.00	.00	.00	193.33	.00	.00	298.60	.00	41.18	.00	50.00	.00	218.40	.00	.00	.00		250.00
014	GARCIA MADRILES AMILCAR											010780187595	1325	19/02/1990	19/02/1990				
28	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	6,609.56	6,859.56
	490.34	.00	.00	820.81	.00	193.33	.00	1,316.34	.00	101.52	.00	100.00	.00	520.10	.00	.00	.00		250.00
015	CETINO NORIEGA ANDERSON ALBERTO											010780196187	2334	17/01/2011	17/01/2011				
28	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	2,269.30	2,519.30
	301.59	.00	.00	2,386.88	.00	193.33	.00	.00	630.76	.00	62.44	.00	75.00	324.70	.00	.00	.00		250.00
Van ...																			
	349,558.00	276,414.50	60,550.00	2,250.00	31,445.00		0.00	221,482.00	941,699.50	5,623.84	1,356.53	30,760.58	0.00	42,320.83	0.00	0.00	0.00		27,750.00
	42,497.97	668.22	0.00	77,842.33	0.00	18,753.01	0.00	3,382.76	75,189.84	751.86	1,124.35	5,800.00	10,115.57	17,919.31	0.00	0.00	0.00	607,592.50	635,342.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																				
	349,558.00	276,414.50	60,550.00	2,250.00	31,445.00		0.00	221,482.00	941,699.50		1,356.53	30,760.58	0.00	0.00	42,320.83	0.00	0.00	607,592.50	635,342.50	
	42,497.97	668.22	0.00	77,842.33	0.00	18,753.01	0.00	3,382.76	75,189.84	751.86	5,623.84	1,124.35	5,800.00		10,115.57	17,919.31	0.00	0.00	0.00	27,750.00
2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																				
016	POSADAS DIVAS YERALDY RUBI																			
	OFICIAL DE BODEGA										4693124308	2310	12/04/2010	12/04/2010						
28	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	.00		250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU																			
	OFICIAL DE BASCULA										020780195900	2133	16/04/2008	16/04/2008						
28	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	2,254.53	2,504.53	
	346.75	71.79	.00	3,357.84	.00	193.33	.00	.00	508.31	.00	.00	75.00	.00		371.45	.00	.00		250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL																			
	OFICIAL DE BODEGA										020780195757	2123	16/04/2008	16/04/2008						
28	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		.00	.00	.00	.00	2,214.09	.00	.00	3,038.02	3,288.02	
	336.12	69.59	.00	.00	.00	193.33	.00	.00	672.40	.00	.00	75.00	.00		360.45	.00	.00		250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO																			
	OFICIAL DE BODEGA										445-004519-2	2131	16/04/2008	16/04/2008						
28	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	5,162.28	5,412.28	
	336.12	69.59	.00	.00	.00	193.33	.00	.00	762.23	.00	.00	75.00	.00		360.45	.00	.00		250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR																			
	OFICIAL DE BASCULA										02-078-0194351	1800	03/03/2000	03/03/2000						
28	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	.00		250.00	
021	BERNAL GUEVARA EDGAR ANTONIO																			
	OFICIAL DE BODEGA										020780193860	2057	01/10/2003	01/10/2003						
28	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	.00		250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO																			
	OFICIAL DE BASCULA										010780191142	1986	03/02/2003	03/02/2003						
28	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	.00		250.00	
Van ...																				
	368,544.00	291,400.50	65,175.00	2,250.00	33,324.00		0.00	231,982.00	992,675.50	5,781.20	1,420.49	31,923.63	0.00	44,557.28		0.00			29,500.00	
	44,960.12	879.19	0.00	84,853.45	0.00	20,106.32	0.00	3,382.76	80,163.53	751.86		1,201.82	6,025.00	12,329.66	20,281.83		0.00	634,057.36	663,557.36	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																			
	368,544.00	291,400.50	65,175.00	2,250.00	33,324.00		0.00	231,982.00	992,675.50		1,420.49	31,923.63	0.00	0.00	44,557.28	0.00	634,057.36	663,557.36	
	44,960.12	879.19	0.00	84,853.45	0.00	20,106.32	0.00	3,382.76	80,163.53	751.86	5,781.20	1,201.82	6,025.00		12,329.66	20,281.83	0.00	0.00	29,500.00
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		93,765.23	99,015.23	
	7,499.76		17,992.51		3,866.60		180.99		.00			625.00		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					
28	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	7,656.68	7,906.68	
	663.74	.00	.00	3,218.03	.00	193.33	.00	184.69	838.51	.00	.00	137.42	150.00		699.60	.00		250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002					
28	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	7,580.94	7,830.94	
	462.42	.00	.00	.00	.00	193.33	.00	.00	750.37	.00	95.74	.00	.00		491.20	.00		250.00	
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000					
28	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	4,854.72	5,104.72	
	477.30	98.82	.00	2,831.80	.00	193.33	.00	.00	819.43	.00	.00	100.00			506.60	.00		250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003					
28	3,058.00	3,301.00	675.00	0.00	349.00		0.00	1,600.00	8,983.00		.00	.00	.00	.00	.00	.00	4,564.11	4,814.11	
	269.49	.00	.00	.00	.00	193.33	.00	.00	620.42	.00	89.83	.00	.00		2,784.17	461.65		250.00	
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003					
28	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	2,784.18	3,034.18
	436.58	.00	.00	.00	.00	193.33	.00	.00	768.90	.00	.00	100.00			464.45	.00		250.00	
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012					
28	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	5,240.48	5,490.48	
	328.10	67.93	.00	.00	.00	193.33	.00	.00	536.01	.00	.00	75.00			352.15	.00		250.00	
Van ...																			
	387,332.00	312,595.50	69,100.00	2,250.00	35,429.00		0.00	243,982.00	1,050,688.50	5,966.77	1,510.88	34,912.28	0.00	47,532.93	0.00			31,000.00	
	47,597.75	1,045.94	0.00	90,903.28	0.00	21,266.30	0.00	3,567.45	84,497.17	751.86	1,339.24	6,450.00	15,113.83	21,494.35	0.00	0.00	666,738.47	697,738.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	387,332.00	312,595.50	69,100.00	2,250.00	35,429.00		0.00	243,982.00	1,050,688.50		1,510.88	34,912.28	0.00	0.00	47,532.93	0.00	666,738.47	697,738.47
	47,597.75	1,045.94	0.00	90,903.28	0.00	21,266.30	0.00	3,567.45	84,497.17	751.86	5,966.77	1,339.24	6,450.00	15,113.83	21,494.35	0.00	0.00	31,000.00
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			
28	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	5,053.57	5,303.57
	311.97	.00	.00	.00	193.33	.00	.00	425.09	.00	.00	.00	75.00		335.45		.00		250.00
008	SANTOS SALES BLANCA JEANNETTE										DECODIFICADOR PORTUARIO	3114030128	2135	16/04/2008	16/04/2008			
28	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	3,743.62	3,993.62
	396.01	.00	.00	.00	193.33	.00	.00	1,010.14	.00	81.99	.00	.00		422.45	.00	.00		250.00
009	DIAZ GRAJEDA JOSE LUIS										DECODIFICADOR PORTUARIO	010780189571	1747	02/11/1999	02/11/1999			
28	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	8,346.99	8,596.99
	503.87	.00	.00	.00	193.33	.00	.00	749.39	.00	104.32	.00	.00		534.10	.00	.00		250.00
010	MENDOZA BOTELO LEIDA SAMIRA										DECODIFICADOR PORTUARIO	3114032227	2370	01/02/2012	01/02/2012			
28	3,058.00	1,183.00	550.00	0.00	85.00		0.00	1,600.00	6,476.00		64.76	2,354.10	.00	.00	.00	.00	1,938.97	2,188.97
	312.79	.00	.00	815.57	.00	193.33	.00	.00	385.18	.00	.00	75.00		336.30		.00		250.00
011	VANEGAS GALINDO EDGAR FABRICIO										DECODIFICADOR PORTUARIO	01-078-020637-9	2455	01/08/2013	01/08/2013			
28	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	2,180.80	2,430.80
	312.79	.00	.00	.00	193.33	.00	.00	393.35	.00	.00	.00	75.00		336.30		.00		250.00
012	SANTOS IGNACIO										DECODIFICADOR PORTUARIO	010780190944	1940	01/04/2002	01/04/2002			
28	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	7,472.17	7,722.17
	455.61	.00	.00	.00	193.33	.00	.00	733.41	.00	94.33	.00	.00		484.15		.00		250.00
013	SALAZAR ORTIZ MELVIN LEONEL										DECODIFICADOR PORTUARIO	010780189490	1738	15/06/1999	15/06/1999			
28	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	3,958.76	4,208.76
	479.52	.00	.00	.00	193.33	.00	.00	1,288.41	.00	.00	99.28	100.00		508.90		.00		250.00
014	PEREZ HERNANDEZ WALTER EDISIO										AUXILIAR ADMINISTRATIVO	01078019718-3	2360	04/01/2012	04/01/2012			
28	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	2,941.05	3,191.05
	266.18	.00	.00	1,544.62	.00	.00	.00	415.99	.00	55.11	.00	.00		288.05		.00		250.00
Van ...																		
	410,916.00	332,614.50	73,975.00	2,250.00	37,165.00		0.00	256,682.00	1,113,602.50	6,302.52	1,704.99	42,657.78	0.00	50,778.63	0.00			33,000.00
	50,636.49	1,045.94	0.00	93,263.47	0.00	22,619.61	0.00	3,567.45	89,898.13	751.86	1,438.52	6,775.00	18,293.36	21,494.35	0.00	0.00	702,374.40	735,374.40

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 ...																			
	410,916.00	332,614.50	73,975.00	2,250.00	37,165.00		0.00	256,682.00	1,113,602.50		1,704.99	42,657.78	0.00	0.00	50,778.63	0.00		702,374.40	735,374.40
	50,636.49	1,045.94	0.00	93,263.47	0.00	22,619.61	0.00	3,567.45	89,898.13	751.86	6,302.52	1,438.52	6,775.00		18,293.36	21,494.35	0.00	0.00	33,000.00
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	10,734.15		5,963.70	1,212.52		68,317.04	71,817.04
	5,676.37	8,410.02		2,513.29			184.69		.00			750.00		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																			
28	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	11,545.23	11,795.23
	692.24	.00	.00	.00	193.33	.00	.00	878.78	.00	143.32	.00	150.00		729.10		.00			250.00
003 CORDERO GRAJEDA RUDY FERNANDO SUPERVISOR PORTUARIO 010780190758 1916 01/06/2001 01/06/2001																			
28	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	9,643.73	9,893.73
	577.76	119.62	.00	.00	193.33	.00	.00	716.96	.00	.00	.00	100.00		610.60		.00			250.00
004 ALVARADO REYES REGINALDO CHEQUE DE MERCANCIAS 4450052131 2695 03/01/2024 03/01/2024																			
28	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																			
28	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	4,327.48	4,577.48
	279.80	.00	.00	.00	193.33	.00	.00	582.31	.00	57.93	.00	50.00		302.15		.00			250.00
006 MELLADO MARTINEZ MYNOR ESTUARDO CHEQUE DE MERCANCIAS 3114030792 2487 03/03/2014 03/03/2014																			
28	2,508.00	766.00	550.00	0.00	85.00		0.00	1,500.00	5,409.00		.00	.00	.00	1,546.93	.00	.00	.00	1,436.04	1,686.04
	261.25	.00	.00	1,012.21	.00	193.33	.00	.00	572.20	.00	54.09	.00	50.00		282.95	.00	.00		250.00
007 LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS 3114048764 2531 16/03/2015 16/03/2015																			
28	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	2,152.67	2,402.67
	253.24	.00	.00	.00	193.33	.00	.00	646.88	.00	.00	52.43	50.00		274.65		.00			250.00
Van ...																			
	428,824.00	343,200.50	76,975.00	2,250.00	38,418.00		0.00	270,682.00	1,160,349.50	6,597.94	1,704.99	44,277.58	0.00	52,978.08	0.00				34,500.00
	52,894.37	1,165.56	0.00	94,275.68	0.00	23,779.59	0.00	3,567.45	93,677.50	751.86	1,490.95	7,175.00	19,840.29	21,494.35	0.00	0.00		734,678.31	769,178.31

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 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 ...																					
	428,824.00	343,200.50	76,975.00	2,250.00	38,418.00		0.00	270,682.00	1,160,349.50		1,704.99	44,277.58	0.00	0.00	52,978.08	0.00	0.00	734,678.31	769,178.31		
52,894.37	1,165.56	0.00	94,275.68	0.00	23,779.59	0.00	3,567.45	93,677.50	751.86	6,597.94	1,490.95	7,175.00		19,840.29	21,494.35		0.00	0.00	34,500.00		
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
008	FUENTES ARDIANO RUDY ALEXANDER										CHEQUE DE MERCANCIAS	020780195854	2121	16/04/2008	16/04/2008						
28	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						
28	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	.00	.00	.00		250.00		
010	CARRERA HERNANDEZ EDSON ALBERTO										CHEQUE DE MERCANCIAS	01078019860-0	2449	03/06/2013	03/06/2013						
28	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	3,988.38	4,238.38		
	268.50	.00	.00	.00	.00	193.33	.00	.00	712.75	.00	55.59	.00	50.00	290.45		.00			250.00		
011	MACARIO SEMET JOSE ELISEO										CHEQUE DE MERCANCIAS	03-078000179-8	2763	18/02/2025	18/02/2025						
28	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	.00	193.33	.00	.00	241.02	.00	40.08	.00	.00	.00	.00	.00	.00		250.00		
012	ESCOBAR SANTOS JULIO FRANCISCO										CHEQUE DE MERCANCIAS	020780195811	2120	16/04/2008	16/04/2008						
28	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	2,488.99	2,738.99		
	330.81	.00	.00	2,538.73	.00	193.33	.00	.00	798.70	.00	68.49	.00	75.00	354.95		.00			250.00		
013	GONZALEZ RUANO RUDY										CHEQUE DE MERCANCIAS	3114032126	2229	18/08/2008	18/08/2008						
28	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	3,601.96	3,851.96		
	326.60	.00	.00	1,463.53	.00	193.33	.00	.00	683.36	.00	67.62	.00	75.00	350.60		.00			250.00		
014	SIMITE VILLALTA CRISTIAN RAMIRO										CHEQUE DE MERCANCIAS	01-038-000199-0	2775	07/07/2025	07/07/2025						
28	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	1,913.62	2,163.62		
	193.59	.00	.00	.00	.00	193.33	.00	.00	302.08	.00	40.08	.00	50.00	.00	.00	.00	.00		250.00		
015	PANAMA RUIZ ROSENDO ESTUARDO										CHEQUE DE MERCANCIAS	010780191193	1998	03/02/2003	03/02/2003						
28	2,508.00	2,689.00	675.00	0.00	349.00		0.00	1,500.00	7,721.00		.00	.00	.00	.00	1,397.50	.00	.00	4,810.69	5,060.69		
	231.63	.00	.00	.00	.00	193.33	.00	.00	612.09	.00	77.21	.00	.00	398.55		.00			250.00		
Van ...																					
	448,888.00	353,310.50	80,700.00	2,250.00	39,684.00		0.00	282,682.00	1,207,514.50	7,015.50	1,759.08	45,592.88	0.00	54,727.58	0.00	0.00	0.00	36,500.00			
55,031.15	1,165.56	0.00	103,673.91	0.00	25,326.23	0.00	3,567.45	98,555.24	751.86		1,490.95	7,425.00	19,840.29	22,891.85		0.00	0.00	758,699.97	795,199.97		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. 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 ...																			
	448,888.00	353,310.50	80,700.00	2,250.00	39,684.00		0.00	282,682.00	1,207,514.50				0.00	0.00	54,727.58	0.00		758,699.97	795,199.97
	55,031.15	1,165.56	0.00	103,673.91	0.00	25,326.23	0.00	3,567.45	98,555.24	751.86	7,015.50	1,490.95	7,425.00	19,840.29	22,891.85		0.00	0.00	36,500.00
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
016	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE						CHEQUE DE MERCANCIAS					01-078-020001-0	2547	15/01/2016	15/01/2016				
28	2,508.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,193.00		51.93		.00	.00	.00	.00	.00	2,166.57	2,416.57
	250.82	.00	.00	1,933.10	.00	193.33	.00	.00	275.10	.00	.00	.00	50.00	272.15		.00			250.00
017	GARCIA LOPEZ AMANDA FABIOLA						CHEQUE DE MERCANCIAS					01-078-020006-0	2551	16/05/2016	16/05/2016				
28	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	4,182.73	4,432.73
	245.27	.00	.00	.00	.00	.00	.00	282.82	.00	50.78	.00	50.00		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				
28	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00		50.78		.00	.00	.00	.00	.00	3,852.12	4,102.12
	245.27	.00	.00	.00	193.33	.00	.00	420.10	.00	.00	.00	50.00		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				
28	2,508.00	57.00	0.00	0.00	0.00		0.00	1,500.00	4,065.00		.00		.00	.00	.00	.00	.00	3,007.54	3,257.54
	196.34	.00	.00	.00	193.33	.00	.00	361.39	.00	40.65	.00	50.00		215.75		.00	.00		250.00
020	GONZALEZ SON MILTON GEOVANNI						CHEQUE DE MERCANCIAS					03-078000168-2	2690	03/01/2024	03/01/2024				
28	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	3,168.23	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				
28	2,508.00	800.00	550.00	0.00	85.00		0.00	1,500.00	5,443.00		.00		.00	.00	.00	.00	.00	2,598.60	2,848.60
	262.90	.00	.00	1,650.86	.00	193.33	.00	.00	348.23	.00	54.43	.00	50.00	284.65		.00	.00		250.00
022	GOMEZ VASQUEZ FREDY ORLANDO						CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008				
28	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	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
023	ESTRADA GONZALEZ BYRON RODOLFO						CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008				
28	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	2,970.43	3,220.43
	330.81	.00	.00	2,467.65	.00	193.33	.00	.00	388.34	.00	.00	68.49	75.00	354.95		.00	.00		250.00
Van ...																			
	468,952.00	359,851.50	83,970.00	2,250.00	40,372.00		0.00	294,682.00	1,250,077.50	7,269.93	1,861.79	45,592.88		0.00	56,742.83	0.00			38,500.00
	57,086.96	1,165.56	0.00	109,725.52	0.00	26,679.54	0.00	3,567.45	101,918.10	751.86	1,559.44	7,750.00		19,840.29	22,891.85	0.00		785,673.50	824,173.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	468,952.00	359,851.50	83,970.00	2,250.00	40,372.00		0.00	294,682.00	1,250,077.50				0.00	0.00	56,742.83	0.00		785,673.50	824,173.50	
	57,086.96	1,165.56	0.00	109,725.52	0.00	26,679.54	0.00	3,567.45	101,918.10	751.86	7,269.93	1,559.44	7,750.00	19,840.29	22,891.85		0.00	0.00	38,500.00	
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
024	FUENTES ARDIANO NEFTALY JONATAN																			
	CHEQUE DE MERCANCIAS										010780191037	1962	01/08/2002	01/08/2002						
28	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	5,892.39	6,142.39	
	382.25	.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						
28	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00				.00	.00	.00	.00	.00	2,771.43	3,021.43	
	245.27	.00	.00	995.82	.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						
28	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00				.00	.00	.00	.00	.00	3,292.25	3,542.25	
	193.59	.00	.00	.00	.00	.00	.00	432.08	.00	40.08	.00	50.00		.00	.00	.00			250.00	
027	CONTRERAS CAMPOSECO JEFERSON ALEXANDER																			
	CHEQUE DE MERCANCIAS										091-006568-9	2755	18/02/2025	18/02/2025						
28	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00				.00	.00	.00	.00	.00	3,291.57	3,541.57	
	193.59	.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						
28	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00				.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						
28	2,508.00	2,701.00	675.00	0.00	349.00		0.00	1,500.00	7,733.00				.00	.00	1,465.90	.00	.00	2,560.11	2,810.11	
	231.99	.00	.00	.00	.00	.00	.00	704.36	.00	.00	77.33	75.00		.00	.00	.00			250.00	
030	MORALES AGUILAR ELVIN ESTID																			
	CHEQUE DE MERCANCIAS										03-078-000119-4	2688	03/01/2024	03/01/2024						
28	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00				.00	.00	.00	.00	.00	3,015.56	3,265.56	
	193.59	40.08	.00	.00	.00	.00	.00	302.54	.00	.00	.00	50.00		212.90		.00			250.00	
031	TORRES CRUZ JOSE MANUEL																			
	CHEQUE DE MERCANCIAS										030780001895	2680	04/09/2023	04/09/2023						
28	2,508.00	65.00	0.00	0.00	0.00		0.00	1,500.00	4,073.00				.00	.00	.00	.00	.00	3,321.51	3,571.51	
	196.73	.00	.00	.00	.00	.00	.00	270.70	.00	40.73	.00	50.00		.00	.00	.00			250.00	
Van ...																				
	489,016.00	366,099.50	85,755.00	2,250.00	41,105.00		0.00	306,682.00	1,290,907.50	7,560.82	1,861.79	48,017.86		0.00	58,056.13	0.00			40,500.00	
	58,917.56	1,205.64	0.00	112,486.98	0.00	27,839.52	0.00	3,567.45	105,815.36	751.86	1,636.77	7,975.00		19,840.29	24,357.75	0.00			811,016.72	851,516.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz 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	Ostracomppz Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	489,016.00	366,099.50	85,755.00	2,250.00	41,105.00		0.00	306,682.00	1,290,907.50		1,861.79	48,017.86	0.00	0.00	58,056.13	0.00	811,016.72	851,516.72		
	58,917.56	1,205.64	0.00	112,486.98	0.00	27,839.52	0.00	3,567.45	105,815.36	751.86	7,560.82	1,636.77	7,975.00	19,840.29	24,357.75	0.00	0.00	40,500.00		
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
032	PINEDA AUDON SELVIN RANDOLFO																			
	CHEQUE DE MERCANCIAS										3114033276	1981	03/02/2003	03/02/2003						
28	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,814.00		78.14	.00	.00	.00	.00	.00	3,091.66	3,341.66		
	377.42	.00	.00	2,981.79	.00	.00	.00	806.79	.00	.00	.00	75.00		403.20	.00	.00		250.00		
033	JIMENEZ RAMIREZ CARLOS ALBERTO																			
	CHEQUE DE MERCANCIAS										4114181956	2482	16/01/2014	16/01/2014						
28	2,508.00	791.00	550.00	0.00	85.00		0.00	1,500.00	5,434.00		54.34	1,733.25	.00	.00	.00	.00	2,608.78	2,858.78		
	262.46	.00	.00	.00	193.33	.00	.00	531.84	.00	.00	.00	50.00		.00	.00	.00		250.00		
036	RECINOS ESPINOZA RAMFIS EMILIO																			
	CHEQUE DE MERCANCIAS										010780198724	2456	01/08/2013	01/08/2013						
28	2,508.00	883.00	550.00	0.00	85.00		0.00	1,500.00	5,526.00		.00	.00	.00	.00	.00	.00	2,679.67	2,929.67		
	266.91	.00	.00	1,427.88	.00	193.33	.00	.00	564.15	.00	55.26	.00	50.00	288.80	.00	.00		250.00		
037	CARBALLO MORALES LUIS ENRIQUE																			
	CHEQUE DE MERCANCIAS										01-078-020129-6	2605	02/04/2018	02/04/2018						
28	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00		50.78	.00	.00	.00	.00	.00	3,838.15	4,088.15		
	245.27	.00	.00	.00	193.33	.00	.00	434.07	.00	.00	.00	50.00		266.40	.00	.00		250.00		
038	MONTERROSO VALLADARES KARLA SARAHÍ																			
	CHEQUE DE MERCANCIAS										01-078-020224-1	2770	02/06/2025	02/06/2025						
28	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	3,141.19	3,391.19		
	193.59	.00	.00	.00	193.33	.00	.00	176.91	.00	40.08	.00	50.00		212.90	.00	.00		250.00		
039	CASTRO ESCAMILLA RIGOBERTO																			
	SUPERVISOR PORTUARIO										01-078-019084-7	1948	01/04/2002	01/04/2002						
28	3,938.00	3,051.00	675.00	0.00	349.00		0.00	4,000.00	12,013.00		.00	.00	.00	.00	.00	.00	9,635.64	9,885.64		
	580.23	.00	.00	.00	193.33	.00	.00	720.52	.00	120.13	.00	150.00		613.15	.00	.00		250.00		
040	RAMOS MENDEZ RUDY JONATAN																			
	CHEQUE DE MERCANCIAS										030780001003	2678	04/07/2023	04/07/2023						
28	2,508.00	99.00	0.00	0.00	0.00		0.00	1,500.00	4,107.00		.00	.00	.00	.00	.00	.00	3,048.44	3,298.44		
	198.37	.00	.00	.00	193.33	.00	.00	357.94	.00	41.07	.00	50.00		217.85	.00	.00		250.00		
041	BATRES LEMUS ROCAEL ALBERTO																			
	CHEQUE DE MERCANCIAS										020780264350	2217	01/07/2008	01/07/2008						
28	2,508.00	1,875.00	650.00	0.00	249.00		0.00	1,500.00	6,782.00		67.82	.00	.00	.00	.00	.00	4,860.36	5,110.36		
	327.57	.00	.00	.00	386.66	.00	.00	712.99	.00	.00	.00	75.00		351.60	.00	.00		250.00		
Van ...																				
	510,510.00	376,180.50	89,290.00	2,250.00	42,257.00		0.00	321,182.00	1,341,669.50	7,817.36	2,112.87	49,751.11	0.00	60,410.03	0.00	0.00		42,500.00		
	61,369.38	1,205.64	0.00	116,896.65	0.00	29,386.16	0.00	3,567.45	110,120.57	751.86	1,636.77	8,525.00	19,840.29	24,357.75	0.00	0.00	843,920.61	886,420.61		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	510,510.00	376,180.50	89,290.00	2,250.00	42,257.00		0.00	321,182.00	1,341,669.50		2,112.87	49,751.11	0.00	0.00	60,410.03	0.00	0.00	843,920.61	886,420.61
	61,369.38	1,205.64	0.00	116,896.65	0.00	29,386.16	0.00	3,567.45	110,120.57	751.86	7,817.36	1,636.77	8,525.00	19,840.29	24,357.75		0.00	0.00	42,500.00
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
042	PEREZ BARRERA JOSE MANUEL CHEQUE DE MERCANCIAS 010780196080 2321 16/08/2010 16/08/2010																		
28	2,508.00	1,391.00	650.00	0.00	85.00		0.00	1,500.00	6,134.00		61.34	.00	.00	.00	.00	.00	.00	2,429.30	2,679.30
	296.27	.00	.00	2,461.17	.00	.00	.00	491.72	.00	.00	.00	75.00		319.20		.00			250.00
043	CONTRERAS SILVA JULIO OMAR CHEQUE DE MERCANCIAS 020780195889 2130 16/04/2008 16/04/2008																		
28	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	546.53		.00	4,601.59	4,851.59
	330.81	68.49	.00	.00	193.33	.00	.00	678.30	.00	.00	.00	75.00		354.95		.00			250.00
045	DELGADO LESVIA CORINA MIRON CHEQUE DE MERCANCIAS 030780001429 2385 02/04/2012 02/04/2012																		
28	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	4,969.13	5,219.13
	279.80	.00	.00	.00	.00	.00	.00	436.14	.00	57.93	.00	50.00		.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																		
28	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	3,049.32	3,299.32
	193.59	.00	.00	.00	193.33	.00	.00	268.78	.00	.00	40.08	50.00		212.90		.00			250.00
047	RIZZO GONZALEZ GUILLERMO ESTUARDO CHEQUE DE MERCANCIAS 01-078-020443-0 2769 02/06/2025 02/06/2025																		
28	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	2,328.12	2,578.12
	193.59	.00	.00	666.29	.00	193.33	.00	.00	323.69	.00	40.08	50.00		212.90		.00			250.00
048	BARILLAS CORO RODOLFO CHEQUE DE MERCANCIAS 010780191126 1988 03/02/2003 03/02/2003																		
28	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	6,720.01	6,970.01
	234.42	.00	.00	.00	.00	.00	.00	781.43	.00	78.14	.00	.00		.00	.00	.00	.00		250.00
049	ESTRADA SERRANO JIMMY DANIEL CHEQUE DE MERCANCIAS 01-078-019973-9 2527 02/02/2015 02/02/2015																		
28	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	2,270.19	2,520.19
	253.24	.00	.00	1,769.78	.00	193.33	.00	.00	379.38	.00	.00	52.43	50.00	274.65		.00			250.00
050	LEMUS CRISTALES EDGAR ADOLFO CHEQUE DE MERCANCIAS 010780191231 1987 03/02/2003 03/02/2003																		
28	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	6,504.31	6,754.31
	377.42	.00	.00	.00	.00	193.33	.00	.00	585.80	.00	78.14	.00	75.00	.00	.00	.00	.00		250.00
Van ...																			
	530,574.00	386,827.50	93,040.00	2,250.00	43,459.00		0.00	333,182.00	1,389,332.50	8,071.65	2,174.21	49,751.11	0.00	61,784.63	0.00			44,500.00	
	63,528.52	1,274.13	0.00	121,793.89	0.00	30,352.81	0.00	3,567.45	114,065.81	751.86	1,729.28	8,950.00	19,840.29	24,904.28		0.00		876,792.58	921,292.58

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 ...																			
	530,574.00	386,827.50	93,040.00	2,250.00	43,459.00		0.00	333,182.00	1,389,332.50		2,174.21	49,751.11	0.00	0.00	61,784.63	0.00	876,792.58	921,292.58	
	63,528.52	1,274.13	0.00	121,793.89	0.00	30,352.81	0.00	3,567.45	114,065.81	751.86	8,071.65	1,729.28	8,950.00	19,840.29	24,904.28	0.00	0.00	44,500.00	
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
051	HERNANDEZ CERMEÑO EDY ISRAEL																		
28	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,814.00			010780191215	1997	03/02/2003	03/02/2003				
	377.42	.00	.00	.00	193.33	.00	.00	679.28	.00	78.14	.00	75.00			403.20	.00		250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC																		
28	2,508.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,243.00		52.43	3114039064	2529	02/02/2015	02/02/2015				
	253.24	.00	.00	625.87	193.33	.00	.00	292.81	.00	.00	.00	50.00			274.65	.00		250.00	
053	MORALES COTZOJAY EFRAIN																		
28	2,508.00	1,124.00	550.00	0.00	85.00		0.00	1,500.00	5,767.00		57.67	030780002492	2393	16/05/2012	16/05/2012				
	278.55	.00	.00	.00	193.33	.00	.00	792.34	.00	.00	.00	50.00			300.85	.00		250.00	
054	FLORES CATALAN RUDY ROLANDO																		
28	2,508.00	559.00	0.00	0.00	0.00		0.00	1,500.00	4,567.00		.00	030780001755	2644	15/03/2021	15/03/2021				
	220.59	.00	.00	.00	193.33	.00	.00	420.57	.00	45.67	.00	50.00			240.85	.00		250.00	
055	RAMIREZ JUAREZ RUBENS JOAQUIN																		
28	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	3890003182	2784	01/12/2025	01/12/2025				
	193.59	.00	.00	.00	193.33	.00	.00	187.27	.00	40.08	.00	50.00			212.90	.00		250.00	
	132,198.00	59,278.00	20,840.00	0.00	6,813.00		0.00	84,000.00	303,129.00		579.32								
	228.19	.00	.00		.00			26,539.95		1,933.02	290.76	10,819.08		.00	1,546.93	3,409.93		190,821.81	203,571.81
	14,215.42	29,156.29		8,699.85			.00		.00			2,450.00			12,438.45	.00		12,750.00	

2026-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																			
001	CASTILLO CRISTALES JORGE LEONEL																		
28	5,918.00	5,455.00	600.00	0.00	649.00		0.00	4,300.00	16,922.00		.00	010780188915	1574	03/04/1995	03/04/1995				
	817.33	.00	.00	6,048.44	193.33	.00	227.43	1,053.10	.00	169.22	.00	150.00			858.60	.00		250.00	
Van ...																			
	549,032.00	397,347.50	95,415.00	2,250.00	44,627.00		0.00	344,982.00	1,433,653.50	8,404.76	2,284.31	53,476.86		0.00	64,075.68	0.00		46,000.00	
	65,669.24	1,274.13	0.00	128,468.20	0.00	31,512.79	0.00	3,794.88	117,491.18	751.86	1,729.28	9,375.00		19,840.29	24,904.28	0.00		900,600.76	946,600.76

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 ...																			
	549,032.00	397,347.50	95,415.00	2,250.00	44,627.00		0.00	344,982.00	1,433,653.50		2,284.31	53,476.86	0.00	0.00	64,075.68	0.00	900,600.76	946,600.76	
	65,669.24	1,274.13	0.00	128,468.20	0.00	31,512.79	0.00	3,794.88	117,491.18	751.86	8,404.76	1,729.28	9,375.00	19,840.29	24,904.28		0.00	0.00	46,000.00
2026-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																			
002	CRUZ COLOCHO OLIVER SAUL											3693014715	1946	01/04/2002	01/04/2002				
28	2,728.00	2,951.00	675.00	0.00	349.00		0.00	1,500.00	8,203.00		0.00		.00	.00	1,710.40		.00	4,732.81	4,982.81
	396.20	.00	.00	.00	193.33	.00	.00	590.58	.00	82.03	.00	75.00			422.65	.00			250.00
003	RIOS LOPEZ RAFAEL PORFIRIO											010780188567	1492	21/02/1994	21/02/1994				
28	4,378.00	4,525.00	675.00	0.00	649.00		0.00	4,000.00	14,227.00		0.00		.00	.00		.00	.00	5,354.57	5,604.57
	687.16	.00	.00	5,913.00	.00	193.33	.00	191.21	871.61	.00	142.27	150.00			723.85	.00	.00		250.00
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL											010780190693	1912	02/05/2001	02/05/2001				
28	3,938.00	3,400.00	675.00	0.00	349.00		0.00	4,000.00	12,362.00		0.00		.00	.00		.00	.00	9,923.04	10,173.04
	597.08	.00	.00	.00	193.33	.00	.00	744.33	.00	123.62	.00	150.00			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	1,710.40			27,414.97	28,414.97
	2,497.77		11,961.44		773.32		418.64		.00			525.00			2,635.70	.00			1,000.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
002	MONZON SOLORZANO JUAN CARLOS											4114074244	1768	03/01/2000	03/01/2000				
28	3,938.00	3,423.00	675.00	0.00	349.00		0.00	4,000.00	12,385.00		0.00		2,412.79	.00		.00	.00	7,529.18	7,779.18
	598.20	123.85	.00	.00	193.33	.00	.00	745.90	.00	.00	.00	150.00			631.75	.00			250.00
003	LOPEZ LINARES JOSE LUIS											4693085454	1929	01/08/2001	01/08/2001				
28	3,938.00	3,350.00	675.00	0.00	349.00		0.00	4,000.00	12,312.00		0.00		.00	.00		.00	.00	6,607.03	6,857.03
	594.67	.00	.00	3,468.16	.00	.00	.00	740.92	.00	123.12	.00	150.00			628.10	.00	.00		250.00
005	MELGAR VALENZUELA BYRON											3890003348	1967	04/11/2002	04/11/2002				
28	2,838.00	2,850.00	675.00	0.00	349.00		0.00	1,600.00	8,312.00		0.00		.00	.00	931.15		.00	3,998.14	4,248.14
	401.47	.00	.00	1,044.66	.00	193.33	.00	1,157.03	.00	83.12	.00	75.00			428.10	.00	.00		250.00
Van ...																			
	570,790.00	417,846.50	99,465.00	2,250.00	47,021.00		0.00	364,082.00	1,501,454.50	8,958.92	2,284.31	53,476.86	2,412.79	67,540.73		0.00			47,500.00
	68,944.02	1,397.98	0.00	138,894.02	0.00	32,479.44	0.00	3,986.09	122,341.55	751.86	1,729.28	10,125.00	19,840.29	27,545.83		0.00		938,745.53	986,245.53

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				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	570,790.00	417,846.50	99,465.00	2,250.00	47,021.00		0.00	364,082.00	1,501,454.50			2,412.79	0.00	67,540.73	0.00		938,745.53	986,245.53	
	68,944.02	1,397.98	0.00	138,894.02	0.00	32,479.44	0.00	3,986.09	122,341.55	751.86	8,958.92	1,729.28	10,125.00	19,840.29	27,545.83		0.00	0.00	47,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
006	AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																		
28	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	5,036.31	5,286.31
	440.11	.00	.00	1,919.00	.00	193.33	.00	.00	864.03	.00	91.12	.00	100.00	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																		
28	2,728.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,463.00				.00	.00	.00	.00	.00	4,162.88	4,412.88
	263.86	.00	.00	.00	193.33	.00	.00	452.65	.00	54.63	.00	50.00		285.65		.00	.00		250.00
009	GOMEZ URRUTIA EDWIN ARNOLDO OPERADOR DE MAQUINARIA PORTUARIA 291-016869-5 2271 03/08/2009 03/08/2009																		
15	1,959.57	747.10	448.81	0.00	102.88		0.00	1,104.76	4,363.12				.00	.00	.00	.00	.00	1,610.38	1,860.38
	210.74	.00	.00	1,735.45	.00	.00	.00	.00	575.89	.00	.00	.00		230.66		.00	.00		250.00
010	VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																		
28	2,838.00	1,200.00	550.00	0.00	85.00		0.00	1,600.00	6,273.00				.00	.00	.00	.00	.00	3,576.81	3,826.81
	302.99	.00	.00	.00	.00	.00	.00	.00	573.82	.00	62.73	.00	75.00	326.15		.00	.00		250.00
011	LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																		
28	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,662.00				.00	.00	2,621.39	.00	.00	3,303.72	3,553.72
	259.86	.00	.00	645.74	.00	193.33	.00	.00	551.34	.00	86.62	.00	.00	.00		.00	.00		250.00
012	DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																		
28	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	5,414.10	5,664.10
	350.37	.00	.00	.00	193.33	.00	.00	773.46	.00	72.54	.00	75.00		375.20		.00	.00		250.00
013	FERRINI MONTEPEQUE ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01-038-000689-5 2521 16/12/2014 16/12/2014																		
28	2,838.00	0.00	550.00	0.00	85.00		0.00	1,600.00	5,073.00				.00	.00	.00	.00	.00	4,264.58	4,514.58
	245.03	.00	.00	.00	193.33	.00	.00	320.06	.00	.00	.00	50.00		.00		.00	.00		250.00
014	RIVERA HERNANDEZ MISAEAL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																		
28	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	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		250.00
Van ...																			
	592,505.57	431,077.60	104,213.81	2,250.00	48,574.88		0.00	376,286.76	1,554,908.62	9,326.56			2,412.79	69,226.49	0.00			49,500.00	
	71,234.60	1,397.98	0.00	143,194.21	0.00	33,639.42	0.00	3,986.09	126,993.19	751.86			1,801.82	10,475.00		0.00		972,344.43	1,021,844.43

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																		
	592,505.57	431,077.60	104,213.81	2,250.00	48,574.88		0.00	376,286.76	1,554,908.62		2,284.31	55,832.36	2,412.79	0.00	69,226.49	0.00	972,344.43	1,021,844.43
	71,234.60	1,397.98	0.00	143,194.21	0.00	33,639.42	0.00	3,986.09	126,993.19	751.86	9,326.56	1,801.82	10,475.00	19,840.29	30,167.22	0.00	0.00	49,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																		
015	PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																	
28	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	4,507.91	4,757.91
	292.02	.00	.00	.00	193.33	.00	.00	602.48	.00	.00	.00	75.00		314.80	.00	.00		250.00
016	BURBANO ACEVEDO OMAR ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 03-078-000254-9 2559 01/09/2016 01/09/2016																	
28	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	4,062.23	4,312.23
	266.04	.00	.00	.00	193.33	.00	.00	593.42	.00	55.08	.00	50.00		287.90	.00	.00		250.00
017	ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																	
28	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	4,546.30	4,796.30
	292.02	.00	.00	.00	193.33	.00	.00	564.09	.00	60.46	.00	75.00		314.80	.00	.00		250.00
018	ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																	
28	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	6,260.81	6,510.81
	408.71	.00	.00	.00	193.33	.00	.00	1,003.93	.00	84.62	.00	75.00		435.60	.00	.00		250.00
019	MONTERROZO AREVALO NEFTALI OPERADOR DE MAQUINARIA PORTUARIA 020780195781 2126 16/04/2008 16/04/2008																	
28	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	5,460.66	5,710.66
	351.58	.00	.00	.00	193.33	.00	.00	749.19	.00	72.79	.00	75.00		376.45	.00	.00		250.00
020	PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA 030780002050 2473 15/11/2013 15/11/2013																	
28	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	3,081.66	3,331.66
	283.67	.00	.00	1,315.93	.00	193.33	.00	.00	583.53	.00	58.73	50.00		306.15	.00	.00		250.00
021	SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																	
28	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	3,181.66	3,431.66
	447.35	.00	.00	.00	193.33	.00	.00	1,299.76	.00	92.62	.00	100.00		475.60	.00	.00		250.00
022	PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																	
28	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	5,646.77	5,896.77
	351.14	.00	.00	.00	193.33	.00	.00	555.06	.00	72.70	.00	75.00		376.00	.00	.00		250.00
Van ...																		
	615,209.57	444,998.60	108,948.81	2,250.00	50,160.88		0.00	389,086.76	1,610,654.62	9,764.83	2,344.77	58,475.91	2,412.79	72,113.79	0.00		51,500.00	
	73,927.13	1,397.98	0.00	144,510.14	0.00	35,186.06	0.00	3,986.09	132,944.65	751.86	1,860.55	11,050.00	19,840.29	30,995.35	0.00	0.00	1,009,092.43	1,060,592.43

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Ostracomppq	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	615,209.57	444,998.60	108,948.81	2,250.00	50,160.88		0.00	389,086.76	1,610,654.62		2,344.77	58,475.91	2,412.79	0.00	72,113.79	0.00	1,009,092.43	1,060,592.43	
	73,927.13	1,397.98	0.00	144,510.14	0.00	35,186.06	0.00	3,986.09	132,944.65	751.86	9,764.83	1,860.55	11,050.00	19,840.29	30,995.35		0.00	0.00	51,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
024	DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO										010780190707	1913	02/05/2001	02/05/2001					
28	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	.00	10,610.44	10,860.44
	626.06	.00	.00	.00	.00	.00	.00	785.28	.00	129.62	.00	150.00		660.60		.00			250.00
025	FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA										3114038950	2416	02/11/2012	02/11/2012					
28	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	.00	1,881.37	2,131.37
	293.33	.00	.00	714.97	.00	193.33	.00	.00	710.42	.00	60.73	.00	75.00		316.15	.00	.00		250.00
026	RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA										010780195229	2431	01/02/2013	01/02/2013					
28	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	.00	4,361.03	4,611.03
	292.46	.00	.00	.00	.00	193.33	.00	.00	757.38	.00	60.55	.00	75.00		315.25	.00	.00		250.00
027	SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA										3114030875	2173	01/06/2008	01/06/2008					
28	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	.00	3,734.49	3,984.49
	348.97	.00	.00	1,446.13	.00	193.33	.00	.00	981.08	.00	72.25	.00	75.00		373.75	.00	.00		250.00
028	HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA										3890006189	1969	04/11/2002	04/11/2002					
28	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	.00	2,582.45	2,832.45
	379.73	.00	.00	941.94	.00	193.33	.00	.00	751.48	.00	.00	.00	75.00		405.60	.00	.00		250.00
029	SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA										020780196087	2149	02/05/2008	02/05/2008					
28	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	.00	5,785.56	6,035.56
	351.14	.00	.00	.00	.00	193.33	.00	.00	416.27	.00	72.70	.00	75.00		376.00	.00	.00		250.00
030	GONZALEZ ORANTES HECTOR JOEL AUXILIAR PORTUARIO										01-078-020451-1	2767	02/06/2025	02/06/2025					
30	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	2,986.35	3,236.35
	177.65	.00	.00	.00	.00	193.33	.00	.00	233.89	.00	36.78	.00	50.00		.00	.00	.00		250.00
031	GONZALEZ ESCOBAR RUBEN OPERADOR DE MAQUINARIA PORTUARIA										020780264490	2236	18/08/2008	18/08/2008					
28	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	.00	5,348.88	5,598.88
	347.37	.00	.00	.00	.00	193.33	.00	.00	783.40	.00	71.92	.00	75.00		372.10	.00	.00		250.00
Van ...																			
	638,353.57	459,056.60	113,348.81	2,250.00	51,775.88		0.00	404,186.76	1,668,971.62	10,269.38	2,423.39	62,757.46	2,412.79	74,933.24	0.00			53,500.00	
	76,743.84	1,397.98	0.00	147,613.18	0.00	36,539.37	0.00	3,986.09	138,363.85	751.86	1,860.55	11,700.00	19,840.29	30,995.35		0.00		1,046,383.00	1,099,883.00

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	638,353.57	459,056.60	113,348.81	2,250.00	51,775.88		0.00	404,186.76	1,668,971.62		2,423.39	62,757.46	2,412.79	0.00	74,933.24	0.00	1,046,383.00	1,099,883.00	
	76,743.84	1,397.98	0.00	147,613.18	0.00	36,539.37	0.00	3,986.09	138,363.85	751.86	10,269.38	1,860.55	11,700.00	19,840.29	30,995.35		0.00	0.00	53,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
032	DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009					
28	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	.00	2,689.38	2,939.38
	288.83	.00	.00	1,827.39	.00	193.33	.00	.00	559.77	.00	.00	.00	50.00		311.50	.00	.00		250.00
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999					
28	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	.00	10,870.00	11,120.00
	652.63	.00	.00	.00	.00	193.33	.00	.00	822.82	.00	135.12	.00	150.00		688.10	.00	.00		250.00
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000					
28	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	.00	6,394.55	6,644.55
	446.07	.00	.00	966.77	.00	193.33	.00	.00	568.14	.00	92.36	.00	100.00		474.28	.00	.00		250.00
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008					
28	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	.00	5,672.30	5,922.30
	348.73	.00	.00	.00	.00	193.33	.00	.00	484.94	.00	72.20	.00	75.00		373.50	.00	.00		250.00
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008					
28	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	.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		250.00
037	SUHUL DE LEON GUILLERMO FEDERICO					AUXILIAR PORTUARIO					3569039748	2750	18/02/2025	18/02/2025					
28	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	3,022.33	3,272.33
	177.65	.00	.00	.00	.00	193.33	.00	.00	247.91	.00	36.78	.00	.00		.00	.00	.00		250.00
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000					
28	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	.00	6,781.64	7,031.64
	237.06	.00	.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					
28	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	.00	3,928.09	4,178.09
	393.60	.00	.00	.00	.00	193.33	.00	.00	812.29	.00	81.49	.00	75.00		419.95	.00	.00		250.00
Van ...																			
	660,617.57	477,960.10	117,998.81	2,250.00	53,818.88		0.00	419,186.76	1,731,832.12	10,838.19	2,483.19	65,002.71	2,412.79	77,200.57	0.00			55,500.00	
	79,635.40	1,397.98	0.00	150,407.34	0.00	38,086.01	0.00	3,986.09	143,390.13	751.86	1,860.55	12,150.00	19,840.29	30,995.35		0.00		1,091,393.67	1,146,893.67

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				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	660,617.57	477,960.10	117,998.81	2,250.00	53,818.88		0.00	419,186.76	1,731,832.12		2,483.19	65,002.71	2,412.79	0.00	77,200.57	0.00	1,091,393.67	1,146,893.67		
	79,635.40	1,397.98	0.00	150,407.34	0.00	38,086.01	0.00	3,986.09	143,390.13	751.86	10,838.19	1,860.55	12,150.00	19,840.29	30,995.35		0.00	0.00	55,500.00	
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
040	BARRERA HERNANDEZ JEFRY NOE										OPERADOR DE MAQUINARIA PORTUARIA		01-078-019591-1	2583	01/06/2017	01/06/2017				
28	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	3,932.07	4,182.07	
	266.04	.00	.00	.00	193.33	.00	.00	723.58	.00	55.08	.00	50.00		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				
28	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	.00	2,446.67	2,696.67	
	266.04	.00	.00	.00	193.33	.00	.00	456.18	.00	55.08	.00	50.00		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				
28	2,838.00	600.00	550.00	0.00	85.00		0.00	1,600.00	5,673.00		.00	.00	.00	.00	.00	.00	.00	4,310.23	4,560.23	
	274.01	.00	.00	.00	193.33	.00	.00	492.55	.00	56.73	.00	50.00		296.15	.00	.00			250.00	
	109,055.57	71,536.60	21,978.81	0.00	7,999.88		0.00	69,504.76	280,075.62		198.88									
	123.85	.00	.00	.00	.00			25,364.74		2,252.40	131.27	13,278.65	2,412.79	.00	4,380.67			181,471.46	190,971.46	
	13,091.81	16,026.14		6,573.22			.00	.00				2,550.00		12,219.74	.00				9,500.00	
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				
28	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	.00	.00	9,353.82	9,603.82	
	549.41	113.75	.00	.00	.00	.00	.00	676.77	.00	.00	.00	100.00		581.25	.00	.00			250.00	
002	MORALES ORTEGA OTTO ROMEO										SUPERVISOR PORTUARIO		445-015424-2	2204	16/06/2008	16/06/2008				
28	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	.00	6,440.87	6,690.87	
	552.79	.00	.00	2,777.06	.00	193.33	.00	.00	681.75	.00	114.45	100.00		584.75	.00	.00			250.00	
003	AYALA RODRIGUEZ JOSE EFRAIN										SUPERVISOR PORTUARIO		3114030586	1727	15/03/1999	15/03/1999				
28	3,938.00	4,200.00	675.00	0.00	449.00		0.00	4,000.00	13,262.00		.00	.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	.00			250.00	
Van ...																				
	680,945.57	489,081.10	121,418.81	2,250.00	54,920.88		0.00	435,986.76	1,784,603.12	11,252.15	2,483.19	66,755.51	2,412.79	79,914.12	0.00				57,000.00	
	82,184.24	1,511.73	0.00	158,354.05	0.00	39,052.66	0.00	3,986.09	147,226.71	751.86	1,860.55	12,500.00		19,840.29	33,001.83	0.00			1,121,515.35	1,178,515.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 ...																			
	680,945.57	489,081.10	121,418.81	2,250.00	54,920.88		0.00	435,986.76	1,784,603.12		2,483.19	66,755.51	2,412.79	0.00	79,914.12	0.00	1,121,515.35	1,178,515.35	
	82,184.24	1,511.73	0.00	158,354.05	0.00	39,052.66	0.00	3,986.09	147,226.71	751.86	11,252.15	1,860.55	12,500.00	19,840.29	33,001.83		0.00	0.00	57,000.00
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																			
004	GIRON MORALES HECTOR LEONEL AUXILIAR PORTUARIO 01-078-020260-8 2652 12/01/2026 12/01/2026																		
28	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	3,025.93	3,275.93
	177.65	.00	.00	.00	193.33	.00	.00	47.91	.00	36.78	.00	.00		196.40		.00			250.00
005	AUDON VASQUEZ ANGEL ESTUARDO AUXILIAR PORTUARIO 01-078-020395-7 2728 15/08/2024 15/08/2024																		
28	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	2,752.68	3,002.68
	177.65	.00	.00	.00	193.33	.00	.00	271.16	.00	36.78	.00	50.00		196.40		.00			250.00
006	VASQUEZ GONZALEZ LIONEL AUXILIAR PORTUARIO 010780191479 2038 03/02/2003 03/02/2003																		
28	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	.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	.00		250.00
007	MORATAYA BOLAÑOS SINOEL AUXILIAR PORTUARIO 01-078-020185-7 1884 02/01/2001 02/01/2001																		
28	2,178.00	2,508.00	675.00	0.00	349.00		0.00	1,500.00	7,210.00		.00	3,087.25	.00	.00	549.90	.00	.00	1,405.78	1,655.78
	348.24	.00	.00	350.27	.00	193.33	.00	.00	755.13	.00	.00	72.10	75.00		373.00		.00		250.00
008	MONZON RAMIREZ HUGO AMILCAR AUXILIAR PORTUARIO 03-078-000134-8 2747 18/02/2025 18/02/2025																		
28	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	3,049.93	3,299.93
	177.65	.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																		
28	2,178.00	3,419.00	675.00	0.00	549.00		0.00	1,500.00	8,321.00		.00	.00	.00	2,433.14	.00	.00	.00	4,020.97	4,270.97
	401.90	.00	.00	.00	.00	.00	.00	878.23	.00	83.21	.00	75.00		428.55		.00			250.00
010	TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																		
28	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	.00	3,149.40	3,399.40
	264.10	.00	.00	978.35	.00	193.33	.00	.00	492.24	.00	.00	50.00		285.90		.00			250.00
011	LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																		
28	2,178.00	2,651.00	675.00	0.00	349.00		0.00	1,500.00	7,353.00		73.53	.00	.00	.00	2,469.11	.00	.00	3,096.98	3,346.98
	355.15	.00	.00	.00	.00	193.33	.00	.00	709.75	.00	.00	75.00		380.15		.00			250.00
Van ...																			
	698,369.57	501,350.10	124,668.81	2,250.00	56,601.88		0.00	447,986.76	1,831,227.12	11,518.08	2,611.40	69,842.76	2,412.79	81,774.52	0.00			59,000.00	
	84,436.18	1,511.73	0.00	161,003.11	0.00	40,405.97	0.00	3,986.09	151,345.11	751.86	1,932.65	12,825.00	22,273.43	36,020.84		0.00		1,146,575.60	1,205,575.60

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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	Ostracomppq	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	698,369.57	501,350.10	124,668.81	2,250.00	56,601.88		0.00	447,986.76	1,831,227.12		2,611.40	69,842.76	2,412.79	0.00	81,774.52	0.00	1,146,575.60	1,205,575.60		
	84,436.18	1,511.73	0.00	161,003.11	0.00	40,405.97	0.00	3,986.09	151,345.11	751.86	11,518.08	1,932.65	12,825.00	22,273.43	36,020.84	0.00	0.00	59,000.00		
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																				
012	ZACARIAS VALENZUELA JOSE ADAN																			
28	2,178.00	2,700.00	675.00	0.00	349.00		0.00	1,500.00	7,402.00									2,472.66	2,722.66	
	357.52	.00	.00	3,253.03	.00	.00	.00	.00	787.17	.00	74.02	.00	75.00		382.60	.00			250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL																			
28	2,178.00	2,747.00	675.00	0.00	349.00		0.00	1,500.00	7,449.00										3,119.99	3,369.99
	359.79	74.49	.00	1,073.95	.00	193.33	.00	.00	721.80	.00	.00	.00	75.00		384.95	.00			250.00	
014	AUDON CARIAS LUCAS ESTUARDO																			
28	3,938.00	3,757.00	675.00	0.00	349.00		0.00	4,000.00	12,719.00										9,441.56	9,691.56
	614.33	.00	.00	775.44	.00	193.33	.00	.00	768.70	.00	127.19	.00	150.00		648.45	.00			250.00	
015	LOPEZ GUADALUPE																			
28	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00										5,497.81	5,747.81
	349.60	.00	.00	.00	.00	193.33	.00	.00	675.48	.00	72.38	.00	75.00		374.40	.00			250.00	
016	VELIZ DE LA FUENTE GERSON SAUL																			
28	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00										2,963.45	3,213.45
	177.65	.00	.00	.00	.00	193.33	.00	.00	110.39	.00	36.78	.00	.00		196.40	.00			250.00	
017	GIRON ARRASOLA RICARDO																			
28	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00										3,456.95	3,706.95
	349.60	.00	.00	2,000.01	.00	193.33	.00	.00	716.33	.00	72.38	.00	75.00		374.40	.00			250.00	
018	RAMOS FRANCO LUIS ALBERTO																			
28	2,178.00	2,236.00	675.00	0.00	349.00		0.00	1,500.00	6,938.00										1,787.38	2,037.38
	335.11	.00	.00	.00	.00	193.33	.00	.00	710.03	.00	69.38	.00	75.00		359.40	628.12	.00		250.00	
019	NIÑO MORALES JORGE MARIANO																			
28	2,178.00	3,879.00	675.00	0.00	649.00		0.00	1,500.00	8,881.00										3,915.41	4,165.41
	428.95	.00	.00	.00	.00	193.33	.00	.00	961.12	.00	.00	88.81	75.00		456.55	2,761.83	.00		250.00	
Van ...																				
	717,553.57	521,741.10	129,393.81	2,250.00	59,344.88		0.00	462,486.76	1,892,770.12	11,970.21	2,611.40	72,623.01	2,412.79	84,951.67	0.00			61,000.00		
	87,408.73	1,586.22	0.00	168,105.54	0.00	41,759.28	0.00	3,986.09	156,796.13	751.86	2,021.46	13,425.00	22,273.43	40,856.49	0.00	0.00		1,179,230.81	1,240,230.81	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	717,553.57	521,741.10	129,393.81	2,250.00	59,344.88		0.00	462,486.76	1,892,770.12		2,611.40	72,623.01	2,412.79	0.00	84,951.67	0.00	1,179,230.81	1,240,230.81	
	87,408.73	1,586.22	0.00	168,105.54	0.00	41,759.28	0.00	3,986.09	156,796.13	751.86	11,970.21	2,021.46	13,425.00	22,273.43	40,856.49		0.00	0.00	61,000.00
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																			
020	ENRIQUEZ GARCIA LUIS DEMETRIO										AUXILIAR PORTUARIO	030780001011	2726	15/08/2024	15/08/2024				
28	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	3,027.10	3,277.10
	177.65	.00	.00	.00	.00	.00	.00	.00	190.07	.00	36.78	.00	50.00	196.40	.00	.00	.00		250.00
021	CASTRO MORALES LENNIN JOSSIMAR										AUXILIAR PORTUARIO	010780196888	2351	01/08/2011	01/08/2011				
28	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	2,813.62	3,063.62
	270.29	.00	.00	1,374.35	.00	193.33	.00	.00	546.15	.00	55.96	.00	50.00	292.30	.00	.00	.00		250.00
	52,778.00	43,264.00	10,525.00	0.00	5,456.00		0.00	41,500.00	153,523.00		128.21								
	188.24	.00	.00		.00			12,469.91			1,057.87	160.91	5,867.50	.00	2,433.14	9,861.14		82,988.89	88,238.89
	7,415.18	19,072.55		3,286.61			.00		.00			1,225.00		7,367.85	.00				5,250.00
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				
28	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	.00		250.00
002	CASTILLO MAYEN ELEAZAR EXEQUIEL										SUBJEFE DE DEPARTAMENTO	4693071589	1728	05/04/1999	05/04/1999				
28	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	.00		250.00
003	CORADO ROCA SANTOS ENMANUEL										OFICIAL DE CONTENEDORES III	010780191134	1990	03/02/2003	03/02/2003				
28	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	.00	7,116.87	7,366.87
	463.87	.00	.00	.00	193.33	.00	.00	1,141.19	.00	.00	96.04	100.00		492.70	.00	.00	.00		250.00
004	LOPEZ CHAN EDGAR MIZAEAL										OFICIAL DE CONTENEDORES II	01-078-020381-7	1840	02/05/2000	02/05/2000				
28	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	.00	2,600.58	2,850.58
	448.32	.00	.00	.00	193.33	.00	.00	1,047.68	.00	.00	.00	100.00		476.60	.00	.00	.00		250.00
Van ...																			
	738,761.57	539,826.10	132,568.81	2,250.00	61,225.88		0.00	477,086.76	1,951,719.12	12,370.84	2,704.22	75,623.01	2,412.79	87,974.12	0.00			62,500.00	
	90,255.97	1,586.22	0.00	169,479.89	0.00	42,725.93	0.00	4,399.88	161,621.37	751.86	2,117.50	13,725.00		22,273.43	42,179.16	0.00		1,219,517.93	1,282,017.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																			
	738,761.57	539,826.10	132,568.81	2,250.00	61,225.88		0.00	477,086.76	1,951,719.12		2,704.22	75,623.01	2,412.79	0.00	87,974.12	0.00	1,219,517.93	1,282,017.93	
	90,255.97	1,586.22	0.00	169,479.89	0.00	42,725.93	0.00	4,399.88	161,621.37	751.86	12,370.84	2,117.50	13,725.00	22,273.43	42,179.16		0.00	0.00	62,500.00
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
005	CRISTALES ROJAS EDWIN OBDULIO										110780000041	1251	01/02/1989	01/02/1989					
28	3,058.00	5,016.00	675.00	0.00	649.00		0.00	1,600.00	10,998.00		2,000.00		.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			250.00
006	LOPEZ PEREZ ENRIQUE										3890002775	1857	05/07/2000	05/07/2000					
28	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	.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	.00		250.00
007	PINEDA MENDEZ GERMAN AUGUSTO										3114030485	2096	27/06/2005	27/06/2005					
28	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	.00	1,761.06	2,011.06
	380.80	.00	.00	.00	193.33	.00	.00	988.27	.00	.00	75.00			406.70		.00			250.00
008	ALVARADO LOPEZ EDVIN AROLDO										020780193908	2061	05/12/2003	05/12/2003					
28	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			250.00
011	MARTINEZ MENDOZA ELVIS VITALINO										01-078-019729-9	2367	01/02/2012	01/02/2012					
28	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	.00	4,479.44	4,729.44
	292.02	.00	.00	.00	193.33	.00	.00	630.95	.00	.00	60.46	75.00		314.80		.00			250.00
012	ALVARENGA OLIVARES OMAR EUGENIO										010780194796	2245	03/11/2008	03/11/2008					
28	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	.00	1,921.44	2,171.44
	350.51	.00	.00	3,450.98	.00	193.33	.00	.00	817.82	.00	72.57	.00	75.00		375.35		.00		250.00
013	PEREZ JIMENEZ ERICK AMADO										010780186700	1543	21/02/1994	21/02/1994					
28	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	.00	7,537.03	7,787.03
	567.14	.00	.00	1,393.92	.00	193.33	.00	.00	1,233.56	.00	.00	100.00		599.60		.00			250.00
014	LEMUS CASTRO OSMAN ESTUARDO										445-018140-1	2029	03/02/2003	03/02/2003					
28	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	2,752.23		.00	1,466.93	1,716.93
	430.74	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	.00	75.00		458.40		.00			250.00
Van ...																			
	763,335.57	565,433.10	137,818.81	2,250.00	64,053.88		0.00	489,886.76	2,022,778.12	12,735.53	2,989.66	83,873.01	2,412.79	91,125.47	0.00			64,500.00	
	93,354.80	1,586.22	0.00	179,241.18	0.00	43,885.91	0.00	4,399.88	170,431.57	751.86	2,177.96	14,125.00	22,273.43	46,814.22		0.00		1,250,599.63	1,315,099.63

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 ...																		
	763,335.57	565,433.10	137,818.81	2,250.00	64,053.88		0.00	489,886.76	2,022,778.12		2,989.66	83,873.01	2,412.79	0.00	91,125.47	0.00	1,250,599.63	1,315,099.63
	93,354.80	1,586.22	0.00	179,241.18	0.00	43,885.91	0.00	4,399.88	170,431.57	751.86	12,735.53	2,177.96	14,125.00	22,273.43	46,814.22	0.00	0.00	64,500.00
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																		
015	DEL CID SAMAYOA HECTOR DAVID										01-078-020646-8	2024	03/02/2003	03/02/2003				
28	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										010780190561	1894	01/02/2001	01/02/2001				
28	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	6,818.10	7,068.10
	443.49	.00	.00	.00	.00	193.33	.00	.00	1,063.66	.00	.00	91.82	100.00	471.60	.00	.00		250.00
017	GIL FAJARDO WILFREDO ALEXANDER										4451521739	2139	16/04/2008	16/04/2008				
28	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	2,193.93	2,443.93
	341.43	.00	.00	.00	.00	193.33	.00	.00	863.27	.00	.00	.00	75.00	365.95	.00	.00		250.00
018	PEREZ LOPEZ LUIS ALFREDO										030780002395	2470	01/08/2022	01/08/2022				
28	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	2,369.65	2,619.65
	208.22	.00	.00	.00	.00	193.33	.00	.00	282.21	.00	.00	43.11	50.00	228.05	.00	.00		250.00
019	CORADO CARRILLO BRENDA DINORA										020780193894	2060	03/11/2003	03/11/2003				
28	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										02-078-026458-9	2225	18/08/2008	18/08/2008				
28	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	2,720.94	2,970.94
	363.75	.00	.00	2,862.75	.00	193.33	.00	.00	850.87	.00	.00	75.31	75.00	389.05	.00	.00		250.00
021	ALFARO GUEVARA IRWIN JOSELY										010780197914	2418	02/11/2012	02/11/2012				
28	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	4,471.40	4,721.40
	283.18	.00	.00	.00	.00	193.33	.00	.00	500.81	.00	.00	.00	50.00	305.65	.00	.00		250.00
022	MONTERROSO JONATHAN DANIEL										3890002894	2412	01/10/2012	01/10/2012				
28	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	1,469.86	1,719.86
	267.24	.00	.00	1,879.47	.00	.00	.00	.00	509.92	.00	.00	.00	50.00	289.15	.00	.00		250.00
Van ...																		
	785,819.57	579,587.10	142,243.81	2,250.00	65,768.88		0.00	502,086.76	2,077,756.12	12,735.53	3,329.20	90,387.93	2,412.79	93,974.37	0.00			66,500.00
	96,010.23	1,586.22	0.00	184,962.44	0.00	45,239.22	0.00	4,399.88	175,848.14	751.86	2,388.20	14,525.00	22,273.43	47,657.04	0.00	0.00	1,279,274.64	1,345,774.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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	Ostracomppq	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	785,819.57	579,587.10	142,243.81	2,250.00	65,768.88		0.00	502,086.76	2,077,756.12			3,329.20	90,387.93	2,412.79	0.00	93,974.37	0.00	1,279,274.64	1,345,774.64	
	96,010.23	1,586.22	0.00	184,962.44	0.00	45,239.22	0.00	4,399.88	175,848.14	751.86	12,735.53	2,388.20	14,525.00		22,273.43	47,657.04	0.00	0.00	66,500.00	
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																				
023	DE LEON MORALES NORMAN RAFAEL										OFICIAL DE CONTENEDORES I	0143110880	2314	01/06/2010	01/06/2010					
28	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	2,448.65	2,698.65	
	312.98	.00	.00	500.00	.00	.00	.00	.00	790.57	.00	.00	.00	75.00		336.50		.00		250.00	
024	CHICAJA LOPEZ CARLOS ROLANDO										OFICIAL DE CONTENEDORES I	020780264570	2231	18/08/2008	18/08/2008					
28	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	5,195.65	5,445.65	
	338.15	.00	.00	.00	.00	193.33	.00	.00	766.31	.00	70.01	.00	75.00		362.55		.00	.00	250.00	
025	BONILLA URRUTIA OSCAR ADELMO										OFICIAL DE CONTENEDORES I	03-078-000204-2	2764	18/02/2025	18/02/2025					
28	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	3,143.86	3,393.86	
	204.21	.00	.00	.00	.00	193.33	.00	.00	594.32	.00	.00	.00	50.00		.00		.00	.00	250.00	
026	MORALES GUTIERREZ MARIO UBEN										OFICIAL DE CONTENEDORES I	030780000147	2258	02/03/2009	02/03/2009					
28	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	.00	66.01	.00		342.55		.00	.00	250.00	
027	GALINDO CAMPOS JAIROL ALEXANDER										OFICIAL DE CONTENEDORES III	3114031636	1549	16/05/1994	16/05/1994					
28	3,498.00	5,260.00	675.00	0.00	649.00		0.00	1,700.00	11,782.00		.00	.00		.00	.00	.00	.00	9,049.04	9,299.04	
	569.07	.00	.00	.00	.00	.00	.00	.00	1,344.47	.00	117.82	.00	100.00		601.60		.00	.00	250.00	
028	VIRULA VARGAS EDGAR APARICIO										OFICIAL DE CONTENEDORES I	03078-000212-3	2759	18/02/2025	18/02/2025					
28	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	3,106.82	3,356.82	
	204.21	.00	.00	.00	.00	193.33	.00	.00	407.46	.00	42.28	.00	50.00		223.90		.00	.00	250.00	
029	CASTILLO GIL EDWIN DANIEL										OFICIAL DE CONTENEDORES I	01-078-019982-8	2535	20/05/2015	20/05/2015					
28	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	3,942.82	4,192.82	
	263.86	.00	.00	.00	.00	193.33	.00	.00	672.71	.00	.00	.00	50.00		285.65		.00	.00	250.00	
030	MELGAR ALVARADO HUGO ROBERTO										SUPERVISOR PORTUARIO	01-078-020373-6	1778	17/01/2000	17/01/2000					
28	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	.00	193.33	.00	.00	805.75	.00	132.62	.00	.00		675.60		.00	.00	250.00	
Van ...																				
	809,623.57	594,712.10	146,093.81	2,250.00	67,334.88		0.00	516,786.76	2,136,801.12	13,098.26	3,490.91	92,339.43		2,412.79	96,802.72	0.00			68,500.00	
	98,862.09	1,586.22	0.00	188,207.66	0.00	46,399.20	0.00	4,399.88	181,977.73	751.86	2,454.21	14,925.00		22,273.43	47,657.04	0.00			1,319,162.69	1,387,662.69

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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	Ostracomppq Stupeppqz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	809,623.57	594,712.10	146,093.81	2,250.00	67,334.88		0.00	516,786.76	2,136,801.12		3,490.91	92,339.43	2,412.79	0.00	96,802.72	0.00	1,319,162.69	1,387,662.69	
	98,862.09	1,586.22	0.00	188,207.66	0.00	46,399.20	0.00	4,399.88	181,977.73	751.86	13,098.26	2,454.21	14,925.00	22,273.43	47,657.04		0.00	0.00	68,500.00
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
031	BARAHONA MARENCO ANDREA ELIZABETH					SECRETARIA DE DEPARTAMENTO					01-078-019933-0	2506	01/09/2014	01/09/2014					
28	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	.00	3,266.61	3,516.61
	251.11	.00	.00	815.42	.00	193.33	.00	.00	298.09	.00	51.99	.00	50.00		272.45	.00	.00		250.00
032	SANTIZO GONZALEZ CARLOS ANIBAL					OFICIAL DE CONTENEDORES I					030780001623	2498	02/05/2014	02/05/2014					
28	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	.00	4,149.06	4,399.06
	270.29	.00	.00	.00	.00	193.33	.00	.00	635.06	.00	.00	.00	.00		292.30	.00	.00		250.00
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008					
28	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	3,026.13	3,276.13
	337.23	.00	.00	.00	.00	193.33	.00	.00	650.19	.00	.00	.00	75.00		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	6,800.55		.00	144,532.96	152,282.96
	11,864.05	19,543.19		5,026.58			413.79		.00			1,525.00		12,288.70	.00				7,750.00

Van ...

	817,477.57	597,966.10	147,843.81	2,250.00	67,753.88		0.00	521,286.76	2,154,578.12	13,150.25	3,616.69	94,608.13	2,412.79	97,729.07	0.00			69,250.00	
	99,720.72	1,586.22	0.00	189,023.08	0.00	46,979.19	0.00	4,399.88	183,561.07	751.86	2,454.21	15,050.00		22,273.43	47,657.04		0.00	1,329,604.49	1,398,854.49

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1951	10	MORALES GARCIA, AUDELINO	MARINERO	PRESENTO SEGURO SOCIAL JUBILADO. FEB. 2026.
2271	9	GOMEZ URRUTIA, EDWIN ARNOLDO	OPERADOR DE MAQUINARIA PORTUARIA	AAVISO DE SUSP. IGSS. 04/02/2026, INFORME DE ALTA AL PATRONO 17/02/2026.
2370	10	MENDOZA BOTELO, LEIDA SAMIRA	DECODIFICADOR PORTUARIO	INICIA A DESCONTAR DESCUENTO JUDICIAL NO. 09037-2025-00463 OF. I PROMOVIDO POR HABITATH PARA LA HUMANIDAD, DE LO REAL DEL BANTRAB SOLO ALCANZO Q. 815.57.
2521	13	FERRINI MONTEPEQUE, ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	CUENTA MONETARIA A PARTIR DEL MES DE FEBRERO. BANCO CHN.
1759	14	AUDON CARIAS LUCAS ESTUARDO	SUPERVISOR PORTUARIO	INICIA DESC. BANTRAB DE Q. 775.44 FINALIZA EN ENERO 2036.
2790	16	VELIZ DE LA FUENTE, GERSON SAUL	AUXILIAR PORTUARIO	DESC. DEL 1% SINDICATO STEPQ.
2559	16	BURBANO ACEVEDO, OMAR ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. BANTRAB DE FECHA 04 DE FEBRERO.
2139	17	GIL FAJARDO, WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I	CAMBIO DE CUENTA DE MONETARIA CUENTA D AHORRO BANCO B I.
2606	25	PANIAGUA LIMA, HENRY ALDAMIR	CHEQUE DE MERCANCIAS	DESC. BANTRAB DE Q. 995.82 FINALIZA EN ENERO 2036
2535	29	CASTILLO GIL, EDWIN DANIEL	OFICIAL DE CONTENEDORES I	DESC. SEGURO MEDICO Q. 193.33.
2605	37	CARBALLO MORALES, LUIS ENRIQUE	CHEQUE DE MERCANCIAS	CANCELO CON CREDITO NUEVO, ORDEN DE SUSP. BANTRAB. ENERO 2026.
2217	41	BATRES LEMUS, ROCAEL ALBERTO	CHEQUE DE MERCANCIAS	DESC. DE SEGURO PARA DEPENDIENTES MES DE ENERO Q. 193.33. NO SE LE DESCONTO EN EL MES DE ENERO. TOTAL ES Q. 386.66
2130	43	CONTRERAS SILVA, JULIO OMAR	CHEQUE DE MERCANCIAS	UNICA CUOTA DESCONTAR EN FEBRERO SEGUN OFICIO REG. OF-63-02-2026. REGIMEN PENSIONES.
2769	47	RIZZO GONZALEZ, GUILLERMO ESTUARDO	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 666.29 FINALIZA EN ENERO 2036.

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 1: DESCUENTOS JUDICIALES
1561	2026	LOPEZ POLANCO, LUIS ARMANDO	MARINERO	OBSERVACIONES
2096	2026	PINEDA MENDEZ, GERMAN AUGUSTO	OFICIAL DE CONTENEDORES II	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).
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
1945	2026	POLANCO LOPEZ MELVIN ESTUARDO	CONTROLADOR DE TRAFICO	OBSERVACIONES 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 LANCHA	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	NUEVO CONTRATO EN REGIMEN DE PENSIONES A PARTIR DEL MES DE FEBRERO 2026. CUOTA Q. 2,752.23.
2139	2026	GIL FAJARDO, WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I	EMBARGO OCTUBRE 2024, TIENE PRESTAMO CON BANTRAB ENERO 2017, NO LE ALCANZA PARA APLICAR DESCUENTO DEL REGIMEN
2006	2026	RAMOS FRANCO, LUIS ALBERTO	AUXILIAR PORTUARIO	TIENE EMBARGO A PARTIR DE JUNIO 2021 Y OCTUBRE 2021, EN OCTUBRE DE 2025 HIZO CONVENIO DE PAGO CON NUEVA CUOTA
1549	2026	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III	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.
2000	2026	MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS	A PARTIR DEL MES DE JUNIO 2025 SE APLICO EL DESCUENTO DEL RÉGIMEN, DEBIDO A QUE EN MAYO 2025 CANCELO PRESTAMO BANTRAB, CANCELO PRESTAMO NO. 013-2025. ENERO 2026.
1959	2026	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO	REALIZO NUEVO CONVENIO EN 2025 CON LA CUOTA DE Q. 1465.90.
				POR EMBARGO DE OCTUBRE 2021, TIENE 3 EMBARGOS PENDIENTES DE APLICAR, NO LE ALCANZA PARA REALIZAR DESCUENTO DEL REGIMEN

RESUMEN GENERAL

Sueldo Permanente	817,477.57	
Paso Salarial	597,966.10	
Bonif/Antiguedad	147,843.81	
Bonif/Profesional	2,250.00	
Complemento Sal...	67,753.88	
Subsidio Familiar	0.00	
Bono Disp/operativa	521,286.76	
Bono 372001	69,250.00	
Nominal.....		2,223,828.12
(-) Cuota I.G.S.S (201).	99,720.72	
(-) Banco del Trabajador (102)	189,023.08	
(-) Cuota Sindicato (105)	13,150.25	
(-) Otros Descuentos (215)	46,979.19	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,399.88	
(-) I.S.R. (203)	183,561.07	
(-) Decreto 424-95 1% (117)	751.86	
(-) Acep (112)	15,050.00	
(-) Descuentos Judiciales (211)	94,608.13	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,586.22	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	2,454.21	
(-) Descuento Jubilación (111)	97,729.07	
(-) Plan Jubilación (111)	47,657.04	
(-) Prestamo Banco Industrial	22,273.43	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	3,616.69	
(-) Prestamo Banco BANRURAL (215)	2,412.79	824,973.63
Liquido		1,398,854.49

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOS MILLONES DOSCIENTOS VEINTE Y TRES MIL OCHOCIENTOS VEINTE Y OCHO QUETZALES CON 12/100.- ( 2,223,828.12) PUERTO QUETZAL  
 FEBRERO 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