

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	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	Stupepqz	Dec. 81-70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2026-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																			
001	COBON GALICIA LUIS CARLOS					JEFE DE DIVISION					01-078-020652-2	2732	06/01/2025	06/01/2025					
31	6,358.00	0.00	0.00	0.00	0.00	5,500.00	4,300.00	16,158.00		.00	.00	.00	.00	.00	.00	.00	.00	15,115.95	15,365.95
	.00	.00	.00	.00	193.33	.00	217.17	631.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009					
31	2,398.00	1,764.00	650.00	0.00	149.00	5,500.00	1,500.00	11,961.00		.00	.00	.00	.00	.00	.00	.00	.00	7,153.37	7,403.37
	577.72	.00	.00	3,150.75	.00	193.33	.00	400.67	.00	149.61	.00	.00	.00	335.55	.00	.00	.00	250.00	
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989					
31	3,058.00	5,020.00	675.00	0.00	649.00	5,500.00	1,700.00	16,602.00		166.02	.00	.00	.00	.00	.00	.00	.00	10,997.19	11,247.19
	801.88	.00	.00	3,335.81	.00	.00	.00	733.50	.00	.00	.00	.00	.00	567.60	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000					
31	2,288.00	3,134.00	675.00	0.00	349.00	5,500.00	1,500.00	13,446.00		.00	.00	.00	.00	.00	.00	.00	.00	11,311.54	11,561.54
	649.44	.00	.00	.00	193.33	.00	.00	717.43	.00	164.46	.00	.00	.00	409.80	.00	.00	.00	250.00	
	14,102.00	9,918.00	2,000.00	0.00	1,147.00	22,000.00	9,000.00	58,167.00		166.02	0.00	.00	.00	.00	.00	.00	.00	44,578.05	45,578.05
	.00	.00	.00	.00	.00	.00	2,483.15		314.07	0.00	.00	.00	.00	.00	.00	.00	.00	1,000.00	
	2,029.04	6,486.56		579.99		217.17		.00			.00		1,312.95	.00					
2026-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																			
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986					
31	5,918.00	5,745.00	600.00	375.00	649.00	5,500.00	4,300.00	23,087.00		.00	.00	.00	.00	.00	.00	.00	.00	19,217.08	19,467.08
	1,115.10	.00	.00	.00	193.33	.00	310.28	1,098.49	.00	260.87	.00	.00	.00	891.85	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008					
31	2,728.00	1,874.00	650.00	0.00	249.00	5,500.00	1,500.00	12,501.00		.00	.00	.00	.00	.00	.00	.00	.00	7,420.65	7,670.65
	603.80	.00	.00	3,318.72	.00	193.33	.00	446.94	.00	155.01	.00	.00	.00	362.55	.00	.00	.00	250.00	
Van ...																			
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	33,000.00	14,800.00	93,755.00	729.95	166.02	0.00	0.00	2,567.35	0.00	0.00	0.00	0.00	1,500.00	
	3,747.94	0.00	0.00	9,805.28	0.00	966.65	0.00	527.45	4,028.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,215.78	72,715.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	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	33,000.00	14,800.00	93,755.00		166.02	0.00	0.00	0.00	2,567.35	0.00	0.00	71,215.78	72,715.78	
	3,747.94	0.00	0.00	9,805.28	0.00	966.65	0.00	527.45	4,028.58	0.00	729.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
2026-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																			
003 CORADO SAZO JULIO ADALBERTO SUBJEFE DE DEPARTAMENTO 010780187781 1369 24/10/1990 24/10/1990																			
31	4,378.00	4,910.00	675.00	0.00	649.00	5,500.00	4,000.00	20,112.00		.00	.00	.00	.00	.00	.00	.00	11,408.12	11,658.12	
	971.41	.00	.00	5,578.17	.00	.00	.00	270.30	909.78	.00	231.12	.00	.00	743.10	.00	.00		250.00	
13,024.00 12,529.00 1,925.00 375.00 1,547.00 16,500.00 9,800.00 55,700.00 0.00																			
	.00	.00	.00	.00	.00	.00	2,455.21				647.00	0.00	.00	.00	.00	.00	38,045.85	38,795.85	
	2,690.31	8,896.89		386.66		580.58		.00			.00		1,997.50	.00	.00			750.00	
2026-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
001 SANCHEZ NIXON ODRA ARMENTINA CONTROLADOR DE TRAFICO 3890005906 2317 01/06/2010 01/06/2010																			
31	3,278.00	2,275.00	650.00	0.00	85.00	5,500.00	1,600.00	13,388.00		.00	.00	.00	.00	.00	.00	.00	12,009.36	12,259.36	
	646.64	.00	.00	.00	.00	.00	.00	568.12	.00	163.88	.00	.00	.00	.00	.00	.00		250.00	
002 POLANCO LOPEZ MELVIN ESTUARDO CONTROLADOR DE TRAFICO 3114031131 1945 01/04/2002 01/04/2002																			
31	3,278.00	4,136.00	675.00	0.00	349.00	5,500.00	1,600.00	15,538.00		.00	2,500.00	.00	.00	2,442.40	.00	.00	8,396.55	8,646.55	
	750.49	.00	.00	.00	.00	.00	.00	748.78	.00	185.38	.00	.00	514.40	.00	.00	.00		250.00	
003 CONTRERAS SILVA GILMAR ALBERTO CONTROLADOR DE TRAFICO 445-14-61415 1608 20/08/2008 20/08/2008																			
31	3,278.00	1,891.00	650.00	0.00	249.00	5,500.00	1,600.00	13,168.00		.00	1,900.00	.00	.00	.00	.00	.00	7,204.67	7,454.67	
	636.01	.00	.00	.00	.00	2,352.60	.00	522.14	.00	.00	156.68	.00	395.90	.00	.00	.00		250.00	
004 DE LEON MURALLES WALTER REGINALDO CONTROLADOR DE TRAFICO 20780264392 2216 01/07/2008 01/07/2008																			
31	3,278.00	1,370.00	650.00	0.00	249.00	5,500.00	1,600.00	12,647.00		.00	.00	.00	.00	.00	.00	.00	10,837.43	11,087.43	
	610.85	.00	.00	.00	193.33	.00	.00	479.07	.00	156.47	.00	.00	369.85	.00	.00	.00		250.00	
005 ALVARADO MANCILLA CARLOS FERNANDO OFICIAL ADMINISTRATIVO II 020840015016 2166 02/05/2008 02/05/2008																			
31	2,398.00	1,963.50	650.00	0.00	249.00	5,500.00	1,500.00	12,260.50		122.61	.00	.00	.00	.00	.00	.00	10,693.61	10,943.61	
	592.18	.00	.00	.00	.00	.00	.00	501.57	.00	.00	.00	.00	350.53	.00	.00	.00		250.00	
Van ...																			
	42,636.00	34,082.50	7,200.00	375.00	3,875.00	66,000.00	26,700.00	180,868.50	1,466.80	288.63	4,400.00	0.00	4,941.13	0.00	0.00		3,000.00		
	7,955.52	0.00	0.00	15,383.45	0.00	1,159.98	2,352.60	797.75	7,758.04	0.00	156.68	0.00	0.00	2,442.40	0.00	0.00	131,765.52	134,765.52	

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	66,000.00	26,700.00	180,868.50		288.63	4,400.00	0.00	0.00	4,941.13	0.00		131,765.52	134,765.52	
	7,955.52	0.00	0.00	15,383.45	0.00	1,159.98	2,352.60	797.75	7,758.04	0.00	1,466.80	156.68	0.00	0.00	2,442.40	0.00	0.00	0.00	3,000.00
2026-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
	15,510.00	11,635.50	3,275.00	0.00	1,181.00	27,500.00	7,900.00	67,001.50		122.61									
		.00	.00	.00	2,352.60		2,819.68			505.73	156.68	4,400.00	.00	.00	2,442.40		49,141.62	50,391.62	
	3,236.17		.00	193.33		.00		.00			.00		1,630.68	.00				1,250.00	
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																			
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003					
31	3,278.00	2,886.00	675.00	0.00	349.00	5,500.00	1,700.00	14,388.00		.00	.00	.00	.00	.00	.00	.00	12,121.61	12,371.61	
	694.94	168.88	.00	.00	193.33	.00	.00	752.34	.00	.00	.00	.00		456.90	.00	.00		250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000					
31	3,278.00	4,200.00	675.00	0.00	349.00	5,500.00	1,700.00	15,702.00		.00	.00	.00	2,251.12	.00	.00	.00	10,942.26	11,192.26	
	758.41	.00	.00	.00	193.33	.00	.00	847.26	.00	187.02	.00	.00		522.60	.00	.00		250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997					
31	3,278.00	5,500.00	675.00	0.00	449.00	5,500.00	1,700.00	17,102.00		.00	.00	.00	.00	.00	.00	.00	14,301.94	14,551.94	
	826.03	.00	.00	.00	193.33	.00	.00	992.08	.00	.00	196.02	.00		592.60	.00	.00		250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000					
31	2,728.00	3,100.00	675.00	0.00	349.00	5,500.00	1,600.00	13,952.00		139.52	.00	.00	.00	.00	.00	.00	11,688.32	11,938.32	
	673.88	.00	.00	.00	193.33	.00	.00	821.85	.00	.00	.00	.00		435.10	.00	.00		250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003					
31	2,728.00	2,586.00	675.00	0.00	349.00	5,500.00	1,600.00	13,438.00		.00	2,865.80	.00	.00	.00	.00	.00	7,426.98	7,676.98	
	649.06	.00	.00	1,034.87	.00	193.33	.00	.00	699.18	.00	159.38	.00		409.40	.00	.00		250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993					
31	2,728.00	4,210.00	675.00	0.00	649.00	5,500.00	1,600.00	15,362.00		153.62	.00	.00	.00	.00	.00	.00	10,508.94	10,758.94	
	741.98	.00	.00	2,332.29	.00	193.33	.00	.00	926.24	.00	.00	.00		505.60	.00	.00		250.00	
Van ...																			
	60,654.00	56,564.50	11,250.00	375.00	6,369.00	99,000.00	36,600.00	270,812.50	1,653.82	581.77	7,265.80	0.00	7,863.33	0.00	0.00			4,500.00	
	12,299.82	168.88	0.00	18,750.61	0.00	2,319.96	2,352.60	797.75	12,796.99	0.00	512.08	0.00	2,251.12	2,442.40	0.00	0.00	198,755.57	203,255.57	

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 ...																			
	60,654.00	56,564.50	11,250.00	375.00	6,369.00	99,000.00	36,600.00	270,812.50		581.77	7,265.80	0.00	0.00	7,863.33	0.00		198,755.57	203,255.57	
	12,299.82	168.88	0.00	18,750.61	0.00	2,319.96	2,352.60	797.75	12,796.99	0.00	1,653.82	512.08	0.00	2,251.12	2,442.40	0.00	0.00	0.00	4,500.00
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																			
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997					
31	2,618.00	3,947.00	675.00	0.00	449.00	5,500.00	1,600.00	14,789.00		.00	.00	.00	.00	.00	.00	.00	.00	10,134.61	10,384.61
	714.31	.00	.00	2,338.15	.00	193.33	.00	.00	753.76	.00	177.89	.00	.00	476.95	.00	.00	.00		250.00
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008					
31	2,618.00	1,916.00	650.00	0.00	249.00	5,500.00	1,600.00	12,533.00		125.33	.00	.00	.00	.00	.00	.00	.00	10,588.16	10,838.16
	605.34	.00	.00	.00	193.33	.00	.00	656.69	.00	.00	.00	.00	.00	364.15	.00	.00	.00		250.00
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460	02/09/2013	02/09/2013					
31	2,618.00	865.00	550.00	0.00	85.00	5,500.00	1,600.00	11,218.00		112.18	2,088.80	.00	.00	.00	.00	.00	.00	6,852.59	7,102.59
	541.83	.00	.00	701.87	.00	193.33	.00	.00	429.00	.00	.00	.00	.00	298.40	.00	.00	.00		250.00
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002					
31	2,398.00	2,663.00	675.00	0.00	349.00	5,500.00	1,500.00	13,085.00		130.85	.00	.00	.00	.00	.00	.00	.00	11,407.82	11,657.82
	392.55	.00	.00	.00	193.33	.00	.00	568.70	.00	.00	.00	.00	.00	391.75	.00	.00	.00		250.00
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000					
31	2,398.00	3,200.00	675.00	0.00	349.00	5,500.00	1,500.00	13,622.00		.00	.00	.00	.00	.00	.00	.00	.00	11,571.89	11,821.89
	657.94	.00	.00	.00	193.33	.00	.00	619.02	.00	.00	161.22	.00	.00	418.60	.00	.00	.00		250.00
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017					
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,468.00		.00	.00	.00	.00	.00	.00	.00	.00	9,306.85	9,556.85
	505.60	.00	.00	.00	.00	.00	.00	259.97	.00	134.68	.00	.00	.00	260.90	.00	.00	.00		250.00
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024					
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	.00	8,343.55	8,593.55
	453.92	.00	.00	.00	193.33	.00	.00	283.22	.00	123.98	.00	.00	.00	.00	.00	.00	.00		250.00
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015					
31	2,398.00	600.00	550.00	0.00	35.00	5,500.00	1,500.00	10,583.00		2,105.83	.00	.00	.00	.00	.00	.00	.00	5,155.07	5,405.07
	511.16	.00	.00	1,938.88	.00	193.33	.00	.00	412.08	.00	.00	.00	.00	266.65	.00	.00	.00		250.00
Van ...																			
	80,498.00	70,355.50	15,460.00	375.00	7,920.00	143,000.00	48,900.00	366,508.50	2,090.37	3,055.96	9,354.60	0.00	10,340.73	0.00	0.00	0.00	0.00	6,500.00	
	16,682.47	168.88	0.00	23,729.51	0.00	3,673.27	2,352.60	797.75	16,779.43	0.00	673.30	0.00	2,251.12	2,442.40	0.00	0.00	0.00	272,116.11	278,616.11

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	80,498.00	70,355.50	15,460.00	375.00	7,920.00	143,000.00	48,900.00	366,508.50		3,055.96	9,354.60	0.00	0.00	10,340.73	0.00		272,116.11	278,616.11	
	16,682.47	168.88	0.00	23,729.51	0.00	3,673.27	2,352.60	797.75	16,779.43	0.00	2,090.37	673.30	0.00	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					
31	2,398.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,239.00		122.39	.00	.00	.00	.00	.00	.00	.00	8,335.77	8,585.77
	591.14	.00	.00	2,297.60	.00	193.33	.00	.00	698.77	.00	.00	.00	.00	.00	.00	.00	.00		250.00
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994					
31	2,398.00	3,525.00	675.00	0.00	649.00	5,500.00	1,500.00	14,247.00		142.47	5,000.00	.00	.00	.00	.00	.00	.00	7,289.39	7,539.39
	688.13	.00	.00	.00	.00	.00	.00	677.16	.00	.00	.00	.00	.00	449.85	.00	.00	.00		250.00
017	OBANDO SANCHEZ JOSE WALDEMAR					MARINERO					02078-026657-3	2757	18/02/2025	18/02/2025					
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	.00	8,155.17	8,405.17
	453.92	.00	.00	.00	193.33	.00	.00	264.20	.00	123.98	.00	.00	.00	207.40	.00	.00	.00		250.00
018	ESTRADA RECINOS ERICKSON EDUARDO					MARINERO					01-078-020230-6	2623	03/06/2019	03/06/2019					
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,468.00		.00	.00	.00	.00	.00	.00	.00	.00	8,987.92	9,237.92
	505.60	.00	.00	.00	193.33	.00	.00	385.57	.00	134.68	.00	.00	.00	260.90	.00	.00	.00		250.00
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9	2682	11/09/2023	11/09/2023					
31	2,398.00	61.00	0.00	0.00	0.00	5,500.00	1,500.00	9,459.00		.00	.00	.00	.00	.00	.00	.00	.00	8,346.26	8,596.26
	456.87	.00	.00	.00	193.33	.00	.00	337.95	.00	124.59	.00	.00	.00	.00	.00	.00	.00		250.00
020	CONTRERAS CAMPOS VICTOR JOSUE					MARINERO					10-078-021819-8	2725	15/08/2024	15/08/2024					
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	.00	8,169.37	8,419.37
	453.92	.00	.00	.00	193.33	.00	.00	250.00	.00	123.98	.00	.00	.00	207.40	.00	.00	.00		250.00
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619	2228	18/08/2008	18/08/2008					
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	1,500.00	12,152.00		121.52	.00	.00	.00	.00	.00	.00	.00	10,285.48	10,535.48
	586.94	.00	.00	.00	193.33	.00	.00	619.63	.00	.00	.00	.00	.00	345.10	.00	.00	.00		250.00
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542	2669	03/04/2023	03/04/2023					
31	2,398.00	149.00	0.00	0.00	0.00	5,500.00	1,500.00	9,547.00		.00	1,400.00	.00	.00	.00	.00	.00	.00	6,810.92	7,060.92
	461.12	.00	.00	.00	193.33	.00	.00	341.31	.00	125.47	.00	.00	.00	214.85	.00	.00	.00		250.00
Van ...																			
	99,682.00	78,487.50	17,870.00	375.00	9,102.00	187,000.00	60,900.00	453,416.50	2,723.07	3,442.34	15,754.60	0.00	12,026.23	0.00				8,500.00	
	20,880.11	168.88	0.00	26,027.11	0.00	5,026.58	2,352.60	797.75	20,354.02	0.00	673.30	0.00	2,251.12	2,442.40	0.00	0.00	0.00	338,496.39	346,996.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 Stupepqpz	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	187,000.00	60,900.00	453,416.50		3,442.34	15,754.60	0.00	0.00	12,026.23	0.00		338,496.39	346,996.39	
	20,880.11	168.88	0.00	26,027.11	0.00	5,026.58	2,352.60	797.75	20,354.02	0.00	2,723.07	673.30	0.00	2,251.12	2,442.40	0.00	0.00	0.00	8,500.00
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																			
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					445-11-68318	1780	01/02/2000	01/02/2000					
31	2,398.00	3,200.00	675.00	0.00	349.00	5,500.00	1,500.00	13,622.00		.00	.00	.00	.00	.00	.00	.00	.00	11,502.85	11,752.85
	657.94	.00	.00	.00	193.33	.00	.00	683.06	.00	166.22	.00	.00	.00	418.60	.00	.00	.00		250.00
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024					
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	.00	8,347.67	8,597.67
	453.92	.00	.00	.00	193.33	.00	.00	279.10	.00	123.98	.00	.00	.00	.00	.00	.00	.00		250.00
025	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					3693013972	2752	18/02/2025	18/02/2025					
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	.00	8,079.60	8,329.60
	448.61	117.88	.00	.00	193.33	.00	.00	246.68	.00	.00	.00	.00	.00	201.90	.00	.00	.00		250.00
	64,130.00	47,605.00	11,345.00	0.00	5,576.00	137,500.00	38,700.00	304,856.00		3,153.71									
	286.76	.00	.00	.00	.00	.00	13,804.82			1,546.47	516.62	11,354.60	.00	2,251.12	.00	.00	.00	234,660.99	240,910.99
	14,485.06	10,643.66		4,446.59		.00		.00			.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					
31	5,918.00	6,645.00	600.00	375.00	649.00	5,500.00	4,300.00	23,987.00		.00	.00	.00	.00	.00	.00	.00	.00	19,914.09	20,164.09
	1,158.57	.00	.00	.00	193.33	.00	322.38	1,159.91	301.87	.00	.00	.00	.00	936.85	.00	.00	.00		250.00
002	GARCIA THELMA EVELIA GARCIA ARROYO DE					SECRETARIA DE DEPARTAMENTO					01-078-020243-8	2625	01/08/2019	01/08/2019					
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,468.00		.00	.00	.00	.00	.00	.00	.00	.00	9,118.24	9,368.24
	505.60	.00	.00	.00	193.33	.00	.00	255.25	.00	134.68	.00	.00	.00	260.90	.00	.00	.00		250.00
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994					
31	4,378.00	5,340.00	675.00	0.00	649.00	5,500.00	4,000.00	20,542.00		.00	.00	.00	.00	.00	.00	.00	.00	17,238.16	17,488.16
	992.18	.00	.00	.00	193.33	.00	276.08	927.23	.00	150.42	.00	.00	.00	764.60	.00	.00	.00		250.00
Van ...																			
	119,460.00	94,272.50	20,255.00	750.00	10,784.00	220,000.00	75,200.00	540,721.50	3,298.37	3,442.34	15,754.60	0.00	14,609.08	0.00	0.00			10,000.00	
	25,096.93	286.76	0.00	26,027.11	0.00	6,186.56	2,352.60	1,396.21	23,905.25	301.87	673.30	0.00	2,251.12	2,442.40	0.00	0.00		412,697.00	422,697.00

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	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	220,000.00	75,200.00	540,721.50		3,442.34	15,754.60	0.00	0.00	14,609.08	0.00		412,697.00	422,697.00
	25,096.93	286.76	0.00	26,027.11	0.00	6,186.56	2,352.60	1,396.21	23,905.25	301.87	3,298.37	673.30	0.00	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	16,500.00	9,800.00	54,997.00		0.00							46,270.49	47,020.49
		.00	.00	.00	.00		2,342.39			285.10	0.00	.00	.00	.00	.00	.00		750.00
	2,656.35		.00	579.99		598.46		301.87			.00		1,962.35		.00			
2026-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																		
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994				
31	3,498.00	4,916.00	675.00	0.00	649.00	5,500.00	4,000.00	19,238.00		.00	.00	.00	.00	.00	.00	.00	16,096.89	16,346.89
	929.20	.00	.00	.00	193.33	.00	258.56	838.24	.00	222.38	.00	.00		699.40		.00		250.00
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014				
31	2,838.00	733.00	550.00	0.00	85.00	5,500.00	1,500.00	11,206.00		.00	.00	.00	.00	.00	.00	.00	9,620.68	9,870.68
	541.25	.00	.00	.00	193.33	.00	.00	410.88	.00	142.06	.00	.00		297.80		.00		250.00
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					01-078-020468-6	1132	01/08/1985	01/08/1985				
31	2,838.00	3,635.00	675.00	0.00	649.00	5,500.00	1,500.00	14,797.00		.00	2,902.38	.00	.00	.00	.00	.00	9,944.28	10,194.28
	443.91	.00	.00	.00	193.33	.00	.00	657.78	.00	177.97	.00	.00		477.35		.00		250.00
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008				
31	2,838.00	1,855.00	650.00	0.00	249.00	5,500.00	1,500.00	12,592.00		.00	.00	.00	.00	.00	.00	.00	10,772.89	11,022.89
	608.19	.00	.00	.00	193.33	.00	.00	494.57	.00	155.92	.00	.00		367.10		.00		250.00
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017				
31	2,288.00	600.00	435.00	0.00	35.00	4,500.00	1,500.00	10,358.00		2,103.58	.00	.00	.00	.00	.00	.00	6,126.81	6,376.81
	500.29	.00	.00	911.17	.00	193.33	.00	.00	1,500.00	.00	267.42	.00		255.40		.00		250.00
006	ARCHILA SANCHEZ GONZALO EFRAIN					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020182-2	2766	03/01/2024	03/01/2024				
31	2,288.00	0.00	0.00	0.00	0.00	4,500.00	1,500.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	8,132.37	8,382.37
	448.61	.00	.00	.00	193.33	.00	.00	188.91	.00	122.88	.00	.00		201.90		.00		250.00
Van ...																		
	136,048.00	106,011.50	23,240.00	750.00	12,451.00	253,000.00	86,700.00	618,200.50	4,119.58	5,545.92	18,656.98	0.00	16,908.03		0.00		11,500.00	
	28,568.38	286.76	0.00	26,938.28	0.00	7,346.54	2,352.60	1,654.77	26,763.05	301.87	673.30	0.00	2,251.12	2,442.40	0.00	0.00	473,390.92	484,890.92

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	253,000.00	86,700.00	618,200.50		5,545.92	18,656.98	0.00	0.00	16,908.03	0.00		473,390.92	484,890.92	
	28,568.38	286.76	0.00	26,938.28	0.00	7,346.54	2,352.60	1,654.77	26,763.05	301.87	4,119.58	673.30	0.00	2,251.12	2,442.40	0.00	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 03-078-000106-2 2753 18/02/2025 18/02/2025																		
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,288.00										8,493.74	8,743.74
	448.61	.00	.00	.00	.00	.00	.00	222.77	.00	122.88	.00	.00		.00	.00	.00			250.00
008	HERNANDEZ AVILA WILMON MISAEAL TECNICO EN MANTENIMIENTO DE OBRA DE MAR 110780000270 2164 02/05/2008 02/05/2008																		
31	2,838.00	1,900.00	650.00	0.00	249.00	5,500.00	1,500.00	12,637.00										10,578.66	10,828.66
	610.37	.00	.00	.00	193.33	.00	.00	728.92	.00	156.37	.00	.00		369.35	.00	.00			250.00
009	CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE 3114030114 2586 01/06/2017 01/06/2017																		
31	2,288.00	398.00	435.00	0.00	35.00	5,500.00	1,500.00	10,156.00										8,794.75	9,044.75
	490.53	.00	.00	.00	193.33	.00	.00	300.53	.00	131.56	.00	.00		245.30	.00	.00			250.00
010	MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE 3114030013 2587 01/06/2017 01/06/2017																		
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,358.00										7,005.15	7,255.15
	500.29	.00	.00	1,935.83	.00	193.33	.00	334.42	.00	133.58	.00	.00		255.40	.00	.00			250.00
	26,290.00	14,637.00	4,505.00	0.00	1,986.00	55,000.00	17,500.00	119,918.00		2,103.58								95,566.22	98,066.22
		.00	.00	.00	.00		4,444.44			1,365.60	0.00	2,902.38	.00	.00	.00	.00			2,500.00
	5,521.25	2,847.00		1,739.97		258.56		.00			.00			3,169.00	.00				
2026-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																			
001	CERVANTES GARCIA WILSON AROLDO OCEANOGRAFO 010780189695 1702 01/12/1997 01/12/1997																		
31	3,278.00	3,251.00	675.00	0.00	449.00	5,500.00	4,000.00	17,153.00										14,643.55	14,893.55
	828.49	.00	.00	.00	193.33	.00	.00	695.95	.00	.00	196.53	.00		595.15	.00	.00			250.00
Van ...																			
	149,028.00	112,160.50	25,435.00	750.00	13,219.00	280,500.00	96,700.00	677,792.50	4,663.97	5,545.92	18,656.98	0.00	18,373.23	0.00				12,750.00	
	31,446.67	286.76	0.00	28,874.11	0.00	8,119.86	2,352.60	1,654.77	29,045.64	301.87	869.83	0.00	2,251.12	2,442.40	0.00	0.00		522,906.77	535,656.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	149,028.00	112,160.50	25,435.00	750.00	13,219.00	280,500.00	96,700.00	677,792.50		5,545.92	18,656.98	0.00	0.00	18,373.23	0.00		522,906.77	535,656.77	
	31,446.67	286.76	0.00	28,874.11	0.00	8,119.86	2,352.60	1,654.77	29,045.64	301.87	4,663.97	869.83	0.00	2,251.12	2,442.40	0.00	0.00	0.00	12,750.00
2026-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																			
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016					
31	3,278.00	900.00	435.00	0.00	35.00	5,500.00	4,000.00	14,148.00		.00	.00	.00	.00	.00	.00	.00	.00	12,164.07	12,414.07
	683.35	.00	.00	.00	193.33	.00	.00	490.87	.00	171.48	.00	.00	.00	444.90	.00	.00	.00		250.00
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994					
31	2,728.00	4,020.00	675.00	0.00	649.00	5,500.00	1,600.00	15,172.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	9,391.34	9,641.34
	732.81	176.72	.00	.00	193.33	.00	.00	951.21	.00	.00	.00	.00	.00	496.10	.00	.00	.00		250.00
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008					
31	3,058.00	2,100.00	650.00	0.00	149.00	5,500.00	1,600.00	13,057.00		130.57	.00	.00	.00	.00	.00	.00	.00	8,995.62	9,245.62
	630.65	.00	.00	2,123.57	.00	193.33	.00	592.91	.00	.00	.00	.00	.00	390.35	.00	.00	.00		250.00
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009					
31	3,058.00	2,650.00	650.00	0.00	149.00	5,500.00	1,600.00	13,607.00		1,136.07	.00	.00	.00	.00	672.28	.00	.00	7,018.34	7,268.34
	657.22	.00	.00	3,008.24	.00	193.33	.00	503.67	.00	.00	.00	.00	.00	417.85	.00	.00	.00		250.00
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994					
31	3,058.00	6,419.00	675.00	0.00	649.00	5,500.00	3,282.00	19,583.00		.00	.00	.00	.00	.00	.00	.00	.00	16,633.73	16,883.73
	945.86	.00	.00	.00	193.33	.00	.00	867.60	.00	225.83	.00	.00	.00	716.65	.00	.00	.00		250.00
	18,458.00	19,340.00	3,760.00	0.00	2,080.00	33,000.00	16,082.00	92,720.00		1,266.64									
		176.72	.00	.00	.00		4,102.21			397.31	196.53	.00	.00	.00	3,902.77			68,846.65	70,346.65
	4,478.38		5,131.81		1,159.98		.00	.00			.00			3,061.00	.00				1,500.00

2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021					
31	12,738.00	1,253.00	0.00	375.00	0.00	5,500.00	5,400.00	25,266.00		.00	.00	.00	.00	.00	.00	.00	.00	23,356.42	23,606.42
	.00	.00	.00	.00	193.33	.00	339.57	1,376.68	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																			
	176,946.00	129,502.50	28,520.00	1,125.00	14,850.00	313,500.00	114,182.00	778,625.50	5,061.28	6,812.56	18,656.98	0.00	20,839.08		0.00			14,250.00	
	35,096.56	463.48	0.00	34,005.92	0.00	9,279.84	2,352.60	1,994.34	33,828.58	301.87	869.83	0.00	2,251.12	6,345.17		0.00		600,466.29	614,716.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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 ...																			
	176,946.00	129,502.50	28,520.00	1,125.00	14,850.00	313,500.00	114,182.00	778,625.50		6,812.56	18,656.98	0.00	0.00	20,839.08	0.00	0.00	600,466.29	614,716.29	
	35,096.56	463.48	0.00	34,005.92	0.00	9,279.84	2,352.60	1,994.34	33,828.58	301.87	5,061.28	869.83	0.00	2,251.12	6,345.17	0.00	0.00	0.00	14,250.00
2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
002	MORALES ARIAS BYRON SUBGERENTE DE OPERACIONES										020780193304	1388	01/04/1992	01/04/1992					
31	8,558.00	5,770.00	600.00	375.00	649.00	5,500.00	4,500.00	25,952.00		.00	.00	.00	.00	.00	.00	.00	21,285.91	21,535.91	
	1,253.48	.00	.00	.00	193.33	.00	348.79	1,309.35	321.52	204.52	.00	.00	.00	1,035.10	.00	.00		250.00	
003	SANCHEZ VARGAS YESENIA SIOMARA SECRETARIA DE GERENCIA										030780001070	2352	16/09/2011	16/09/2011					
31	2,838.00	1,258.00	550.00	0.00	85.00	5,500.00	1,600.00	11,831.00		.00	.00	.00	.00	.00	.00	.00	10,278.87	10,528.87	
	571.44	.00	.00	.00	.00	.00	.00	588.33	.00	63.31	.00	.00	.00	329.05	.00	.00		250.00	
004	SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE SUBGERENCIA										010780191223	1996	03/02/2003	03/02/2003					
31	2,618.00	2,536.00	675.00	0.00	349.00	5,500.00	1,600.00	13,278.00		.00	.00	.00	.00	.00	.00	.00	11,430.01	11,680.01	
	641.33	.00	.00	.00	193.33	.00	.00	449.15	.00	162.78	.00	.00	.00	401.40	.00	.00		250.00	
005	QUIÑONEZ SOLIS HENRY DAVID CONDUCTOR DE VEHICULOS										3142106521	2676	08/06/2023	08/06/2023					
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	8,251.63	8,501.63	
	448.61	.00	.00	.00	193.33	.00	.00	271.55	.00	122.88	.00	.00	.00	.00	.00	.00		250.00	
006	DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS										010780190073	1834	03/04/2000	03/04/2000					
31	2,288.00	2,850.00	675.00	0.00	349.00	5,500.00	1,500.00	13,162.00		.00	.00	.00	.00	.00	.00	.00	11,853.32	12,103.32	
	394.86	.00	.00	.00	193.33	.00	.00	643.87	.00	76.62	.00	.00	.00	.00	.00	.00		250.00	
	31,328.00	13,667.00	2,500.00	750.00	1,432.00	33,000.00	16,100.00	98,777.00		0.00									
		.00	.00	.00	.00		4,638.93			630.11	0.00	.00	.00	.00	.00	.00	86,456.16	87,956.16	
	3,309.72	.00	.00	966.65		688.36		321.52			.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 PROFESIONAL ESPECIALIZADO II										010780191568	1995	03/02/2003	03/02/2003					
31	5,478.00	5,368.00	600.00	0.00	349.00	5,500.00	3,700.00	20,995.00		.00	.00	.00	.00	.00	.00	.00	18,873.86	19,123.86	
	629.85	.00	.00	.00	193.33	.00	282.17	1,015.79	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																			
	201,014.00	147,284.50	31,620.00	1,500.00	16,631.00	346,500.00	128,582.00	873,131.50	5,691.39	6,812.56	18,656.98	0.00	22,604.63		0.00			15,750.00	
	39,036.13	463.48	0.00	34,005.92	0.00	10,246.49	2,352.60	2,625.30	38,106.62	623.39	869.83	0.00	2,251.12	6,345.17		0.00	682,439.89	698,189.89	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	201,014.00	147,284.50	31,620.00	1,500.00	16,631.00	346,500.00	128,582.00	873,131.50		6,812.56	18,656.98	0.00	0.00	22,604.63	0.00		682,439.89	698,189.89	
	39,036.13	463.48	0.00	34,005.92	0.00	10,246.49	2,352.60	2,625.30	38,106.62	623.39	5,691.39	869.83	0.00	2,251.12	6,345.17	0.00	0.00	0.00	15,750.00
2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
002	VALENZUELA CASTRO CARLOS GUILLERMO					ASISTENTE TECNICO III					030780000228	2276	01/09/2009	01/09/2009					
31	3,058.00	1,666.00	650.00	0.00	149.00	5,500.00	1,700.00	12,723.00		.00	.00	.00	.00	.00	.00	.00	.00	10,980.23	11,230.23
	614.52	.00	.00	.00	193.33	.00	.00	409.04	.00	.00	152.23	.00		373.65		.00			250.00
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000					
31	3,058.00	4,600.00	675.00	0.00	349.00	5,500.00	1,700.00	15,882.00		.00	.00	.00	.00	.00	.00	.00	.00	9,753.75	10,003.75
	767.10	183.82	.00	3,567.01	.00	193.33	.00	.00	885.39	.00	.00	.00	.00	531.60		.00			250.00
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120	1776	17/01/2000	17/01/2000					
31	3,058.00	4,600.00	675.00	0.00	349.00	5,500.00	1,700.00	15,882.00		.00	.00	.00	.00	.00	.00	.00	.00	13,233.95	13,483.95
	767.10	.00	.00	.00	193.33	.00	.00	967.20	.00	188.82	.00	.00		531.60		.00			250.00
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012					
31	5,478.00	2,138.00	500.00	0.00	85.00	5,500.00	3,700.00	17,401.00		.00	.00	.00	.00	.00	.00	.00	.00	15,038.67	15,288.67
	840.47	199.01	.00	.00	.00	.00	.00	715.30	.00	.00	.00	.00		607.55		.00			250.00
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003					
31	3,058.00	3,682.00	675.00	0.00	349.00	5,500.00	1,700.00	14,964.00		.00	3,224.90	.00	.00	.00	2,000.00	.00	.00	7,295.73	7,545.73
	448.92	174.64	600.00	.00	193.33	.00	.00	1,026.48	.00	.00	.00	.00		.00		.00			250.00
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999					
31	4,378.00	3,600.00	675.00	0.00	449.00	5,500.00	3,700.00	18,302.00		.00	.00	.00	.00	.00	.00	.00	.00	11,617.80	11,867.80
	883.99	208.02	.00	3,728.62	.00	193.33	.00	245.97	771.67	.00	.00	.00		652.60		.00			250.00
008	RUANO LOPEZ JOSE DANIEL					TECNICO PORTUARIO I					01-078-019931-3	2508	01/09/2014	01/09/2014					
31	2,728.00	666.00	550.00	0.00	85.00	5,500.00	1,500.00	11,029.00		.00	.00	.00	.00	.00	.00	.00	.00	9,441.12	9,691.12
	532.70	.00	.00	.00	193.33	.00	.00	432.61	.00	140.29	.00	.00		288.95		.00			250.00
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008					
31	2,398.00	1,917.00	650.00	0.00	249.00	5,500.00	1,500.00	12,214.00		122.14	.00	.00	.00	.00	.00	.00	.00	10,431.76	10,681.76
	589.94	.00	.00	.00	193.33	.00	.00	528.63	.00	.00	.00	.00		348.20		.00			250.00
Van ...																			
	228,228.00	170,153.50	36,670.00	1,500.00	18,695.00	390,500.00	145,782.00	991,528.50	6,020.50	6,934.70	21,881.88		0.00	25,938.78	0.00				17,750.00
	44,480.87	1,228.97	600.00	41,301.55	0.00	11,599.80	2,352.60	2,871.27	43,842.94	623.39	1,022.06	0.00		2,251.12	8,345.17	0.00	0.00	770,232.90	787,982.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	228,228.00	170,153.50	36,670.00	1,500.00	18,695.00	390,500.00	145,782.00	991,528.50		6,934.70	21,881.88	0.00	0.00	25,938.78	0.00		770,232.90	787,982.90	
	44,480.87	1,228.97	600.00	41,301.55	0.00	11,599.80	2,352.60	2,871.27	43,842.94	623.39	6,020.50	1,022.06	0.00	2,251.12	8,345.17	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					
31	5,478.00	6,845.00	600.00	375.00	649.00	5,500.00	3,700.00	23,147.00		.00	.00	.00	.00	.00	.00	.00	.00	14,217.38	14,467.38
	1,118.00	.00	.00	4,749.97	.00	193.33	.00	311.09	1,107.44	293.47	261.47	.00	.00	894.85	.00	.00			250.00
	38,170.00	35,082.00	6,250.00	375.00	3,062.00	55,000.00	24,600.00	162,539.00		122.14									
		765.49	600.00	.00	.00		7,859.55			590.58	152.23	3,224.90	.00	.00	2,000.00	.00		120,884.25	123,384.25
	7,192.59	12,045.60		1,739.97		839.23		293.47			.00			4,229.00	.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					
31	6,358.00	6,145.00	600.00	0.00	649.00	5,500.00	4,300.00	23,552.00		.00	2,900.00	.00	.00	.00	5,400.03	.00	.00	11,791.51	12,041.51
	706.56	.00	.00	.00	193.33	.00	316.53	1,148.42	.00	180.52	.00	.00		915.10	.00	.00			250.00
	6,358.00	6,145.00	600.00	0.00	649.00	5,500.00	4,300.00	23,552.00		0.00									
		.00	.00	.00	.00		1,148.42			180.52	0.00	2,900.00	.00	.00	5,400.03	.00		11,791.51	12,041.51
	706.56		.00	193.33		316.53		.00			.00			915.10	.00				250.00
2026-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																			
001	YUMAN VALLADAREZ DAVID FERNANDO					JEFE DE DEPARTAMENTO					3693014701	2004	03/02/2003	03/02/2003					
31	5,918.00	3,982.00	600.00	375.00	349.00	5,500.00	4,300.00	21,024.00		.00	.00	.00	.00	.00	1,328.43	.00	.00	16,217.58	16,467.58
	1,015.46	.00	.00	.00	193.33	.00	282.56	957.70	.00	240.24	.00	.00		788.70	.00	.00			250.00
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I					030780001380	2305	09/03/2010	09/03/2010					
31	2,728.00	1,563.00	650.00	0.00	149.00	5,500.00	1,500.00	12,090.00		.00	.00	.00	.00	.00	.00	.00	.00	10,550.27	10,800.27
	583.95	.00	.00	.00	.00	.00	.00	462.88	.00	150.90	.00	.00		342.00	.00	.00			250.00
Van ...																			
	248,710.00	188,688.50	39,120.00	2,250.00	20,491.00	412,500.00	159,582.00	1,071,341.50	6,853.63	6,934.70	24,781.88		0.00	28,879.43	0.00				18,750.00
	47,904.84	1,228.97	600.00	46,051.52	0.00	12,179.79	2,352.60	3,781.45	47,519.38	916.86	1,022.06	0.00		2,251.12	15,073.63	0.00		823,009.64	841,759.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria 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 ...																			
	248,710.00	188,688.50	39,120.00	2,250.00	20,491.00	412,500.00	159,582.00	1,071,341.50		6,934.70	24,781.88	0.00	0.00	28,879.43	0.00		823,009.64	841,759.64	
	47,904.84	1,228.97	600.00	46,051.52	0.00	12,179.79	2,352.60	3,781.45	47,519.38	916.86	6,853.63	1,022.06	0.00	2,251.12	15,073.63	0.00	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																			
31	4,378.00	4,970.00	675.00	0.00	649.00	5,500.00	4,000.00	20,172.00		.00	.00	.00	.00	.00	.00	.00	.00	16,853.45	17,103.45
	974.31	.00	.00	.00	193.33	.00	271.11	901.98	.00	231.72	.00	.00	.00	746.10	.00	.00	.00		250.00
004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 4114063409 1757 09/11/1999 09/11/1999																			
31	3,058.00	3,900.00	675.00	0.00	349.00	5,500.00	1,600.00	15,082.00		2,150.82	3,178.70	.00	.00	.00	.00	.00	.00	6,330.98	6,580.98
	728.46	.00	.00	1,293.97	.00	193.33	.00	714.14	.00	.00	.00	.00	.00	491.60	.00	.00	.00		250.00
005 PEREIRA GARCIA HECTOR FRANCISCO AUXILIAR ADMINISTRATIVO 03-078-000247-6 2722 15/08/2024 15/08/2024																			
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,178.00		.00	.00	.00	.00	.00	.00	.00	.00	8,250.56	8,500.56
	443.30	.00	.00	.00	.00	.00	.00	165.96	.00	121.78	.00	.00	.00	196.40	.00	.00	.00		250.00
	18,260.00	14,415.00	2,600.00	375.00	1,496.00	27,500.00	12,900.00	77,546.00		2,150.82	3,178.70	.00	.00	1,328.43	.00	.00	.00	58,202.84	59,452.84
		.00	.00	.00	.00		3,202.66			744.64	0.00			2,564.80	.00	.00	.00		1,250.00
	3,745.48	1,293.97		579.99		553.67		.00			.00								
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994																			
31	3,498.00	4,950.00	675.00	0.00	649.00	5,500.00	4,000.00	19,272.00		.00	.00	.00	.00	.00	.00	.00	.00	16,129.44	16,379.44
	930.84	.00	.00	.00	193.33	.00	259.01	840.56	.00	.00	217.72	.00	.00	701.10	.00	.00	.00		250.00
003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002																			
31	3,058.00	3,200.00	675.00	0.00	349.00	5,500.00	1,600.00	14,382.00		.00	.00	.00	.00	2,712.93	.00	.00	.00	9,061.08	9,311.08
	694.65	.00	.00	.00	193.33	.00	.00	1,089.59	.00	173.82	.00	.00	.00	456.60	.00	.00	.00		250.00
004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 22/04/1992 22/04/1992																			
31	3,058.00	4,520.00	675.00	0.00	649.00	5,500.00	1,600.00	16,002.00		.00	.00	.00	.00	.00	.00	.00	.00	12,945.05	13,195.05
	772.90	.00	.00	.00	193.33	.00	.00	1,363.10	.00	190.02	.00	.00	.00	537.60	.00	.00	.00		250.00
Van ...																			
	267,938.00	210,228.50	42,495.00	2,250.00	23,136.00	445,500.00	173,882.00	1,165,429.50	7,570.97	9,085.52	27,960.58	0.00	32,008.83	0.00	0.00	0.00	0.00	20,250.00	
	52,449.30	1,228.97	600.00	47,345.49	0.00	13,146.44	2,352.60	4,311.57	52,594.71	916.86	1,239.78	0.00	4,964.05	15,073.63	0.00	0.00	0.00	892,580.20	912,830.20

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	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	267,938.00	210,228.50	42,495.00	2,250.00	23,136.00	445,500.00	173,882.00	1,165,429.50		9,085.52	27,960.58	0.00	0.00	32,008.83	0.00		892,580.20	912,830.20	
	52,449.30	1,228.97	600.00	47,345.49	0.00	13,146.44	2,352.60	4,311.57	52,594.71	916.86	7,570.97	1,239.78	0.00	4,964.05	15,073.63	0.00	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																		
31	2,838.00	1,874.00	650.00	0.00	249.00	5,500.00	1,500.00	12,611.00		.00	1,500.00	.00	.00	.00	.00	.00	.00	7,347.34	7,597.34
	609.11	.00	.00	1,584.92	.00	193.33	.00	.00	852.14	.00	156.11	.00	.00	368.05	.00	.00	.00		250.00
006	GONZALEZ BARILLAS JOSE ANTONIO TECNICO DE BODEGA 020780193835 1729 05/04/1999 05/04/1999																		
31	2,838.00	3,550.00	675.00	0.00	449.00	5,500.00	1,500.00	14,512.00		.00	.00	.00	.00	.00	.00	.00	.00	11,758.80	12,008.80
	700.93	.00	.00	.00	.00	193.33	.00	.00	1,220.72	.00	175.12	.00	.00	463.10	.00	.00	.00		250.00
007	LEMUS ARROYO VICTOR MANUEL TECNICO DE BODEGA 3114032350 1799 03/03/2000 03/03/2000																		
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	1,500.00	14,062.00		.00	.00	.00	.00	.00	3,708.52	.00	.00	7,392.66	7,642.66
	679.19	.00	.00	795.02	.00	193.33	.00	.00	682.06	.00	170.62	.00	.00	440.60	.00	.00	.00		250.00
008	MEJIA ESCOBAR EDHY ALBERTO OFICIAL DE BODEGA 3114030283 2019 03/02/2003 03/02/2003																		
31	2,618.00	2,490.00	675.00	0.00	349.00	5,500.00	1,500.00	13,132.00		.00	.00	.00	.00	.00	2,637.16	.00	.00	7,571.72	7,821.72
	634.28	.00	.00	776.74	.00	193.33	.00	.00	768.35	.00	.00	156.32	.00	394.10	.00	.00	.00		250.00
009	MORALES ESCOBAR SERGIO VINICIO TECNICO DE BODEGA 100780189082 1850 19/06/2000 19/06/2000																		
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	1,500.00	14,062.00		.00	.00	.00	.00	2,990.03	.00	.00	.00	8,647.26	8,897.26
	679.19	.00	.00	.00	.00	193.33	.00	.00	945.97	.00	.00	165.62	.00	440.60	.00	.00	.00		250.00
010	BARRIENTOS CALDERON CESAR AUGUSTO OFICIAL DE BODEGA 030780000686 2283 16/12/2009 16/12/2009																		
31	2,618.00	1,600.00	650.00	0.00	149.00	5,500.00	1,500.00	12,017.00		.00	.00	.00	.00	.00	.00	.00	.00	6,334.97	6,584.97
	580.42	.00	.00	3,827.27	.00	193.33	.00	.00	592.49	.00	150.17	.00	.00	338.35	.00	.00	.00		250.00
011	CEBALLOS MORALES MARIO RODOLFO OFICIAL DE BODEGA 014-311096-3 1903 16/02/2001 16/02/2001																		
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	1,500.00	13,642.00		136.42	.00	.00	.00	.00	.00	.00	.00	9,969.82	10,219.82
	409.26	.00	.00	2,277.36	.00	193.33	.00	.00	655.81	.00	.00	.00	.00	.00	.00	.00	.00		250.00
012	CARRANZA LOPEZ ELISANDRO OFICIAL DE BODEGA 3114037864 2226 18/08/2008 18/08/2008																		
31	2,618.00	1,855.00	650.00	0.00	249.00	5,500.00	1,500.00	12,372.00		.00	.00	.00	.00	.00	.00	.00	.00	10,369.13	10,619.13
	597.57	.00	.00	.00	.00	193.33	.00	.00	707.15	.00	.00	148.72	.00	356.10	.00	.00	.00		250.00
Van ...																			
	289,762.00	230,997.50	47,820.00	2,250.00	25,628.00	489,500.00	185,882.00	1,271,839.50	8,222.99	9,221.94	29,460.58		0.00	34,809.73	0.00			22,250.00	
	57,339.25	1,228.97	600.00	56,606.80	0.00	14,693.08	2,352.60	4,311.57	59,019.40	916.86	1,710.44	0.00		7,954.08	21,419.31	0.00		961,971.90	984,221.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	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 ...																			
	289,762.00	230,997.50	47,820.00	2,250.00	25,628.00	489,500.00	185,882.00	1,271,839.50		9,221.94	29,460.58	0.00	0.00	34,809.73	0.00		961,971.90	984,221.90	
	57,339.25	1,228.97	600.00	56,606.80	0.00	14,693.08	2,352.60	4,311.57	59,019.40	916.86	8,222.99	1,710.44	0.00	7,954.08	21,419.31	0.00	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					OFICIAL DE BODEGA					010780190065	1833	03/04/2000	03/04/2000					
31	2,618.00	2,900.00	675.00	0.00	349.00	5,500.00	1,500.00	13,542.00		.00	.00	.00	.00	.00	.00	.00	.00	11,276.79	11,526.79
	654.08	.00	.00	.00	193.33	.00	.00	837.78	.00	165.42	.00	.00	.00	414.60	.00	.00	.00		250.00
015	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					OFICIAL DE BODEGA					01-078-020000-1	2546	15/01/2016	15/01/2016					
31	2,618.00	600.00	550.00	0.00	35.00	5,500.00	1,500.00	10,803.00		.00	.00	.00	.00	.00	.00	.00	.00	9,207.73	9,457.73
	521.78	.00	.00	.00	193.33	.00	.00	464.48	.00	138.03	.00	.00	.00	277.65	.00	.00	.00		250.00
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003					
31	2,618.00	2,782.00	675.00	0.00	349.00	5,500.00	1,500.00	13,424.00		.00	.00	.00	.00	.00	.00	.00	.00	11,216.46	11,466.46
	648.38	.00	.00	.00	193.33	.00	.00	797.89	.00	.00	159.24	.00	.00	408.70	.00	.00	.00		250.00
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012					
31	2,618.00	1,000.00	550.00	0.00	85.00	5,500.00	1,500.00	11,253.00		.00	.00	.00	.00	.00	.00	.00	.00	7,083.77	7,333.77
	543.52	.00	.00	2,434.69	.00	193.33	.00	.00	555.01	.00	142.53	.00	.00	300.15	.00	.00	.00		250.00
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017					
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,688.00		.00	.00	.00	.00	.00	.00	.00	.00	6,869.11	7,119.11
	516.23	.00	.00	2,145.71	.00	193.33	.00	.00	554.84	.00	136.88	.00	.00	271.90	.00	.00	.00		250.00
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001					
31	2,618.00	2,927.00	675.00	0.00	349.00	5,500.00	1,500.00	13,569.00		.00	.00	.00	.00	.00	.00	.00	.00	11,476.21	11,726.21
	655.38	.00	.00	.00	193.33	.00	.00	662.44	.00	165.69	.00	.00	.00	415.95	.00	.00	.00		250.00
020	MORALES SANDOVAL JOSE MIGUEL					OFICIAL DE BODEGA					020780196192	2155	02/05/2008	02/05/2008					
31	2,618.00	1,933.00	650.00	0.00	249.00	5,500.00	1,500.00	12,450.00		.00	.00	.00	.00	.00	.00	.00	.00	10,626.66	10,876.66
	601.34	.00	.00	.00	193.33	.00	.00	514.17	.00	154.50	.00	.00	.00	360.00	.00	.00	.00		250.00
021	MENDOZA YAXON MANUEL					OFICIAL DE BODEGA					030780001836	2611	01/08/2018	01/08/2018					
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,688.00		.00	.00	.00	.00	.00	.00	.00	.00	7,211.25	7,461.25
	516.23	.00	.00	1,853.26	.00	193.33	.00	.00	505.15	.00	136.88	.00	.00	271.90	.00	.00	.00		250.00
Van ...																			
	310,706.00	244,339.50	52,465.00	2,250.00	27,114.00	533,500.00	197,882.00	1,368,256.50	9,262.92	9,221.94	29,460.58		0.00	37,530.58	0.00				24,250.00
	61,996.19	1,228.97	600.00	63,040.46	0.00	16,239.72	2,352.60	4,311.57	63,911.16	916.86	1,869.68	0.00		7,954.08	21,419.31	0.00		1,036,939.88	1,061,189.88

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	Fianza	Isr	Sind/Stopq	Sind/Stopq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	310,706.00	244,339.50	52,465.00	2,250.00	27,114.00	533,500.00	197,882.00	1,368,256.50		9,221.94	29,460.58	0.00	0.00	37,530.58	0.00		1,036,939.88	1,061,189.88	
	61,996.19	1,228.97	600.00	63,040.46	0.00	16,239.72	2,352.60	4,311.57	63,911.16	916.86	9,262.92	1,869.68	0.00	7,954.08	21,419.31	0.00	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	104,500.00	31,200.00	252,483.00		136.42								182,495.25	187,245.25
		.00	.00	.00	.00		14,609.70			2,055.79	847.62	1,500.00	.00	5,702.96	6,345.68				
	11,945.28	15,694.97		3,673.27		259.01		.00			.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					
31	3,498.00	4,645.00	675.00	0.00	649.00	5,500.00	4,000.00	18,967.00		.00	.00	.00	.00	.00	.00	.00	.00	13,014.17	13,264.17
	916.11	.00	.00	2,868.22	.00	193.33	.00	254.91	819.74	.00	.00	214.67	.00		685.85	.00	.00		250.00
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990					
31	2,838.00	4,020.00	675.00	0.00	649.00	5,500.00	1,500.00	15,182.00		.00	.00	.00	.00	.00	.00	.00	.00	12,229.82	12,479.82
	733.29	.00	.00	.00	.00	193.33	.00	.00	1,347.14	.00	181.82	.00	.00		496.60	.00	.00		250.00
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008					
31	2,618.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,459.00		124.59	.00	.00	.00	2,161.49	.00	.00	.00	8,591.25	8,841.25
	601.77	.00	.00	.00	.00	193.33	.00	.00	786.57	.00	.00	.00	.00		.00	.00	.00		250.00
005	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					OFICIAL DE BODEGA					03-078-000079-1	2485	17/01/2014	17/01/2014					
31	2,618.00	791.00	550.00	0.00	85.00	5,500.00	1,500.00	11,044.00		.00	.00	.00	.00	.00	.00	.00	.00	6,384.51	6,634.51
	533.43	.00	.00	2,420.62	500.00	193.33	.00	.00	581.97	.00	140.44	.00	.00		289.70	.00	.00		250.00
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008					
31	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,679.00		.00	.00	.00	.00	.00	.00	.00	.00	8,869.41	9,119.41
	380.37	.00	.00	2,484.86	.00	193.33	.00	.00	594.24	.00	156.79	.00	.00		.00	.00	.00		250.00
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012					
31	2,618.00	1,000.00	550.00	0.00	85.00	5,500.00	1,500.00	11,253.00		.00	.00	.00	.00	.00	.00	.00	.00	9,675.67	9,925.67
	543.52	.00	.00	.00	.00	.00	.00	591.13	.00	142.53	.00	.00			300.15	.00	.00		250.00
Van ...																			
	327,734.00	258,679.50	56,215.00	2,250.00	29,080.00	566,500.00	209,382.00	1,449,840.50	9,884.50	9,346.53	29,460.58		0.00	39,302.88	0.00				25,750.00
	65,704.68	1,228.97	600.00	70,814.16	500.00	17,206.37	2,352.60	4,566.48	68,631.95	916.86			10,115.57	21,419.31		0.00		1,095,704.71	1,121,454.71

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	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																		
	327,734.00	258,679.50	56,215.00	2,250.00	29,080.00	566,500.00	209,382.00	1,449,840.50		9,346.53	29,460.58	0.00	0.00	39,302.88	0.00		1,095,704.71	1,121,454.71
	65,704.68	1,228.97	600.00	70,814.16	500.00	17,206.37	2,352.60	4,566.48	68,631.95	916.86	9,884.50	2,084.35	0.00	10,115.57	21,419.31	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					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018				
31	2,618.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,688.00		.00	1,300.00	.00	.00	.00	.00	.00	7,822.27	8,072.27
	516.23	.00	.00	.00	193.33	.00	.00	447.39	.00	136.88	.00	.00		271.90	.00	.00		250.00
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994				
31	2,838.00	4,020.00	675.00	0.00	649.00	5,500.00	1,500.00	15,182.00		.00	.00	.00	.00	.00	.00	.00	12,492.05	12,742.05
	733.29	.00	.00	.00	193.33	.00	.00	1,084.91	.00	181.82	.00	.00		496.60	.00	.00		250.00
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009				
31	2,618.00	1,767.00	650.00	0.00	149.00	5,500.00	1,500.00	12,184.00		.00	.00	.00	.00	.00	.00	.00	10,273.23	10,523.23
	588.49	.00	.00	.00	193.33	.00	.00	715.41	.00	66.84	.00	.00		346.70	.00	.00		250.00
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994				
31	2,838.00	4,020.00	675.00	0.00	649.00	5,500.00	1,500.00	15,182.00		.00	.00	.00	.00	.00	.00	.00	12,367.00	12,617.00
	733.29	.00	.00	.00	193.33	.00	.00	1,294.96	.00	96.82	.00	.00		496.60	.00	.00		250.00
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009				
31	2,618.00	1,767.00	650.00	0.00	149.00	5,500.00	1,500.00	12,184.00		.00	.00	.00	.00	.00	.00	.00	10,134.12	10,384.12
	588.49	.00	.00	.00	193.33	.00	.00	769.52	.00	151.84	.00	.00		346.70	.00	.00		250.00
013	CALITO HERNANDEZ JUAN CARLOS					OFICIAL DE BODEGA					03-078-000126-7	2743	03/01/2024	03/01/2024				
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,618.00		.00	.00	.00	.00	.00	.00	.00	8,316.94	8,566.94
	464.55	.00	.00	.00	193.33	.00	.00	298.60	.00	126.18	.00	.00		218.40	.00	.00		250.00
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990				
31	3,058.00	4,170.00	675.00	0.00	649.00	5,500.00	1,600.00	15,652.00		.00	.00	.00	.00	.00	.00	.00	11,943.91	12,193.91
	755.99	.00	.00	820.81	.00	193.33	.00	1,316.34	.00	101.52	.00	.00		520.10	.00	.00		250.00
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011				
31	2,618.00	1,391.00	650.00	0.00	85.00	5,500.00	1,500.00	11,744.00		.00	.00	.00	.00	.00	.00	.00	7,493.65	7,743.65
	567.24	.00	.00	2,386.88	.00	193.33	.00	630.76	.00	147.44	.00	.00		324.70	.00	.00		250.00
Van ...																		
	349,558.00	276,414.50	60,625.00	2,250.00	31,445.00	610,500.00	221,482.00	1,552,274.50	10,893.84	9,346.53	30,760.58		0.00	42,324.58	0.00			27,750.00
	70,652.25	1,228.97	600.00	74,021.85	500.00	18,753.01	2,352.60	4,566.48	75,189.84	916.86	2,084.35	0.00		10,115.57	21,419.31	0.00		1,176,547.88

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	Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	349,558.00	276,414.50	60,625.00	2,250.00	31,445.00	610,500.00	221,482.00	1,552,274.50		9,346.53	30,760.58	0.00	0.00	42,324.58	0.00		1,176,547.88	1,204,297.88	
	70,652.25	1,228.97	600.00	74,021.85	500.00	18,753.01	2,352.60	4,566.48	75,189.84	916.86	10,893.84	2,084.35	0.00	10,115.57	21,419.31	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					
31	2,618.00	1,543.00	650.00	0.00	85.00	5,500.00	1,500.00	11,896.00		2,118.96	1,163.05		.00	.00	.00	.00	.00	5,189.73	5,439.73
	574.58	.00	.00	1,657.89	.00	193.33	.00	.00	666.16	.00	.00	.00	.00	332.30	.00	.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133	16/04/2008	16/04/2008					
31	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,679.00		.00	.00		.00	.00	.00	.00	.00	7,483.88	7,733.88
	612.40	151.79	.00	3,357.84	.00	193.33	.00	.00	508.31	.00	.00	.00	.00	371.45	.00	.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123	16/04/2008	16/04/2008					
31	2,618.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,459.00		.00	.00		.00	2,214.09	.00	.00	.00	7,767.37	8,017.37
	601.77	149.59	500.00	.00	.00	193.33	.00	.00	672.40	.00	.00	.00	.00	360.45	.00	.00	.00	250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008					
31	2,618.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,459.00		.00	.00		.00	.00	.00	.00	.00	10,391.63	10,641.63
	601.77	149.59	.00	.00	.00	193.33	.00	.00	762.23	.00	.00	.00	.00	360.45	.00	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351	1800	03/03/2000	03/03/2000					
31	2,838.00	2,385.00	675.00	0.00	349.00	5,500.00	1,500.00	13,247.00		.00	.00		.00	.00	2,362.52	.00	.00	7,125.29	7,375.29
	639.83	.00	.00	1,995.39	.00	193.33	.00	.00	773.17	.00	.00	157.47	.00	.00	.00	.00	.00	250.00	
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860	2057	01/10/2003	01/10/2003					
31	2,618.00	2,450.00	675.00	0.00	349.00	5,500.00	1,500.00	13,092.00		.00	.00		.00	.00	.00	.00	.00	10,895.97	11,145.97
	632.34	.00	.00	.00	.00	193.33	.00	.00	817.34	.00	160.92	.00	.00	392.10	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003					
31	2,838.00	2,782.00	675.00	0.00	349.00	5,500.00	1,500.00	13,644.00		.00	.00		.00	.00	.00	.00	.00	11,431.44	11,681.44
	659.01	.00	.00	.00	.00	193.33	.00	.00	774.08	.00	166.44	.00	.00	419.70	.00	.00	.00	250.00	
Van ...																			
	368,544.00	291,400.50	65,250.00	2,250.00	33,324.00	649,000.00	231,982.00	1,641,750.50	11,221.20	11,465.49	31,923.63		0.00	44,561.03	0.00			29,500.00	
	74,973.95	1,679.94	1,100.00	81,032.97	500.00	20,106.32	2,352.60	4,566.48	80,163.53	916.86			12,329.66	23,781.83		0.00		1,236,833.19	1,266,333.19

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	

Vienen ...																			
	368,544.00	291,400.50	65,250.00	2,250.00	33,324.00	649,000.00	231,982.00	1,641,750.50		*****	31,923.63	0.00	0.00	44,561.03	0.00		1,236,833.19	1,266,333.19	
	74,973.95	1,679.94	1,100.00	81,032.97	500.00	20,106.32	2,352.60	4,566.48	80,163.53	916.86	11,221.20	2,241.82	0.00	12,329.66	23,781.83	0.00	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	115,500.00	34,100.00	273,494.00		2,243.55									
		450.97	500.00	500.00	.00		16,252.37		1,958.28	372.14	2,463.05	.00	4,375.58	2,362.52			199,893.31	205,143.31	
	12,977.76		17,992.51		3,866.60		254.91	.00			.00			7,030.45	.00				5,250.00

2026-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																		
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994				
31	3,498.00	4,920.00	675.00	0.00	649.00	5,500.00	4,000.00	19,242.00		.00	.00	.00	.00	.00	.00	.00	12,887.11	13,137.11
	929.39	.00	.00	3,218.03	.00	193.33	.00	258.61	838.51	.00	.00	217.42	.00	699.60	.00	.00		250.00
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002				
31	3,058.00	3,892.00	675.00	0.00	349.00	5,500.00	1,600.00	15,074.00		.00	.00	.00	.00	.00	.00	.00	12,730.29	12,980.29
	728.07	.00	.00	.00	193.33	.00	.00	750.37	.00	180.74	.00	.00	.00	491.20	.00	.00		250.00
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000				
31	3,058.00	4,200.00	675.00	0.00	349.00	5,500.00	1,600.00	15,382.00		.00	.00	.00	.00	.00	.00	.00	9,709.07	9,959.07
	742.95	178.82	400.00	2,831.80	.00	193.33	.00	.00	819.43	.00	.00	.00	.00	506.60	.00	.00		250.00
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003				
31	3,058.00	3,301.00	675.00	0.00	349.00	5,500.00	1,600.00	14,483.00		.00	.00	.00	.00	2,784.17	.00	.00	9,814.11	10,064.11
	434.49	.00	.00	.00	193.33	.00	.00	620.42	.00	174.83	.00	.00	.00	461.65	.00	.00		250.00
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003				
31	3,058.00	3,382.00	675.00	0.00	324.00	5,500.00	1,600.00	14,539.00		145.39	2,988.65	.00	.00	.00	797.66	.00	8,478.39	8,728.39
	702.23	.00	.00	.00	193.33	.00	.00	768.90	.00	.00	.00	.00	.00	464.45	.00	.00		250.00
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012				
31	3,058.00	1,500.00	550.00	0.00	85.00	5,500.00	1,600.00	12,293.00		.00	.00	.00	.00	.00	.00	.00	10,469.83	10,719.83
	593.75	147.93	.00	.00	193.33	.00	.00	536.01	.00	.00	.00	.00	.00	352.15	.00	.00		250.00

Van ...																			
	387,332.00	312,595.50	69,175.00	2,250.00	35,429.00	682,000.00	243,982.00	1,732,763.50	11,576.77	11,610.88	34,912.28		0.00	47,536.68	0.00				31,000.00
	79,104.83	2,006.69	1,500.00	87,082.80	500.00	21,266.30	2,352.60	4,825.09	84,497.17	916.86			15,113.83	24,579.49	0.00	0.00	1,300,921.99	1,331,921.99	

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	387,332.00	312,595.50	69,175.00	2,250.00	35,429.00	682,000.00	243,982.00	1,732,763.50		*****	34,912.28	0.00	0.00	47,536.68	0.00		1,300,921.99	1,331,921.99
	79,104.83	2,006.69	1,500.00	87,082.80	500.00	21,266.30	2,352.60	4,825.09	84,497.17	916.86	11,576.77	2,459.24	0.00	15,113.83	24,579.49	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				
31	3,058.00	1,166.00	550.00	0.00	85.00	5,500.00	1,600.00	11,959.00		119.59		.00	.00	.00	.00	.00	10,307.92	10,557.92
	577.62	.00	.00	.00	193.33	.00	.00	425.09	.00	.00	.00	.00		335.45	.00	.00		250.00
008	SANTOS SALES BLANCA JEANNETTE					DECODIFICADOR PORTUARIO					3114030128	2135	16/04/2008	16/04/2008				
31	3,058.00	2,642.00	650.00	0.00	249.00	5,500.00	1,600.00	13,699.00		.00		.00	2,351.46	.00	.00	.00	8,892.97	9,142.97
	661.66	.00	.00	.00	193.33	.00	.00	1,010.14	.00	166.99	.00	.00		422.45	.00	.00		250.00
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747	02/11/1999	02/11/1999				
31	3,058.00	4,750.00	675.00	0.00	349.00	5,500.00	1,600.00	15,932.00		.00		.00	.00	.00	.00	.00	13,496.34	13,746.34
	769.52	.00	.00	.00	193.33	.00	.00	749.39	.00	189.32	.00	.00		534.10	.00	.00		250.00
010	MENDOZA BOTELO LEIDA SAMIRA					DECODIFICADOR PORTUARIO					3114032227	2370	01/02/2012	01/02/2012				
31	3,058.00	1,183.00	550.00	0.00	85.00	5,500.00	1,600.00	11,976.00		2,119.76		2,354.10	.00	.00	.00	.00	5,193.32	5,443.32
	578.44	.00	.00	815.57	.00	193.33	.00	.00	385.18	.00	.00	.00		336.30	.00	.00		250.00
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO					01-078-020637-9	2455	01/08/2013	01/08/2013				
31	3,058.00	1,183.00	550.00	0.00	85.00	5,500.00	1,600.00	11,976.00		2,119.76		2,091.60	.00	828.07	.00	.00	5,435.15	5,685.15
	578.44	.00	.00	.00	193.33	.00	.00	393.35	.00	.00	.00	.00		336.30	.00	.00		250.00
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944	1940	01/04/2002	01/04/2002				
31	3,058.00	3,751.00	675.00	0.00	349.00	5,500.00	1,600.00	14,933.00		.00		.00	.00	.00	.00	.00	12,621.52	12,871.52
	721.26	.00	.00	.00	193.33	.00	.00	733.41	.00	179.33	.00	.00		484.15	.00	.00		250.00
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO					010780189490	1738	15/06/1999	15/06/1999				
31	3,058.00	4,146.00	675.00	0.00	449.00	5,500.00	1,600.00	15,428.00		.00		3,299.80	.00	.00	.00	.00	9,213.11	9,463.11
	745.17	.00	.00	.00	193.33	.00	.00	1,288.41	.00	.00	179.28	.00		508.90	.00	.00		250.00
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO					01078019718-3	2360	04/01/2012	04/01/2012				
31	2,178.00	1,198.00	550.00	0.00	85.00	5,500.00	1,500.00	11,011.00		.00		.00	.00	.00	.00	.00	8,175.40	8,425.40
	531.83	.00	.00	1,544.62	.00	.00	.00	415.99	.00	55.11	.00	.00		288.05	.00	.00		250.00
Van ...																		
	410,916.00	332,614.50	74,050.00	2,250.00	37,165.00	726,000.00	256,682.00	1,839,677.50	12,167.52	15,969.99	42,657.78		0.00	50,782.38	0.00			33,000.00
	84,268.77	2,006.69	1,500.00	89,442.99	500.00	22,619.61	2,352.60	4,825.09	89,898.13	916.86		0.00	18,293.36	24,579.49	0.00	0.00	1,374,257.72	1,407,257.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																						
	410,916.00	332,614.50	74,050.00	2,250.00	37,165.00	726,000.00	256,682.00	1,839,677.50		*****	42,657.78	0.00	0.00	50,782.38	0.00				0.00		1,374,257.72	1,407,257.72
	84,268.77	2,006.69	1,500.00	89,442.99	500.00	22,619.61	2,352.60	4,825.09	89,898.13	916.86	12,167.52	2,638.52	0.00	18,293.36	24,579.49				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	77,000.00	24,700.00	197,927.00			4,504.50											
		326.75	400.00	.00	.00		9,734.60			946.32	396.70	10,734.15	.00	5,963.70	797.66						137,424.53	140,924.53
	9,294.82	8,410.02		2,513.29		258.61		.00				.00		6,221.35	.00							3,500.00
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																						
31	3,938.00	5,070.00	675.00	0.00	649.00	5,500.00	4,000.00	19,832.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,844.58	17,094.58
	957.89	.00	.00	.00	193.33	.00	.00	878.78	.00	228.32	.00	.00		729.10		.00	.00		.00			250.00
003 CORDERO GRAJEDA RUDY FERNANDO SUPERVISOR PORTUARIO 010780190758 1916 01/06/2001 01/06/2001																						
31	3,938.00	3,000.00	675.00	0.00	349.00	5,500.00	4,000.00	17,462.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,898.08	15,148.08
	843.41	199.62	.00	.00	193.33	.00	.00	716.96	.00	.00	.00	.00		610.60		.00	.00		.00			250.00
004 ALVARADO REYES REGINALDO CHEQUE DE MERCANCIAS 4450052131 2695 03/01/2024 03/01/2024																						
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,348.11	8,598.11
	459.24	.00	.00	.00	193.33	.00	.00	382.24	.00	125.08	.00	.00		.00	.00	.00	.00	.00	.00	.00		250.00
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																						
31	2,508.00	1,150.00	550.00	0.00	85.00	5,500.00	1,500.00	11,293.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,526.83	9,776.83
	545.45	.00	.00	.00	193.33	.00	.00	582.31	.00	142.93	.00	.00		302.15		.00	.00	.00	.00	.00		250.00
006 MELLADO MARTINEZ MYNOR ESTUARDO CHEQUE DE MERCANCIAS 3114030792 2487 03/03/2014 03/03/2014																						
31	2,508.00	766.00	550.00	0.00	85.00	5,500.00	1,500.00	10,909.00		.00	.00	.00	.00	1,546.93	.00	.00	.00	.00	.00	.00	6,135.39	6,385.39
	526.90	.00	.00	1,012.21	500.00	193.33	.00	572.20	.00	139.09	.00	.00		282.95		.00	.00	.00	.00	.00		250.00
007 LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS 3114048764 2531 16/03/2015 16/03/2015																						
31	2,508.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,743.00		.00	1,619.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,357.02	7,607.02
	518.89	.00	.00	.00	193.33	.00	.00	646.88	.00	.00	132.43	.00		274.65		.00	.00	.00	.00	.00		250.00
Van ...																						
	428,824.00	343,200.50	77,050.00	2,250.00	38,418.00	759,000.00	270,682.00	1,919,424.50	12,802.94	15,969.99	44,277.58		0.00	52,981.83	0.00							34,500.00
	88,120.55	2,206.31	1,500.00	90,455.20	1,000.00	23,779.59	2,352.60	4,825.09	93,677.50	916.86			19,840.29	24,579.49		0.00					1,437,367.73	1,471,867.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	Banrural	Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	428,824.00	343,200.50	77,050.00	2,250.00	38,418.00	759,000.00	270,682.00	1,919,424.50		*****	44,277.58	0.00	0.00	52,981.83	0.00		1,437,367.73	1,471,867.73	
	88,120.55	2,206.31	1,500.00	90,455.20	1,000.00	23,779.59	2,352.60	4,825.09	93,677.50	916.86	12,802.94	2,770.95	0.00	19,840.29	24,579.49	0.00	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					
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,349.00		.00	.00	.00	.00	.00	.00	.00	7,570.08	7,820.08	
	596.46	.00	.00	2,592.70	.00	193.33	.00	.00	887.99	.00	153.49	.00	.00	354.95	.00	.00		250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014					
31	2,508.00	766.00	550.00	0.00	85.00	5,500.00	1,500.00	10,909.00		2,609.09	.00	.00	.00	.00	.00	.00	4,136.66	4,386.66	
	526.90	.00	.00	2,803.27	.00	193.33	.00	.00	639.75	.00	.00	.00	.00	.00	.00	.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0	2449	03/06/2013	03/06/2013					
31	2,508.00	916.00	550.00	0.00	85.00	5,500.00	1,500.00	11,059.00		.00	.00	.00	.00	.00	.00	.00	9,187.73	9,437.73	
	534.15	.00	.00	.00	.00	193.33	.00	.00	712.75	.00	140.59	.00	.00	290.45	.00	.00		250.00	
011	MACARIO SEMET JOSE ELISEO					CHEQUE DE MERCANCIAS					03-078000179-8	2763	18/02/2025	18/02/2025					
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	8,489.33	8,739.33	
	459.24	.00	.00	.00	.00	193.33	.00	.00	241.02	.00	125.08	.00	.00	.00	.00	.00		250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811	2120	16/04/2008	16/04/2008					
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,349.00		.00	.00	.00	.00	.00	.00	.00	7,713.34	7,963.34	
	596.46	.00	.00	2,538.73	.00	193.33	.00	.00	798.70	.00	153.49	.00	.00	354.95	.00	.00		250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008					
31	2,508.00	1,855.00	650.00	0.00	249.00	5,500.00	1,500.00	12,262.00		.00	.00	.00	.00	.00	.00	.00	10,289.84	10,539.84	
	592.25	.00	.00	.00	.00	193.33	.00	.00	683.36	.00	152.62	.00	.00	350.60	.00	.00		250.00	
014	SIMITE VILLALTA CRISTIAN RAMIRO					CHEQUE DE MERCANCIAS					01-038-000199-0	2775	07/07/2025	07/07/2025					
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	1,315.30	.00	.00	.00	.00	.00	7,112.97	7,362.97	
	459.24	.00	.00	.00	.00	193.33	.00	.00	302.08	.00	125.08	.00	.00	.00	.00	.00		250.00	
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003					
31	2,508.00	2,689.00	675.00	0.00	349.00	5,500.00	1,500.00	13,221.00		.00	.00	.00	.00	.00	1,397.50	.00	10,060.69	10,310.69	
	396.63	.00	.00	.00	.00	193.33	.00	.00	612.09	.00	162.21	.00	.00	398.55	.00	.00		250.00	
Van ...																			
	448,888.00	353,310.50	80,775.00	2,250.00	39,684.00	803,000.00	282,682.00	2,010,589.50	13,815.50	18,579.08	45,592.88		0.00	54,731.33	0.00			36,500.00	
	92,281.88	2,206.31	1,500.00	98,389.90	1,000.00	25,326.23	2,352.60	4,825.09	98,555.24	916.86		2,770.95	0.00	19,840.29	25,976.99	0.00	0.00	1,501,928.37	1,538,428.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	Banrural	Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	448,888.00	353,310.50	80,775.00	2,250.00	39,684.00	803,000.00	282,682.00	2,010,589.50		*****	45,592.88	0.00	0.00	54,731.33	0.00		1,501,928.37	1,538,428.37	
	92,281.88	2,206.31	1,500.00	98,389.90	1,000.00	25,326.23	2,352.60	4,825.09	98,555.24	916.86	13,815.50	2,770.95	0.00	19,840.29	25,976.99		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					
31	2,508.00	600.00	550.00	0.00	35.00	5,500.00	1,500.00	10,693.00		1,606.93	.00	.00	.00	.00	.00	.00	5,895.92	6,145.92	
	516.47	.00	.00	1,933.10	.00	193.33	.00	.00	275.10	.00	.00	.00	.00	272.15	.00	.00		250.00	
017	GARCIA LOPEZ AMANDA FABIOLA					CHEQUE DE MERCANCIAS					01-078-020006-0	2551	16/05/2016	16/05/2016					
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,578.00		.00	.00	.00	.00	.00	.00	.00	9,382.08	9,632.08	
	510.92	.00	.00	.00	.00	.00	.00	282.82	.00	135.78	.00	.00	.00	266.40	.00	.00		250.00	
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					01-038-000701-8	2549	15/03/2016	15/03/2016					
31	2,508.00	600.00	550.00	0.00	35.00	5,500.00	1,500.00	10,693.00		1,606.93	.00	.00	.00	.00	.00	.00	7,684.02	7,934.02	
	516.47	.00	.00	.00	193.33	.00	.00	420.10	.00	.00	.00	.00	.00	272.15	.00	.00		250.00	
019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS					03-078-000153-4	2683	18/09/2023	18/09/2023					
31	2,508.00	57.00	0.00	0.00	0.00	5,500.00	1,500.00	9,565.00		.00	.00	.00	.00	.00	.00	.00	8,206.89	8,456.89	
	461.99	.00	.00	.00	193.33	.00	.00	361.39	.00	125.65	.00	.00	.00	215.75	.00	.00		250.00	
020	GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS					03-078000168-2	2690	03/01/2024	03/01/2024					
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	8,317.58	8,567.58	
	459.24	.00	.00	.00	193.33	.00	.00	412.77	.00	125.08	.00	.00	.00	.00	.00	.00		250.00	
021	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					CHEQUE DE MERCANCIAS					01-078-019890-2	2467	15/11/2013	15/11/2013					
31	2,508.00	800.00	550.00	0.00	85.00	5,500.00	1,500.00	10,943.00		.00	.00	.00	.00	.00	.00	.00	7,797.95	8,047.95	
	528.55	.00	.00	1,650.86	.00	193.33	.00	.00	348.23	.00	139.43	.00	.00	284.65	.00	.00		250.00	
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008					
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,349.00		.00	.00	.00	.00	.00	.00	.00	10,176.66	10,426.66	
	596.46	.00	.00	.00	193.33	.00	.00	874.11	.00	153.49	.00	.00	.00	354.95	.00	.00		250.00	
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008					
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,349.00		.00	.00	.00	.00	.00	.00	.00	8,199.78	8,449.78	
	596.46	.00	.00	2,467.65	.00	193.33	.00	.00	388.34	.00	148.49	.00	.00	354.95	.00	.00		250.00	
Van ...																			
	468,952.00	359,851.50	84,160.00	2,250.00	40,372.00	847,000.00	294,682.00	2,097,267.50	14,494.93	21,792.94	45,592.88		0.00	56,752.33	0.00			38,500.00	
	96,468.44	2,206.31	1,500.00	104,441.51	1,000.00	26,679.54	2,352.60	4,825.09	101,918.10	916.86			19,840.29	25,976.99		0.00	1,567,589.25	1,606,089.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	468,952.00	359,851.50	84,160.00	2,250.00	40,372.00	847,000.00	294,682.00	2,097,267.50		*****	45,592.88	0.00	0.00	56,752.33	0.00		1,567,589.25	1,606,089.25
	96,468.44	2,206.31	1,500.00	1,000.00	26,679.54	2,352.60	4,825.09	101,918.10	916.86	14,494.93	2,919.44	0.00	19,840.29	25,976.99		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				
31	2,508.00	2,882.00	675.00	0.00	349.00	5,500.00	1,500.00	13,414.00		.00	.00	.00	.00	.00	.00	.00	11,041.74	11,291.74
	647.90	.00	.00	.00	193.33	.00	.00	958.69	.00	164.14	.00	.00	408.20	.00	.00	.00		250.00
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018				
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,578.00		.00	.00	.00	.00	.00	.00	.00	7,920.78	8,170.78
	510.92	.00	.00	.00	193.33	.00	.00	554.97	.00	135.78	.00	.00	266.40	.00	.00	.00		250.00
026	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6	2714	05/08/2024	05/08/2024				
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	8,491.60	8,741.60
	459.24	.00	.00	.00	.00	.00	.00	432.08	.00	125.08	.00	.00	.00	.00	.00	.00		250.00
027	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					CHEQUE DE MERCANCIAS					091-006568-9	2755	18/02/2025	18/02/2025				
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	8,440.92	8,690.92
	459.24	.00	.00	.00	.00	.00	.00	269.86	.00	125.08	.00	.00	212.90	.00	.00	.00		250.00
028	SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS					01-038-000121-4	2684	18/09/2023	18/09/2023				
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	6,347.75	6,597.75
	459.24	.00	.00	1,765.64	.00	193.33	.00	404.06	.00	125.08	.00	.00	212.90	.00	.00	.00		250.00
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003				
31	2,508.00	2,701.00	675.00	0.00	349.00	5,500.00	1,500.00	13,233.00		.00	2,424.98	.00	.00	1,465.90	.00	.00	7,890.11	8,140.11
	396.99	.00	.00	.00	193.33	.00	.00	704.36	.00	157.33	.00	.00	.00	.00	.00	.00		250.00
030	MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS					03-078-000119-4	2688	03/01/2024	03/01/2024				
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	8,219.91	8,469.91
	459.24	120.08	.00	.00	193.33	.00	.00	302.54	.00	.00	.00	.00	212.90	.00	.00	.00		250.00
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS					030780001895	2680	04/09/2023	04/09/2023				
31	2,508.00	65.00	0.00	0.00	0.00	5,500.00	1,500.00	9,573.00		.00	.00	.00	.00	.00	.00	.00	8,520.86	8,770.86
	462.38	.00	.00	.00	193.33	.00	.00	270.70	.00	125.73	.00	.00	.00	.00	.00	.00		250.00
Van ...																		
	489,016.00	366,099.50	85,945.00	2,250.00	41,105.00	891,000.00	306,682.00	2,182,097.50	15,295.82	21,792.94	48,017.86		0.00	58,065.63	0.00		40,500.00	
	100,323.59	2,326.39	1,500.00	1,000.00	27,839.52	2,352.60	4,825.09	105,815.36	916.86	3,076.77	0.00		19,840.29	27,442.89	0.00		1,634,462.92	1,674,962.92

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 ...																		
	489,016.00	366,099.50	85,945.00	2,250.00	41,105.00	891,000.00	306,682.00	2,182,097.50		*****	48,017.86	0.00	0.00	58,065.63	0.00		1,634,462.92	1,674,962.92
100,323.59	2,326.39	1,500.00	107,202.97	1,000.00	27,839.52	2,352.60	4,825.09	105,815.36	916.86	15,295.82	3,076.77	0.00	19,840.29	27,442.89		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				
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	1,500.00	13,314.00		133.14		.00	.00	.00	.00	.00	8,346.01	8,596.01
	643.07	.00	.00	2,981.79	.00	.00	.00	806.79	.00	.00	.00	.00		403.20	.00	.00		250.00
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS					4114181956	2482	16/01/2014	16/01/2014				
31	2,508.00	791.00	550.00	0.00	85.00	5,500.00	1,500.00	10,934.00		109.34	1,733.25	.00	.00	.00	.00	.00	7,838.13	8,088.13
	528.11	.00	.00	.00	193.33	.00	.00	531.84	.00	.00	.00	.00		.00	.00	.00		250.00
034	GUZMAN DEL CID HECTOR SANTIAGO					CHEQUE DE MERCANCIAS					03-078-000172-0	2689	03/01/2024	03/01/2024				
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00		.00	.00	.00	.00	.00	8,216.31	8,466.31
	459.24	.00	.00	.00	386.66	.00	.00	320.71	.00	125.08	.00	.00		.00	.00	.00		250.00
036	RECINOS ESPINOZA RAMFIS EMILIO					CHEQUE DE MERCANCIAS					010780198724	2456	01/08/2013	01/08/2013				
31	2,508.00	883.00	550.00	0.00	85.00	5,500.00	1,500.00	11,026.00		.00		.00	.00	.00	.00	.00	7,879.02	8,129.02
	532.56	.00	.00	1,427.88	.00	193.33	.00	564.15	.00	140.26	.00	.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				
31	2,508.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,578.00		105.78		.00	.00	.00	.00	.00	7,407.98	7,657.98
	510.92	.00	.00	1,659.52	.00	193.33	.00	434.07	.00	.00	.00	.00		266.40	.00	.00		250.00
038	MONTERROSO VALLADARES KARLA SARAHI					CHEQUE DE MERCANCIAS					01-078-020224-1	2770	02/06/2025	02/06/2025				
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00		.00	.00	.00	.00	.00	8,340.54	8,590.54
	459.24	.00	.00	.00	193.33	.00	.00	176.91	.00	125.08	.00	.00		212.90	.00	.00		250.00
039	CASTRO ESCAMILLA RIGOBERTO					SUPERVISOR PORTUARIO					01-078-019084-7	1948	01/04/2002	01/04/2002				
31	3,938.00	3,051.00	675.00	0.00	349.00	5,500.00	4,000.00	17,513.00		.00		.00	.00	.00	.00	.00	14,934.99	15,184.99
	845.88	.00	.00	.00	193.33	.00	.00	720.52	.00	205.13	.00	.00		613.15	.00	.00		250.00
040	RAMOS MENDEZ RUDY JONATAN					CHEQUE DE MERCANCIAS					030780001003	2678	04/07/2023	04/07/2023				
31	2,508.00	99.00	0.00	0.00	0.00	5,500.00	1,500.00	9,607.00		.00		.00	.00	.00	.00	.00	8,247.79	8,497.79
	464.02	.00	.00	.00	193.33	.00	.00	357.94	.00	126.07	.00	.00		217.85	.00	.00		250.00
Van ...																		
	510,510.00	374,305.50	88,830.00	2,250.00	42,008.00	935,000.00	321,182.00	2,274,085.50	16,017.44	22,141.20	49,751.11		0.00	60,067.93	0.00			42,500.00
104,766.63	2,326.39	1,500.00	113,272.16	1,000.00	29,386.16	2,352.60	4,825.09	109,728.29	916.86	3,076.77	0.00		19,840.29	27,442.89	0.00	0.00	1,705,673.69	1,748,173.69

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																			
	510,510.00	374,305.50	88,830.00	2,250.00	42,008.00	935,000.00	321,182.00	2,274,085.50		*****	49,751.11	0.00	0.00	60,067.93	0.00		1,705,673.69	1,748,173.69	
	104,766.63	2,326.39	1,500.00	113,272.16	1,000.00	29,386.16	2,352.60	4,825.09	109,728.29	916.86	16,017.44	3,076.77	0.00	19,840.29	27,442.89	0.00	0.00	0.00	42,500.00
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
041	BATRES LEMUS ROCAEL ALBERTO CHEQUE DE MERCANCIAS 020780264350 2217 01/07/2008 01/07/2008																		
31	2,508.00	1,875.00	650.00	0.00	249.00	5,500.00	1,500.00	12,282.00		122.82	.00	.00	.00	.00	.00	.00	.00	10,501.37	10,751.37
	593.22	.00	.00	.00	.00	.00	.00	712.99	.00	.00	.00	.00	.00	351.60	.00	.00	.00		250.00
042	PEREZ BARRERA JOSE MANUEL CHEQUE DE MERCANCIAS 010780196080 2321 16/08/2010 16/08/2010																		
31	2,508.00	1,391.00	650.00	0.00	85.00	5,500.00	1,500.00	11,634.00		2,116.34	.00	.00	.00	.00	.00	.00	.00	5,683.65	5,933.65
	561.92	.00	.00	2,461.17	.00	.00	.00	491.72	.00	.00	.00	.00	.00	319.20	.00	.00	.00		250.00
043	CONTRERAS SILVA JULIO OMAR CHEQUE DE MERCANCIAS 020780195889 2130 16/04/2008 16/04/2008																		
31	2,508.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,349.00		.00	.00	.00	.00	.00	.00	.00	.00	9,977.47	10,227.47
	596.46	148.49	400.00	.00	193.33	.00	.00	678.30	.00	.00	.00	.00	.00	354.95	.00	.00	.00		250.00
045	DELGADO LESVIA CORINA MIRON CHEQUE DE MERCANCIAS 030780001429 2385 02/04/2012 02/04/2012																		
31	2,508.00	1,150.00	550.00	0.00	85.00	5,500.00	1,500.00	11,293.00		.00	.00	.00	.00	.00	.00	.00	.00	10,168.48	10,418.48
	545.45	.00	.00	.00	.00	.00	.00	436.14	.00	142.93	.00	.00	.00	.00	.00	.00	.00		250.00
046	VALIENTE HERNANDEZ FREDY ALBERTO CHEQUE DE MERCANCIAS 01-078-019945-3 2758 18/09/2023 18/09/2023																		
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	.00	8,253.67	8,503.67
	459.24	.00	.00	.00	193.33	.00	.00	268.78	.00	.00	120.08	.00	.00	212.90	.00	.00	.00		250.00
047	RIZZO GONZALEZ GUILLERMO ESTUARDO CHEQUE DE MERCANCIAS 01-078-020443-0 2769 02/06/2025 02/06/2025																		
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	.00	7,527.47	7,777.47
	459.24	.00	.00	666.29	.00	193.33	.00	323.69	.00	125.08	.00	.00	.00	212.90	.00	.00	.00		250.00
048	BARILLAS CORO RODOLFO CHEQUE DE MERCANCIAS 010780191126 1988 03/02/2003 03/02/2003																		
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	1,500.00	13,314.00		.00	.00	.00	.00	.00	.00	.00	.00	11,970.01	12,220.01
	399.42	.00	.00	.00	.00	.00	.00	781.43	.00	163.14	.00	.00	.00	.00	.00	.00	.00		250.00
049	ESTRADA SERRANO JIMMY DANIEL CHEQUE DE MERCANCIAS 01-078-019973-9 2527 02/02/2015 02/02/2015																		
31	2,508.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,743.00		.00	.00	.00	.00	.00	.00	.00	.00	7,474.54	7,724.54
	518.89	.00	.00	1,769.78	.00	193.33	.00	379.38	.00	.00	132.43	.00	.00	274.65	.00	.00	.00		250.00
Van ...																			
	530,574.00	384,045.50	92,555.00	2,250.00	43,110.00	979,000.00	333,182.00	2,364,716.50	16,448.59	24,380.36	49,751.11		0.00	61,794.13	0.00			44,500.00	
	108,900.47	2,474.88	1,900.00	118,169.40	1,000.00	30,159.48	2,352.60	4,825.09	113,800.72	916.86			19,840.29	27,442.89	0.00	0.00		1,777,230.35	1,821,730.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Banrural	Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	530,574.00	384,045.50	92,555.00	2,250.00	43,110.00	979,000.00	333,182.00	2,364,716.50		*****	49,751.11	0.00	0.00	61,794.13	0.00		1,777,230.35	1,821,730.35
108,900.47	2,474.88	1,900.00	118,169.40	1,000.00	30,159.48	2,352.60	4,825.09	113,800.72	916.86	16,448.59	3,329.28	0.00	19,840.29	27,442.89	0.00	0.00	0.00	44,500.00
2026-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																		
050	LEMUS CRISTALES EDGAR ADOLFO										CHEQUE DE MERCANCIAS	010780191231	1987	03/02/2003	03/02/2003			
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	1,500.00	13,314.00		.00	.00	.00	.00	.00	.00	.00	11,728.66	11,978.66
	643.07	.00	.00	.00	193.33	.00	.00	585.80	.00	163.14	.00	.00		.00	.00	.00		250.00
051	HERNANDEZ CERMEÑO EDY ISRAEL										CHEQUE DE MERCANCIAS	010780191215	1997	03/02/2003	03/02/2003			
31	2,508.00	2,782.00	675.00	0.00	349.00	5,500.00	1,500.00	13,314.00		.00	.00	.00	.00	.00	.00	.00	11,231.98	11,481.98
	643.07	.00	.00	.00	193.33	.00	.00	679.28	.00	163.14	.00	.00		403.20	.00	.00		250.00
052	VASQUEZ LOPEZ RICARDO ISAAC										CHEQUE DE MERCANCIAS	3114039064	2529	02/02/2015	02/02/2015			
31	2,508.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,743.00		107.43	1,619.80	.00	.00	.00	.00	.00	7,110.22	7,360.22
	518.89	.00	.00	625.87	.00	193.33	.00	292.81	.00	.00	.00	.00		274.65	.00	.00		250.00
053	MORALES COTZOJAY EFRAIN										CHEQUE DE MERCANCIAS	030780002492	2393	16/05/2012	16/05/2012			
31	2,508.00	1,124.00	550.00	0.00	85.00	5,500.00	1,500.00	11,267.00		2,112.67	2,105.95	.00	.00	.00	.00	.00	5,217.66	5,467.66
	544.20	.00	.00	.00	193.33	.00	.00	792.34	.00	.00	.00	.00		300.85	.00	.00		250.00
054	FLORES CATALAN RUDY ROLANDO										CHEQUE DE MERCANCIAS	030780001755	2644	15/03/2021	15/03/2021			
31	2,508.00	559.00	435.00	0.00	0.00	5,500.00	1,500.00	10,502.00		.00	.00	.00	.00	.00	.00	.00	8,983.23	9,233.23
	507.25	.00	.00	.00	193.33	.00	.00	420.57	.00	135.02	.00	.00		262.60	.00	.00		250.00
055	RAMIREZ JUAREZ RUBENS JOAQUIN										CHEQUE DE MERCANCIAS	3890003182	2784	01/12/2025	01/12/2025			
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,508.00		.00	.00	.00	.00	.00	.00	.00	8,330.18	8,580.18
	459.24	.00	.00	.00	193.33	.00	.00	187.27	.00	125.08	.00	.00		212.90	.00	.00		250.00
134,706.00	59,278.00	21,390.00	0.00	6,813.00	286,000.00	85,500.00	593,687.00		10,630.47									
	468.19	400.00	500.00		.00	26,860.66		4,867.45	690.76	10,819.08		.00	1,546.93	2,863.40			455,574.56	468,574.56
27,947.42		29,352.28		8,699.85		.00		.00		.00			12,465.95		.00			13,000.00

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

Van ...																		
	545,622.00	391,892.50	95,440.00	2,250.00	43,978.00	1,012,000.00	342,182.00	2,433,364.50	17,034.97	26,600.46	53,476.86		0.00	63,248.33	0.00		46,000.00	
112,216.19	2,474.88	1,900.00	118,795.27	1,000.00	31,319.46	2,352.60	4,825.09	116,758.79	916.86		3,329.28	0.00	19,840.29	27,442.89	0.00	0.00	1,829,832.28	1,875,832.28

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
	545,622.00	391,892.50	95,440.00	2,250.00	43,978.00	1,012,000.00	342,182.00	2,433,364.50		*****	53,476.86	0.00	0.00	63,248.33	0.00		0.00	1,829,832.28	1,875,832.28
	112,216.19	2,474.88	1,900.00	118,795.27	1,000.00	31,319.46	2,352.60	4,825.09	116,758.79	916.86	17,034.97	3,329.28	0.00	19,840.29	27,442.89		0.00	0.00	46,000.00
2026-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																			
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																			
31	5,918.00	5,455.00	600.00	0.00	649.00	5,500.00	4,300.00	22,422.00		.00	.00	.00	.00	.00	.00	.00	.00	12,629.98	12,879.98
	1,082.98	.00	.00	6,048.44	.00	193.33	.00	301.35	1,053.10	.00	254.22	.00	.00	858.60		.00	.00		250.00
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																			
31	2,728.00	2,951.00	675.00	0.00	349.00	5,500.00	1,500.00	13,703.00		.00	.00	.00	.00	.00	1,710.40		.00	9,957.16	10,207.16
	661.85	.00	.00	.00	.00	193.33	.00	.00	590.58	.00	167.03	.00	.00	422.65		.00	.00		250.00
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																			
31	4,378.00	4,525.00	675.00	0.00	649.00	5,500.00	4,000.00	19,727.00		.00	.00	.00	.00	.00	.00	.00	.00	10,580.00	10,830.00
	952.81	.00	.00	5,913.00	.00	193.33	.00	265.13	871.61	.00	227.27	.00	.00	723.85		.00	.00		250.00
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																			
31	3,938.00	3,400.00	675.00	0.00	349.00	5,500.00	4,000.00	17,862.00		.00	.00	.00	.00	.00	.00	.00	.00	15,222.39	15,472.39
	862.73	.00	.00	.00	.00	193.33	.00	.00	744.33	.00	208.62	.00	.00	630.60		.00	.00		250.00
	16,962.00	16,331.00	2,625.00	0.00	1,996.00	22,000.00	13,800.00	73,714.00		0.00									
		.00	.00	.00	.00		3,259.62		857.14	0.00	.00	.00	.00	.00	1,710.40			48,389.53	49,389.53
	3,560.37	11,961.44		773.32		566.48		.00			.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 SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000																			
31	3,938.00	3,423.00	675.00	0.00	349.00	5,500.00	4,000.00	17,885.00		.00	.00	.00	2,412.79	.00	.00	.00	.00	12,833.53	13,083.53
	863.85	203.85	.00	.00	.00	193.33	.00	.00	745.90	.00	.00	.00	.00	631.75		.00	.00		250.00
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001																			
31	3,938.00	3,350.00	675.00	0.00	349.00	5,500.00	4,000.00	17,812.00		.00	.00	.00	.00	.00	.00	.00	.00	11,906.38	12,156.38
	860.32	.00	.00	3,468.16	.00	.00	.00	740.92	.00	208.12	.00	.00	.00	628.10		.00	.00		250.00
Van ...																			
	570,460.00	414,996.50	99,415.00	2,250.00	46,672.00	1,045,000.00	363,982.00	2,542,775.50	18,100.23	26,600.46	53,476.86		2,412.79	67,143.88	0.00				47,500.00
	117,500.73	2,678.73	1,900.00	134,224.87	1,000.00	32,286.11	2,352.60	5,391.57	121,505.23	916.86			19,840.29	29,153.29		0.00		1,902,961.72	1,950,461.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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 ...																		
	570,460.00	414,996.50	99,415.00	2,250.00	46,672.00	1,045,000.00	363,982.00	2,542,775.50		*****	53,476.86	2,412.79	0.00	67,143.88	0.00		1,902,961.72	1,950,461.72
	117,500.73	2,678.73	1,900.00	134,224.87	1,000.00	32,286.11	2,352.60	5,391.57	121,505.23	916.86	18,100.23	3,329.28	0.00	19,840.29	29,153.29	0.00	0.00	47,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																		
005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002																		
31	2,838.00	2,850.00	675.00	0.00	349.00	5,500.00	1,600.00	13,812.00		.00	.00	.00	.00	.00	931.15	.00	9,222.49	9,472.49
	667.12	.00	.00	1,044.66	.00	193.33	.00	.00	1,157.03	.00	168.12	.00	.00	428.10	.00	.00		250.00
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																		
31	2,838.00	3,650.00	675.00	0.00	349.00	5,500.00	1,600.00	14,612.00		.00	.00	.00	.00	.00	.00	.00	10,285.66	10,535.66
	705.76	.00	.00	1,919.00	.00	193.33	.00	.00	864.03	.00	176.12	.00	.00	468.10	.00	.00		250.00
008 SALAZAR REINA RUANO SAN JOSE DE TECNICO PORTUARIO I 02-078-026709-0 2523 16/12/2014 16/12/2014																		
31	2,728.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,963.00		.00	.00	.00	.00	.00	.00	.00	9,362.23	9,612.23
	529.51	.00	.00	.00	193.33	.00	.00	452.65	.00	139.63	.00	.00	.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																		
31	2,838.00	1,082.00	650.00	0.00	149.00	5,500.00	1,600.00	11,819.00		.00	.00	.00	.00	.00	.00	.00	8,608.35	8,858.35
	570.86	.00	.00	1,735.45	.00	.00	.00	575.89	.00	.00	.00	.00	.00	328.45	.00	.00		250.00
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																		
31	2,838.00	1,200.00	550.00	0.00	85.00	5,500.00	1,600.00	11,773.00		.00	1,355.50	.00	.00	.00	.00	.00	8,801.16	9,051.16
	568.64	.00	.00	.00	.00	.00	.00	573.82	.00	147.73	.00	.00	.00	326.15	.00	.00		250.00
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																		
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	1,600.00	14,162.00		.00	1,000.00	.00	.00	.00	2,621.39	.00	8,553.72	8,803.72
	424.86	.00	.00	645.74	.00	193.33	.00	.00	551.34	.00	171.62	.00	.00	.00	.00	.00		250.00
012 DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																		
31	2,838.00	1,917.00	650.00	0.00	249.00	5,500.00	1,600.00	12,754.00		.00	.00	.00	.00	.00	.00	.00	10,638.45	10,888.45
	616.02	.00	.00	.00	193.33	.00	.00	773.46	.00	157.54	.00	.00	.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																		
31	2,838.00	0.00	550.00	0.00	85.00	5,500.00	1,600.00	10,573.00		.00	.00	.00	.00	.00	.00	.00	9,548.93	9,798.93
	510.68	.00	.00	.00	193.33	.00	.00	320.06	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																		
	593,054.00	429,495.50	104,390.00	2,250.00	48,372.00	1,089,000.00	376,682.00	2,643,243.50	19,060.99	26,600.46	55,832.36		2,412.79	69,355.53	0.00			49,500.00
	122,094.18	2,678.73	1,900.00	139,569.72	1,000.00	33,446.09	2,352.60	5,391.57	126,773.51	916.86			19,840.29	32,705.83	0.00	0.00	1,977,982.71	2,027,482.71

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	593,054.00	429,495.50	104,390.00	2,250.00	48,372.00	1,089,000.00	376,682.00	2,643,243.50		*****	55,832.36	2,412.79	0.00	69,355.53	0.00		1,977,982.71	2,027,482.71
	122,094.18	2,678.73	1,900.00	139,569.72	1,000.00	33,446.09	2,352.60	5,391.57	126,773.51	916.86	19,060.99	3,329.28	0.00	19,840.29	32,705.83	0.00	0.00	49,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																		
014	RIVERA HERNANDEZ MISAEEL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																	
31	2,838.00	1,917.00	650.00	0.00	249.00	5,500.00	1,600.00	12,754.00		.00	.00	.00	.00	.00	.00	.00	11,485.12	11,735.12
	382.62	.00	.00	.00	193.33	.00	.00	540.39	.00	.00	152.54	.00	.00	.00	.00	.00		250.00
015	PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																	
31	2,838.00	973.00	550.00	0.00	85.00	5,500.00	1,600.00	11,546.00		115.46	.00	.00	.00	.00	.00	.00	9,762.26	10,012.26
	557.67	.00	.00	.00	193.33	.00	.00	602.48	.00	.00	.00	.00	.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																	
31	2,838.00	600.00	435.00	0.00	35.00	5,500.00	1,600.00	11,008.00		.00	.00	.00	.00	.00	.00	.00	9,261.58	9,511.58
	531.69	.00	.00	.00	193.33	.00	.00	593.42	.00	140.08	.00	.00	.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																	
31	2,838.00	973.00	550.00	0.00	85.00	5,500.00	1,600.00	11,546.00		.00	.00	.00	.00	.00	.00	.00	9,770.65	10,020.65
	557.67	.00	.00	.00	193.33	.00	.00	564.09	.00	145.46	.00	.00	.00	314.80	.00	.00		250.00
018	ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																	
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	1,600.00	13,962.00		.00	.00	.00	.00	.00	.00	.00	11,485.16	11,735.16
	674.36	.00	.00	.00	193.33	.00	.00	1,003.93	.00	169.62	.00	.00	.00	435.60	.00	.00		250.00
019	MONTERROZO AREVALO NEFTALI OPERADOR DE MAQUINARIA PORTUARIA 020780195781 2126 16/04/2008 16/04/2008																	
31	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	1,600.00	12,779.00		.00	.00	.00	.00	.00	.00	.00	10,685.01	10,935.01
	617.23	.00	.00	.00	193.33	.00	.00	749.19	.00	157.79	.00	.00	.00	376.45	.00	.00		250.00
020	PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA 030780002050 2473 15/11/2013 15/11/2013																	
31	2,838.00	800.00	550.00	0.00	85.00	5,500.00	1,600.00	11,373.00		.00	.00	.00	.00	.00	.00	.00	8,286.01	8,536.01
	549.32	.00	.00	1,315.93	.00	193.33	.00	583.53	.00	.00	138.73	.00	.00	306.15	.00	.00		250.00
021	SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																	
31	2,838.00	3,700.00	675.00	0.00	449.00	5,500.00	1,600.00	14,762.00		.00	2,643.55	.00	.00	828.13	.00	.00	8,431.01	8,681.01
	713.00	.00	.00	.00	193.33	.00	.00	1,299.76	.00	177.62	.00	.00	.00	475.60	.00	.00		250.00
Van ...																		
	615,758.00	443,400.50	109,125.00	2,250.00	49,958.00	1,133,000.00	389,482.00	2,742,973.50	19,851.56	26,715.92	58,475.91	2,412.79	71,866.83	0.00			51,500.00	
	126,677.74	2,678.73	1,900.00	140,885.65	1,000.00	34,992.73	2,352.60	5,391.57	132,710.30	916.86	3,620.55	0.00	19,840.29	33,533.96	0.00	0.00	2,057,149.51	2,108,649.51

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																			
	615,758.00	443,400.50	109,125.00	2,250.00	49,958.00	1,133,000.00	389,482.00	2,742,973.50		*****	58,475.91	2,412.79	0.00	71,866.83	0.00		2,057,149.51	2,108,649.51	
	126,677.74	2,678.73	1,900.00	140,885.65	1,000.00	34,992.73	2,352.60	5,391.57	132,710.30	916.86	19,851.56	3,620.55	0.00	19,840.29	33,533.96	0.00	0.00	0.00	51,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
022 PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																			
31	2,838.00	1,933.00	650.00	0.00	249.00	5,500.00	1,600.00	12,770.00		.00	.00	.00	.00	.00	.00	.00	.00	10,871.12	11,121.12
	616.79	.00	.00	.00	193.33	.00	.00	555.06	.00	157.70	.00	.00	.00	376.00	.00	.00	.00		250.00
024 DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO 010780190707 1913 02/05/2001 02/05/2001																			
31	3,938.00	4,000.00	675.00	0.00	349.00	5,500.00	4,000.00	18,462.00		.00	.00	.00	.00	.00	.00	.00	.00	15,909.79	16,159.79
	891.71	.00	.00	.00	.00	.00	.00	785.28	.00	214.62	.00	.00	.00	660.60	.00	.00	.00		250.00
025 FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 3114038950 2416 02/11/2012 02/11/2012																			
31	2,838.00	1,000.00	550.00	0.00	85.00	5,500.00	1,600.00	11,573.00		.00	1,827.70	.00	.00	.00	.00	.00	.00	6,605.72	6,855.72
	558.98	.00	.00	714.97	500.00	193.33	.00	.00	710.42	.00	145.73	.00	.00	316.15	.00	.00	.00		250.00
026 RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA 010780195229 2431 01/02/2013 01/02/2013																			
31	2,838.00	982.00	550.00	0.00	85.00	5,500.00	1,600.00	11,555.00		.00	.00	.00	.00	.00	.00	.00	.00	9,585.38	9,835.38
	558.11	.00	.00	.00	193.33	.00	.00	757.38	.00	145.55	.00	.00	.00	315.25	.00	.00	.00		250.00
027 SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA 3114030875 2173 01/06/2008 01/06/2008																			
31	2,838.00	1,888.00	650.00	0.00	249.00	5,500.00	1,600.00	12,725.00		.00	.00	.00	.00	.00	.00	.00	.00	8,958.84	9,208.84
	614.62	.00	.00	1,446.13	.00	193.33	.00	.00	981.08	.00	157.25	.00	.00	373.75	.00	.00	.00		250.00
028 HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA 3890006189 1969 04/11/2002 04/11/2002																			
31	2,838.00	2,400.00	675.00	0.00	349.00	5,500.00	1,600.00	13,362.00	2,633.62		2,453.85	.00	.00	.00	.00	.00	.00	5,336.80	5,586.80
	645.38	.00	.00	941.94	.00	193.33	.00	.00	751.48	.00	.00	.00	.00	405.60	.00	.00	.00		250.00
029 SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA 020780196087 2149 02/05/2008 02/05/2008																			
31	2,838.00	1,933.00	650.00	0.00	249.00	5,500.00	1,600.00	12,770.00		.00	.00	.00	.00	.00	.00	.00	.00	11,009.91	11,259.91
	616.79	.00	.00	.00	193.33	.00	.00	416.27	.00	157.70	.00	.00	.00	376.00	.00	.00	.00		250.00
030 GONZALEZ ORANTES HECTOR JOEL AUXILIAR PORTUARIO 01-078-020451-1 2767 02/06/2025 02/06/2025																			
58	2,178.00	0.00	0.00	0.00	0.00	4,827.78	1,500.00	8,505.78		.00	.00	.00	.00	.00	.00	.00	.00	7,552.67	7,802.67
	410.83	.00	.00	.00	193.33	.00	.00	233.89	.00	115.06	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																			
	638,902.00	457,536.50	113,525.00	2,250.00	51,573.00	1,176,327.78	404,582.00	2,844,696.28	20,945.17	29,349.54	62,757.46		2,412.79	74,690.18	0.00			53,500.00	
	131,590.95	2,678.73	1,900.00	143,988.69	1,500.00	36,346.04	2,352.60	5,391.57	137,901.16	916.86			19,840.29	33,533.96	0.00	0.00		2,132,979.74	2,186,479.74

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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		
	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 ...																			
	638,902.00	457,536.50	113,525.00	2,250.00	51,573.00	1,176,327.78	404,582.00	2,844,696.28		*****	62,757.46	2,412.79	0.00	74,690.18	0.00		2,132,979.74	2,186,479.74	
	131,590.95	2,678.73	1,900.00	143,988.69	1,500.00	36,346.04	2,352.60	5,391.57	137,901.16	916.86	20,945.17	3,620.55	0.00	19,840.29	33,533.96	0.00	0.00	0.00	53,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008					
31	2,838.00	1,855.00	650.00	0.00	249.00	5,500.00	1,600.00	12,692.00		.00	.00	.00	.00	.00	.00	.00	10,573.23	10,823.23	
	613.02	.00	.00	.00	193.33	.00	.00	783.40	.00	156.92	.00	.00	.00	372.10	.00	.00		250.00	
032	DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009					
31	2,178.00	1,503.00	650.00	0.00	149.00	5,500.00	1,500.00	11,480.00		114.80	.00	.00	.00	.00	.00	.00	7,918.73	8,168.73	
	554.48	.00	.00	1,827.39	.00	193.33	.00	.00	559.77	.00	.00	.00	.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					
31	3,938.00	4,550.00	675.00	0.00	349.00	5,500.00	4,000.00	19,012.00		.00	.00	.00	.00	.00	.00	.00	16,169.35	16,419.35	
	918.28	.00	.00	.00	193.33	.00	.00	822.82	.00	220.12	.00	.00	.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					
31	3,278.00	3,233.50	675.00	0.00	349.00	5,500.00	1,700.00	14,735.50		.00	.00	.00	.00	.00	.00	.00	11,643.90	11,893.90	
	711.72	.00	.00	966.77	.00	193.33	.00	.00	568.14	.00	177.36	.00	.00	474.28	.00	.00		250.00	
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008					
31	2,838.00	1,883.00	650.00	0.00	249.00	5,500.00	1,600.00	12,720.00		.00	.00	.00	.00	.00	.00	.00	10,896.65	11,146.65	
	614.38	.00	.00	.00	193.33	.00	.00	484.94	.00	157.20	.00	.00	.00	373.50	.00	.00		250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008					
31	2,838.00	1,847.00	650.00	0.00	249.00	5,500.00	1,600.00	12,684.00		.00	.00	.00	.00	.00	.00	.00	10,801.73	11,051.73	
	612.64	.00	.00	.00	193.33	.00	.00	919.46	.00	156.84	.00	.00	.00	.00	.00	.00		250.00	
037	SUHUL DE LEON GUILLERMO FEDERICO					AUXILIAR PORTUARIO					3569039748	2750	18/02/2025	18/02/2025					
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,178.00		.00	.00	.00	.00	.00	.00	.00	8,171.68	8,421.68	
	443.30	.00	.00	.00	193.33	.00	.00	247.91	.00	121.78	.00	.00	.00	.00	.00	.00		250.00	
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000					
31	2,178.00	3,200.00	675.00	0.00	349.00	5,500.00	1,500.00	13,402.00		.00	.00	.00	.00	.00	.00	.00	12,031.64	12,281.64	
	402.06	.00	.00	.00	193.33	.00	.00	610.95	.00	164.02	.00	.00	.00	.00	.00	.00		250.00	
Van ...																			
	661,166.00	475,608.00	118,150.00	2,250.00	53,516.00	1,220,327.78	419,582.00	2,950,599.78	22,099.41	29,464.34	62,757.46		2,412.79	76,909.66	0.00			55,500.00	
	136,460.83	2,678.73	1,900.00	146,782.85	1,500.00	37,892.68	2,352.60	5,391.57	142,898.55	916.86			19,840.29	33,533.96	0.00	0.00	2,221,186.65	2,276,686.65	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqz	Dec. 81-70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	661,166.00	475,608.00	118,150.00	2,250.00	53,516.00	1,220,327.78	419,582.00	2,950,599.78		*****	62,757.46	2,412.79	0.00	76,909.66	0.00		2,221,186.65	2,276,686.65	
	136,460.83	2,678.73	1,900.00	146,782.85	1,500.00	37,892.68	2,352.60	5,391.57	142,898.55	916.86	22,099.41	3,620.55	0.00	19,840.29	33,533.96	0.00	0.00	0.00	55,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																			
31	2,838.00	2,687.00	675.00	0.00	349.00	5,500.00	1,600.00	13,649.00		.00	2,245.25	.00	.00	.00	.00	.00	9,152.44	9,402.44	
	659.25	.00	.00	.00	193.33	.00	.00	812.29	.00	166.49	.00	.00		419.95	.00	.00		250.00	
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																			
31	2,838.00	600.00	435.00	0.00	35.00	5,500.00	1,600.00	11,008.00		.00	.00	.00	.00	.00	.00	.00	9,131.42	9,381.42	
	531.69	.00	.00	.00	193.33	.00	.00	723.58	.00	140.08	.00	.00		287.90	.00	.00		250.00	
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																			
31	2,838.00	600.00	435.00	0.00	35.00	5,500.00	1,600.00	11,008.00		.00	1,752.80	.00	.00	.00	.00	.00	7,646.02	7,896.02	
	531.69	.00	.00	.00	193.33	.00	.00	456.18	.00	140.08	.00	.00		287.90	.00	.00		250.00	
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																			
31	2,838.00	600.00	550.00	0.00	85.00	5,500.00	1,600.00	11,173.00		.00	.00	.00	.00	.00	.00	.00	9,509.58	9,759.58	
	539.66	.00	.00	.00	193.33	.00	.00	492.55	.00	141.73	.00	.00		296.15	.00	.00		250.00	
	109,934.00	71,871.50	22,180.00	0.00	8,046.00	208,327.78	70,000.00	490,359.28		2,863.88									
	203.85	.00	500.00		.00		25,364.74		4,795.68	291.27	13,278.65	2,412.79	.00	4,380.67			378,404.30	387,904.30	
	22,946.56	16,026.14		6,573.22		.00		.00			.00		12,317.53	.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																			
31	3,938.00	2,513.00	675.00	0.00	249.00	5,500.00	4,000.00	16,875.00		.00	.00	.00	.00	.00	.00	.00	14,608.17	14,858.17	
	815.06	193.75	.00	.00	.00	.00	.00	676.77	.00	.00	.00	.00		581.25	.00	.00		250.00	
002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 445-015424-2 2204 16/06/2008 16/06/2008																			
31	3,938.00	2,608.00	650.00	0.00	249.00	5,500.00	4,000.00	16,945.00		.00	.00	.00	.00	.00	.00	.00	11,190.22	11,440.22	
	818.44	.00	.00	2,777.06	500.00	193.33	.00	.00	681.75	.00	199.45	.00	.00	584.75	.00	.00		250.00	
Van ...																			
	680,394.00	485,216.00	121,570.00	2,250.00	54,518.00	1,253,327.78	433,982.00	3,031,257.78	22,887.24	29,464.34	66,755.51		2,412.79	79,367.56	0.00			57,000.00	
	140,356.62	2,872.48	1,900.00	149,559.91	2,000.00	38,859.33	2,352.60	5,391.57	146,741.67	916.86			19,840.29	33,533.96	0.00	0.00	2,282,424.50	2,339,424.50	

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 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	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																			
	680,394.00	485,216.00	121,570.00	2,250.00	54,518.00	1,253,327.78	433,982.00	3,031,257.78	*****	66,755.51	2,412.79	0.00	79,367.56	0.00		2,282,424.50	2,339,424.50		
	140,356.62	2,872.48	1,900.00	149,559.91	2,000.00	38,859.33	2,352.60	5,391.57	146,741.67	916.86	22,887.24	3,620.55	0.00	19,840.29	33,533.96	0.00	0.00	0.00	57,000.00
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																			
003	AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO 3114030586 1727 15/03/1999 15/03/1999																		
31	3,938.00	4,200.00	675.00	0.00	449.00	5,500.00	4,000.00	18,762.00	.00	.00	.00	.00	.00	2,006.48	.00	.00	8,787.37	9,037.37	
	906.20	.00	.00	5,169.65	.00	193.33	.00	.00	805.75	.00	217.62	.00	.00	675.60	.00	.00		250.00	
004	GIRON MORALES HECTOR LEONEL AUXILIAR PORTUARIO 01-078-020260-8 2652 12/01/2026 12/01/2026																		
31	2,178.00	0.00	0.00	0.00	0.00	4,827.78	1,500.00	8,505.78	.00	.00	.00	.00	.00	.00	.00	.00	7,542.25	7,792.25	
	410.83	.00	.00	.00	.00	193.33	.00	.00	47.91	.00	115.06	.00	.00	196.40	.00	.00	.00	250.00	
005	AUDON VASQUEZ ANGEL ESTUARDO AUXILIAR PORTUARIO 01-078-020395-7 2728 15/08/2024 15/08/2024																		
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,178.00	.00	.00	.00	.00	.00	.00	.00	.00	7,952.03	8,202.03	
	443.30	.00	.00	.00	.00	193.33	.00	.00	271.16	.00	121.78	.00	.00	196.40	.00	.00	.00	250.00	
006	VASQUEZ GONZALEZ LIONEL AUXILIAR PORTUARIO 010780191479 2038 03/02/2003 03/02/2003																		
31	2,178.00	2,536.00	675.00	0.00	349.00	5,500.00	1,500.00	12,738.00	.00	.00	.00	.00	.00	.00	.00	.00	8,707.93	8,957.93	
	615.25	.00	.00	1,320.44	1,000.00	193.33	.00	.00	743.67	.00	157.38	.00	.00	.00	.00	.00	.00	250.00	
007	MORATAYA BOLAÑOS SINOEL AUXILIAR PORTUARIO 01-078-020185-7 1884 02/01/2001 02/01/2001																		
31	2,178.00	2,508.00	675.00	0.00	349.00	5,500.00	1,500.00	12,710.00	.00	3,087.25	.00	.00	.00	549.90	.00	.00	6,635.13	6,885.13	
	613.89	.00	.00	350.27	.00	193.33	.00	.00	755.13	.00	.00	152.10	.00	373.00	.00	.00	.00	250.00	
008	MONZON RAMIREZ HUGO AMILCAR AUXILIAR PORTUARIO 03-078-000134-8 2747 18/02/2025 18/02/2025																		
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,178.00	.00	.00	.00	.00	.00	.00	.00	.00	8,199.28	8,449.28	
	443.30	.00	.00	.00	.00	193.33	.00	.00	220.31	.00	121.78	.00	.00	.00	.00	.00	.00	250.00	
009	DE PAZ RAMIREZ ENRIQUE AUXILIAR PORTUARIO 3114031365 1613 01/07/1996 01/07/1996																		
31	2,178.00	3,419.00	675.00	0.00	549.00	5,500.00	1,500.00	13,821.00	.00	.00	.00	.00	2,433.14	.00	.00	.00	9,245.32	9,495.32	
	667.55	.00	.00	.00	.00	.00	.00	878.23	.00	168.21	.00	.00	.00	428.55	.00	.00	.00	250.00	
010	TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																		
31	2,178.00	1,155.00	550.00	0.00	85.00	5,500.00	1,500.00	10,968.00	2,109.68	.00	.00	.00	.00	.00	.00	.00	6,378.75	6,628.75	
	529.75	.00	.00	978.35	.00	193.33	.00	.00	492.24	.00	.00	.00	.00	285.90	.00	.00	.00	250.00	
Van ...																			
	699,578.00	499,034.00	124,820.00	2,250.00	56,299.00	1,296,655.56	448,482.00	3,127,118.56	23,789.07	31,574.02	69,842.76	2,412.79	81,523.41	0.00		59,000.00			
	144,986.69	2,872.48	1,900.00	157,378.62	3,000.00	40,212.64	2,352.60	5,391.57	150,956.07	916.86	3,772.65	0.00	22,273.43	36,090.34	0.00	0.00	2,345,872.56	2,404,872.56	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	699,578.00	499,034.00	124,820.00	2,250.00	56,299.00	1,296,655.56	448,482.00	3,127,118.56		*****	69,842.76	2,412.79	0.00	81,523.41	0.00		2,345,872.56	2,404,872.56
144,986.69	2,872.48	1,900.00	157,378.62	3,000.00	40,212.64	2,352.60	5,391.57	150,956.07	916.86	23,789.07	3,772.65	0.00	22,273.43	36,090.34		0.00	0.00	59,000.00
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																		
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027	1950	01/04/2002	01/04/2002				
31	2,178.00	2,651.00	675.00	0.00	349.00	5,500.00	1,500.00	12,853.00		128.53		.00	.00	2,469.11		.00	8,351.33	8,601.33
	620.80	.00	.00	.00	193.33	.00	.00	709.75	.00	.00	.00	.00		380.15	.00			250.00
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					3890015370	1925	16/07/2001	16/07/2001				
31	2,178.00	2,700.00	675.00	0.00	349.00	5,500.00	1,500.00	12,902.00		.00		.00	.00	.00	.00	.00	7,697.01	7,947.01
	623.17	.00	.00	3,253.03	.00	.00	.00	787.17	.00	159.02	.00	.00		382.60	.00	.00		250.00
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					4890098069	1892	01/02/2001	01/02/2001				
31	2,178.00	2,747.00	675.00	0.00	349.00	5,500.00	1,500.00	12,949.00		.00		.00	.00	1,445.70		.00	8,049.34	8,299.34
	625.44	154.49	300.00	1,073.95	.00	193.33	.00	721.80	.00	.00	.00	.00		384.95	.00			250.00
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999				
31	3,938.00	3,757.00	675.00	0.00	349.00	5,500.00	4,000.00	18,219.00		.00		.00	.00	.00	.00	.00	14,740.91	14,990.91
	879.98	.00	.00	775.44	.00	193.33	.00	768.70	.00	212.19	.00	.00		648.45	.00			250.00
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003				
31	2,178.00	2,536.00	675.00	0.00	349.00	5,500.00	1,500.00	12,738.00		.00		.00	.00	.00	.00	.00	10,722.16	10,972.16
	615.25	.00	.00	.00	193.33	.00	.00	675.48	.00	157.38	.00	.00		374.40	.00	.00		250.00
016	VELIZ DE LA FUENTE GERSON SAUL					AUXILIAR PORTUARIO					01-078-019873-2	2790	12/01/2026	12/01/2026				
31	2,178.00	0.00	0.00	0.00	0.00	4,827.78	1,500.00	8,505.78		.00		.00	.00	.00	.00	.00	7,479.77	7,729.77
	410.83	.00	.00	.00	193.33	.00	.00	110.39	.00	115.06	.00	.00		196.40	.00	.00		250.00
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003				
31	2,178.00	2,536.00	675.00	0.00	349.00	5,500.00	1,500.00	12,738.00		.00		.00	.00	.00	.00	.00	8,681.30	8,931.30
	615.25	.00	.00	2,000.01	.00	193.33	.00	716.33	.00	157.38	.00	.00		374.40	.00	.00		250.00
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003				
31	2,178.00	2,236.00	675.00	0.00	349.00	5,500.00	1,500.00	12,438.00		.00	2,780.25	.00	.00	628.12		.00	6,511.73	6,761.73
	600.76	.00	.00	.00	500.00	193.33	.00	710.03	.00	154.38	.00	.00		359.40	.00			250.00
Van ...																		
	718,762.00	518,197.00	129,545.00	2,250.00	58,742.00	1,339,983.34	462,982.00	3,230,461.34	24,744.48	31,702.55	72,623.01		2,412.79	84,624.16	0.00			61,000.00
149,978.17	3,026.97	2,200.00	164,481.05	3,500.00	41,565.95	2,352.60	5,391.57	156,155.72	916.86	3,772.65	0.00		22,273.43	40,633.27	0.00		2,418,106.11	2,479,106.11

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 Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	718,762.00	518,197.00	129,545.00	2,250.00	58,742.00	1,339,983.34	462,982.00	3,230,461.34		*****	72,623.01	2,412.79	0.00	84,624.16	0.00		2,418,106.11	2,479,106.11	
	149,978.17	3,026.97	2,200.00	164,481.05	3,500.00	41,565.95	2,352.60	5,391.57	156,155.72	916.86	24,744.48	3,772.65	0.00	22,273.43	40,633.27	0.00	0.00	0.00	61,000.00
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																			
019 NIÑO MORALES JORGE MARIANO AUXILIAR PORTUARIO 010780189377 1542 18/04/1994 18/04/1994																			
31	2,178.00	3,879.00	675.00	0.00	649.00	5,500.00	1,500.00	14,381.00		.00	.00	.00	.00	.00	2,761.83		.00	9,144.76	9,394.76
	694.60	.00	.00	.00	193.33	.00	.00	961.12	.00	.00	168.81	.00	.00	456.55		.00			250.00
020 ENRIQUEZ GARCIA LUIS DEMETRIO AUXILIAR PORTUARIO 030780001011 2726 15/08/2024 15/08/2024																			
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,178.00		.00	.00	.00	.00	.00		.00	.00	8,226.45	8,476.45
	443.30	.00	.00	.00	.00	.00	.00	190.07	.00	121.78	.00	.00	.00	196.40		.00	.00		250.00
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																			
31	2,178.00	1,283.00	550.00	0.00	85.00	5,500.00	1,500.00	11,096.00		.00	.00	.00	.00	.00		.00	.00	8,012.97	8,262.97
	535.94	.00	.00	1,374.35	.00	193.33	.00	546.15	.00	140.96	.00	.00	.00	292.30		.00	.00		250.00
	52,778.00	43,264.00	10,525.00	0.00	5,456.00	114,155.56	41,500.00	267,678.56		2,238.21								186,864.18	192,114.18
	348.24	300.00	2,000.00		.00		12,469.91		2,319.43	320.91	5,867.50		.00	2,433.14	9,861.14				5,250.00
	12,928.89	19,072.55		3,286.61		.00		.00			.00			7,367.85		.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																			
31	5,918.00	5,270.00	600.00	0.00	649.00	5,500.00	4,300.00	22,237.00		.00	.00	.00	.00	.00		.00	.00	18,528.56	18,778.56
	1,074.05	.00	.00	.00	193.33	.00	298.86	1,040.48	.00	252.37	.00	.00	.00	849.35		.00			250.00
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																			
31	4,378.00	4,550.00	675.00	0.00	449.00	5,500.00	4,000.00	19,552.00		.00	.00	.00	.00	.00		.00	.00	16,436.25	16,686.25
	944.36	.00	.00	.00	193.33	.00	262.77	859.67	.00	140.52	.00	.00	.00	715.10		.00	.00		250.00
003 CORADO ROCA SANTOS ENMANUEL OFICIAL DE CONTENEDORES III 010780191134 1990 03/02/2003 03/02/2003																			
31	3,498.00	3,382.00	675.00	0.00	349.00	5,500.00	1,700.00	15,104.00		.00	.00	.00	.00	.00		.00	.00	12,371.22	12,621.22
	729.52	.00	.00	.00	193.33	.00	.00	1,141.19	.00	.00	176.04	.00	.00	492.70		.00	.00		250.00
Van ...																			
	739,090.00	536,561.00	132,720.00	2,250.00	60,923.00	1,372,983.34	477,482.00	3,322,009.34	25,400.11	31,702.55	72,623.01		2,412.79	87,626.56	0.00			62,500.00	
	154,399.94	3,026.97	2,200.00	165,855.40	3,500.00	42,532.60	2,352.60	5,953.20	160,894.40	916.86	4,117.50	0.00	22,273.43	43,395.10	0.00	0.00		2,490,826.32	2,553,326.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	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 ...																			
	739,090.00	536,561.00	132,720.00	2,250.00	60,923.00	1,372,983.34	477,482.00	3,322,009.34		*****	72,623.01	2,412.79	0.00	87,626.56	0.00		2,490,826.32	2,553,326.32	
	154,399.94	3,026.97	2,200.00	165,855.40	3,500.00	42,532.60	2,352.60	5,953.20	160,894.40	916.86	25,400.11	4,117.50	0.00	22,273.43	43,395.10	0.00	0.00	0.00	62,500.00
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
004	LOPEZ CHAN EDGAR MIZAEI OFICIAL DE CONTENEDORES II 01-078-020381-7 1840 02/05/2000 02/05/2000																		
31	3,058.00	3,600.00	675.00	0.00	349.00	5,500.00	1,600.00	14,782.00		147.82	3,000.00	.00	.00	1,322.67	.00	.00	7,879.93	8,129.93	
	713.97	.00	.00	.00	193.33	.00	.00	1,047.68	.00	.00	.00	.00	.00	476.60	.00	.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251 01/02/1989 01/02/1989																		
31	3,058.00	5,016.00	675.00	0.00	649.00	5,500.00	1,600.00	16,498.00		.00	2,000.00	.00	.00	.00	.00	.00	11,530.05	11,780.05	
	796.85	.00	.00	.00	.00	.00	.00	1,413.72	.00	194.98	.00	.00	.00	562.40	.00	.00		250.00	
006	LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 3890002775 1857 05/07/2000 05/07/2000																		
31	3,058.00	4,100.00	675.00	0.00	349.00	5,500.00	1,600.00	15,282.00		.00	.00	.00	.00	.00	.00	.00	8,620.92	8,870.92	
	458.46	.00	.00	4,916.39	.00	.00	.00	1,103.41	.00	182.82	.00	.00	.00	.00	.00	.00		250.00	
007	PINEDA MENDEZ GERMAN AUGUSTO OFICIAL DE CONTENEDORES II 3114030485 2096 27/06/2005 27/06/2005																		
31	3,058.00	2,302.00	675.00	0.00	249.00	5,500.00	1,600.00	13,384.00		133.84	4,000.00	.00	.00	.00	.00	.00	7,015.41	7,265.41	
	646.45	.00	.00	.00	193.33	.00	.00	988.27	.00	.00	.00	.00	.00	406.70	.00	.00		250.00	
008	ALVARADO LOPEZ EDVIN AROLDO OFICIAL DE CONTENEDORES II 020780193908 2061 05/12/2003 05/12/2003																		
31	3,058.00	2,750.00	675.00	0.00	349.00	5,500.00	1,600.00	13,932.00		.00	.00	.00	.00	1,882.83	.00	.00	9,414.18	9,664.18	
	417.96	.00	.00	.00	193.33	.00	.00	1,420.28	.00	169.32	.00	.00	.00	434.10	.00	.00		250.00	
011	MARTINEZ MENDOZA ELVIS VITALINO OFICIAL DE CONTENEDORES I 01-078-019729-9 2367 01/02/2012 01/02/2012																		
31	2,728.00	1,183.00	550.00	0.00	85.00	5,500.00	1,500.00	11,546.00		.00	.00	.00	.00	.00	.00	.00	9,708.79	9,958.79	
	557.67	.00	.00	.00	193.33	.00	.00	630.95	.00	.00	140.46	.00	.00	314.80	.00	.00		250.00	
012	ALVARENGA OLIVARES OMAR EUGENIO OFICIAL DE CONTENEDORES II 010780194796 2245 03/11/2008 03/11/2008																		
31	3,058.00	1,800.00	650.00	0.00	149.00	5,500.00	1,600.00	12,757.00		.00	.00	.00	.00	.00	.00	.00	7,145.79	7,395.79	
	616.16	.00	.00	3,450.98	.00	193.33	.00	817.82	.00	157.57	.00	.00	.00	375.35	.00	.00		250.00	
013	PEREZ JIMENEZ ERICK AMADO OFICIAL DE CONTENEDORES III 010780186700 1543 21/02/1994 21/02/1994																		
31	3,498.00	5,220.00	675.00	0.00	649.00	5,500.00	1,700.00	17,242.00		172.42	.00	.00	.00	.00	.00	.00	12,816.38	13,066.38	
	832.79	.00	.00	1,393.92	.00	193.33	.00	1,233.56	.00	.00	.00	.00	.00	599.60	.00	.00		250.00	
Van ...																			
	763,664.00	562,532.00	137,970.00	2,250.00	63,751.00	1,416,983.34	490,282.00	3,437,432.34	26,104.80	32,156.63	81,623.01	2,412.79	90,796.11	0.00			64,500.00		
	159,440.25	3,026.97	2,200.00	175,616.69	3,500.00	43,692.58	2,352.60	5,953.20	169,550.09	916.86	4,257.96	0.00	22,273.43	46,600.60	0.00	0.00	2,564,957.77	2,629,457.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																		
	763,664.00	562,532.00	137,970.00	2,250.00	63,751.00	1,416,983.34	490,282.00	3,437,432.34		*****	81,623.01	2,412.79	0.00	90,796.11	0.00		2,564,957.77	2,629,457.77
159,440.25	3,026.97	2,200.00	175,616.69	3,500.00	43,692.58	2,352.60	5,953.20	169,550.09	916.86	26,104.80	4,257.96	0.00	22,273.43	46,600.60		0.00	0.00	64,500.00
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																		
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					445-018140-1	2029	03/02/2003	03/02/2003				
31	3,058.00	3,236.00	675.00	0.00	349.00	5,500.00	1,600.00	14,418.00		2,644.18	2,250.00	.00	.00	2,752.23		.00	4,221.28	4,471.28
	696.39	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	.00	.00		458.40		.00		250.00
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					01-078-020646-8	2024	03/02/2003	03/02/2003				
31	2,728.00	2,535.00	675.00	0.00	349.00	5,500.00	1,500.00	13,287.00		2,132.87	2,443.88	.00	.00		.00	.00	5,714.66	5,964.66
	641.76	.00	.00	979.04	.00	193.33	.00	.00	779.61	.00	.00	.00		401.85		.00		250.00
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561	1894	01/02/2001	01/02/2001				
31	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	1,600.00	14,682.00		.00	.00	.00	.00	.00	.00	.00	12,072.45	12,322.45
	709.14	.00	.00	.00	193.33	.00	.00	1,063.66	.00	.00	171.82	.00		471.60		.00		250.00
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					4451521739	2139	16/04/2008	16/04/2008				
31	2,728.00	1,942.00	650.00	0.00	249.00	5,500.00	1,500.00	12,569.00		1,625.69	2,122.58	.00	.00	842.82		.00	5,948.28	6,198.28
	607.08	.00	.00	.00	193.33	.00	.00	863.27	.00	.00	.00	.00		365.95		.00		250.00
018	PEREZ LOPEZ LUIS ALFREDO					OFICIAL DE CONTENEDORES I					030780002395	2470	01/08/2022	01/08/2022				
31	2,728.00	83.00	0.00	0.00	0.00	5,500.00	1,500.00	9,811.00		.00	936.43	.00	.00	.00	.00	.00	7,574.00	7,824.00
	473.87	.00	.00	.00	193.33	.00	.00	282.21	.00	.00	123.11	.00		228.05		.00		250.00
019	CORADO CARRILLO BRENDA DINORA					OFICIAL DE CONTENEDORES I					020780193894	2060	03/11/2003	03/11/2003				
31	2,728.00	2,450.00	675.00	0.00	349.00	5,500.00	1,500.00	13,202.00		132.02	.00	.00	.00	.00	.00	.00	11,275.17	11,525.17
	637.66	.00	.00	.00	193.33	.00	.00	566.22	.00	.00	.00	.00		397.60		.00		250.00
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II					02-078-026458-9	2225	18/08/2008	18/08/2008				
31	3,058.00	1,974.00	650.00	0.00	249.00	5,500.00	1,600.00	13,031.00		.00	.00	.00	.00	.00	.00	.00	7,950.29	8,200.29
	629.40	.00	.00	2,862.75	.00	193.33	.00	.00	850.87	.00	155.31	.00		389.05		.00		250.00
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418	02/11/2012	02/11/2012				
31	2,728.00	1,000.00	550.00	0.00	85.00	5,500.00	1,500.00	11,363.00		113.63	.00	.00	.00	.00	.00	.00	9,700.75	9,950.75
	548.83	.00	.00	.00	193.33	.00	.00	500.81	.00	.00	.00	.00		305.65		.00		250.00
Van ...																		
	786,478.00	579,252.00	142,520.00	2,250.00	65,730.00	1,460,983.34	502,582.00	3,539,795.34	26,104.80	38,805.02	89,375.90		2,412.79	93,814.26	0.00			66,500.00
164,384.38	3,026.97	2,200.00	179,458.48	3,500.00	45,239.22	2,352.60	5,953.20	175,658.93	916.86	4,708.20	0.00		22,273.43	50,195.65	0.00		2,629,414.65	2,695,914.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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 ...																			
	786,478.00	579,252.00	142,520.00	2,250.00	65,730.00	1,460,983.34	502,582.00	3,539,795.34		*****	89,375.90	2,412.79	0.00	93,814.26	0.00		2,629,414.65	2,695,914.65	
164,384.38	3,026.97	2,200.00	179,458.48	3,500.00	45,239.22	2,352.60	5,953.20	175,658.93	916.86	26,104.80	4,708.20	0.00	22,273.43	50,195.65		0.00	0.00	66,500.00	
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
022	MONTERROSO JONATHAN DANIEL											OFICIAL DE CONTENEDORES I	3890002894	2412	01/10/2012	01/10/2012			
31	2,728.00	670.00	550.00	0.00	85.00	5,500.00	1,500.00	11,033.00		2,110.33	1,012.03	.00	.00	.00	.00	.00	4,699.21	4,949.21	
	532.89	.00	.00	1,879.47	.00	.00	.00	509.92	.00	.00	.00	.00		289.15	.00	.00		250.00	
023	DE LEON MORALES NORMAN RAFAEL											OFICIAL DE CONTENEDORES I	0143110880	2314	01/06/2010	01/06/2010			
31	2,728.00	1,517.00	650.00	0.00	85.00	5,500.00	1,500.00	11,980.00		2,619.80	1,951.50	.00	.00	.00	.00	.00	5,203.00	5,453.00	
	578.63	.00	.00	500.00	.00	.00	.00	790.57	.00	.00	.00	.00		336.50	.00	.00		250.00	
024	CHICAJA LOPEZ CARLOS ROLANDO											OFICIAL DE CONTENEDORES I	020780264570	2231	18/08/2008	18/08/2008			
31	2,728.00	1,874.00	650.00	0.00	249.00	5,500.00	1,500.00	12,501.00		.00	.00	.00	.00	.00	.00	.00	10,505.00	10,755.00	
	603.80	.00	.00	.00	193.33	.00	.00	766.31	.00	70.01	.00	.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			
31	2,728.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,728.00		97.28	.00	.00	.00	.00	.00	.00	8,373.21	8,623.21	
	469.86	.00	.00	.00	193.33	.00	.00	594.32	.00	.00	.00	.00		.00	.00	.00		250.00	
026	MORALES GUTIERREZ MARIO UBEN											OFICIAL DE CONTENEDORES I	030780000147	2258	02/03/2009	02/03/2009			
31	2,728.00	1,574.00	650.00	0.00	149.00	5,500.00	1,500.00	12,101.00		.00	.00	.00	.00	.00	.00	.00	7,341.41	7,591.41	
	584.48	.00	.00	2,745.22	.00	193.33	.00	748.00	.00	.00	146.01	.00		342.55	.00	.00		250.00	
027	GALINDO CAMPOS JAIROL ALEXANDER											OFICIAL DE CONTENEDORES III	3114031636	1549	16/05/1994	16/05/1994			
31	3,498.00	5,260.00	675.00	0.00	649.00	5,500.00	1,700.00	17,282.00		.00	.00	.00	.00	.00	.00	.00	9,874.37	10,124.37	
	834.72	.00	.00	4,509.02	.00	.00	.00	1,344.47	.00	117.82	.00	.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			
31	2,728.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,728.00		.00	.00	.00	.00	.00	.00	.00	8,306.17	8,556.17	
	469.86	.00	.00	.00	193.33	.00	.00	407.46	.00	127.28	.00	.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			
31	2,728.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,963.00		109.63	.00	.00	.00	.00	.00	.00	9,172.17	9,422.17	
	529.51	.00	.00	.00	193.33	.00	.00	672.71	.00	.00	.00	.00		285.65	.00	.00		250.00	
Van ...																			
	809,072.00	590,747.00	146,245.00	2,250.00	67,032.00	1,504,983.34	514,782.00	3,635,111.34	26,419.91	43,742.06	92,339.43		2,412.79	96,256.16	0.00			68,500.00	
168,988.13	3,026.97	2,200.00	189,092.19	3,500.00	46,205.87	2,352.60	5,953.20	181,492.69	916.86	4,854.21	0.00		22,273.43	50,195.65	0.00		2,692,889.19	2,761,389.19	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	809,072.00	590,747.00	146,245.00	2,250.00	67,032.00	1,504,983.34	514,782.00	3,635,111.34		*****	92,339.43	2,412.79	0.00	96,256.16		0.00		2,692,889.19	2,761,389.19
168,988.13	3,026.97	2,200.00	189,092.19	3,500.00	46,205.87	2,352.60	5,953.20	181,492.69	916.86	26,419.91	4,854.21	0.00	22,273.43	50,195.65			0.00	0.00	68,500.00
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
030 MELGAR ALVARADO HUGO ROBERTO SUPERVISOR PORTUARIO 01-078-020373-6 1778 17/01/2000 17/01/2000																			
31	3,938.00	4,300.00	675.00	0.00	349.00	5,500.00	4,000.00	18,762.00		.00	.00	.00	.00	.00	.00	.00	.00	16,048.50	16,298.50
	906.20	.00	.00	.00	193.33	.00	.00	805.75	.00	132.62	.00	.00		675.60		.00			250.00
031 BARAHONA MARENCO ANDREA ELIZABETH SECRETARIA DE DEPARTAMENTO 01-078-019933-0 2506 01/09/2014 01/09/2014																			
31	2,398.00	666.00	550.00	0.00	85.00	5,500.00	1,500.00	10,699.00		.00	.00	.00	.00	.00	.00	.00	.00	8,283.52	8,533.52
	516.76	.00	.00	997.86	.00	193.33	.00	298.09	.00	136.99	.00	.00		272.45		.00	.00		250.00
032 SANTIZO GONZALEZ CARLOS ANIBAL OFICIAL DE CONTENEDORES I 030780001623 2498 02/05/2014 02/05/2014																			
31	2,728.00	733.00	550.00	0.00	85.00	5,500.00	1,500.00	11,096.00		110.96	.00	.00	.00	.00	.00	.00	.00	9,328.41	9,578.41
	535.94	.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																			
31	2,728.00	1,855.00	650.00	0.00	249.00	5,500.00	1,500.00	12,482.00		2,624.82	2,268.70	.00	.00	.00	.00	.00	.00	5,780.48	6,030.48
	602.88	.00	.00	.00	193.33	.00	.00	650.19	.00	.00	.00	.00		361.60		.00	.00		250.00
	95,568.00	74,942.00	17,900.00	0.00	8,324.00	170,500.00	55,800.00	423,034.00		14,775.29									
		.00	.00	.00	.00		26,028.72			1,682.30	912.75	21,985.12	.00	.00	6,800.55			288,839.81	296,589.81
	19,897.90		24,234.65		5,026.58		561.63	.00			.00			12,288.70		.00			7,750.00

Van ...

	820,864.00	598,301.00	148,670.00	2,250.00	67,800.00	1,526,983.34	523,282.00	3,688,150.34	26,689.52	46,477.84	94,608.13		2,412.79	97,858.11		0.00			69,500.00
171,549.91	3,026.97	2,200.00	190,090.05	3,500.00	46,979.19	2,352.60	5,953.20	183,881.78	916.86	4,854.21	0.00		22,273.43	50,195.65		0.00		2,732,330.10	2,801,830.10

## OBSERVACIONES NOMINA DE SUELDOS-01-202603

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE ODESC.	PREST. OSTRACOMPQ. DE Q.2000.00
2460	9	SAYES AGUILAR, EDGAR DANILO	MAQUINISTA	NO SE LE APLICO DESCUENTO JUDICIAL NO. 05018-2025-02500 PROMV. POR RAMIRO ISAI SALAZAR. SE LE ESTA APLICANDO JUICIO NO. C-05018-2025-02270. PROMOV. POR, SERGIO GOMEZ.
2537	14	LOPEZ REYES, MARVIN JOSUE	MARINERO	DESC. PREST. OSTRACOMPQ. DE Q.2000.00
1805	3	GALINDO OCHOA WALTER HUGO	DECODIFICADOR PORTUARIO	DESC. PREST. SUTRAPORQUET. DE Q.400.00.
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	DESC. PREST. OSTRACOMPQ. DE Q.2000.00
1993	5	LEIVA DUARTE, ELVIS DONALDO	DECODIFICADOR PORTUARIO	CONTRATO NUEVO CON EL REGIMEN DE PENSIONES CUORTA REAL ES Q. 797.66. FINALIZA EN ENERO 2028.
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	ACUERDO DE NOMRAMIENTO A PARTIR DE MARZO 09 2026.
2488	9	MONROY HERNANDEZ, RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE Q.3,000.00.
2382	10	TORRES LINARES, JOSE LUIS	AUXILIAR PORTUARIO	DESC. PREST. OSTRACOMPQ. DE Q.2000.00
2370	10	MENDOZA BOTELO, LEIDA SAMIRA	DECODIFICADOR PORTUARIO	DESC. PREST. OSTRACOMPQ. DE Q.2000.00
2455	11	VANEGAS GALINDO, EDGAR FABRICIO	DECODIFICADOR PORTUARIO	DESC. PREST. OSTRACOMPQ. DE Q.2,000.00.
2226	12	CARRANZA LOPEZ, ELISANDRO	OFICIAL DE BODEGA	ORDEN SUSP. BANTRAB CANCELO CON PREST. NEUVO NO. 012603245993.
2229	13	GONZALEZ RUANO, RUDY	CHEQUE DE MERCANCIAS	ORDEN DE SUSP. PREST. BANTRAB. MARZO 2026. CANCELACION TOTAL.
2310	16	POSADAS DIVAS, YERALDY RUBI	OFICIAL DE BODEGA	DESC. PREST. OSTRACOMPQ. DE Q.2000.00
2547	16	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE LOPEZ DE	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE Q.1,500.00.
2123	18	RODRIGUEZ LINARES, EDIXON LEONIL	OFICIAL DE BODEGA	DESC. PREST. SUTRAPORQUET. DE Q.500.00
2549	18	ESCOBAR ARCHILA, ALEJANDRO JAVIER	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE Q.1,500.00.
2412	22	MONTERROSO, JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE Q.2000.00.
2314	23	DE LEON MORALES, NORMAN RAFAEL	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE Q.4,000.00.
1549	27	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III	INICIA PRESTAMO BANTRAB DE Q. 4,509.02 FINALIZA DE FEBRERO 2036.
1969	28	HERNANDEZ GARCIA, ERY GEOVANI	OPERADOR DE MAQUINARIA PORTUARIA	DESC. PREST. OSTRACOMPQ. DE Q.3,500.00
2506	31	BARAHONA MARENCO, ANDREA ELIZABETH	SECRETARIA DE DEPARTAMENTO	INICIA DESC. BANTRTAB DE Q. 997.86 FINALIZA EN FEBRERO 2032.
2230	33	CRUZ COLOCHO, OSCAR IVAN	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE Q.2,500.00.
2689	34	GUZMAN DEL CID, HECTOR SANTIAGO	CHEQUE DE MERCANCIAS	SE LE DESCUENTA SEGURO PARA DEPENDIENTES CUOTA QUE NO SE LE DESC. EN EL MES DE FEBRERO, TOTAL ES Q. 386.66.
2605	37	CARBALLO MORALES, LUIS ENRIQUE	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB A PARTIR DEL DE MARZO FINALIZA EN AGOSTO 2031. CUOTA ES DE Q. 1,659.52.
2217	41	BATRES LEMUS, ROCAEL ALBERTO	CHEQUE DE MERCANCIAS	CANCELO SEGURO PARA DEPENDINTES A PARTIR DEL MES DE MARZO. SEGUN NOTA DE FECHA 06.
2321	42	PEREZ BARRERA, JOSE MANUEL	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE Q.2000.00
2130	43	CONTRERAS SILVA, JULIO OMAR	CHEQUE DE MERCANCIAS	DESC. PREST. SUTRAPORQUET. DE Q.400.00
2393	53	MORALES COTZOJAY, EFRAIN	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE Q.2000.00

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

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 2: PRETAMOS PLAN DE JUBILACIONES
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 DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2026

RESUMEN GENERAL

Sueldo Permanente	820,864.00	
Paso Salarial	598,301.00	
Bonif/Antiguedad	148,670.00	
Bonif/Profesional	2,250.00	
Complemento Sal...	67,800.00	
Subsidio Familiar	1,526,983.34	
Bono Disp/operativa	523,282.00	
Bono 372001	69,500.00	
Nominal.....		3,757,650.34
(-) Cuota I.G.S.S (201).	171,549.91	
(-) Banco del Trabajador (102)	190,090.05	
(-) Cuota Sindicato (105)	26,689.52	
(-) Otros Descuentos (215)	46,979.19	
(-) Convenio de Pago (216)	2,352.60	
(-) Fianza (202)	5,953.20	
(-) I.S.R. (203)	183,881.78	
(-) Decreto 424-95 1% (117)	916.86	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	94,608.13	
(-) Descuento Sindicato (119)	3,500.00	
(-) Desc. Sindicato Sutraporquet (189)	3,026.97	
(-) Prestamo Sindicato Sutraporquet (189)	2,200.00	
(-) Desc. Sindicato Stupeppqz (282)	4,854.21	
(-) Descuento Jubilación (111)	97,858.11	
(-) Plan Jubilación (111)	50,195.65	
(-) Prestamo Banco Industrial	22,273.43	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	46,477.84	
(-) Prestamo Banco BANRURAL (215)	2,412.79	955,820.24
Liquido		2,801,830.10

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRES MILLONES SETECIENTOS CINCUENTA Y SIETE MIL SEISCIENTOS CINCUENTA QUETZALES CON 34/100.- ( 3,757,650.34) PUERTO QUETZAL MARZO  
 DE 2026

ELABORO F: \_\_\_\_\_  
 ALDO EMILIO TELON ARIAS  
 ENCARGADO DE NOMINAS

ES CONFORME F: \_\_\_\_\_  
 ERICK BENEDIN LEON ALAS  
 SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS