

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 Descots	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornato	Desc Judicial	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					
30	6,358.00	0.00	0.00	0.00	0.00	0.00	4,300.00	10,658.00		.00	.00	.00	.00	.00	.00	.00	.00	9,689.87	9,939.87
	.00	.00	.00	.00	193.33	.00	143.25	631.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009					
30	2,398.00	1,764.00	650.00	0.00	149.00	0.00	1,500.00	6,461.00		.00	.00	.00	.00	.00	.00	.00	.00	2,004.02	2,254.02
	312.07	.00	.00	3,150.75	.00	193.33	.00	400.67	.00	64.61	.00	.00	.00	335.55	.00	.00	.00	250.00	
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989					
30	3,058.00	5,020.00	675.00	0.00	649.00	0.00	1,700.00	11,102.00		111.02	.00	.00	.00	.00	.00	.00	.00	5,817.84	6,067.84
	536.23	.00	.00	3,335.81	.00	.00	.00	733.50	.00	.00	.00	.00	.00	567.60	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000					
30	2,288.00	3,134.00	675.00	0.00	349.00	0.00	1,500.00	7,946.00		.00	.00	.00	.00	.00	.00	.00	.00	6,162.19	6,412.19
	383.79	.00	.00	.00	193.33	.00	.00	717.43	.00	79.46	.00	.00	.00	409.80	.00	.00	.00	250.00	
	14,102.00	9,918.00	2,000.00	0.00	1,147.00	0.00	9,000.00	36,167.00		111.02	.00	.00	.00	.00	.00	.00	.00	23,673.92	24,673.92
	.00	.00	.00	.00	.00	.00	2,483.15		144.07	0.00	.00	.00	.00	.00	.00	.00	.00	1,000.00	
	1,232.09	6,486.56		579.99		143.25		.00			.00		1,312.95	.00	.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					
30	5,918.00	5,745.00	600.00	375.00	649.00	0.00	4,300.00	17,587.00		.00	.00	.00	.00	.00	.00	.00	.00	14,141.65	14,391.65
	849.45	.00	.00	.00	193.33	.00	236.36	1,098.49	.00	175.87	.00	.00	.00	891.85	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008					
30	2,728.00	1,874.00	650.00	0.00	249.00	0.00	1,500.00	7,001.00		.00	.00	.00	.00	.00	.00	.00	.00	2,271.30	2,521.30
	338.15	.00	.00	3,318.72	.00	193.33	.00	446.94	.00	70.01	.00	.00	.00	362.55	.00	.00	.00	250.00	
Van ...																			
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	0.00	14,800.00	60,755.00	389.95	111.02	0.00	0.00	0.00	2,567.35	0.00	0.00	0.00	1,500.00	
	2,419.69	0.00	0.00	9,805.28	0.00	966.65	0.00	379.61	4,028.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,086.87	41,586.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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 ...																		
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	0.00	14,800.00	60,755.00		111.02	0.00	0.00	0.00	2,567.35	0.00	0.00	40,086.87	41,586.87
	2,419.69	0.00	0.00	9,805.28	0.00	966.65	0.00	379.61	4,028.58	0.00	389.95	0.00	0.00	0.00	0.00	0.00	0.00	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																		
30	4,378.00	4,910.00	675.00	0.00	649.00	0.00	4,000.00	14,612.00		.00	.00	.00	.00	.00	.00	.00	6,332.69	6,582.69
	705.76	.00	.00	5,578.17	.00	.00	196.38	909.78	.00	146.12	.00	.00	.00	743.10	.00	.00		250.00
	13,024.00	12,529.00	1,925.00	375.00	1,547.00	0.00	9,800.00	39,200.00		0.00								
		.00	.00	.00	.00		2,455.21			392.00	0.00	.00	.00	.00	.00	.00	22,745.64	23,495.64
	1,893.36	8,896.89		386.66		432.74		.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																		
30	3,278.00	2,275.00	650.00	0.00	85.00	0.00	1,600.00	7,888.00		.00	.00	.00	.00	.00	.00	.00	6,860.01	7,110.01
	380.99	.00	.00	.00	.00	.00	.00	568.12	.00	78.88	.00	.00	.00	.00	.00	.00		250.00
002 POLANCO LOPEZ MELVIN ESTUARDO CONTROLADOR DE TRAFICO 3114031131 1945 01/04/2002 01/04/2002																		
30	3,278.00	4,136.00	675.00	0.00	349.00	0.00	1,600.00	10,038.00		.00	2,500.00	.00	.00	2,442.40	.00	.00	3,247.20	3,497.20
	484.84	.00	.00	.00	.00	.00	.00	748.78	.00	100.38	.00	.00	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																		
30	3,278.00	1,891.00	650.00	0.00	249.00	0.00	1,600.00	7,668.00		.00	1,900.00	.00	.00	.00	.00	.00	4,402.92	4,652.92
	370.36	.00	.00	.00	.00	.00	.00	522.14	.00	.00	76.68	.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																		
30	3,278.00	1,370.00	650.00	0.00	249.00	0.00	1,600.00	7,147.00		.00	.00	.00	.00	.00	.00	.00	5,688.08	5,938.08
	345.20	.00	.00	.00	193.33	.00	.00	479.07	.00	71.47	.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																		
30	2,398.00	1,963.50	650.00	0.00	249.00	0.00	1,500.00	6,760.50		67.61	.00	.00	.00	.00	.00	.00	5,514.26	5,764.26
	326.53	.00	.00	.00	.00	.00	.00	501.57	.00	.00	.00	.00	350.53	.00	.00	.00		250.00
Van ...																		
	42,636.00	34,082.50	7,200.00	375.00	3,875.00	0.00	26,700.00	114,868.50	786.80	178.63	4,400.00	0.00	4,941.13	0.00	0.00		3,000.00	
	5,033.37	0.00	0.00	15,383.45	0.00	1,159.98	0.00	575.99	7,758.04	0.00	76.68	0.00	0.00	2,442.40	0.00	0.00	72,132.03	75,132.03

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

Vienen ...																			
	42,636.00	34,082.50	7,200.00	375.00	3,875.00		0.00	26,700.00	114,868.50			0.00	0.00	4,941.13	0.00		72,132.03	75,132.03	
	5,033.37	0.00	0.00	15,383.45	0.00	1,159.98	0.00	575.99	7,758.04	0.00	786.80	76.68	0.00	0.00	2,442.40	0.00	0.00	0.00	3,000.00

2026-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE

	15,510.00	11,635.50	3,275.00	0.00	1,181.00		0.00	7,900.00	39,501.50										
		.00	.00	.00	.00			2,819.68			250.73	76.68	4,400.00		.00	2,442.40		25,712.47	26,962.47
	1,907.92		.00		193.33		.00		.00			.00		1,630.68		.00			1,250.00

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

001	BORLAND PARHAM CLEVLAN EDLY										PATRON DE REMOLCADOR		010780191495	2026	03/02/2003	03/02/2003			
30	3,278.00	2,886.00	675.00	0.00	349.00		0.00	1,700.00	8,888.00		88.88		.00	.00	.00	.00	.00	6,967.26	7,217.26
	429.29	.00	.00	.00	193.33	.00	.00	752.34	.00	.00	.00	.00			456.90	.00			250.00
002	DE LEON PAZ FRANZEL RENE										PATRON DE REMOLCADOR		100780188477	1852	03/07/2000	03/07/2000			
30	3,278.00	4,200.00	675.00	0.00	349.00		0.00	1,700.00	10,202.00		.00		.00	2,251.12	.00	.00	.00	5,792.91	6,042.91
	492.76	.00	.00	.00	193.33	.00	.00	847.26	.00	102.02	.00	.00			522.60	.00			250.00
003	BARRIENTOS SANCHEZ VICTOR MANUEL										PATRON DE REMOLCADOR		100780188604	1685	11/08/1997	11/08/1997			
30	3,278.00	5,500.00	675.00	0.00	449.00		0.00	1,700.00	11,602.00		.00		.00	.00	.00	.00	.00	9,147.59	9,397.59
	560.38	.00	.00	.00	193.33	.00	.00	992.08	.00	.00	116.02	.00			592.60	.00	.00		250.00
004	ORTIZ CORADO JULIO CESAR										PATRON DE LANCHA		3114030655	1779	17/01/2000	17/01/2000			
30	2,728.00	3,100.00	675.00	0.00	349.00		0.00	1,600.00	8,452.00		84.52		.00	.00	.00	.00	.00	6,508.97	6,758.97
	408.23	.00	.00	.00	193.33	.00	.00	821.85	.00	.00	.00	.00			435.10	.00			250.00
005	MONTEPEQUE MORALES NELSON										PATRON DE LANCHA		010780191320	2021	03/02/2003	03/02/2003			
30	2,728.00	2,586.00	675.00	0.00	349.00		0.00	1,600.00	7,938.00		.00		2,865.80	.00	.00	.00	.00	2,272.63	2,522.63
	383.41	.00	.00	1,034.87	193.33	.00	.00	699.18	.00	.00	79.38	.00			409.40	.00			250.00
006	HERNANDEZ POSADAS JULIO LUIS										PATRON DE LANCHA		100780188493	1431	16/11/1993	16/11/1993			
30	2,728.00	4,210.00	675.00	0.00	649.00		0.00	1,600.00	9,862.00		98.62		.00	.00	.00	.00	.00	5,329.59	5,579.59
	476.33	.00	.00	2,332.29	193.33	.00	.00	926.24	.00	.00	.00	.00			505.60	.00			250.00

Van ...																			
	60,654.00	56,564.50	11,250.00	375.00	6,369.00		0.00	36,600.00	171,812.50	888.82	450.65	7,265.80		0.00	7,863.33	0.00			4,500.00
	7,783.77	0.00	0.00	18,750.61	0.00	2,319.96	0.00	575.99	12,796.99	0.00	272.08	0.00		2,251.12	2,442.40	0.00	0.00	108,150.98	112,650.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq 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 ...																		
	60,654.00	56,564.50	11,250.00	375.00	6,369.00		0.00	36,600.00	171,812.50		450.65	7,265.80	0.00	0.00	7,863.33	0.00	108,150.98	112,650.98
	7,783.77	0.00	0.00	18,750.61	0.00	2,319.96	0.00	575.99	12,796.99	0.00	888.82	272.08	0.00	2,251.12	2,442.40	0.00	0.00	4,500.00
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																		
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997				
30	2,618.00	3,947.00	675.00	0.00	449.00		0.00	1,600.00	9,289.00		.00	.00	.00	.00	.00	.00	4,985.26	5,235.26
	448.66	.00	.00	2,338.15	.00	193.33	.00	.00	753.76	.00	92.89	.00	.00	476.95	.00	.00		250.00
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008				
30	2,618.00	1,916.00	650.00	0.00	249.00		0.00	1,600.00	7,033.00		70.33	.00	.00	.00	.00	.00	5,408.81	5,658.81
	339.69	.00	.00	.00	.00	193.33	.00	.00	656.69	.00	.00	.00	.00	364.15	.00	.00		250.00
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460	02/09/2013	02/09/2013				
30	2,618.00	865.00	550.00	0.00	85.00		0.00	1,600.00	5,718.00		57.18	2,088.80	.00	.00	.00	.00	1,673.24	1,923.24
	276.18	.00	.00	701.87	.00	193.33	.00	.00	429.00	.00	.00	.00	.00	298.40	.00	.00		250.00
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002				
30	2,398.00	2,663.00	675.00	0.00	349.00		0.00	1,500.00	7,585.00		75.85	.00	.00	.00	.00	.00	6,127.82	6,377.82
	227.55	.00	.00	.00	.00	193.33	.00	.00	568.70	.00	.00	.00	.00	391.75	.00	.00		250.00
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000				
30	2,398.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,122.00		.00	.00	.00	.00	.00	.00	6,417.54	6,667.54
	392.29	.00	.00	.00	.00	193.33	.00	.00	619.02	.00	.00	81.22	.00	418.60	.00	.00		250.00
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017				
30	2,398.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,968.00		.00	.00	.00	.00	.00	.00	4,157.50	4,407.50
	239.95	.00	.00	.00	.00	.00	.00	259.97	.00	49.68	.00	.00	.00	260.90	.00	.00		250.00
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024				
30	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00	3,194.20	3,444.20
	188.27	.00	.00	.00	.00	193.33	.00	.00	283.22	.00	38.98	.00	.00	.00	.00	.00		250.00
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015				
30	2,398.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,083.00		50.83	.00	.00	.00	.00	.00	1,975.72	2,225.72
	245.51	.00	.00	1,938.88	.00	193.33	.00	.00	412.08	.00	.00	.00	.00	266.65	.00	.00		250.00
Van ...																		
	80,498.00	70,355.50	15,460.00	375.00	7,920.00		0.00	48,900.00	223,508.50	1,070.37	704.84	9,354.60	0.00	10,340.73	0.00	0.00		6,500.00
	10,141.87	0.00	0.00	23,729.51	0.00	3,673.27	0.00	575.99	16,779.43	0.00	353.30	0.00	2,251.12	2,442.40	0.00	0.00	142,091.07	148,591.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	80,498.00	70,355.50	15,460.00	375.00	7,920.00		0.00	48,900.00	223,508.50		704.84	9,354.60	0.00	0.00	10,340.73	0.00	0.00	142,091.07	148,591.07
	10,141.87	0.00	0.00	23,729.51	0.00	3,673.27	0.00	575.99	16,779.43	0.00	1,070.37	353.30	0.00	2,251.12	2,442.40	0.00	0.00	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					
30	2,398.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,739.00		67.39	.00	.00	.00	.00	.00	.00	3,156.42	3,406.42
	325.49	.00	.00	2,297.60	.00	193.33	.00	.00	698.77	.00	.00	.00	.00	.00	.00	.00	.00		250.00
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994					
30	2,398.00	3,525.00	675.00	0.00	649.00		0.00	1,500.00	8,747.00		87.47	5,000.00	.00	.00	.00	.00	.00	2,110.04	2,360.04
	422.48	.00	.00	.00	.00	.00	.00	677.16	.00	.00	.00	.00	.00	449.85	.00	.00	.00		250.00
017	OBANDO SANCHEZ JOSE WALDEMAR					MARINERO					02078-026657-3	2757	18/02/2025	18/02/2025					
30	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00	.00	3,005.82	3,255.82
	188.27	.00	.00	.00	.00	193.33	.00	.00	264.20	.00	38.98	.00	.00	207.40	.00	.00	.00		250.00
018	ESTRADA RECINOS ERICKSON EDUARDO					MARINERO					01-078-020230-6	2623	03/06/2019	03/06/2019					
30	2,398.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,968.00		.00	.00	.00	.00	.00	.00	.00	3,838.57	4,088.57
	239.95	.00	.00	.00	.00	193.33	.00	.00	385.57	.00	49.68	.00	.00	260.90	.00	.00	.00		250.00
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9	2682	11/09/2023	11/09/2023					
30	2,398.00	61.00	0.00	0.00	0.00		0.00	1,500.00	3,959.00		.00	.00	.00	.00	.00	.00	.00	3,196.91	3,446.91
	191.22	.00	.00	.00	.00	193.33	.00	.00	337.95	.00	39.59	.00	.00	.00	.00	.00	.00		250.00
020	CONTRERAS CAMPOS VICTOR JOSUE					MARINERO					10-078-021819-8	2725	15/08/2024	15/08/2024					
30	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00	.00	3,020.02	3,270.02
	188.27	.00	.00	.00	.00	193.33	.00	.00	250.00	.00	38.98	.00	.00	207.40	.00	.00	.00		250.00
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619	2228	18/08/2008	18/08/2008					
30	2,398.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,652.00		66.52	.00	.00	.00	.00	.00	.00	5,106.13	5,356.13
	321.29	.00	.00	.00	.00	193.33	.00	.00	619.63	.00	.00	.00	.00	345.10	.00	.00	.00		250.00
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542	2669	03/04/2023	03/04/2023					
30	2,398.00	149.00	0.00	0.00	0.00		0.00	1,500.00	4,047.00		.00	1,400.00	.00	.00	.00	.00	.00	1,661.57	1,911.57
	195.47	.00	.00	.00	.00	193.33	.00	.00	341.31	.00	40.47	.00	.00	214.85	.00	.00	.00		250.00
Van ...																			
	99,682.00	78,487.50	17,870.00	375.00	9,102.00		0.00	60,900.00	266,416.50	1,278.07	926.22	15,754.60	0.00	12,026.23	0.00	0.00	0.00		8,500.00
	12,214.31	0.00	0.00	26,027.11	0.00	5,026.58	0.00	575.99	20,354.02	0.00	353.30	0.00	0.00	2,251.12	2,442.40	0.00	0.00	167,186.55	175,686.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq 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		0.00	60,900.00	266,416.50				0.00	0.00	12,026.23	0.00		167,186.55	175,686.55
	12,214.31	0.00	0.00	26,027.11	0.00	5,026.58	0.00	575.99	20,354.02	0.00	1,278.07	353.30	0.00	2,251.12	2,442.40		0.00	0.00	8,500.00
2026-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																			
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					445-11-68318	1780	01/02/2000	01/02/2000					
30	2,398.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,122.00		.00	.00	.00	.00	.00	.00	.00	6,353.50	6,603.50
	392.29	.00	.00	.00	193.33	.00	.00	683.06	.00	81.22	.00	.00	.00	418.60		.00			250.00
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024					
30	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00		.00	.00	.00	.00	.00	.00	.00	3,198.32	3,448.32
	188.27	.00	.00	.00	193.33	.00	.00	279.10	.00	38.98	.00	.00	.00	.00	.00	.00	.00		250.00
025	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3693013972	2752	18/02/2025	18/02/2025					
30	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,788.00		.00	.00	.00	.00	.00	.00	.00	2,925.25	3,175.25
	182.96	37.88	.00	.00	193.33	.00	.00	246.68	.00	.00	.00	.00	.00	201.90		.00	.00		250.00
	64,130.00	47,605.00	11,345.00	0.00	5,576.00		0.00	38,700.00	167,356.00		747.59								
		37.88	.00	.00	.00			13,804.82		611.47	276.62	11,354.60	.00	2,251.12	.00	.00	.00	107,531.59	113,781.59
	7,944.46	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					
30	5,918.00	6,645.00	600.00	375.00	649.00		0.00	4,300.00	18,487.00		.00	.00	.00	.00	.00	.00	.00	14,808.66	15,058.66
	892.92	.00	.00	.00	193.33	.00	248.46	1,159.91	246.87	.00	.00	.00	.00	936.85		.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					
30	2,398.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,968.00		.00	.00	.00	.00	.00	.00	.00	3,968.89	4,218.89
	239.95	.00	.00	.00	193.33	.00	.00	255.25	.00	49.68	.00	.00	.00	260.90		.00	.00		250.00
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994					
30	4,378.00	5,340.00	675.00	0.00	649.00		0.00	4,000.00	15,042.00		.00	.00	.00	.00	.00	.00	.00	12,077.73	12,327.73
	726.53	.00	.00	.00	193.33	.00	202.16	927.23	.00	150.42	.00	.00	.00	764.60		.00	.00		250.00
Van ...																			
	119,460.00	94,272.50	20,255.00	750.00	10,784.00		0.00	75,200.00	320,721.50	1,598.37	926.22	15,754.60	0.00	14,609.08		0.00			10,000.00
	14,837.23	37.88	0.00	26,027.11	0.00	6,186.56	0.00	1,026.61	23,905.25	246.87	353.30	0.00	2,251.12	2,442.40		0.00		210,518.90	220,518.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
	119,460.00	94,272.50	20,255.00	750.00	10,784.00		0.00	75,200.00	320,721.50				0.00	0.00	14,609.08	0.00		210,518.90	220,518.90
	14,837.23	37.88	0.00	26,027.11	0.00	6,186.56	0.00	1,026.61	23,905.25	246.87	1,598.37	353.30	0.00	2,251.12	2,442.40	0.00	0.00	0.00	10,000.00
2026-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																			
	12,694.00	12,585.00	1,710.00	375.00	1,333.00		0.00	9,800.00	38,497.00										
		.00	.00	.00	.00			2,342.39		200.10	0.00	.00	.00	.00	.00	.00	.00	30,855.28	31,605.28
	1,859.40		.00		579.99		450.62		246.87			.00		1,962.35		.00			750.00
2026-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																			
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994					
30	3,498.00	4,916.00	675.00	0.00	649.00		0.00	4,000.00	13,738.00			.00	.00	.00	.00	.00	.00	11,021.46	11,271.46
	663.55	.00	.00	.00	193.33	.00	184.64	838.24	.00	137.38	.00	.00		699.40		.00	.00		250.00
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014					
30	2,838.00	733.00	550.00	0.00	85.00		0.00	1,500.00	5,706.00			.00	.00	.00	.00	.00	.00	4,471.33	4,721.33
	275.60	.00	.00	.00	193.33	.00	.00	410.88	.00	57.06	.00	.00		297.80		.00	.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					
30	2,838.00	3,635.00	675.00	0.00	649.00		0.00	1,500.00	9,297.00			.00	2,902.38	.00	.00	.00	.00	4,694.28	4,944.28
	278.91	.00	.00	.00	193.33	.00	.00	657.78	.00	92.97	.00	.00		477.35		.00	.00		250.00
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008					
30	2,838.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	7,092.00			.00	.00	.00	.00	.00	.00	5,623.54	5,873.54
	342.54	.00	.00	.00	193.33	.00	.00	494.57	.00	70.92	.00	.00		367.10		.00	.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					
30	2,288.00	600.00	435.00	0.00	35.00		0.00	1,500.00	4,858.00			.00	.00	.00	.00	.00	.00	2,947.46	3,197.46
	234.64	.00	.00	911.17	.00	193.33	.00	.00	1,500.00	4,858.00	48.58	.00		255.40		.00	.00		250.00
								267.42	.00	.00	.00								
006	ARCHILA SANCHEZ GONZALO EFRAIN					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020182-2	2766	03/01/2024	03/01/2024					
30	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,788.00			.00	.00	.00	.00	.00	.00	2,983.02	3,233.02
	182.96	.00	.00	.00	193.33	.00	.00	1,500.00	3,788.00			.00	.00		201.90		.00		250.00
								188.91	.00	37.88	.00								
Van ...																			
	136,048.00	106,011.50	23,240.00	750.00	12,451.00		0.00	86,700.00	365,200.50	1,994.58	974.80	18,656.98		0.00	16,908.03	0.00			11,500.00
	16,815.43	37.88	0.00	26,938.28	0.00	7,346.54	0.00	1,211.25	26,763.05	246.87	353.30	0.00		2,251.12	2,442.40	0.00	0.00	242,259.99	253,759.99

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 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 ...																				
	136,048.00	106,011.50	23,240.00	750.00	12,451.00		86,700.00	365,200.50		974.80	18,656.98	0.00	0.00	16,908.03	0.00		242,259.99	253,759.99		
	16,815.43	37.88	0.00	26,938.28	0.00	7,346.54	0.00	1,211.25	26,763.05	246.87	1,994.58	353.30	0.00	2,251.12	2,442.40	0.00	0.00	11,500.00		
2026-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																				
007	SOLIS MEDINA MIGUEL ANGEL TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR											03-078-000106-2	2753	18/02/2025	18/02/2025					
30	2,288.00	0.00	0.00	0.00	0.00			0.00										3,344.39	3,594.39	
	182.96	.00	.00	.00	.00	.00	.00								.00	.00		250.00		
								222.77	.00	37.88	.00									
008	HERNANDEZ AVILA WILMON MISAEAL TECNICO EN MANTENIMIENTO DE OBRA DE MAR											110780000270	2164	02/05/2008	02/05/2008					
30	2,838.00	1,900.00	650.00	0.00	249.00		1,500.00	7,137.00										5,429.31	5,679.31	
	344.72	.00	.00	.00	193.33	.00	.00	728.92	.00	71.37	.00			369.35		.00		250.00		
009	CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR											3114030114	2586	01/06/2017	01/06/2017					
30	2,288.00	398.00	435.00	0.00	35.00		1,500.00	4,656.00										3,645.40	3,895.40	
	224.88	.00	.00	.00	193.33	.00	.00	300.53	.00	46.56	.00			245.30		.00		250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR											3114030013	2587	01/06/2017	01/06/2017					
30	2,288.00	600.00	435.00	0.00	35.00		1,500.00	4,858.00										1,855.80	2,105.80	
	234.64	.00	.00	1,935.83	.00	193.33	.00	.00	334.42	.00	48.58	.00		255.40		.00		250.00		
	26,290.00	14,637.00	4,505.00	0.00	1,986.00	0.00	17,500.00	64,918.00		48.58										
		.00	.00	.00	.00		4,444.44			600.60	0.00	2,902.38		.00	.00	.00		46,015.99	48,515.99	
	2,965.40		2,847.00		1,739.97		184.64	.00				.00		3,169.00		.00		2,500.00		
2026-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																				
001	CERVANTES GARCIA WILSON AROLDO OCEANOGRAFO											010780189695	1702	01/12/1997	01/12/1997					
30	3,278.00	3,251.00	675.00	0.00	449.00		4,000.00	11,653.00										9,489.20	9,739.20	
	562.84	.00	.00	.00	193.33	.00	.00	695.95	.00	.00	116.53	.00		595.15		.00		250.00		
Van ...																				
	149,028.00	112,160.50	25,435.00	750.00	13,219.00		96,700.00	397,292.50	2,198.97	974.80	18,656.98		0.00	18,373.23		0.00		12,750.00		
	18,365.47	37.88	0.00	28,874.11	0.00	8,119.86	0.00	1,211.25	29,045.64	246.87	469.83	0.00		2,251.12	2,442.40	0.00		266,024.09	278,774.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	149,028.00	112,160.50	25,435.00	750.00	13,219.00		0.00	96,700.00	397,292.50				0.00	0.00	18,373.23	0.00	266,024.09	278,774.09
	18,365.47	37.88	0.00	28,874.11	0.00	8,119.86	0.00	1,211.25	29,045.64	246.87	2,198.97	469.83	0.00	2,251.12	2,442.40	0.00	0.00	12,750.00
2026-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																		
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016				
30	3,278.00	900.00	435.00	0.00	35.00		0.00	4,000.00	8,648.00			.00	.00	.00	.00	.00	7,014.72	7,264.72
	417.70	.00	.00	.00	193.33	.00	.00	490.87	.00	86.48	.00	.00		444.90		.00		250.00
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994				
30	2,728.00	4,020.00	675.00	0.00	649.00		0.00	1,600.00	9,672.00			.00	.00		3,230.49		4,236.99	4,486.99
	467.16	96.72	.00	.00	193.33	.00	.00	951.21	.00	.00	.00	.00		496.10		.00		250.00
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008				
30	3,058.00	2,100.00	650.00	0.00	149.00		0.00	1,600.00	7,557.00			75.57	.00	.00	.00	.00	3,816.27	4,066.27
	365.00	.00	.00	2,123.57	.00	193.33	.00	.00	592.91	.00	.00	.00		390.35		.00		250.00
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009				
30	3,058.00	2,650.00	650.00	0.00	149.00		0.00	1,600.00	8,107.00			81.07	.00	.00	672.28		2,838.99	3,088.99
	391.57	.00	.00	3,008.24	.00	193.33	.00	.00	503.67	.00	.00	.00		417.85		.00		250.00
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994				
30	3,058.00	6,419.00	675.00	0.00	649.00		0.00	3,282.00	14,083.00			.00	.00	.00	.00	.00	11,484.38	11,734.38
	680.21	.00	.00	.00	193.33	.00	.00	867.60	.00	140.83	.00	.00		716.65		.00		250.00
	18,458.00	19,340.00	3,760.00	0.00	2,080.00		0.00	16,082.00	59,720.00			156.64						
		96.72	.00	.00	.00			4,102.21		227.31		116.53	.00	.00	3,902.77		38,880.55	40,380.55
	2,884.48		5,131.81		1,159.98		.00		.00			.00		3,061.00	.00			1,500.00

2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																		
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021				
30	12,738.00	1,253.00	0.00	375.00	0.00		0.00	5,400.00	19,766.00			.00	.00	.00	.00	.00	17,930.34	18,180.34
	.00	.00	.00	.00	193.33	.00	265.65	1,376.68	.00	.00	.00	.00		.00	.00	.00		250.00
Van ...																		
	176,946.00	129,502.50	28,520.00	1,125.00	14,850.00		0.00	114,182.00	465,125.50	2,426.28	1,131.44	18,656.98	0.00	20,839.08		0.00		14,250.00
	20,687.11	134.60	0.00	34,005.92	0.00	9,279.84	0.00	1,476.90	33,828.58	246.87	469.83	0.00	2,251.12	6,345.17		0.00	313,345.78	327,595.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	176,946.00	129,502.50	28,520.00	1,125.00	14,850.00		0.00	114,182.00	465,125.50		1,131.44	18,656.98	0.00	0.00	20,839.08	0.00	0.00	313,345.78	327,595.78
	20,687.11	134.60	0.00	34,005.92	0.00	9,279.84	0.00	1,476.90	33,828.58	246.87	2,426.28	469.83	0.00	2,251.12	6,345.17	0.00	0.00	0.00	14,250.00
2026-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																			
002	MORALES ARIAS BYRON										SUBGERENTE DE OPERACIONES		020780193304	1388	01/04/1992	01/04/1992			
30	8,558.00	5,770.00	600.00	375.00	649.00		0.00	4,500.00	20,452.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,180.48	16,430.48
	987.83	.00	.00	.00	193.33	.00	274.87	1,309.35	266.52	204.52	.00	.00	.00	1,035.10	.00	.00	.00	250.00	
003	SANCHEZ VARGAS YESENIA SIOMARA										SECRETARIA DE GERENCIA		030780001070	2352	16/09/2011	16/09/2011			
30	2,838.00	1,258.00	550.00	0.00	85.00		0.00	1,600.00	6,331.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,044.52	5,294.52
	305.79	.00	.00	.00	.00	.00	.00	588.33	.00	63.31	.00	.00	.00	329.05	.00	.00	.00	250.00	
004	SALAZAR SARA MARLENI CARRANZA GARCIA DE										SECRETARIA DE SUBGERENCIA		010780191223	1996	03/02/2003	03/02/2003			
30	2,618.00	2,536.00	675.00	0.00	349.00		0.00	1,600.00	7,778.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,280.66	6,530.66
	375.68	.00	.00	.00	193.33	.00	.00	449.15	.00	77.78	.00	.00	.00	401.40	.00	.00	.00	250.00	
005	QUIÑONEZ SOLIS HENRY DAVID										CONDUCTOR DE VEHICULOS		3142106521	2676	08/06/2023	08/06/2023			
30	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,788.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,102.28	3,352.28
	182.96	.00	.00	.00	193.33	.00	.00	271.55	.00	37.88	.00	.00	.00	.00	.00	.00	.00	250.00	
006	DEL CID ARDON ELISEO										CONDUCTOR DE VEHICULOS		010780190073	1834	03/04/2000	03/04/2000			
30	2,288.00	2,850.00	675.00	0.00	349.00		0.00	1,500.00	7,662.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,518.32	6,768.32
	229.86	.00	.00	.00	193.33	.00	.00	643.87	.00	76.62	.00	.00	.00	.00	.00	.00	.00	250.00	
	31,328.00	13,667.00	2,500.00	750.00	1,432.00		0.00	16,100.00	65,777.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,056.60	56,556.60
	.00	.00	.00	.00	.00			4,638.93		460.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	2,082.12	.00	.00	966.65			540.52	266.52			.00	.00	1,765.55	.00	.00	.00		1,500.00	

2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
001	BATRES GIL NERY HIOVANY										PROFESIONAL ESPECIALIZADO II		010780191568	1995	03/02/2003	03/02/2003			
30	5,478.00	5,368.00	600.00	0.00	349.00		0.00	3,700.00	15,495.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,612.78	13,862.78
	464.85	.00	.00	.00	193.33	.00	208.25	1,015.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																			
	201,014.00	147,284.50	31,620.00	1,500.00	16,631.00		0.00	128,582.00	526,631.50	2,886.39	1,131.44	18,656.98	0.00	22,604.63		0.00	0.00	15,750.00	
	23,234.08	134.60	0.00	34,005.92	0.00	10,246.49	0.00	1,960.02	38,106.62	513.39	469.83	0.00	2,251.12	6,345.17		0.00	0.00	364,084.82	379,834.82

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	201,014.00	147,284.50	31,620.00	1,500.00	16,631.00		0.00	128,582.00	526,631.50		1,131.44	18,656.98	0.00	0.00	22,604.63	0.00	0.00	364,084.82	379,834.82
	23,234.08	134.60	0.00	34,005.92	0.00	10,246.49	0.00	1,960.02	38,106.62	513.39	2,886.39	469.83	0.00	2,251.12	6,345.17	0.00	0.00	0.00	15,750.00
2026-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
002	VALENZUELA CASTRO CARLOS GUILLERMO					ASISTENTE TECNICO III					030780000228	2276	01/09/2009	01/09/2009					
30	3,058.00	1,666.00	650.00	0.00	149.00		0.00	1,700.00	7,223.00		.00	.00	.00	.00	.00	.00	.00	5,825.88	6,075.88
	348.87	.00	.00	.00	193.33	.00	.00	409.04	.00	.00	72.23	.00	.00	373.65	.00	.00	.00		250.00
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000					
30	3,058.00	4,600.00	675.00	0.00	349.00		0.00	1,700.00	10,382.00		.00	.00	.00	.00	.00	.00	.00	4,599.40	4,849.40
	501.45	103.82	.00	3,567.01	.00	193.33	.00	.00	885.39	.00	.00	.00	.00	531.60	.00	.00	.00		250.00
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120	1776	17/01/2000	17/01/2000					
30	3,058.00	4,600.00	675.00	0.00	349.00		0.00	1,700.00	10,382.00		.00	.00	.00	.00	.00	.00	.00	8,084.60	8,334.60
	501.45	.00	.00	.00	193.33	.00	.00	967.20	.00	103.82	.00	.00	.00	531.60	.00	.00	.00		250.00
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012					
30	5,478.00	2,138.00	500.00	0.00	85.00		0.00	3,700.00	11,901.00		.00	.00	.00	.00	.00	.00	.00	9,884.32	10,134.32
	574.82	119.01	.00	.00	.00	.00	.00	715.30	.00	.00	.00	.00	.00	607.55	.00	.00	.00		250.00
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003					
30	3,058.00	3,682.00	675.00	0.00	349.00		0.00	1,700.00	9,464.00		.00	3,224.90	.00	.00	.00	.00	.00	4,640.73	4,890.73
	283.92	94.64	.00	.00	193.33	.00	.00	1,026.48	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999					
30	4,378.00	3,600.00	675.00	0.00	449.00		0.00	3,700.00	12,802.00		.00	.00	.00	.00	.00	.00	.00	6,537.37	6,787.37
	618.34	128.02	.00	3,728.62	.00	193.33	.00	172.05	771.67	.00	.00	.00	.00	652.60	.00	.00	.00		250.00
008	RUANO LOPEZ JOSE DANIEL					TECNICO PORTUARIO I					01-078-019931-3	2508	01/09/2014	01/09/2014					
30	2,728.00	666.00	550.00	0.00	85.00		0.00	1,500.00	5,529.00		.00	.00	.00	.00	.00	.00	.00	4,291.77	4,541.77
	267.05	.00	.00	.00	193.33	.00	.00	432.61	.00	55.29	.00	.00	.00	288.95	.00	.00	.00		250.00
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008					
30	2,398.00	1,917.00	650.00	0.00	249.00		0.00	1,500.00	6,714.00		67.14	.00	.00	.00	.00	.00	.00	5,252.41	5,502.41
	324.29	.00	.00	.00	193.33	.00	.00	528.63	.00	.00	.00	.00	.00	348.20	.00	.00	.00		250.00
Van ...																			
	228,228.00	170,153.50	36,670.00	1,500.00	18,695.00		0.00	145,782.00	601,028.50	3,045.50	1,198.58	21,881.88	0.00	25,938.78	0.00	0.00	0.00		17,750.00
	26,654.27	580.09	0.00	41,301.55	0.00	11,599.80	0.00	2,132.07	43,842.94	513.39	542.06	0.00	2,251.12	6,345.17	0.00	0.00	0.00	413,201.30	430,951.30

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	228,228.00	170,153.50	36,670.00	1,500.00	18,695.00		0.00	145,782.00	601,028.50		1,198.58	21,881.88	0.00	0.00	25,938.78	0.00	0.00	413,201.30	430,951.30
	26,654.27	580.09	0.00	41,301.55	0.00	11,599.80	0.00	2,132.07	43,842.94	513.39	3,045.50	542.06	0.00	2,251.12	6,345.17	0.00	0.00	0.00	17,750.00
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						
30	5,478.00	6,845.00	600.00	375.00	649.00		0.00	3,700.00	17,647.00			.00	.00	.00	.00	.00	.00	9,196.95	9,446.95
	852.35	.00	.00	4,749.97	.00	193.33	.00	237.17	1,107.44	238.47	176.47	.00	.00	894.85		.00	.00		250.00
	38,170.00	35,082.00	6,250.00	375.00	3,062.00		0.00	24,600.00	107,539.00	67.14									
	445.49	.00	.00	.00	.00			7,859.55		335.58	72.23	3,224.90	.00	.00	.00	.00	.00	71,926.21	74,426.21
	4,737.39	12,045.60		1,739.97			617.47	238.47				.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						
30	6,358.00	6,145.00	600.00	0.00	649.00		0.00	4,300.00	18,052.00	.00		2,900.00	.00	.00	5,400.03	.00	.00	6,530.43	6,780.43
	541.56	.00	.00	.00	193.33	.00	242.61	1,148.42	.00	180.52	.00	.00	.00	915.10		.00	.00		250.00
	6,358.00	6,145.00	600.00	0.00	649.00		0.00	4,300.00	18,052.00	0.00									
	.00	.00	.00	.00	.00			1,148.42		180.52	0.00	2,900.00	.00	.00	5,400.03	.00	.00	6,530.43	6,780.43
	541.56	.00	.00	193.33			242.61	.00			.00	.00	.00	915.10	.00	.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						
30	5,918.00	3,982.00	600.00	375.00	349.00		0.00	4,300.00	15,524.00	.00		.00	.00	.00	1,328.43	.00	.00	11,142.15	11,392.15
	749.81	.00	.00	.00	193.33	.00	208.64	957.70	.00	155.24	.00	.00	.00	788.70		.00	.00		250.00
002	MENDEZ CAMPOS INGRIS YOMARA				TECNICO PORTUARIO I				030780001380		2305	09/03/2010	09/03/2010						
30	2,728.00	1,563.00	650.00	0.00	149.00		0.00	1,500.00	6,590.00	.00		.00	.00	.00	.00	.00	.00	5,400.92	5,650.92
	318.30	.00	.00	.00	.00	.00	.00	462.88	.00	65.90	.00	.00	.00	342.00		.00	.00		250.00
Van ...																			
	248,710.00	188,688.50	39,120.00	2,250.00	20,491.00		0.00	159,582.00	658,841.50	3,623.63	1,198.58	24,781.88	0.00	28,879.43		0.00			18,750.00
	29,116.29	580.09	0.00	46,051.52	0.00	12,179.79	0.00	2,820.49	47,519.38	751.86		542.06	0.00	2,251.12	13,073.63	0.00	0.00	445,471.75	464,221.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	248,710.00	188,688.50	39,120.00	2,250.00	20,491.00		0.00	159,582.00	658,841.50		1,198.58	24,781.88	0.00	0.00	28,879.43	0.00	445,471.75	464,221.75
	29,116.29	580.09	0.00	46,051.52	0.00	12,179.79	0.00	2,820.49	47,519.38	751.86	3,623.63	542.06	0.00	2,251.12	13,073.63	0.00	0.00	18,750.00
2026-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																		
003 ALARCON LOPEZ CARLOS RENE SUBJEFE DE DEPARTAMENTO 01-078-019048-0 1472 17/01/1994 17/01/1994																		
30	4,378.00	4,970.00	675.00	0.00	649.00		0.00	4,000.00	14,672.00		.00	.00	.00	.00	.00	.00	11,778.02	12,028.02
	708.66	.00	.00	.00	193.33	.00	197.19	901.98	.00	146.72	.00	.00	.00	746.10	.00	.00		250.00
004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 4114063409 1757 09/11/1999 09/11/1999																		
30	3,058.00	3,900.00	675.00	0.00	349.00		0.00	1,600.00	9,582.00		95.82	3,178.70	.00	.00	.00	.00	3,151.63	3,401.63
	462.81	.00	.00	1,293.97	.00	193.33	.00	.00	714.14	.00	.00	.00	.00	491.60	.00	.00	.00	250.00
005 PEREIRA GARCIA HECTOR FRANCISCO AUXILIAR ADMINISTRATIVO 03-078-000247-6 2722 15/08/2024 15/08/2024																		
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	3,101.21	3,351.21
	177.65	.00	.00	.00	.00	.00	.00	165.96	.00	36.78	.00	.00	.00	196.40	.00	.00		250.00
	18,260.00	14,415.00	2,600.00	375.00	1,496.00		0.00	12,900.00	50,046.00		95.82	3,178.70	.00	.00	1,328.43	.00	34,573.93	35,823.93
		.00	.00	.00	.00			3,202.66		404.64	0.00	.00	.00	2,564.80	.00			1,250.00
	2,417.23	1,293.97		579.99			405.83		.00									
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994																		
30	3,498.00	4,950.00	675.00	0.00	649.00		0.00	4,000.00	13,772.00		.00	.00	.00	.00	.00	.00	11,049.01	11,299.01
	665.19	.00	.00	.00	193.33	.00	185.09	840.56	.00	.00	137.72	.00	.00	701.10	.00	.00		250.00
003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002																		
30	3,058.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,882.00		.00	.00	.00	2,712.93	.00	.00	3,911.73	4,161.73
	429.00	.00	.00	.00	193.33	.00	.00	1,089.59	.00	88.82	.00	.00	.00	456.60	.00	.00		250.00
004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 22/04/1992 22/04/1992																		
30	3,058.00	4,520.00	675.00	0.00	649.00		0.00	1,600.00	10,502.00		.00	.00	.00	.00	.00	.00	7,795.70	8,045.70
	507.25	.00	.00	.00	193.33	.00	.00	1,363.10	.00	105.02	.00	.00	.00	537.60	.00	.00		250.00
Van ...																		
	267,938.00	210,228.50	42,495.00	2,250.00	23,136.00		0.00	173,882.00	719,929.50	4,000.97	1,294.40	27,960.58	0.00	32,008.83	0.00			20,250.00
	32,066.85	580.09	0.00	47,345.49	0.00	13,146.44	0.00	3,202.77	52,594.71	751.86	679.78	0.00	4,964.05	13,073.63	0.00	0.00	486,259.05	506,509.05

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	267,938.00	210,228.50	42,495.00	2,250.00	23,136.00		0.00	173,882.00	719,929.50		1,294.40	27,960.58	0.00	0.00	32,008.83	0.00	0.00	486,259.05	506,509.05
	32,066.85	580.09	0.00	47,345.49	0.00	13,146.44	0.00	3,202.77	52,594.71	751.86	4,000.97	679.78	0.00	4,964.05	13,073.63		0.00	0.00	20,250.00
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008					
30	2,838.00	1,874.00	650.00	0.00	249.00		0.00	1,500.00	7,111.00		.00	1,500.00	.00	.00	.00	.00	.00	2,197.99	2,447.99
	343.46	.00	.00	1,584.92	.00	193.33	.00	.00	852.14	.00	71.11	.00	.00	368.05		.00			250.00
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999					
30	2,838.00	3,550.00	675.00	0.00	449.00		0.00	1,500.00	9,012.00		.00	.00	.00	.00	.00	.00	.00	6,609.45	6,859.45
	435.28	.00	.00	.00	.00	193.33	.00	.00	1,220.72	.00	90.12	.00	.00	463.10		.00	.00		250.00
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000					
30	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,562.00		.00	.00	.00	.00	2,208.52		.00	3,743.31	3,993.31
	413.54	.00	.00	795.02	.00	193.33	.00	.00	682.06	.00	85.62	.00	.00	440.60		.00			250.00
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003					
30	2,618.00	2,490.00	675.00	0.00	349.00		0.00	1,500.00	7,632.00		.00	.00	.00	.00	2,637.16		.00	2,417.37	2,667.37
	368.63	.00	.00	776.74	.00	193.33	.00	.00	768.35	.00	.00	76.32	.00	394.10		.00			250.00
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000					
30	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	8,562.00		.00	.00	.00	2,990.03	.00	.00	.00	3,492.91	3,742.91
	413.54	.00	.00	.00	.00	193.33	.00	.00	945.97	.00	.00	85.62	.00	440.60		.00			250.00
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009					
30	2,618.00	1,600.00	650.00	0.00	149.00		0.00	1,500.00	6,517.00		.00	.00	.00	.00	.00	.00	.00	1,185.62	1,435.62
	314.77	.00	.00	3,827.27	.00	193.33	.00	.00	592.49	.00	65.17	.00	.00	338.35		.00			250.00
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001					
30	2,618.00	3,000.00	675.00	0.00	349.00		0.00	1,500.00	8,142.00		81.42	.00	.00	.00	.00	.00	.00	3,739.10	3,989.10
	244.26	.00	.00	3,228.08	.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					
30	2,618.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,872.00		.00	.00	.00	.00	.00	.00	.00	2,161.36	2,411.36
	331.92	.00	.00	3,053.42	.00	193.33	.00	.00	707.15	.00	.00	68.72	.00	356.10		.00			250.00
Van ...																			
	289,762.00	230,997.50	47,820.00	2,250.00	25,628.00		0.00	185,882.00	782,339.50	4,312.99	1,375.82	29,460.58	0.00	34,809.73		0.00			22,250.00
	34,932.25	580.09	0.00	60,610.94	0.00	14,693.08	0.00	3,202.77	59,019.40	751.86	910.44	0.00	7,954.08	17,919.31		0.00		511,806.16	534,056.16

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 ...																			
	289,762.00	230,997.50	47,820.00	2,250.00	25,628.00		0.00	185,882.00	782,339.50		1,375.82	29,460.58	0.00	0.00	34,809.73	0.00	0.00	511,806.16	534,056.16
	34,932.25	580.09	0.00	60,610.94	0.00	14,693.08	0.00	3,202.77	59,019.40	751.86	4,312.99	910.44	0.00	7,954.08	17,919.31	0.00	0.00	0.00	22,250.00
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				
30	2,618.00	2,900.00	675.00	0.00	349.00		0.00	1,500.00	8,042.00		.00	.00	.00	.00	.00	.00	.00	6,127.44	6,377.44
	388.43	.00	.00	.00	193.33	.00	.00	837.78	.00	80.42	.00	.00	.00	414.60	.00	.00	.00	0.00	250.00
015	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE										OFICIAL DE BODEGA	01-078-020000-1	2546	15/01/2016	15/01/2016				
30	2,618.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,303.00		.00	.00	.00	.00	.00	.00	.00	4,058.38	4,308.38
	256.13	.00	.00	.00	193.33	.00	.00	464.48	.00	53.03	.00	.00	.00	277.65	.00	.00	.00	0.00	250.00
016	LAINFIESTA ARELLANOS BAUDILIO										OFICIAL DE BODEGA	010780191347	1983	03/02/2003	03/02/2003				
30	2,618.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,924.00		.00	.00	.00	.00	.00	.00	.00	6,062.11	6,312.11
	382.73	.00	.00	.00	193.33	.00	.00	797.89	.00	.00	79.24	.00	.00	408.70	.00	.00	.00	0.00	250.00
017	GUDIEL PEREZ WILSON RENE										OFICIAL DE BODEGA	010780197922	2415	02/11/2012	02/11/2012				
30	2,618.00	1,000.00	550.00	0.00	85.00		0.00	1,500.00	5,753.00		.00	.00	.00	.00	.00	.00	.00	1,934.42	2,184.42
	277.87	.00	.00	2,434.69	.00	193.33	.00	.00	555.01	.00	57.53	.00	.00	300.15	.00	.00	.00	0.00	250.00
018	DE LA CRUZ OSOY MANUEL ESTUARDO										OFICIAL DE BODEGA	01-078-020087-7	2592	01/08/2017	01/08/2017				
30	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00	.00	1,719.76	1,969.76
	250.58	.00	.00	2,145.71	.00	193.33	.00	.00	554.84	.00	51.88	.00	.00	271.90	.00	.00	.00	0.00	250.00
019	SOLIS CONTRERAS EDWIN FREDDY										OFICIAL DE BODEGA	010780190677	1909	16/04/2001	16/04/2001				
30	2,618.00	2,927.00	675.00	0.00	349.00		0.00	1,500.00	8,069.00		.00	.00	.00	.00	.00	.00	.00	6,326.86	6,576.86
	389.73	.00	.00	.00	193.33	.00	.00	662.44	.00	80.69	.00	.00	.00	415.95	.00	.00	.00	0.00	250.00
020	MORALES SANDOVAL JOSE MIGUEL										OFICIAL DE BODEGA	020780196192	2155	02/05/2008	02/05/2008				
30	2,618.00	1,933.00	650.00	0.00	249.00		0.00	1,500.00	6,950.00		.00	.00	.00	.00	.00	.00	.00	5,477.31	5,727.31
	335.69	.00	.00	.00	193.33	.00	.00	514.17	.00	69.50	.00	.00	.00	360.00	.00	.00	.00	0.00	250.00
021	MENDOZA YAXON MANUEL										OFICIAL DE BODEGA	030780001836	2611	01/08/2018	01/08/2018				
30	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00		.00	.00	.00	.00	.00	.00	.00	2,061.90	2,311.90
	250.58	.00	.00	1,853.26	.00	193.33	.00	.00	505.15	.00	51.88	.00	.00	271.90	.00	.00	.00	0.00	250.00
Van ...																			
	310,706.00	244,339.50	52,465.00	2,250.00	27,114.00		0.00	197,882.00	834,756.50	4,757.92	1,375.82	29,460.58	0.00	37,530.58	0.00	0.00	0.00	24,250.00	
	37,463.99	580.09	0.00	67,044.60	0.00	16,239.72	0.00	3,202.77	63,911.16	751.86	989.68	0.00	7,954.08	17,919.31	0.00	0.00	0.00	545,574.34	569,824.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Sind/Stopq	Stupeppqz	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		0.00	197,882.00	834,756.50		1,375.82	29,460.58	0.00	0.00	37,530.58	0.00	545,574.34	569,824.34	
	37,463.99	580.09	0.00	67,044.60	0.00	16,239.72	0.00	3,202.77	63,911.16	751.86	4,757.92	989.68	0.00	7,954.08	17,919.31	0.00	0.00	24,250.00	
2026-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
	52,382.00	46,781.00	11,995.00	0.00	5,625.00		0.00	31,200.00	147,983.00		81.42								
		.00	.00	.00		.00		14,609.70			950.79	447.62	1,500.00		5,702.96	4,845.68		82,071.73	86,821.73
	6,998.58	19,699.11		3,673.27			185.09		.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					
30	3,498.00	4,645.00	675.00	0.00	649.00		0.00	4,000.00	13,467.00		.00	.00	.00	.00	.00	.00	.00	7,933.74	8,183.74
	650.46	.00	.00	2,868.22	.00	193.33	.00	180.99	819.74	.00	.00	134.67	.00		685.85		.00		250.00
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990					
30	2,838.00	4,020.00	675.00	0.00	649.00		0.00	1,500.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	7,080.47	7,330.47
	467.64	.00	.00	.00	.00	193.33	.00	.00	1,347.14	.00	96.82	.00	.00		496.60		.00		250.00
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008					
30	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		69.59	.00	.00	.00	.00	.00	.00	3,411.90	3,661.90
	336.12	.00	.00	.00	.00	193.33	.00	.00	786.57	.00	.00	.00	.00		2,161.49		.00		250.00
005	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					OFICIAL DE BODEGA					03-078-000079-1	2485	17/01/2014	17/01/2014					
30	2,618.00	791.00	550.00	0.00	85.00		0.00	1,500.00	5,544.00		.00	.00	.00	.00	.00	.00	.00	1,735.16	1,985.16
	267.78	.00	.00	2,420.62	.00	193.33	.00	.00	581.97	.00	55.44	.00	.00		289.70		.00		250.00
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008					
30	2,838.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	7,179.00		.00	.00	.00	.00	.00	.00	.00	3,619.41	3,869.41
	215.37	.00	.00	2,484.86	.00	193.33	.00	.00	594.24	.00	71.79	.00	.00		.00		.00		250.00
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012					
30	2,618.00	1,000.00	550.00	0.00	85.00		0.00	1,500.00	5,753.00		.00	.00	.00	.00	.00	.00	.00	4,526.32	4,776.32
	277.87	.00	.00	.00	.00	.00	.00	.00	591.13	.00	57.53	.00	.00		300.15		.00		250.00
Van ...																			
	327,734.00	258,679.50	56,215.00	2,250.00	29,080.00		0.00	209,382.00	883,340.50	5,039.50	1,445.41	29,460.58	0.00	39,302.88		0.00		25,750.00	
	39,679.23	580.09	0.00	74,818.30	0.00	17,206.37	0.00	3,383.76	68,631.95	751.86	1,124.35	0.00	10,115.57	17,919.31		0.00		573,881.34	599,631.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			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		0.00	209,382.00	883,340.50		1,445.41	29,460.58	0.00	0.00	39,302.88	0.00	0.00	573,881.34	599,631.34
	39,679.23	580.09	0.00	74,818.30	0.00	17,206.37	0.00	3,383.76	68,631.95	751.86	5,039.50	1,124.35	0.00	10,115.57	17,919.31	0.00	0.00	0.00	25,750.00
2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																			
008	MARIN CRISTALES ANTHONY VLADIMIR											01078020159-8	2610	01/08/2018	01/08/2018				
30	2,618.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,188.00		1,300.00		.00	.00	.00	.00	.00	2,672.92	2,922.92
	250.58	.00	.00	.00	193.33	.00	.00	447.39	.00	51.88	.00	.00		271.90		.00			250.00
009	GUTIERREZ DIEGUEZ JOSE ADOLFO											010780189105	1515	21/02/1994	21/02/1994				
30	2,838.00	4,020.00	675.00	0.00	649.00		0.00	1,500.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	7,342.70	7,592.70
	467.64	.00	.00	.00	193.33	.00	.00	1,084.91	.00	96.82	.00	.00		496.60		.00			250.00
010	SABALLA MARTINEZ NESTOR EMILIO											01078019490-7	2256	02/03/2009	02/03/2009				
30	2,618.00	1,767.00	650.00	0.00	149.00		0.00	1,500.00	6,684.00		.00	.00	.00	.00	.00	.00	.00	5,038.88	5,288.88
	322.84	.00	.00	.00	193.33	.00	.00	715.41	.00	66.84	.00	.00		346.70		.00			250.00
011	CASTILLO CORTEZ GUSTAVO NOE											010780187633	1524	21/02/1994	21/02/1994				
30	2,838.00	4,020.00	675.00	0.00	649.00		0.00	1,500.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	7,132.65	7,382.65
	467.64	.00	.00	.00	193.33	.00	.00	1,294.96	.00	96.82	.00	.00		496.60		.00			250.00
012	CALO LUIS MARVIN GEOVANI											01078019491-5	2260	02/03/2009	02/03/2009				
30	2,618.00	1,767.00	650.00	0.00	149.00		0.00	1,500.00	6,684.00		.00	.00	.00	.00	.00	.00	.00	4,984.77	5,234.77
	322.84	.00	.00	.00	193.33	.00	.00	769.52	.00	66.84	.00	.00		346.70		.00			250.00
013	CALITO HERNANDEZ JUAN CARLOS											03-078-000126-7	2743	03/01/2024	03/01/2024				
30	2,618.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,118.00		.00	.00	.00	.00	.00	.00	.00	3,167.59	3,417.59
	198.90	.00	.00	.00	193.33	.00	.00	298.60	.00	41.18	.00	.00		218.40		.00			250.00
014	GARCIA MADRILES AMILCAR											010780187595	1325	19/02/1990	19/02/1990				
30	3,058.00	4,170.00	675.00	0.00	649.00		0.00	1,600.00	10,152.00		.00	.00	.00	.00	.00	.00	.00	6,709.56	6,959.56
	490.34	.00	.00	820.81	.00	193.33	.00	1,316.34	.00	101.52	.00	.00		520.10		.00			250.00
015	CETINO NORIEGA ANDERSON ALBERTO											010780196187	2334	17/01/2011	17/01/2011				
30	2,618.00	1,391.00	650.00	0.00	85.00		0.00	1,500.00	6,244.00		.00	.00	.00	.00	.00	.00	.00	2,344.30	2,594.30
	301.59	.00	.00	2,386.88	.00	193.33	.00	630.76	.00	62.44	.00	.00		324.70		.00			250.00
Van ...																			
	349,558.00	276,414.50	60,625.00	2,250.00	31,445.00		0.00	221,482.00	941,774.50	5,623.84	1,445.41	30,760.58	0.00	42,324.58	0.00	0.00	0.00		27,750.00
	42,501.60	580.09	0.00	78,025.99	0.00	18,753.01	0.00	3,383.76	75,189.84	751.86	1,124.35	0.00	10,115.57	17,919.31	0.00	0.00	0.00	613,274.71	641,024.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																				
	349,558.00	276,414.50	60,625.00	2,250.00	31,445.00		0.00	221,482.00	941,774.50		1,445.41	30,760.58	0.00	0.00	42,324.58	0.00		0.00	613,274.71	641,024.71
	42,501.60	580.09	0.00	78,025.99	0.00	18,753.01	0.00	3,383.76	75,189.84	751.86	5,623.84	1,124.35	0.00		10,115.57	17,919.31		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																			
30	2,618.00	1,543.00	650.00	0.00	85.00		0.00	1,500.00	6,396.00		63.96	1,163.05		.00	.00		.00	.00	2,010.38	2,260.38
	308.93	.00	.00	1,657.89	.00	193.33	.00	.00	666.16	.00	.00	.00			332.30		.00			250.00
017	ZAMORA SARABIA CRISTIAN ELIZAU OFICIAL DE BASCULA 020780195900 2133 16/04/2008 16/04/2008																			
30	2,838.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	7,179.00		.00	.00	.00	.00	.00		.00	.00	2,329.53	2,579.53
	346.75	71.79	.00	3,357.84	.00	193.33	.00	.00	508.31	.00	.00	.00		.00	371.45		.00	.00		250.00
018	RODRIGUEZ LINARES EDIXON LEONIL OFICIAL DE BODEGA 020780195757 2123 16/04/2008 16/04/2008																			
30	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		.00	.00	.00	.00	2,214.09		.00	.00	3,113.02	3,363.02
	336.12	69.59	.00	.00	.00	193.33	.00	.00	672.40	.00	.00	.00			360.45		.00	.00		250.00
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																			
30	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,959.00		.00	.00	.00	.00	.00		.00	.00	5,237.28	5,487.28
	336.12	69.59	.00	.00	.00	193.33	.00	.00	762.23	.00	.00	.00			360.45		.00	.00		250.00
020	VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 03/03/2000 03/03/2000																			
30	2,838.00	2,385.00	675.00	0.00	349.00		0.00	1,500.00	7,747.00		.00	.00	.00	.00	.00		2,362.52		1,970.94	2,220.94
	374.18	.00	.00	1,995.39	.00	193.33	.00	.00	773.17	.00	.00	77.47			.00		.00	.00		250.00
021	BERNAL GUEVARA EDGAR ANTONIO OFICIAL DE BODEGA 020780193860 2057 01/10/2003 01/10/2003																			
30	2,618.00	2,450.00	675.00	0.00	349.00		0.00	1,500.00	7,592.00		.00	.00	.00	.00	.00		.00	.00	5,746.62	5,996.62
	366.69	.00	.00	.00	.00	193.33	.00	.00	817.34	.00	75.92	.00			392.10		.00	.00		250.00
022	CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 03/02/2003 03/02/2003																			
30	2,838.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	8,144.00		.00	.00	.00	.00	.00		.00	.00	6,282.09	6,532.09
	393.36	.00	.00	.00	.00	193.33	.00	.00	774.08	.00	81.44	.00			419.70		.00	.00		250.00
Van ...																				
	368,544.00	291,400.50	65,250.00	2,250.00	33,324.00		0.00	231,982.00	992,750.50	5,781.20	1,509.37	31,923.63		0.00	44,561.03		0.00			29,500.00
	44,963.75	791.06	0.00	85,037.11	0.00	20,106.32	0.00	3,383.76	80,163.53	751.86		1,201.82	0.00		12,329.66	20,281.83		0.00	639,964.57	669,464.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	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 ...																		
	368,544.00	291,400.50	65,250.00	2,250.00	33,324.00		0.00	231,982.00	992,750.50		1,509.37	31,923.63	0.00	0.00	44,561.03	0.00	639,964.57	669,464.57
	44,963.75	791.06	0.00	85,037.11	0.00	20,106.32	0.00	3,383.76	80,163.53	751.86	5,781.20	1,201.82	0.00	12,329.66	20,281.83	0.00	0.00	29,500.00
2026-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																		
	57,838.00	47,061.00	12,785.00	0.00	6,210.00		0.00	34,100.00	157,994.00		133.55							
		210.97	.00	.00	.00			16,252.37		1,023.28	212.14	2,463.05	.00	4,375.58	2,362.52		94,390.23	99,640.23
	7,499.76		17,992.51		3,866.60		180.99		.00			.00		7,030.45	.00			5,250.00
2026-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																		
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994				
30	3,498.00	4,920.00	675.00	0.00	649.00		0.00	4,000.00	13,742.00		.00	.00	.00	.00	.00	.00	7,806.68	8,056.68
	663.74	.00	.00	3,218.03	.00	193.33	.00	184.69	838.51	.00	.00	137.42	.00	699.60	.00	.00		250.00
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002				
30	3,058.00	3,892.00	675.00	0.00	349.00		0.00	1,600.00	9,574.00		.00	.00	.00	.00	.00	.00	7,580.94	7,830.94
	462.42	.00	.00	.00	193.33	.00	.00	750.37	.00	95.74	.00	.00	.00	491.20	.00	.00		250.00
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000				
30	3,058.00	4,200.00	675.00	0.00	349.00		0.00	1,600.00	9,882.00		.00	.00	.00	.00	.00	.00	4,954.72	5,204.72
	477.30	98.82	.00	2,831.80	.00	193.33	.00	.00	819.43	.00	.00	.00	.00	506.60	.00	.00		250.00
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003				
30	3,058.00	3,301.00	675.00	0.00	349.00		0.00	1,600.00	8,983.00		.00	.00	.00	2,784.17	.00	.00	4,564.11	4,814.11
	269.49	.00	.00	.00	193.33	.00	.00	620.42	.00	89.83	.00	.00	.00	461.65	.00	.00		250.00
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003				
30	3,058.00	3,382.00	675.00	0.00	324.00		0.00	1,600.00	9,039.00		90.39	2,988.65	.00	.00	797.66	.00	3,299.04	3,549.04
	436.58	.00	.00	.00	193.33	.00	.00	768.90	.00	.00	.00	.00	.00	464.45	.00	.00		250.00
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012				
30	3,058.00	1,500.00	550.00	0.00	85.00		0.00	1,600.00	6,793.00		.00	.00	.00	.00	.00	.00	5,315.48	5,565.48
	328.10	67.93	.00	.00	193.33	.00	.00	536.01	.00	.00	.00	.00	.00	352.15	.00	.00		250.00
Van ...																		
	387,332.00	312,595.50	69,175.00	2,250.00	35,429.00		0.00	243,982.00	1,050,763.50	5,966.77	1,599.76	34,912.28	0.00	47,536.68	0.00			31,000.00
	47,601.38	957.81	0.00	91,086.94	0.00	21,266.30	0.00	3,568.45	84,497.17	751.86	1,339.24	0.00	15,113.83	21,079.49	0.00	0.00	673,485.54	704,485.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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		0.00	243,982.00	1,050,763.50		1,599.76	34,912.28	0.00	0.00	47,536.68	0.00	673,485.54	704,485.54	
	47,601.38	957.81	0.00	91,086.94	0.00	21,266.30	0.00	3,568.45	84,497.17	751.86	5,966.77	1,339.24	0.00	15,113.83	21,079.49	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																		
30	3,058.00	1,166.00	550.00	0.00	85.00		0.00	1,600.00	6,459.00		64.59		.00					5,128.57	5,378.57
	311.97	.00	.00	.00	193.33	.00	.00	425.09	.00	.00	.00	.00		335.45		.00		250.00	
008	SANTOS SALES BLANCA JEANNETTE																		
	DECODIFICADOR PORTUARIO																		
	3114030128																		
30	3,058.00	2,642.00	650.00	0.00	249.00		0.00	1,600.00	8,199.00		.00		.00					3,743.62	3,993.62
	396.01	.00	.00	.00	193.33	.00	.00	1,010.14	.00	81.99	.00	.00		2,351.46	422.45	.00	.00	250.00	
009	DIAZ GRAJEDA JOSE LUIS																		
	DECODIFICADOR PORTUARIO																		
	010780189571																		
30	3,058.00	4,750.00	675.00	0.00	349.00		0.00	1,600.00	10,432.00		.00		.00					8,346.99	8,596.99
	503.87	.00	.00	.00	193.33	.00	.00	749.39	.00	104.32	.00	.00		534.10		.00	.00	250.00	
010	MENDOZA BOTELO LEIDA SAMIRA																		
	DECODIFICADOR PORTUARIO																		
	3114032227																		
30	3,058.00	1,183.00	550.00	0.00	85.00		0.00	1,600.00	6,476.00		64.76	2,354.10		.00	.00			2,013.97	2,263.97
	312.79	.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																		
30	3,058.00	1,183.00	550.00	0.00	85.00		0.00	1,600.00	6,476.00		64.76	2,091.60		.00	828.07			2,255.80	2,505.80
	312.79	.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																		
30	3,058.00	3,751.00	675.00	0.00	349.00		0.00	1,600.00	9,433.00		.00		.00					7,472.17	7,722.17
	455.61	.00	.00	.00	193.33	.00	.00	733.41	.00	94.33	.00	.00		484.15		.00	.00	250.00	
013	SALAZAR ORTIZ MELVIN LEONEL																		
	DECODIFICADOR PORTUARIO																		
	010780189490																		
30	3,058.00	4,146.00	675.00	0.00	449.00		0.00	1,600.00	9,928.00		.00	3,299.80		.00	.00			4,058.76	4,308.76
	479.52	.00	.00	.00	193.33	.00	.00	1,288.41	.00	.00	99.28	.00		508.90		.00	.00	250.00	
014	PEREZ HERNANDEZ WALTER EDISIO																		
	AUXILIAR ADMINISTRATIVO																		
	01078019718-3																		
30	2,178.00	1,198.00	550.00	0.00	85.00		0.00	1,500.00	5,511.00		.00		.00					2,770.38	3,020.38
	266.18	.00	.00	.00	.00	.00	.00	415.99	.00	55.11	.00	.00		1,715.29	288.05	.00	.00	250.00	
Van ...																			
	410,916.00	332,614.50	74,050.00	2,250.00	37,165.00		0.00	256,682.00	1,113,677.50	6,302.52	1,793.87	42,657.78	0.00	50,782.38		0.00		33,000.00	
	50,640.12	957.81	0.00	91,902.51	0.00	22,619.61	0.00	3,568.45	89,898.13	751.86	1,438.52	0.00	20,008.65	21,079.49		0.00		709,275.80	742,275.80

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			Otros Descptos	Convenio pago	Isr					Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	

Vienen ...																				
	410,916.00	332,614.50	74,050.00	2,250.00	37,165.00			0.00	256,682.00	1,113,677.50			0.00	0.00	50,782.38	0.00		709,275.80	742,275.80	
	50,640.12	957.81	0.00	91,902.51	0.00	22,619.61		0.00	3,568.45	89,898.13	751.86	6,302.52	1,438.52	0.00	20,008.65	21,079.49		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			0.00	24,700.00	120,927.00										
		166.75	.00	.00	.00				9,734.60			521.32	236.70	10,734.15	.00	7,678.99	797.66		69,311.23	72,811.23
	5,676.37	6,865.40		2,513.29			184.69	.00						.00	6,221.35	.00				3,500.00

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

001	PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO										010780188834	1203	01/06/1987	01/06/1987						
30	3,938.00	5,070.00	675.00	0.00	649.00			0.00	4,000.00	14,332.00			.00	.00	.00	.00	.00	11,695.23	11,945.23	
	692.24	.00	.00	.00	193.33	.00	.00	.00	878.78	.00	143.32	.00	.00		729.10	.00	.00		250.00	
003	CORDERO GRAJEDA RUDY FERNANDO SUPERVISOR PORTUARIO										010780190758	1916	01/06/2001	01/06/2001						
30	3,938.00	3,000.00	675.00	0.00	349.00			0.00	4,000.00	11,962.00			.00	.00	.00	.00	.00	9,743.73	9,993.73	
	577.76	119.62	.00	.00	193.33	.00	.00	.00	716.96	.00	.00	.00	.00		610.60	.00	.00		250.00	
004	ALVARADO REYES REGINALDO CHEQUE DE MERCANCIAS										4450052131	2695	03/01/2024	03/01/2024						
30	2,508.00	0.00	0.00	0.00	0.00			0.00	1,500.00	4,008.00			.00	.00	.00	.00	.00	3,198.76	3,448.76	
	193.59	.00	.00	.00	193.33	.00	.00	.00	382.24	.00	40.08	.00	.00		.00	.00	.00		250.00	
005	LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS										4693085133	2389	02/04/2012	02/04/2012						
30	2,508.00	1,150.00	550.00	0.00	85.00			0.00	1,500.00	5,793.00			.00	.00	.00	.00	.00	4,377.48	4,627.48	
	279.80	.00	.00	.00	193.33	.00	.00	.00	582.31	.00	57.93	.00	.00		302.15	.00	.00		250.00	
006	MELLADO MARTINEZ MYNOR ESTUARDO CHEQUE DE MERCANCIAS										3114030792	2487	03/03/2014	03/03/2014						
30	2,508.00	766.00	550.00	0.00	85.00			0.00	1,500.00	5,409.00			.00	1,546.93	.00	.00	.00	1,486.04	1,736.04	
	261.25	.00	.00	1,012.21	.00	193.33	.00	.00	572.20	.00	54.09	.00	.00		282.95	.00	.00		250.00	
007	LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS										3114048764	2531	16/03/2015	16/03/2015						
30	2,508.00	600.00	550.00	0.00	85.00			0.00	1,500.00	5,243.00			.00	1,619.80	.00	.00	.00	2,202.67	2,452.67	
	253.24	.00	.00	.00	193.33	.00	.00	.00	646.88	.00	.00	52.43	.00		274.65	.00	.00		250.00	

Van ...																			
	428,824.00	343,200.50	77,050.00	2,250.00	38,418.00			0.00	270,682.00	1,160,424.50	6,597.94	1,793.87	44,277.58	0.00	52,981.83	0.00			34,500.00
	52,898.00	1,077.43	0.00	92,914.72	0.00	23,779.59		0.00	3,568.45	93,677.50	751.86	1,490.95	0.00	21,555.58	21,079.49		0.00	741,979.71	776,479.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																				
	428,824.00	343,200.50	77,050.00	2,250.00	38,418.00		0.00	270,682.00	1,160,424.50		1,793.87	44,277.58	0.00	0.00	52,981.83	0.00	0.00	741,979.71	776,479.71	
	52,898.00	1,077.43	0.00	92,914.72	0.00	23,779.59	0.00	3,568.45	93,677.50	751.86	6,597.94	1,490.95	0.00	21,555.58	21,079.49	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					
30	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	.00	2,420.73	2,670.73	
	330.81	.00	.00	2,592.70	.00	193.33	.00	.00	887.99	.00	68.49	.00	.00	354.95		.00	.00		250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI										CHEQUE DE MERCANCIAS	02073001656-5	2488	03/03/2014	03/03/2014					
30	2,508.00	766.00	550.00	0.00	85.00		0.00	1,500.00	5,409.00		54.09	.00	.00	.00	.00	.00	.00	1,457.31	1,707.31	
	261.25	.00	.00	2,803.27	.00	193.33	.00	.00	639.75	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO										CHEQUE DE MERCANCIAS	01078019860-0	2449	03/06/2013	03/06/2013					
30	2,508.00	916.00	550.00	0.00	85.00		0.00	1,500.00	5,559.00		.00	.00	.00	.00	.00	.00	.00	4,038.38	4,288.38	
	268.50	.00	.00	.00	.00	193.33	.00	.00	712.75	.00	55.59	.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					
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,339.98	3,589.98	
	193.59	.00	.00	.00	.00	193.33	.00	.00	241.02	.00	40.08	.00	.00	.00	.00	.00	.00		250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO										CHEQUE DE MERCANCIAS	020780195811	2120	16/04/2008	16/04/2008					
30	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	.00	2,563.99	2,813.99	
	330.81	.00	.00	2,538.73	.00	193.33	.00	.00	798.70	.00	68.49	.00	.00	354.95		.00	.00		250.00	
013	GONZALEZ RUANO RUDY										CHEQUE DE MERCANCIAS	3114032126	2229	18/08/2008	18/08/2008					
30	2,508.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,762.00		.00	.00	.00	.00	.00	.00	.00	2,741.71	2,991.71	
	326.60	.00	.00	2,398.78	.00	193.33	.00	.00	683.36	.00	67.62	.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					
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	1,315.30	.00	.00	.00	.00	.00	1,963.62	2,213.62	
	193.59	.00	.00	.00	.00	193.33	.00	.00	302.08	.00	40.08	.00	.00	.00	.00	.00	.00		250.00	
015	PANAMA RUIZ ROSENDO ESTUARDO										CHEQUE DE MERCANCIAS	010780191193	1998	03/02/2003	03/02/2003					
30	2,508.00	2,689.00	675.00	0.00	349.00		0.00	1,500.00	7,721.00		.00	.00	.00	.00	1,397.50	.00	.00	4,810.69	5,060.69	
	231.63	.00	.00	.00	.00	193.33	.00	.00	612.09	.00	77.21	.00	.00	398.55		.00	.00		250.00	
Van ...																				
	448,888.00	353,310.50	80,775.00	2,250.00	39,684.00		0.00	282,682.00	1,207,589.50	7,015.50	1,847.96	45,592.88	0.00	54,731.33	0.00	0.00	0.00	36,500.00		
	55,034.78	1,077.43	0.00	103,248.20	0.00	25,326.23	0.00	3,568.45	98,555.24	751.86	1,490.95	0.00	21,555.58	22,476.99	0.00	0.00	0.00	765,316.12	801,816.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																			
	448,888.00	353,310.50	80,775.00	2,250.00	39,684.00		0.00	282,682.00	1,207,589.50		1,847.96	45,592.88	0.00	0.00	54,731.33	0.00	0.00	765,316.12	801,816.12
	55,034.78	1,077.43	0.00	103,248.20	0.00	25,326.23	0.00	3,568.45	98,555.24	751.86	7,015.50	1,490.95	0.00	21,555.58	22,476.99		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				
30	2,508.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,193.00		51.93	.00	.00	.00	.00	.00	.00	2,216.57	2,466.57
	250.82	.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				
30	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00		.00	.00	.00	.00	.00	.00	.00	4,232.73	4,482.73
	245.27	.00	.00	.00	.00	.00	.00	282.82	.00	50.78	.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				
30	2,508.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,193.00		51.93	.00	.00	.00	.00	.00	.00	4,004.67	4,254.67
	250.82	.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				
30	2,508.00	57.00	0.00	0.00	0.00		0.00	1,500.00	4,065.00		.00	.00	.00	.00	.00	.00	.00	3,057.54	3,307.54
	196.34	.00	.00	.00	193.33	.00	.00	361.39	.00	40.65	.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				
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	.00	3,168.23	3,418.23
	193.59	.00	.00	.00	193.33	.00	.00	412.77	.00	40.08	.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				
30	2,508.00	800.00	550.00	0.00	85.00		0.00	1,500.00	5,443.00		.00	.00	.00	.00	.00	.00	.00	2,648.60	2,898.60
	262.90	.00	.00	1,650.86	.00	193.33	.00	.00	348.23	.00	54.43	.00	.00		284.65	.00	.00		250.00
022	GOMEZ VASQUEZ FREDY ORLANDO								CHEQUE DE MERCANCIAS			020780195846	2128	16/04/2008	16/04/2008				
30	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	.00	5,027.31	5,277.31
	330.81	.00	.00	.00	193.33	.00	.00	874.11	.00	68.49	.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				
30	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00	.00	.00	.00	.00	.00	.00	3,045.43	3,295.43
	330.81	.00	.00	2,467.65	.00	193.33	.00	.00	388.34	.00	.00	68.49	.00		354.95	.00	.00		250.00
Van ...																			
	468,952.00	359,851.50	84,160.00	2,250.00	40,372.00		0.00	294,682.00	1,250,267.50	7,269.93	1,951.82	45,592.88	0.00	56,752.33		0.00			38,500.00
	57,096.14	1,077.43	0.00	109,299.81	0.00	26,679.54	0.00	3,568.45	101,918.10	751.86	1,559.44	0.00		21,555.58	22,476.99		0.00	792,717.20	831,217.20

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																		
	468,952.00	359,851.50	84,160.00	2,250.00	40,372.00		0.00	294,682.00	1,250,267.50		1,951.82	45,592.88	0.00	0.00	56,752.33	0.00	792,717.20	831,217.20
	57,096.14	1,077.43	0.00	109,299.81	0.00	26,679.54	0.00	3,568.45	101,918.10	751.86	7,269.93	1,559.44	0.00	21,555.58	22,476.99	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				
30	2,508.00	2,882.00	675.00	0.00	349.00		0.00	1,500.00	7,914.00		.00	.00	.00	.00	.00	.00	5,892.39	6,142.39
	382.25	.00	.00	.00	193.33	.00	.00	958.69	.00	79.14	.00	.00	.00	408.20	.00	.00		250.00
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018				
30	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00		.00	.00	.00	.00	.00	.00	2,771.43	3,021.43
	245.27	.00	.00	995.82	.00	193.33	.00	.00	554.97	.00	50.78	.00	.00	266.40	.00	.00		250.00
026	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6	2714	05/08/2024	05/08/2024				
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	3,342.25	3,592.25
	193.59	.00	.00	.00	.00	.00	.00	432.08	.00	40.08	.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				
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	3,291.57	3,541.57
	193.59	.00	.00	.00	.00	.00	.00	269.86	.00	40.08	.00	.00	.00	212.90	.00	.00		250.00
028	SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS					01-038-000121-4	2684	18/09/2023	18/09/2023				
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	1,198.40	1,448.40
	193.59	.00	.00	1,765.64	.00	193.33	.00	.00	404.06	.00	40.08	.00	.00	212.90	.00	.00		250.00
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003				
30	2,508.00	2,701.00	675.00	0.00	349.00		0.00	1,500.00	7,733.00		.00	2,424.98	.00	.00	1,465.90	.00	2,635.11	2,885.11
	231.99	.00	.00	.00	193.33	.00	.00	704.36	.00	.00	77.33	.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				
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00	.00	.00	.00	.00	.00	3,065.56	3,315.56
	193.59	40.08	.00	.00	193.33	.00	.00	302.54	.00	.00	.00	.00	.00	212.90	.00	.00		250.00
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS					030780001895	2680	04/09/2023	04/09/2023				
30	2,508.00	65.00	0.00	0.00	0.00		0.00	1,500.00	4,073.00		.00	.00	.00	.00	.00	.00	3,371.51	3,621.51
	196.73	.00	.00	.00	193.33	.00	.00	270.70	.00	40.73	.00	.00	.00	.00	.00	.00		250.00
Van ...																		
	489,016.00	366,099.50	85,945.00	2,250.00	41,105.00		0.00	306,682.00	1,291,097.50	7,560.82	1,951.82	48,017.86	0.00	58,065.63	0.00			40,500.00
	58,926.74	1,117.51	0.00	112,061.27	0.00	27,839.52	0.00	3,568.45	105,815.36	751.86	1,636.77	0.00	21,555.58	23,942.89	0.00	0.00	818,285.42	858,785.42

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 ...																				
	489,016.00	366,099.50	85,945.00	2,250.00	41,105.00		0.00	306,682.00	1,291,097.50		1,951.82	48,017.86	0.00	0.00	58,065.63	0.00	0.00	818,285.42	858,785.42	
	58,926.74	1,117.51	0.00	112,061.27	0.00	27,839.52	0.00	3,568.45	105,815.36	751.86	7,560.82	1,636.77	0.00	21,555.58	23,942.89	0.00	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						
30	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,814.00		78.14	0.00	0.00	0.00	0.00	0.00	0.00	3,166.66	3,416.66	
	377.42	0.00	0.00	2,981.79	0.00	0.00	0.00	806.79	0.00	0.00	0.00	0.00	0.00	403.20	0.00	0.00	0.00	0.00	250.00	
033	JIMENEZ RAMIREZ CARLOS ALBERTO																			
	CHEQUE DE MERCANCIAS										4114181956	2482	16/01/2014	16/01/2014						
30	2,508.00	791.00	550.00	0.00	85.00		0.00	1,500.00	5,434.00		54.34	1,733.25	0.00	0.00	0.00	0.00	0.00	2,658.78	2,908.78	
	262.46	0.00	0.00	0.00	193.33	0.00	0.00	531.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
034	GUZMAN DEL CID HECTOR SANTIAGO																			
	CHEQUE DE MERCANCIAS										03-078-000172-0	2689	03/01/2024	03/01/2024						
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,220.21	3,470.21	
	193.59	0.00	0.00	0.00	193.33	0.00	0.00	320.71	0.00	80.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
036	RECINOS ESPINOZA RAMFIS EMILIO																			
	CHEQUE DE MERCANCIAS										010780198724	2456	01/08/2013	01/08/2013						
30	2,508.00	883.00	550.00	0.00	85.00		0.00	1,500.00	5,526.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,729.67	2,979.67	
	266.91	0.00	0.00	1,427.88	0.00	193.33	0.00	564.15	0.00	55.26	0.00	0.00	0.00	288.80	0.00	0.00	0.00	0.00	250.00	
037	CARBALLO MORALES LUIS ENRIQUE																			
	CHEQUE DE MERCANCIAS										01-078-020129-6	2605	02/04/2018	02/04/2018						
30	2,508.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,078.00		50.78	0.00	0.00	0.00	0.00	0.00	0.00	2,228.63	2,478.63	
	245.27	0.00	0.00	1,659.52	0.00	193.33	0.00	434.07	0.00	0.00	0.00	0.00	0.00	266.40	0.00	0.00	0.00	0.00	250.00	
038	MONTERROSO VALLADARES KARLA SARAHÍ																			
	CHEQUE DE MERCANCIAS										01-078-020224-1	2770	02/06/2025	02/06/2025						
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,191.19	3,441.19	
	193.59	0.00	0.00	0.00	193.33	0.00	0.00	176.91	0.00	40.08	0.00	0.00	0.00	212.90	0.00	0.00	0.00	0.00	250.00	
039	CASTRO ESCAMILLA RIGOBERTO																			
	SUPERVISOR PORTUARIO										01-078-019084-7	1948	01/04/2002	01/04/2002						
30	3,938.00	3,051.00	675.00	0.00	349.00		0.00	4,000.00	12,013.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,785.64	10,035.64	
	580.23	0.00	0.00	0.00	193.33	0.00	0.00	720.52	0.00	120.13	0.00	0.00	0.00	613.15	0.00	0.00	0.00	0.00	250.00	
040	RAMOS MENDEZ RUDY JONATAN																			
	CHEQUE DE MERCANCIAS										030780001003	2678	04/07/2023	04/07/2023						
30	2,508.00	99.00	0.00	0.00	0.00		0.00	1,500.00	4,107.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,098.44	3,348.44	
	198.37	0.00	0.00	0.00	193.33	0.00	0.00	357.94	0.00	41.07	0.00	0.00	0.00	217.85	0.00	0.00	0.00	0.00	250.00	
Van ...																				
	510,510.00	374,305.50	88,830.00	2,250.00	42,008.00		0.00	321,182.00	1,339,085.50	7,897.52	2,135.08	49,751.11	0.00	60,067.93	0.00	0.00	0.00	42,500.00		
	61,244.58	1,117.51	0.00	118,130.46	0.00	29,192.83	0.00	3,568.45	109,728.29	751.86	1,636.77	0.00	0.00	21,555.58	23,942.89	0.00	0.00	848,364.64	890,864.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 ...																			
	510,510.00	374,305.50	88,830.00	2,250.00	42,008.00		0.00	321,182.00	1,339,085.50		2,135.08	49,751.11	0.00	0.00	60,067.93	0.00	0.00	848,364.64	890,864.64
	61,244.58	1,117.51	0.00	118,130.46	0.00	29,192.83	0.00	3,568.45	109,728.29	751.86	7,897.52	1,636.77	0.00	21,555.58	23,942.89	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																		
30	2,508.00	1,875.00	650.00	0.00	249.00		0.00	1,500.00	6,782.00		67.82		.00		.00		.00	5,322.02	5,572.02
	327.57	.00	.00	.00	.00	.00	.00	712.99	.00	.00	.00	.00		351.60		.00			250.00
042	PEREZ BARRERA JOSE MANUEL																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	1,391.00	650.00	0.00	85.00		0.00	1,500.00	6,134.00		61.34		.00		.00		.00	2,504.30	2,754.30
	296.27	.00	.00	2,461.17	.00	.00	.00	491.72	.00	.00	.00	.00		319.20		.00			250.00
043	CONTRERAS SILVA JULIO OMAR																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	6,849.00		.00		.00		.00		.00	5,223.12	5,473.12
	330.81	68.49	.00	.00	.00	193.33	.00	.00	678.30	.00	.00	.00		354.95		.00			250.00
045	DELGADO LESVIA CORINA MIRON																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	1,150.00	550.00	0.00	85.00		0.00	1,500.00	5,793.00		.00		.00		.00		.00	5,019.13	5,269.13
	279.80	.00	.00	.00	.00	.00	.00	436.14	.00	57.93	.00	.00		.00		.00			250.00
046	VALIENTE HERNANDEZ FREDY ALBERTO																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00		.00		.00		.00	3,099.32	3,349.32
	193.59	.00	.00	.00	.00	193.33	.00	.00	268.78	.00	.00	40.08	.00	212.90		.00			250.00
047	RIZZO GONZALEZ GUILLERMO ESTUARDO																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00		.00		.00		.00		.00	2,378.12	2,628.12
	193.59	.00	.00	666.29	.00	193.33	.00	.00	323.69	.00	40.08	.00		212.90		.00			250.00
048	BARILLAS CORO RODOLFO																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,814.00		.00		.00		.00		.00	6,720.01	6,970.01
	234.42	.00	.00	.00	.00	.00	.00	781.43	.00	78.14	.00	.00		.00		.00			250.00
049	ESTRADA SERRANO JIMMY DANIEL																		
	CHEQUE DE MERCANCIAS																		
30	2,508.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,243.00		.00		.00		.00		.00	2,320.19	2,570.19
	253.24	.00	.00	1,769.78	.00	193.33	.00	.00	379.38	.00	.00	52.43	.00	274.65		.00			250.00
Van ...																			
	530,574.00	384,045.50	92,555.00	2,250.00	43,110.00		0.00	333,182.00	1,385,716.50	8,073.67	2,264.24	49,751.11	0.00	61,794.13		0.00			44,500.00
	63,353.87	1,186.00	0.00	123,027.70	0.00	29,966.15	0.00	3,568.45	113,800.72	751.86	1,729.28	0.00		21,555.58	23,942.89	0.00	0.00	880,950.85	925,450.85

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	530,574.00	384,045.50	92,555.00	2,250.00	43,110.00		0.00	333,182.00	1,385,716.50		2,264.24	49,751.11	0.00	0.00	61,794.13	0.00	880,950.85	925,450.85
	63,353.87	1,186.00	0.00	123,027.70	0.00	29,966.15	0.00	3,568.45	113,800.72	751.86	8,073.67	1,729.28	0.00	21,555.58	23,942.89	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																	
30	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,814.00		.00	.00	.00	.00	.00	.00	6,579.31	6,829.31
	377.42	.00	.00	.00	193.33	.00	.00	585.80	.00	78.14	.00	.00	.00	.00	.00	.00		250.00
051	HERNANDEZ CERMEÑO EDY ISRAEL CHEQUE DE MERCANCIAS 010780191215 1997 03/02/2003 03/02/2003																	
30	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,500.00	7,814.00		.00	.00	.00	.00	.00	.00	6,082.63	6,332.63
	377.42	.00	.00	.00	193.33	.00	.00	679.28	.00	78.14	.00	.00	403.20	.00	.00	.00		250.00
052	VASQUEZ LOPEZ RICARDO ISAAC CHEQUE DE MERCANCIAS 3114039064 2529 02/02/2015 02/02/2015																	
30	2,508.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,243.00	52.43	1,619.80	.00	.00	.00	.00	.00	1,930.87	2,180.87
	253.24	.00	.00	625.87	.00	193.33	.00	.00	292.81	.00	.00	.00	.00	274.65	.00	.00		250.00
053	MORALES COTZOJAY EFRAIN CHEQUE DE MERCANCIAS 030780002492 2393 16/05/2012 16/05/2012																	
30	2,508.00	1,124.00	550.00	0.00	85.00		0.00	1,500.00	5,767.00	57.67	.00	.00	.00	.00	.00	.00	4,144.26	4,394.26
	278.55	.00	.00	.00	193.33	.00	.00	792.34	.00	.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																	
30	2,508.00	559.00	435.00	0.00	0.00		0.00	1,500.00	5,002.00	.00	.00	.00	.00	.00	.00	.00	3,833.88	4,083.88
	241.60	.00	.00	.00	193.33	.00	.00	420.57	.00	50.02	.00	.00	.00	262.60	.00	.00		250.00
055	RAMIREZ JUAREZ RUBENS JOAQUIN CHEQUE DE MERCANCIAS 3890003182 2784 01/12/2025 01/12/2025																	
30	2,508.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,008.00	.00	.00	.00	.00	.00	.00	.00	3,180.83	3,430.83
	193.59	.00	.00	.00	193.33	.00	.00	187.27	.00	40.08	.00	.00	.00	212.90	.00	.00		250.00
	134,706.00	59,278.00	21,390.00	0.00	6,813.00		0.00	85,500.00	307,687.00	580.47								
	228.19	.00	.00		.00			26,860.66		2,017.53	290.76	8,713.13	.00	1,546.93	2,863.40		197,426.83	210,426.83
	14,435.57	31,751.06		8,506.52			.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		0.00	342,182.00	1,421,364.50	8,320.05	2,374.34	51,370.91	0.00	63,248.33	0.00		46,000.00	
	65,075.69	1,186.00	0.00	123,653.57	0.00	31,126.13	0.00	3,568.45	116,758.79	751.86	1,729.28	0.00	21,555.58	23,942.89	0.00	0.00	906,702.63	952,702.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	545,622.00	391,892.50	95,440.00	2,250.00	43,978.00		0.00	342,182.00	1,421,364.50		2,374.34	51,370.91	0.00	0.00	63,248.33	0.00	0.00	906,702.63	952,702.63
	65,075.69	1,186.00	0.00	123,653.57	0.00	31,126.13	0.00	3,568.45	116,758.79	751.86	8,320.05	1,729.28	0.00	21,555.58	23,942.89	0.00	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					
30	5,918.00	5,455.00	600.00	0.00	649.00		0.00	4,300.00	16,922.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,554.55	7,804.55
	817.33	.00	.00	6,048.44	.00	193.33	.00	227.43	1,053.10	.00	169.22	.00	.00	858.60		.00	.00		250.00
002	CRUZ COLOCHO OLIVER SAUL					TECNICO PORTUARIO I					3693014715	1946	01/04/2002	01/04/2002					
30	2,728.00	2,951.00	675.00	0.00	349.00		0.00	1,500.00	8,203.00		0.00	0.00	0.00	0.00	1,710.40	0.00	0.00	4,807.81	5,057.81
	396.20	.00	.00	.00	.00	193.33	.00	.00	590.58	.00	82.03	.00	.00	422.65		.00	.00		250.00
003	RIOS LOPEZ RAFAEL PORFIRIO					SUBJEFE DE DEPARTAMENTO					010780188567	1492	21/02/1994	21/02/1994					
30	4,378.00	4,525.00	675.00	0.00	649.00		0.00	4,000.00	14,227.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,504.57	5,754.57
	687.16	.00	.00	5,913.00	.00	193.33	.00	191.21	871.61	.00	142.27	.00	.00	723.85		.00	.00		250.00
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL					SUPERVISOR PORTUARIO					010780190693	1912	02/05/2001	02/05/2001					
30	3,938.00	3,400.00	675.00	0.00	349.00		0.00	4,000.00	12,362.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,073.04	10,323.04
	597.08	.00	.00	.00	.00	193.33	.00	.00	744.33	.00	123.62	.00	.00	630.60		.00	.00		250.00
	16,962.00	16,331.00	2,625.00	0.00	1,996.00		0.00	13,800.00	51,714.00		0.00	0.00	0.00	0.00	1,710.40	0.00	0.00	27,939.97	28,939.97
		.00	.00	.00	.00			3,259.62		517.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,000.00
	2,497.77		11,961.44		773.32		418.64		.00			.00		2,635.70		.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					
30	3,938.00	3,423.00	675.00	0.00	349.00		0.00	4,000.00	12,385.00		0.00	0.00	2,412.79	0.00	0.00	0.00	0.00	7,679.18	7,929.18
	598.20	123.85	.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					
30	3,938.00	3,350.00	675.00	0.00	349.00		0.00	4,000.00	12,312.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,757.03	7,007.03
	594.67	.00	.00	3,468.16	.00	.00	.00	.00	740.92	.00	123.12	.00	.00	628.10		.00	.00		250.00
Van ...																			
	570,460.00	414,996.50	99,415.00	2,250.00	46,672.00		0.00	363,982.00	1,497,775.50	8,960.31	2,374.34	51,370.91	2,412.79	67,143.88	0.00	0.00	0.00	47,500.00	
	68,766.33	1,309.85	0.00	139,083.17	0.00	32,092.78	0.00	3,987.09	121,505.23	751.86	1,729.28	0.00	21,555.58	25,653.29	0.00	0.00	0.00	949,078.81	996,578.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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		0.00	363,982.00	1,497,775.50		2,374.34	51,370.91	2,412.79	0.00	67,143.88	0.00	949,078.81	996,578.81
	68,766.33	1,309.85	0.00	139,083.17	0.00	32,092.78	0.00	3,987.09	121,505.23	751.86	8,960.31	1,729.28	0.00	21,555.58	25,653.29	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				
30	2,838.00	2,850.00	675.00	0.00	349.00		0.00	1,600.00	8,312.00		.00	.00	.00	.00	931.15	.00	4,073.14	4,323.14
	401.47	.00	.00	1,044.66	.00	193.33	.00	.00	1,157.03	.00	83.12	.00	.00	428.10	.00	.00		250.00
006	AGUILAR FREDY ANTONIO								OPERADOR DE MAQUINARIA PORTUARIA		3114032667	1752	02/11/1999	02/11/1999				
30	2,838.00	3,650.00	675.00	0.00	349.00		0.00	1,600.00	9,112.00		.00	.00	.00	.00	.00	.00	7,055.31	7,305.31
	440.11	.00	.00	.00	.00	193.33	.00	.00	864.03	.00	91.12	.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				
30	2,728.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,463.00		.00	.00	.00	.00	.00	.00	2,972.38	3,222.38
	263.86	.00	.00	1,240.50	.00	193.33	.00	.00	452.65	.00	54.63	.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				
30	2,838.00	1,082.00	650.00	0.00	149.00		0.00	1,600.00	6,319.00		.00	.00	.00	.00	.00	.00	3,374.00	3,624.00
	305.21	.00	.00	1,735.45	.00	.00	.00	.00	575.89	.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				
30	2,838.00	1,200.00	650.00	0.00	85.00		0.00	1,600.00	6,373.00		.00	1,355.50	.00	.00	.00	.00	3,740.98	3,990.98
	307.82	.00	.00	.00	.00	.00	.00	.00	573.82	.00	63.73	.00	.00	331.15	.00	.00		250.00
011	LOPEZ RAMOS EMAN								OPERADOR DE MAQUINARIA PORTUARIA		3114030384	1700	06/07/2000	06/07/2000				
30	2,838.00	3,200.00	675.00	0.00	349.00		0.00	1,600.00	8,662.00		.00	1,000.00	.00	.00	2,621.39	.00	3,303.72	3,553.72
	259.86	.00	.00	645.74	.00	193.33	.00	.00	551.34	.00	86.62	.00	.00	.00	.00	.00		250.00
012	DIAZ VELIZ CRISTIAN FRANCIS								OPERADOR DE MAQUINARIA PORTUARIA		020780196559	2198	01/06/2008	01/06/2008				
30	2,838.00	1,917.00	650.00	0.00	249.00		0.00	1,600.00	7,254.00		.00	.00	.00	.00	.00	.00	5,489.10	5,739.10
	350.37	.00	.00	.00	.00	193.33	.00	.00	773.46	.00	72.54	.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				
30	2,838.00	0.00	550.00	0.00	85.00		0.00	1,600.00	5,073.00		.00	.00	.00	.00	.00	.00	4,314.58	4,564.58
	245.03	.00	.00	.00	.00	193.33	.00	.00	320.06	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																		
	593,054.00	429,495.50	104,490.00	2,250.00	48,372.00		0.00	376,682.00	1,554,343.50	9,412.07	2,374.34	53,726.41	2,412.79	69,360.53	0.00			49,500.00
	71,340.06	1,309.85	0.00	143,749.52	0.00	33,252.76	0.00	3,987.09	126,773.51	751.86		1,729.28	0.00	21,555.58	29,205.83	0.00	983,402.02	1,032,902.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	593,054.00	429,495.50	104,490.00	2,250.00	48,372.00		0.00	376,682.00	1,554,343.50			2,412.79	0.00	69,360.53	0.00		983,402.02	1,032,902.02	
	71,340.06	1,309.85	0.00	143,749.52	0.00	33,252.76	0.00	3,987.09	126,773.51	751.86	9,412.07	1,729.28	0.00	21,555.58	29,205.83	0.00	0.00	0.00	49,500.00
2026-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
014	RIVERA HERNANDEZ MISAEAL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																		
30	2,838.00	1,917.00	650.00	0.00	249.00		0.00	1,600.00	7,254.00				.00	.00	.00	.00	.00	6,230.12	6,480.12
	217.62	.00	.00	.00	193.33	.00	.00	540.39	.00	.00	72.54	.00		.00	.00	.00			250.00
015	PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																		
30	2,838.00	973.00	550.00	0.00	85.00		0.00	1,600.00	6,046.00				.00	.00	.00	.00	.00	4,582.91	4,832.91
	292.02	.00	.00	.00	193.33	.00	.00	602.48	.00	.00	60.46	.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																		
30	2,838.00	600.00	435.00	0.00	35.00		0.00	1,600.00	5,508.00				.00	.00	.00	.00	.00	4,112.23	4,362.23
	266.04	.00	.00	.00	193.33	.00	.00	593.42	.00	55.08	.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																		
30	2,838.00	973.00	550.00	0.00	85.00		0.00	1,600.00	6,046.00				.00	.00	.00	.00	.00	4,621.30	4,871.30
	292.02	.00	.00	.00	193.33	.00	.00	564.09	.00	60.46	.00	.00		.00	314.80	.00	.00		250.00
018	ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																		
30	2,838.00	3,000.00	675.00	0.00	349.00		0.00	1,600.00	8,462.00				.00	.00	.00	.00	.00	6,335.81	6,585.81
	408.71	.00	.00	.00	193.33	.00	.00	1,003.93	.00	84.62	.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																		
30	2,838.00	1,942.00	650.00	0.00	249.00		0.00	1,600.00	7,279.00				.00	.00	.00	.00	.00	5,535.66	5,785.66
	351.58	.00	.00	.00	193.33	.00	.00	749.19	.00	72.79	.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																		
30	2,838.00	800.00	550.00	0.00	85.00		0.00	1,600.00	5,873.00				.00	.00	.00	.00	.00	3,131.66	3,381.66
	283.67	.00	.00	1,315.93	0.00	193.33	.00	.00	583.53	.00	.00	58.73	.00	.00	306.15	.00	.00		250.00
021	SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																		
30	2,838.00	3,700.00	675.00	0.00	449.00		0.00	1,600.00	9,262.00				.00	.00	828.13	.00	.00	3,281.66	3,531.66
	447.35	.00	.00	.00	193.33	.00	.00	1,299.76	.00	92.62	.00	.00		.00	475.60	.00	.00		250.00
Van ...																			
	615,758.00	443,400.50	109,225.00	2,250.00	49,958.00		0.00	389,482.00	1,610,073.50	9,777.64	2,434.80	56,369.96	2,412.79	71,871.83	0.00			51,500.00	
	73,899.07	1,309.85	0.00	145,065.45	0.00	34,799.40	0.00	3,987.09	132,710.30	751.86	1,860.55	0.00	21,555.58	30,033.96	0.00	0.00		1,021,233.37	1,072,733.37

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 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	109,225.00	2,250.00	49,958.00		0.00	389,482.00	1,610,073.50		2,434.80	56,369.96	2,412.79	0.00	71,871.83	0.00	1,021,233.37	1,072,733.37	
	73,899.07	1,309.85	0.00	145,065.45	0.00	34,799.40	0.00	3,987.09	132,710.30	751.86	9,777.64	1,860.55	0.00	21,555.58	30,033.96	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																		
30	2,838.00	1,933.00	650.00	0.00	249.00		0.00	1,600.00	7,270.00		.00	.00	.00	.00	.00	.00	.00	5,721.77	5,971.77
	351.14	.00	.00	.00	.00	193.33	.00	.00	555.06	.00	72.70	.00	.00	376.00		.00		250.00	
024	DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO 010780190707 1913 02/05/2001 02/05/2001																		
30	3,938.00	4,000.00	675.00	0.00	349.00		0.00	4,000.00	12,962.00		.00	.00	.00	.00	.00	.00	.00	10,760.44	11,010.44
	626.06	.00	.00	.00	.00	.00	.00	.00	785.28	.00	129.62	.00	.00	660.60		.00		250.00	
025	FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 3114038950 2416 02/11/2012 02/11/2012																		
30	2,838.00	1,000.00	550.00	0.00	85.00		0.00	1,600.00	6,073.00		.00	1,827.70	.00	.00	.00	.00	.00	1,956.37	2,206.37
	293.33	.00	.00	714.97	.00	193.33	.00	.00	710.42	.00	60.73	.00	.00	316.15		.00		250.00	
026	RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA 010780195229 2431 01/02/2013 01/02/2013																		
30	2,838.00	982.00	550.00	0.00	85.00		0.00	1,600.00	6,055.00		.00	.00	.00	.00	.00	.00	.00	4,436.03	4,686.03
	292.46	.00	.00	.00	.00	193.33	.00	.00	757.38	.00	60.55	.00	.00	315.25		.00		250.00	
027	SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA 3114030875 2173 01/06/2008 01/06/2008																		
30	2,838.00	1,888.00	650.00	0.00	249.00		0.00	1,600.00	7,225.00		.00	.00	.00	.00	.00	.00	.00	3,809.49	4,059.49
	348.97	.00	.00	1,446.13	.00	193.33	.00	.00	981.08	.00	72.25	.00	.00	373.75		.00		250.00	
028	HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA 3890006189 1969 04/11/2002 04/11/2002																		
30	2,838.00	2,400.00	675.00	0.00	349.00		0.00	1,600.00	7,862.00		78.62	2,453.85	.00	.00	.00	.00	.00	2,657.45	2,907.45
	379.73	.00	.00	941.94	.00	193.33	.00	.00	751.48	.00	.00	.00	.00	405.60		.00		250.00	
029	SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA 020780196087 2149 02/05/2008 02/05/2008																		
30	2,838.00	1,933.00	650.00	0.00	249.00		0.00	1,600.00	7,270.00		.00	.00	.00	.00	.00	.00	.00	5,860.56	6,110.56
	351.14	.00	.00	.00	.00	193.33	.00	.00	416.27	.00	72.70	.00	.00	376.00		.00		250.00	
030	GONZALEZ ORANTES HECTOR JOEL AUXILIAR PORTUARIO 01-078-020451-1 2767 02/06/2025 02/06/2025																		
89	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	.00	3,036.35	3,286.35
	177.65	.00	.00	.00	.00	193.33	.00	.00	233.89	.00	36.78	.00	.00	.00		.00		250.00	
Van ...																			
	638,902.00	457,536.50	113,625.00	2,250.00	51,573.00		0.00	404,582.00	1,668,468.50	10,282.97	2,513.42	60,651.51	2,412.79	74,695.18	0.00			53,500.00	
	76,719.55	1,309.85	0.00	148,168.49	0.00	36,152.71	0.00	3,987.09	137,901.16	751.86	1,860.55	0.00	21,555.58	30,033.96	0.00	0.00		1,059,471.83	1,112,971.83

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	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																		
	638,902.00	457,536.50	113,625.00	2,250.00	51,573.00		0.00	404,582.00	1,668,468.50		2,513.42	60,651.51	2,412.79	0.00	74,695.18	0.00	1,059,471.83	1,112,971.83
	76,719.55	1,309.85	0.00	148,168.49	0.00	36,152.71	0.00	3,987.09	137,901.16	751.86	10,282.97	1,860.55	0.00	21,555.58	30,033.96	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			
30	2,838.00	1,855.00	650.00	0.00	249.00		0.00	1,600.00	7,192.00		.00	.00	.00	.00	.00	.00	5,423.88	5,673.88
	347.37	.00	.00	.00	193.33	.00	.00	783.40	.00	71.92	.00	.00		372.10	.00	.00		250.00
032	DE LEON CEBALLOS SERGIO VINICIO										AUXILIAR PORTUARIO	4693008491	2278	16/10/2009	16/10/2009			
30	2,178.00	1,503.00	650.00	0.00	149.00		0.00	1,500.00	5,980.00		59.80	.00	.00	.00	.00	.00	2,739.38	2,989.38
	288.83	.00	.00	1,827.39	.00	193.33	.00	.00	559.77	.00	.00	.00	.00	311.50	.00	.00		250.00
033	MONROY RAMIREZ FELIPE NERY										SUPERVISOR PORTUARIO	10-078-021738-8	1751	02/11/1999	02/11/1999			
30	3,938.00	4,550.00	675.00	0.00	349.00		0.00	4,000.00	13,512.00		.00	.00	.00	.00	.00	.00	11,020.00	11,270.00
	652.63	.00	.00	.00	193.33	.00	.00	822.82	.00	135.12	.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			
30	3,278.00	3,233.50	675.00	0.00	349.00		0.00	1,700.00	9,235.50		.00	.00	.00	.00	.00	.00	6,494.55	6,744.55
	446.07	.00	.00	966.77	.00	193.33	.00	.00	568.14	.00	92.36	.00	.00	474.28	.00	.00		250.00
035	BAUTISTA MELGAR MARDOQUEO										OPERADOR DE MAQUINARIA PORTUARIA	020780196168	2146	02/05/2008	02/05/2008			
30	2,838.00	1,883.00	650.00	0.00	249.00		0.00	1,600.00	7,220.00		.00	.00	.00	.00	.00	.00	5,747.30	5,997.30
	348.73	.00	.00	.00	193.33	.00	.00	484.94	.00	72.20	.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			
30	2,838.00	1,847.00	650.00	0.00	249.00		0.00	1,600.00	7,184.00		.00	.00	.00	.00	.00	.00	5,652.38	5,902.38
	346.99	.00	.00	.00	193.33	.00	.00	919.46	.00	71.84	.00	.00		.00	.00	.00		250.00
037	SUHUL DE LEON GUILLERMO FEDERICO										AUXILIAR PORTUARIO	3569039748	2750	18/02/2025	18/02/2025			
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	3,022.33	3,272.33
	177.65	.00	.00	.00	193.33	.00	.00	247.91	.00	36.78	.00	.00		.00	.00	.00		250.00
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO										AUXILIAR PORTUARIO	010780189946	1815	16/03/2000	16/03/2000			
30	2,178.00	3,200.00	675.00	0.00	349.00		0.00	1,500.00	7,902.00		.00	.00	.00	.00	.00	.00	6,781.64	7,031.64
	237.06	.00	.00	.00	193.33	.00	.00	610.95	.00	79.02	.00	.00		.00	.00	.00		250.00
Van ...																		
	661,166.00	475,608.00	118,250.00	2,250.00	53,516.00		0.00	419,582.00	1,730,372.00	10,842.21	2,573.22	60,651.51	2,412.79	76,914.66	0.00			55,500.00
	79,564.88	1,309.85	0.00	150,962.65	0.00	37,699.35	0.00	3,987.09	142,898.55	751.86	1,860.55	0.00	21,555.58	30,033.96	0.00	0.00	1,106,353.29	1,161,853.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	661,166.00	475,608.00	118,250.00	2,250.00	53,516.00		0.00	419,582.00	1,730,372.00		2,573.22	60,651.51	2,412.79	0.00	76,914.66	0.00	1,106,353.29	1,161,853.29
	79,564.88	1,309.85	0.00	150,962.65	0.00	37,699.35	0.00	3,987.09	142,898.55	751.86	10,842.21	1,860.55	0.00	21,555.58	30,033.96	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																		
30	2,838.00	2,687.00	675.00	0.00	349.00		0.00	1,600.00	8,149.00		.00	2,245.25	.00	.00	.00	.00	4,003.09	4,253.09
	393.60	.00	.00	.00	193.33	.00	.00	812.29	.00	81.49	.00	.00	.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																		
30	2,838.00	600.00	435.00	0.00	35.00		0.00	1,600.00	5,508.00		.00	.00	.00	.00	.00	.00	3,982.07	4,232.07
	266.04	.00	.00	.00	193.33	.00	.00	723.58	.00	55.08	.00	.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																		
30	2,838.00	600.00	435.00	0.00	35.00		0.00	1,600.00	5,508.00		.00	1,752.80	.00	.00	.00	.00	2,496.67	2,746.67
	266.04	.00	.00	.00	193.33	.00	.00	456.18	.00	55.08	.00	.00	.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																		
30	2,838.00	600.00	550.00	0.00	85.00		0.00	1,600.00	5,673.00		.00	.00	.00	.00	.00	.00	4,360.23	4,610.23
	274.01	.00	.00	.00	193.33	.00	.00	492.55	.00	56.73	.00	.00	.00	296.15	.00	.00		250.00
	109,934.00	71,871.50	22,280.00	0.00	8,046.00		0.00	70,000.00	282,131.50		198.88							
	123.85	.00	.00		.00			25,364.74		2,253.40	131.27	13,278.65	2,412.79	.00	4,380.67		186,552.75	196,052.75
	13,191.11	15,347.64		6,573.22			.00	.00				.00		12,322.53	.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																		
30	3,938.00	2,513.00	675.00	0.00	249.00		0.00	4,000.00	11,375.00		.00	.00	.00	.00	.00	.00	9,453.82	9,703.82
	549.41	113.75	.00	.00	.00	.00	.00	676.77	.00	.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																		
30	3,938.00	2,608.00	650.00	0.00	249.00		0.00	4,000.00	11,445.00		.00	.00	.00	.00	.00	.00	6,540.87	6,790.87
	552.79	.00	.00	2,777.06	.00	193.33	.00	.00	681.75	.00	114.45	.00	.00	584.75	.00	.00		250.00
Van ...																		
	680,394.00	485,216.00	121,670.00	2,250.00	54,518.00		0.00	433,982.00	1,778,030.00	11,205.04	2,573.22	64,649.56	2,412.79	79,372.56	0.00			57,000.00
	81,866.77	1,423.60	0.00	153,739.71	0.00	38,666.00	0.00	3,987.09	146,741.67	751.86	1,860.55	0.00		21,555.58	30,033.96	0.00	1,137,190.04	1,194,190.04

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 ...																		
	680,394.00	485,216.00	121,670.00	2,250.00	54,518.00		0.00	433,982.00	1,778,030.00		2,573.22	64,649.56	2,412.79	0.00	79,372.56	0.00	1,137,190.04	1,194,190.04
	81,866.77	1,423.60	0.00	153,739.71	0.00	38,666.00	0.00	3,987.09	146,741.67	751.86	11,205.04	1,860.55	0.00	21,555.58	30,033.96	0.00	0.00	57,000.00
2026-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																		
003	AYALA RODRIGUEZ JOSE EFRAIN											3114030586	1727	15/03/1999	15/03/1999			
30	3,938.00	4,200.00	675.00	0.00	449.00		0.00	4,000.00	13,262.00		.00	.00	.00	.00	2,006.48	.00	3,638.02	3,888.02
	640.55	.00	.00	5,169.65	.00	193.33	.00	.00	805.75	.00	132.62	.00	.00	.00	675.60	.00		250.00
004	GIRON MORALES HECTOR LEONEL											01-078-020260-8	2652	12/01/2026	12/01/2026			
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	3,025.93	3,275.93
	177.65	.00	.00	.00	.00	193.33	.00	.00	47.91	.00	36.78	.00	.00	.00	196.40	.00		250.00
005	AUDON VASQUEZ ANGEL ESTUARDO											01-078-020395-7	2728	15/08/2024	15/08/2024			
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	2,802.68	3,052.68
	177.65	.00	.00	.00	.00	193.33	.00	.00	271.16	.00	36.78	.00	.00	.00	196.40	.00		250.00
006	VASQUEZ GONZALEZ LIONEL											010780191479	2038	03/02/2003	03/02/2003			
30	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00		.00	.00	.00	.00	.00	.00	4,558.58	4,808.58
	349.60	.00	.00	1,320.44	.00	193.33	.00	.00	743.67	.00	72.38	.00	.00	.00	.00	.00		250.00
007	MORATAYA BOLAÑOS SINOEL											01-078-020185-7	1884	02/01/2001	02/01/2001			
30	2,178.00	2,508.00	675.00	0.00	349.00		0.00	1,500.00	7,210.00		.00	3,087.25	.00	.00	549.90	.00	1,480.78	1,730.78
	348.24	.00	.00	350.27	.00	193.33	.00	.00	755.13	.00	.00	72.10	.00	.00	373.00	.00		250.00
008	MONZON RAMIREZ HUGO AMILCAR											03-078-000134-8	2747	18/02/2025	18/02/2025			
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00	.00	.00	.00	.00	.00	3,049.93	3,299.93
	177.65	.00	.00	.00	.00	193.33	.00	.00	220.31	.00	36.78	.00	.00	.00	.00	.00		250.00
009	DE PAZ RAMIREZ ENRIQUE											3114031365	1613	01/07/1996	01/07/1996			
30	2,178.00	3,419.00	675.00	0.00	549.00		0.00	1,500.00	8,321.00		.00	.00	.00	.00	.00	.00	4,095.97	4,345.97
	401.90	.00	.00	.00	.00	.00	.00	.00	878.23	.00	83.21	.00	.00	.00	428.55	.00		250.00
010	TORRES LINARES JOSE LUIS											01078019566-0	2382	16/03/2012	16/03/2012			
30	2,178.00	1,155.00	550.00	0.00	85.00		0.00	1,500.00	5,468.00		54.68	.00	.00	.00	.00	.00	3,199.40	3,449.40
	264.10	.00	.00	978.35	.00	193.33	.00	.00	492.24	.00	.00	.00	.00	.00	285.90	.00		250.00
Van ...																		
	699,578.00	499,034.00	124,920.00	2,250.00	56,299.00		0.00	448,482.00	1,830,563.00	11,603.59	2,627.90	67,736.81	2,412.79	81,528.41	0.00			59,000.00
	84,404.11	1,423.60	0.00	161,558.42	0.00	40,019.31	0.00	3,987.09	150,956.07	751.86	1,932.65	0.00	23,988.72	32,590.34	0.00	0.00	1,163,041.33	1,222,041.33

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	699,578.00	499,034.00	124,920.00	2,250.00	56,299.00		0.00	448,482.00	1,830,563.00		2,627.90	67,736.81	2,412.79	0.00	81,528.41	0.00	1,163,041.33	1,222,041.33	
	84,404.11	1,423.60	0.00	161,558.42	0.00	40,019.31	0.00	3,987.09	150,956.07	751.86	11,603.59	1,932.65	0.00	23,988.72	32,590.34	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																		
30	2,178.00	2,651.00	675.00	0.00	349.00		0.00	1,500.00	7,353.00		73.53		.00	.00	2,469.11		.00	3,171.98	3,421.98
	355.15	.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																		
30	2,178.00	2,700.00	675.00	0.00	349.00		0.00	1,500.00	7,402.00		74.02		.00	.00			.00	2,547.66	2,797.66
	357.52	.00	.00	3,253.03	.00	.00	.00	787.17	.00	.00	.00	.00		382.60	.00	.00		250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 4890098069 1892 01/02/2001 01/02/2001																		
30	2,107.74	2,658.39	653.23	0.00	337.74		0.00	1,451.61	7,208.71		.00		.00	.00	1,445.70		.00	2,981.13	3,223.07
	348.18	72.09	.00	1,073.95	.00	193.33	.00	.00	721.80	.00	.00	.00		372.53		.00		241.94	
014	AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																		
30	3,938.00	3,757.00	675.00	0.00	349.00		0.00	4,000.00	12,719.00		.00		.00	.00		.00	.00	9,591.56	9,841.56
	614.33	.00	.00	775.44	.00	193.33	.00	.00	768.70	.00	127.19	.00		648.45		.00		250.00	
015	LOPEZ GUADALUPE AUXILIAR PORTUARIO 010780191436 2022 03/02/2003 03/02/2003																		
30	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00		.00		.00	.00			.00	5,572.81	5,822.81
	349.60	.00	.00	.00	193.33	.00	.00	675.48	.00	72.38	.00	.00		374.40		.00		250.00	
016	VELIZ DE LA FUENTE GERSON SAUL AUXILIAR PORTUARIO 01-078-019873-2 2790 12/01/2026 12/01/2026																		
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		.00		.00	.00		.00	.00	2,963.45	3,213.45
	177.65	.00	.00	.00	193.33	.00	.00	110.39	.00	36.78	.00	.00		196.40		.00		250.00	
017	GIRON ARRASOLA RICARDO AUXILIAR PORTUARIO 0143111003 2009 03/02/2003 03/02/2003																		
30	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,500.00	7,238.00		.00		.00	.00			.00	3,531.95	3,781.95
	349.60	.00	.00	2,000.01	.00	193.33	.00	.00	716.33	.00	72.38	.00		374.40		.00		250.00	
018	RAMOS FRANCO LUIS ALBERTO AUXILIAR PORTUARIO 4693094865 2006 03/02/2003 03/02/2003																		
30	2,178.00	2,236.00	675.00	0.00	349.00		0.00	1,500.00	6,938.00		.00	2,780.25	.00	.00	628.12		.00	1,862.38	2,112.38
	335.11	.00	.00	.00	193.33	.00	.00	710.03	.00	69.38	.00	.00		359.40		.00		250.00	
Van ...																			
	718,691.74	518,108.39	129,623.23	2,250.00	58,730.74		0.00	462,933.61	1,890,337.71	11,981.70	2,775.45	70,517.06	2,412.79	84,616.74	0.00			60,991.94	
	87,291.25	1,495.69	0.00	168,660.85	0.00	41,372.62	0.00	3,987.09	156,155.72	751.86	1,932.65	0.00	23,988.72	37,133.27	0.00	0.00		1,195,264.25	1,256,256.19

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	718,691.74	518,108.39	129,623.23	2,250.00	58,730.74		0.00	462,933.61	1,890,337.71		2,775.45	70,517.06	2,412.79	0.00	84,616.74	0.00	1,195,264.25	1,256,256.19	
	87,291.25	1,495.69	0.00	168,660.85	0.00	41,372.62	0.00	3,987.09	156,155.72	751.86	11,981.70	1,932.65	0.00	23,988.72	37,133.27		0.00	0.00	60,991.94
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																			
30	2,178.00	3,879.00	675.00	0.00	649.00		0.00	1,500.00	8,881.00		0.00	.00	.00		2,761.83		.00	3,990.41	4,240.41
	428.95	.00	.00	.00	193.33	.00	.00	961.12	.00	.00	88.81	.00		456.55		.00			250.00
020 ENRIQUEZ GARCIA LUIS DEMETRIO AUXILIAR PORTUARIO 030780001011 2726 15/08/2024 15/08/2024																			
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00		0.00	.00	.00				.00	3,077.10	3,327.10
	177.65	.00	.00	.00	.00	.00	.00	190.07	.00	36.78	.00	.00	.00	196.40		.00			250.00
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																			
30	2,178.00	1,283.00	550.00	0.00	85.00		0.00	1,500.00	5,596.00		0.00	.00	.00				.00	2,863.62	3,113.62
	270.29	.00	.00	1,374.35	.00	193.33	.00	.00	546.15	.00	55.96	.00	.00	292.30		.00			250.00
	52,707.74	43,175.39	10,503.23	0.00	5,444.74		0.00	41,451.61	153,282.71		202.23							84,000.03	89,241.97
		185.84	.00	.00	.00			12,469.91		983.85	160.91	5,867.50	.00	2,433.14	9,861.14				5,241.94
	7,403.57		19,072.55		3,286.61		.00		.00			.00		7,355.43		.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																			
30	5,918.00	5,270.00	600.00	0.00	649.00		0.00	4,300.00	16,737.00		0.00	.00	.00				.00	13,453.13	13,703.13
	808.40	.00	.00	.00	193.33	.00	224.94	1,040.48	.00	167.37	.00	.00		849.35		.00			250.00
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																			
30	4,378.00	4,550.00	675.00	0.00	449.00		0.00	4,000.00	14,052.00		0.00	.00	.00				.00	11,275.82	11,525.82
	678.71	.00	.00	.00	193.33	.00	188.85	859.67	.00	140.52	.00	.00		715.10		.00			250.00
003 CORADO ROCA SANTOS ENMANUEL OFICIAL DE CONTENEDORES III 010780191134 1990 03/02/2003 03/02/2003																			
30	3,498.00	3,382.00	675.00	0.00	349.00		0.00	1,700.00	9,604.00		0.00	.00	.00				.00	7,216.87	7,466.87
	463.87	.00	.00	.00	193.33	.00	.00	1,141.19	.00	.00	96.04	.00	.00	492.70		.00			250.00
Van ...																			
	739,019.74	536,472.39	132,798.23	2,250.00	60,911.74		0.00	477,433.61	1,948,885.71	12,382.33	2,775.45	70,517.06	2,412.79	87,619.14		0.00			62,491.94
	90,119.12	1,495.69	0.00	170,035.20	0.00	42,339.27	0.00	4,400.88	160,894.40	751.86	2,117.50	0.00		23,988.72	39,895.10		0.00	1,237,141.20	1,299,633.14

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																			
	739,019.74	536,472.39	132,798.23	2,250.00	60,911.74		0.00	477,433.61	1,948,885.71		2,775.45	70,517.06	2,412.79	0.00	87,619.14	0.00	1,237,141.20	1,299,633.14	
	90,119.12	1,495.69	0.00	170,035.20	0.00	42,339.27	0.00	4,400.88	160,894.40	751.86	12,382.33	2,117.50	0.00	23,988.72	39,895.10	0.00	0.00	62,491.94	
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				
30	3,058.00	3,600.00	675.00	0.00	349.00		0.00	1,600.00	9,282.00		92.82	3,000.00	.00	.00	1,322.67	.00	2,700.58	2,950.58	
	448.32	.00	.00	.00	193.33	.00	.00	1,047.68	.00	.00	.00	.00	.00	476.60	.00	.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO																		
	OFICIAL DE CONTENEDORES II											110780000041	1251	01/02/1989	01/02/1989				
30	3,058.00	5,016.00	675.00	0.00	649.00		0.00	1,600.00	10,998.00		.00	2,000.00	.00	.00	.00	.00	6,380.70	6,630.70	
	531.20	.00	.00	.00	.00	.00	.00	1,413.72	.00	109.98	.00	.00	.00	562.40	.00	.00		250.00	
006	LOPEZ PEREZ ENRIQUE																		
	OFICIAL DE CONTENEDORES II											3890002775	1857	05/07/2000	05/07/2000				
11	1,766.84	2,368.89	390.00	0.00	201.64		0.00	924.44	5,651.81		.00	.00	.00	.00	.00	.00	-	177.67	72.33
	169.55	.00	.00	4,500.00	.00	.00	.00	1,103.41	.00	56.52	.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				
30	3,058.00	2,302.00	675.00	0.00	249.00		0.00	1,600.00	7,884.00		78.84	4,000.00	.00	.00	.00	.00	1,836.06	2,086.06	
	380.80	.00	.00	.00	193.33	.00	.00	988.27	.00	.00	.00	.00	.00	406.70	.00	.00		250.00	
008	ALVARADO LOPEZ EDVIN AROLDI																		
	OFICIAL DE CONTENEDORES II											020780193908	2061	05/12/2003	05/12/2003				
30	3,058.00	2,750.00	675.00	0.00	349.00		0.00	1,600.00	8,432.00		.00	.00	.00	.00	1,882.83	.00	4,164.18	4,414.18	
	252.96	.00	.00	.00	193.33	.00	.00	1,420.28	.00	84.32	.00	.00	.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				
30	2,728.00	1,183.00	550.00	0.00	85.00		0.00	1,500.00	6,046.00		.00	.00	.00	.00	.00	.00	4,554.44	4,804.44	
	292.02	.00	.00	.00	193.33	.00	.00	630.95	.00	.00	60.46	.00	.00	314.80	.00	.00		250.00	
012	ALVARENGA OLIVARES OMAR EUGENIO																		
	OFICIAL DE CONTENEDORES II											010780194796	2245	03/11/2008	03/11/2008				
30	3,058.00	1,800.00	650.00	0.00	149.00		0.00	1,600.00	7,257.00		.00	.00	.00	.00	.00	.00	1,996.44	2,246.44	
	350.51	.00	.00	3,450.98	.00	193.33	.00	.00	817.82	.00	72.57	.00	.00	375.35	.00	.00		250.00	
013	PEREZ JIMENEZ ERICK AMADO																		
	OFICIAL DE CONTENEDORES III											010780186700	1543	21/02/1994	21/02/1994				
30	3,498.00	5,220.00	675.00	0.00	649.00		0.00	1,700.00	11,742.00		117.42	.00	.00	.00	.00	.00	7,637.03	7,887.03	
	567.14	.00	.00	1,393.92	.00	193.33	.00	.00	1,233.56	.00	.00	.00	.00	599.60	.00	.00		250.00	
Van ...																			
	762,302.58	560,712.28	137,763.23	2,250.00	63,592.38		0.00	489,558.05	2,016,178.52	12,705.72	3,064.53	79,517.06	2,412.79	90,788.69	0.00			64,491.94	
	93,111.62	1,495.69	0.00	179,380.10	0.00	43,499.25	0.00	4,400.88	169,550.09	751.86	2,177.96	0.00		23,988.72	43,100.60	0.00	1,266,232.96	1,330,724.90	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	762,302.58	560,712.28	137,763.23	2,250.00	63,592.38		0.00	489,558.05	2,016,178.52		3,064.53	79,517.06	2,412.79	0.00	90,788.69	0.00	1,266,232.96	1,330,724.90	
	93,111.62	1,495.69	0.00	179,380.10	0.00	43,499.25	0.00	4,400.88	169,550.09	751.86	12,705.72	2,177.96	0.00	23,988.72	43,100.60		0.00	0.00	64,491.94
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
014	LEMUS CASTRO OSMAN ESTUARDO											445-018140-1	2029	03/02/2003	03/02/2003				
30	3,058.00	3,236.00	675.00	0.00	349.00		0.00	1,600.00	8,918.00		89.18	2,250.00	.00	.00	2,752.23	.00	1,541.93	1,791.93	
	430.74	.00	.00	.00	193.33	.00	.00	1,202.19	.00	.00	.00	.00	.00	458.40	.00	.00		250.00	
015	DEL CID SAMAYOA HECTOR DAVID											01-078-020646-8	2024	03/02/2003	03/02/2003				
30	2,728.00	2,535.00	675.00	0.00	349.00		0.00	1,500.00	7,787.00		77.87	2,443.88	.00	.00	.00	.00	2,535.31	2,785.31	
	376.11	.00	.00	979.04	.00	193.33	.00	.00	779.61	.00	.00	.00	.00	401.85	.00	.00		250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO											010780190561	1894	01/02/2001	01/02/2001				
30	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,600.00	9,182.00		.00	.00	.00	1,398.82	.00	.00	5,519.28	5,769.28	
	443.49	.00	.00	.00	193.33	.00	.00	1,063.66	.00	.00	91.82	.00	.00	471.60	.00	.00		250.00	
017	GIL FAJARDO WILFREDO ALEXANDER											4451521739	2139	16/04/2008	16/04/2008				
30	2,728.00	1,942.00	650.00	0.00	249.00		0.00	1,500.00	7,069.00		70.69	2,122.58	.00	.00	842.82	.00	2,268.93	2,518.93	
	341.43	.00	.00	.00	193.33	.00	.00	863.27	.00	.00	.00	.00	.00	365.95	.00	.00		250.00	
018	PEREZ LOPEZ LUIS ALFREDO											030780002395	2470	01/08/2022	01/08/2022				
30	2,728.00	83.00	0.00	0.00	0.00		0.00	1,500.00	4,311.00		.00	936.43	.00	.00	.00	.00	2,419.65	2,669.65	
	208.22	.00	.00	.00	193.33	.00	.00	282.21	.00	.00	43.11	.00	.00	228.05	.00	.00		250.00	
019	CORADO CARRILLO BRENDA DINORA											020780193894	2060	03/11/2003	03/11/2003				
30	2,728.00	2,450.00	675.00	0.00	349.00		0.00	1,500.00	7,702.00		77.02	.00	.00	.00	.00	.00	6,095.82	6,345.82	
	372.01	.00	.00	.00	193.33	.00	.00	566.22	.00	.00	.00	.00	.00	397.60	.00	.00		250.00	
020	AMAYA LOPEZ NESTOR RAMIRO											02-078-026458-9	2225	18/08/2008	18/08/2008				
30	3,058.00	1,974.00	650.00	0.00	249.00		0.00	1,600.00	7,531.00		.00	.00	.00	.00	.00	.00	2,795.94	3,045.94	
	363.75	.00	.00	2,862.75	.00	193.33	.00	.00	850.87	.00	.00	75.31	.00	389.05	.00	.00		250.00	
021	ALFARO GUEVARA IRWIN JOSELY											010780197914	2418	02/11/2012	02/11/2012				
30	2,728.00	1,000.00	550.00	0.00	85.00		0.00	1,500.00	5,863.00		58.63	.00	.00	.00	.00	.00	4,521.40	4,771.40	
	283.18	.00	.00	.00	193.33	.00	.00	500.81	.00	.00	.00	.00	.00	305.65	.00	.00		250.00	
Van ...																			
	785,116.58	577,432.28	142,313.23	2,250.00	65,571.38		0.00	501,858.05	2,074,541.52	12,705.72	3,437.92	87,269.95	2,412.79	93,806.84	0.00			66,491.94	
	95,930.55	1,495.69	0.00	183,221.89	0.00	45,045.89	0.00	4,400.88	175,658.93	751.86	2,388.20	0.00		25,387.54	46,695.65	0.00		1,293,931.22	1,360,423.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	785,116.58	577,432.28	142,313.23	2,250.00	65,571.38		0.00	501,858.05	2,074,541.52		3,437.92	87,269.95	2,412.79	0.00	93,806.84	0.00	1,293,931.22	1,360,423.16	
	95,930.55	1,495.69	0.00	183,221.89	0.00	45,045.89	0.00	4,400.88	175,658.93	751.86	12,705.72	2,388.20	0.00	25,387.54	46,695.65		0.00	0.00	66,491.94
2026-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																			
022	MONTERROSO JONATHAN DANIEL										3890002894	2412	01/10/2012	01/10/2012					
30	2,728.00	670.00	550.00	0.00	85.00		0.00	1,500.00	5,533.00		55.33	1,012.03	.00	.00	.00	.00	.00	1,519.86	1,769.86
	267.24	.00	.00	1,879.47	.00	.00	.00	.00	509.92	.00	.00	.00	.00	289.15		.00			250.00
023	DE LEON MORALES NORMAN RAFAEL										0143110880	2314	01/06/2010	01/06/2010					
30	2,728.00	1,517.00	650.00	0.00	85.00		0.00	1,500.00	6,480.00		64.80	1,951.50	.00	.00	.00	.00	.00	2,523.65	2,773.65
	312.98	.00	.00	500.00	.00	.00	.00	.00	790.57	.00	.00	.00	.00	336.50		.00			250.00
024	CHICAJA LOPEZ CARLOS ROLANDO										020780264570	2231	18/08/2008	18/08/2008					
30	2,728.00	1,874.00	650.00	0.00	249.00		0.00	1,500.00	7,001.00		.00	.00	.00	.00	.00	.00	.00	5,270.65	5,520.65
	338.15	.00	.00	.00	193.33	.00	.00	.00	766.31	.00	70.01	.00	.00	362.55		.00			250.00
025	BONILLA URRUTIA OSCAR ADELMO										03-078-000204-2	2764	18/02/2025	18/02/2025					
30	2,728.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,228.00		42.28	.00	.00	.00	.00	.00	.00	3,193.86	3,443.86
	204.21	.00	.00	.00	193.33	.00	.00	.00	594.32	.00	.00	.00	.00	.00	.00	.00	.00		250.00
026	MORALES GUTIERREZ MARIO UBEN										030780000147	2258	02/03/2009	02/03/2009					
30	2,728.00	1,574.00	650.00	0.00	149.00		0.00	1,500.00	6,601.00		.00	.00	.00	.00	.00	.00	.00	2,187.06	2,437.06
	318.83	.00	.00	2,745.22	.00	193.33	.00	.00	748.00	.00	.00	66.01	.00	342.55		.00			250.00
027	GALINDO CAMPOS JAIROL ALEXANDER										3114031636	1549	16/05/1994	16/05/1994					
30	3,498.00	5,260.00	675.00	0.00	649.00		0.00	1,700.00	11,782.00		.00	.00	.00	.00	.00	.00	.00	4,640.02	4,890.02
	569.07	.00	.00	4,509.02	.00	.00	.00	1,344.47	.00	117.82	.00	.00	.00	601.60		.00			250.00
028	VIRULA VARGAS EDGAR APARICIO										03078-000212-3	2759	18/02/2025	18/02/2025					
30	2,728.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,228.00		.00	.00	.00	.00	.00	.00	.00	3,156.82	3,406.82
	204.21	.00	.00	.00	193.33	.00	.00	407.46	.00	42.28	.00	.00	.00	223.90		.00			250.00
029	CASTILLO GIL EDWIN DANIEL										01-078-019982-8	2535	20/05/2015	20/05/2015					
30	2,728.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,463.00		54.63	.00	.00	.00	.00	.00	.00	3,992.82	4,242.82
	263.86	.00	.00	.00	193.33	.00	.00	672.71	.00	.00	.00	.00	.00	285.65		.00			250.00
Van ...																			
	807,710.58	588,927.28	146,038.23	2,250.00	66,873.38		0.00	514,058.05	2,125,857.52	12,935.83	3,654.96	90,233.48	2,412.79	96,248.74	0.00			68,491.94	
	98,409.10	1,495.69	0.00	192,855.60	0.00	46,012.54	0.00	4,400.88	181,492.69	751.86	2,454.21	0.00	25,387.54	46,695.65		0.00		1,320,415.96	1,388,907.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
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 ...																		
	807,710.58	588,927.28	146,038.23	2,250.00	66,873.38		0.00	514,058.05	2,125,857.52		3,654.96	90,233.48	2,412.79	0.00	96,248.74	0.00	1,320,415.96	1,388,907.90
	98,409.10	1,495.69	0.00	192,855.60	0.00	46,012.54	0.00	4,400.88	181,492.69	751.86	12,935.83	2,454.21	0.00	25,387.54	46,695.65	0.00	0.00	68,491.94
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				
30	3,938.00	4,300.00	675.00	0.00	349.00		0.00	4,000.00	13,262.00		.00	.00	.00	.00	.00	.00	10,814.15	11,064.15
	640.55	.00	.00	.00	193.33	.00	.00	805.75	.00	132.62	.00	.00	.00	675.60	.00	.00		250.00
031	BARAHONA MARENCO ANDREA ELIZABETH					SECRETARIA DE DEPARTAMENTO					01-078-019933-0	2506	01/09/2014	01/09/2014				
30	2,398.00	666.00	550.00	0.00	85.00		0.00	1,500.00	5,199.00		.00	.00	.00	.00	.00	.00	3,134.17	3,384.17
	251.11	.00	.00	997.86	.00	193.33	.00	.00	298.09	.00	51.99	.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				
30	2,728.00	733.00	550.00	0.00	85.00		0.00	1,500.00	5,596.00		55.96	.00	.00	.00	.00	.00	4,149.06	4,399.06
	270.29	.00	.00	.00	193.33	.00	.00	635.06	.00	.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				
30	2,728.00	1,855.00	650.00	0.00	249.00		0.00	1,500.00	6,982.00		69.82	2,268.70	.00	.00	.00	.00	3,101.13	3,351.13
	337.23	.00	.00	.00	193.33	.00	.00	650.19	.00	.00	.00	.00	.00	361.60	.00	.00		250.00
	94,276.84	73,210.89	17,615.00	0.00	8,176.64		0.00	55,124.44	248,403.81		1,005.29							
		.00	.00	.00	.00			26,028.72		1,046.00	432.75	21,985.12	.00	1,398.82	6,800.55		136,419.09	144,169.09
	11,740.14		23,818.26		5,026.58		413.79		.00			.00		12,288.70	.00			7,750.00

Van ...

	819,502.58	596,481.28	148,463.23	2,250.00	67,641.38		0.00	522,558.05	2,156,896.52	13,120.44	3,780.74	92,502.18	2,412.79	97,850.69	0.00			69,491.94
	99,908.28	1,495.69	0.00	193,853.46	0.00	46,785.86	0.00	4,400.88	183,881.78	751.86	2,454.21	0.00	25,387.54	46,695.65	0.00	0.00	1,341,614.47	1,411,106.41

OBSERVACIONES NOMINA DE SUELDOS-01-202604

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1179	1	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE MONTERROSO DE	JEFE DE DEPARTAMENTO	NO SE LE DESCUENTARA BANTRAB DE Q. 3,630.45 NO FUE AUTORIZADO.
2026	1	BORLAND PARHAM, CLEVLAN EDLY	PATRON DE REMOLCADOR	DESCUENTO DEL 1% DEL SINDICATO OSTRACOMPO. ABRIL 2026.
1752	6	AGUILAR , FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	CERTIFICADO DE CANCELACION Y NUMERO DE FINIQUITO NO. 265444.CANCELO PRESTAMO BANTRAB. NO. 012502119130.
1857	6	LOPEZ PEREZ ENRIQUE	OFICIAL DE CONTENEDORES II	SUSP. IGSS DEL 09 AL 20 DE ABRIL 2026. POR ENFERMEDAD. SE LE DESC. Q, 4,500. BANTRAB DE LO REAL CUOTA BANTRAB Q, 4,916.39.
2523	8	SALAZAR REINA RUANO SAN JOSE DE SALAZAR DE	TECNICO PORTUARIO I	INICIA DESCUENTO BANTRAB DE Q. 1,240.50 FINALIZA EN MARZO 2031.
1903	11	CEBALLOS MORALES, MARIO RODOLFO	OFICIAL DE BODEGA	INICIA DESCUENTO BANTRAB DE Q. 3,228.08 FINALIZA EN MARZO 2036
2226	12	CARRANZA LOPEZ, ELISANDRO	OFICIAL DE BODEGA	INICIA DESCUENTO BANTRAB DE Q. 3,053.42 FINALIZA EN MARZO 2036.
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	DESCUENTO DEL 1% SINDICATO OSTRACOMPO.
2229	13	GONZALEZ RUANO, RUDY	CHEQUE DE MERCANCIAS	INICIA DESCUENTO BANTRAB DE Q. 2,398.78 FINALIZA EN MARZO 2031
2360	14	PEREZ HERNANDEZ, WALTER EDISIO	AUXILIAR ADMINISTRATIVO	ORDEN DE SUSP. BANTRAB A APARTIR DEL MES DE ABRIL 2026. SIN NUMERO DE FECHA. INICIA DESCUENTO BANCO BI, DE Q. 1,715.29 Y FINALIZA EN ABRIL 2034.
1894	16	BOLAÑOS CATALAN, JORGE ALBERTO	OFICIAL DE CONTENEDORES II	DESCUENTO DE PRESTAMO BANCO INDUSTRIAL DE Q. 1,398.82.
2393	53	MORALES COTZOJAY, EFRAIN	CHEQUE DE MERCANCIAS	LEVANTAMIENTO DE EMBARGO NO. DE JUICIO ES 05018-2025-02266 OF- 4°

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	OBSERVACIONES
1945	2026	POLANCO LOPEZ MELVIN ESTUARDO	CONTROLADOR DE TRAFICO		NO SE DESCUENTA CUOTA REAL Q 3,195.49 POR EMBARGO DE 2 PENSIONES ALIMENTICIAS 2004 Y 2019 SOBRE PASA EL 35%
2254	2026	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II		TIENE PRESTAMO BANCO INDUSTRIAL, CANCELO BANTRAB Y SE LE REACTIVO CUOTA REGIMEN PENSIONES. CUOTA REAL ES Q. 672.28.
2021	2026	MONTEPEQUE MORALES, NELSON	PATRON DE 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 DECUESTO 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 DECUESTO DEL REGIMEN, SOBRE PASA EL 35% DEL SALARIO
1892	2026	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO		TIENE PRESTAMO DE BANTRAB, NO LE ALCANZA PARA CUOTA REAL DEL RÉGIMEN, SOBRE PASA EL 35%, CUOTA REAL ES Q. 2,187.48.
2029	2026	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II		TIENE EMBARGO POR 2 PENSIONES ALIMENTICIAS AÑO 2017 Y 2020 CUOTA REAL ES Q. 3,123.89.
2024	2026	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I		NUEVO CONTRATO EN REGIMEN DE PENSIONES A PARTIR DEL MES DE FEBRERO 2026. CUOTA Q. 2,752.23.
2139	2026	GIL FAJARDO, WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I		EMBARGO OCTUBRE 2024, TIENE PRESTAMO CON BANTRAB ENERO 2017, NO LE ALCANZA PARA APLICAR DESCUENTO DEL REGIMEN
2006	2026	RAMOS FRANCO, LUIS ALBERTO	AUXILIAR PORTUARIO		TIENE EMBARGO A PARTIR DE JUNIO 2021 Y OCTUBRE 2021, EN OCTUBRE DE 2025 HIZO CONVENIO DE PAGO CON NUEVA CUOTA
1549	2026	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III		NO SE DESCUENTA CUOTA REAL DEBIDO A EMBARGO JUDICIAL A PARTIR DEL AÑO 2015 TIENE 3 EMBARGOS PENDIENTES POR APLICAR CUOTA REAL ES Q. 2,205.70.
2000	2026	MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS		A PARTIR DEL MES DE JUNIO 2025 SE APLICO EL DESCUENTO DEL RÉGIMEN, DEBIDO A QUE EN MAYO 2025 CANCELO PRESTAMO BANTRAB, CANCELO PRESTAMO NO. 013-2025. ENERO 2026.
1959	2026	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO		REALIZO NUEVO CONVENIO EN 2025 CON LA CUOTA DE Q. 1465.90.
					POR EMBARGO DE OCTUBRE 2021, TIENE 3 EMBARGOS PENDIENTES DE APLICAR, NO LE ALCANZA PARA REALIZAR DESCUENTO DEL REGIMEN

RESUMEN GENERAL

Sueldo Permanente	819,502.58	
Paso Salarial	596,481.28	
Bonif/Antiguedad	148,463.23	
Bonif/Profesional	2,250.00	
Complemento Sal...	67,641.38	
Subsidio Familiar	0.00	
Bono Disp/operativa	522,558.05	
Bono 372001	69,491.94	
Nominal.....		2,226,388.46
(-) Cuota I.G.S.S (201).	99,908.28	
(-) Banco del Trabajador (102)	193,853.46	
(-) Cuota Sindicato (105)	13,120.44	
(-) Otros Descuentos (215)	46,785.86	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,400.88	
(-) I.S.R. (203)	183,881.78	
(-) Decreto 424-95 1% (117)	751.86	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	92,502.18	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,495.69	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	2,454.21	
(-) Descuento Jubilación (111)	97,850.69	
(-) Plan Jubilación (111)	46,695.65	
(-) Prestamo Banco Industrial	25,387.54	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	3,780.74	
(-) Prestamo Banco BANRURAL (215)	2,412.79	815,282.05
Liquido		1,411,106.41

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES DOSCIENTOS VEINTE Y SEIS MIL TRESCIENTOS OCHENTA Y OCHO QUETZALES CON 46/100.- (2,226,388.46) PUERTO QUETZAL ABRIL
 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