

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																						
001	REYES PEREIRA LUIS FERNANDO					JEFE DE DIVISION					3190006794	2667	05/01/2023	05/01/2023								
31	6,358.00	395.00	0.00	0.00	0.00	0.00	0.00	3,424.00	10,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,159.20	9,409.20	
	.00	.00	.00	.00	193.33	.00	136.77	687.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009								
31	2,398.00	1,764.00	650.00	0.00	149.00	0.00	0.00	695.50	5,656.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,389.67	1,639.67	
	273.21	.00	.00	3,150.75	.00	193.33	.00	.00	297.64	.00	56.57	.00	.00	.00	295.33	.00	.00	.00	.00	.00	250.00	
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989								
31	3,058.00	5,020.00	675.00	0.00	649.00	0.00	0.00	802.50	10,204.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,119.45	5,369.45	
	492.88	.00	.00	3,335.81	.00	.00	.00	631.58	.00	.00	102.05	.00	.00	.00	522.73	.00	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000								
31	2,288.00	3,134.00	675.00	0.00	349.00	0.00	0.00	695.50	7,141.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,539.81	5,789.81	
	344.93	.00	.00	.00	193.33	.00	.00	622.43	.00	71.42	.00	.00	.00	.00	369.58	.00	.00	.00	.00	.00	250.00	
	14,102.00	10,313.00	2,000.00	0.00	1,147.00	0.00	0.00	5,617.50	33,179.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,208.13	22,208.13	
	.00	.00	.00	.00	.00	.00	2,239.35	127.99	102.05	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	0.00	1,000.00	
	1,111.02	6,486.56	579.99	136.77	.00	.00	.00	.00	.00	.00	1,187.64	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,000.00	
2024-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986								
31	5,918.00	5,745.00	600.00	375.00	649.00	0.00	0.00	3,210.00	16,497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,305.06	13,555.06	
	796.81	.00	.00	.00	193.33	.00	221.72	977.76	.00	164.97	.00	.00	.00	.00	837.35	.00	.00	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008								
31	2,728.00	1,874.00	650.00	0.00	249.00	0.00	0.00	695.50	6,196.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,643.15	1,893.15	
	299.29	.00	.00	3,318.72	.00	193.33	.00	.00	357.71	.00	61.97	.00	.00	.00	322.33	.00	.00	.00	.00	.00	250.00	
Van ...																						
	22,748.00	17,932.00	3,250.00	375.00	2,045.00	0.00	0.00	9,523.00	55,873.00	354.93	0.00	0.00	0.00	0.00	2,347.32	0.00	0.00	0.00	0.00	0.00	1,500.00	
	2,207.12	0.00	0.00	9,805.28	0.00	966.65	0.00	358.49	3,574.82	0.00	102.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,156.34	37,656.34	

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 Ostracomppz Stupepqz	Cuenta Bancaria	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	Stupeqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																											
	22,748.00	17,932.00	3,250.00	375.00	2,045.00		0.00	9,523.00	55,873.00		0.00	0.00	0.00	0.00	0.00		2,347.32		0.00				36,156.34		37,656.34		
	2,207.12	0.00	0.00	9,805.28			0.00	358.49	3,574.82	0.00	354.93	102.05	0.00	0.00		0.00		0.00				0.00		1,500.00			
2024-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																											
003 CORADO SAZO JULIO ADALBERTO												SUBJEFE DE DEPARTAMENTO															
	4,378.00	4,910.00	675.00	0.00	649.00		0.00	2,782.00	13,394.00		010780187781	1369	24/10/1990	24/10/1990										7,197.15		7,447.15	
	646.93	.00	.00	3,771.70	.00	.00	.00	180.02	782.06	.00	133.94	.00	.00	.00	.00		682.20		.00			.00	.00		250.00		
	13,024.00	12,529.00	1,925.00	375.00	1,547.00		0.00	6,687.50	36,087.50		0.00																
		.00	.00	.00				2,117.53			360.88	0.00	.00	.00	.00	.00	.00	.00			0.00			22,145.36		22,895.36	
	1,743.03		7,090.42		386.66			401.74	.00			.00	.00	.00	.00		1,841.88		.00			0.00		750.00			
2024-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																											
001 SANCHEZ NIXON ODRÁ ARMENTINA												CONTROLADOR DE TRAFICO															
	3,278.00	2,275.00	550.00	0.00	85.00		0.00	749.00	6,937.00		3890005906	2317	01/06/2010	01/06/2010											5,969.91		6,219.91
	335.06	.00	.00	.00	.00	.00	.00	.00	562.66	.00	69.37	.00	.00	.00	.00		.00	.00	.00			.00	.00		250.00		
002 POLANCO LOPEZ MELVIN ESTUARDO												CONTROLADOR DE TRAFICO															
	3,278.00	4,136.00	675.00	0.00	349.00		0.00	749.00	9,187.00		3114031131	1945	01/04/2002	01/04/2002				2,442.40							2,603.10		2,853.10
	443.73	.00	.00	.00	.00	.00	.00	.00	634.05	.00	91.87	.00	.00	.00	.00		471.85		.00			.00	.00		250.00		
003 CONTRERAS SILVA GILMAR ALBERTO												CONTROLADOR DE TRAFICO															
	3,278.00	1,891.00	650.00	0.00	249.00		0.00	749.00	6,817.00		445-11-28300	1608	20/08/2008	20/08/2008											3,322.89		3,572.89
	329.26	.00	.00	.00	193.33	.00	.00	.00	.00	.00	68.17	.00	.00	.00	.00		353.35		.00			.00	.00		250.00		
004 DE LEON MURALLES WALTER REGINALDO												CONTROLADOR DE TRAFICO															
	3,278.00	1,370.00	650.00	0.00	249.00		0.00	749.00	6,296.00		20780264392	2216	01/07/2008	01/07/2008											4,949.91		5,199.91
	304.10	.00	.00	.00	193.33	.00	.00	458.40	.00	62.96	.00	.00	.00	.00	.00		327.30		.00			.00	.00		250.00		
005 ALVARADO MANCILLA CARLOS FERNANDO												OFICIAL ADMINISTRATIVO II															
	2,398.00	1,963.50	650.00	0.00	249.00		0.00	695.50	5,956.00		020840015016	2166	02/05/2008	02/05/2008											4,813.79		5,063.79
	287.67	.00	.00	.00	.00	.00	.00	484.68	.00	.00	59.56	.00	.00	.00	.00		310.30		.00			.00	.00		250.00		
Van ...																											
	42,636.00	34,477.50	7,100.00	375.00	3,875.00		0.00	15,996.50	104,460.00	781.24	59.56	5,050.00	0.00	0.00	4,492.32		0.00					0.00		3,000.00			
	4,553.87	0.00	0.00	13,576.98	0.00	1,353.31	0.00	538.51	6,496.67	0.00	102.05	0.00	0.00	0.00	2,442.40						0.00			65,013.09		68,013.09	

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

Vienen ...																						
	42,636.00	34,477.50	7,100.00	375.00	3,875.00	0.00	15,996.50	104,460.00		59.56	5,050.00	0.00	0.00	4,492.32	0.00		65,013.09	68,013.09				
	4,553.87	0.00	0.00	13,576.98	0.00	1,353.31	0.00	538.51	6,496.67	0.00	781.24	102.05	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	3,000.00	

2024-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE

	15,510.00	11,635.50	3,175.00	0.00	1,181.00	0.00	3,691.50	35,193.00		59.56													
		.00	.00	.00	.00		2,139.79			292.37	0.00	5,050.00	.00	.00	.00	2,442.40		0.00			21,659.60	22,909.60	
	1,699.82		.00		386.66		.00	.00			.00	.00	.00	1,462.80		.00	0.00				1,250.00		

2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES

001	BORLAND PARHAM CLEVLAN EDLY																						
31	3,278.00	2,886.00	675.00	0.00	349.00	0.00	802.50	7,990.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,101.09	6,351.09	
	385.94	79.91	.00	.00	193.33	.00	.00	818.20	.00	.00	.00	.00	.00	.00	.00	412.03		.00	.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE																						
31	3,278.00	4,200.00	675.00	0.00	349.00	0.00	802.50	9,304.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	.00	5,063.96	5,313.96	
	449.41	.00	.00	.00	193.33	.00	.00	898.27	.00	93.05	.00	.00	.00	.00	.00	477.73		.00	.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL																						
31	3,278.00	5,500.00	675.00	0.00	449.00	0.00	802.50	10,704.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,393.61	8,643.61	
	517.03	.00	.00	.00	193.33	.00	.00	945.75	.00	.00	107.05	.00	.00	.00	.00	547.73		.00	.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR																						
31	2,728.00	3,100.00	675.00	0.00	349.00	0.00	749.00	7,601.00		76.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,730.05	5,980.05	
	367.13	.00	.00	.00	193.33	.00	.00	841.93	.00	.00	.00	.00	.00	.00	.00	392.55		.00	.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON																						
31	2,728.00	2,586.00	675.00	0.00	349.00	0.00	749.00	7,087.00		.00	.00	.00	.00	.00	.00	590.03		.00	.00	.00	2,194.62	2,444.62	
	342.30	.00	.00	2,659.47	.00	193.33	.00	669.53	.00	.00	70.87	.00	.00	.00	366.85		.00	.00	.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS																						
31	2,728.00	4,210.00	675.00	0.00	649.00	0.00	749.00	9,011.00		90.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,386.01	4,636.01	
	435.23	.00	.00	2,332.29	.00	193.33	.00	1,110.98	.00	.00	.00	.00	.00	.00	463.05		.00	.00	.00	.00	.00	250.00	

Van ...																						
	60,654.00	56,959.50	11,150.00	375.00	6,369.00	0.00	20,651.00	156,158.50	874.29	225.68	5,050.00	0.00	2,128.75	7,152.26	0.00		0.00	4,500.00				
	7,050.91	79.91	0.00	18,568.74	0.00	2,513.29	0.00	538.51	11,781.33	0.00	279.97	0.00	0.00	0.00	3,032.43	0.00	0.00	0.00	0.00	0.00	96,882.43	101,382.43

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	60,654.00	56,959.50	11,150.00	375.00	6,369.00	0.00	20,651.00	156,158.50		225.68	5,050.00	2,128.75	0.00	7,152.26	0.00	0.00	0.00	96,882.43		101,382.43	
	7,050.91	79.91	0.00	18,568.74	0.00	2,513.29	0.00	538.51	11,781.33	0.00	874.29	279.97	0.00	0.00	0.00	3,032.43	0.00	0.00	0.00	4,500.00	
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																					
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997							
31	2,618.00	3,947.00	675.00	0.00	449.00	0.00	749.00	8,438.00		.00	.00	.00	.00	.00	.00	.00	.00	3,827.90		4,077.90	
	407.56	.00	.00	2,338.15	.00	193.33	.00	.00	1,152.28	.00	84.38	.00	.00	.00	434.40	.00	.00	.00	250.00		
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008							
31	2,618.00	1,916.00	650.00	0.00	249.00	0.00	749.00	6,182.00		61.82	.00	.00	2,353.95	.00	.00	.00	.00	2,143.42		2,393.42	
	298.59	.00	.00	.00	193.33	.00	.00	809.29	.00	.00	.00	.00	.00	321.60	.00	.00	.00	.00	250.00		
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460	02/09/2013	02/09/2013							
31	2,618.00	865.00	550.00	0.00	85.00	0.00	749.00	4,867.00		48.67	.00	.00	.00	.00	.00	.00	.00	2,789.49		3,039.49	
	235.08	.00	.00	924.70	.00	193.33	.00	.00	419.88	.00	.00	.00	.00	255.85	.00	.00	.00	.00	250.00		
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002							
31	2,398.00	2,663.00	675.00	0.00	349.00	0.00	695.50	6,780.50		67.81	.00	.00	.00	.00	.00	.00	.00	5,258.82		5,508.82	
	327.50	.00	.00	.00	193.33	.00	.00	581.51	.00	.00	.00	.00	.00	351.53	.00	.00	.00	.00	250.00		
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000							
31	2,398.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,317.50		.00	.00	.00	.00	.00	.00	.00	.00	5,680.36		5,930.36	
	353.44	.00	.00	.00	193.33	.00	.00	638.81	.00	.00	73.18	.00	.00	378.38	.00	.00	.00	.00	250.00		
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017							
31	2,398.00	600.00	435.00	0.00	35.00	0.00	695.50	4,163.50		.00	.00	.00	.00	.00	.00	.00	.00	3,502.12		3,752.12	
	201.10	.00	.00	.00	.00	.00	.00	197.96	.00	41.64	.00	.00	.00	220.68	.00	.00	.00	.00	250.00		
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024							
31	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50		.00	.00	.00	.00	.00	.00	.00	.00	2,516.06		2,766.06	
	149.42	.00	.00	.00	193.33	.00	.00	203.75	.00	30.94	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015							
31	2,398.00	600.00	435.00	0.00	35.00	0.00	695.50	4,163.50		41.64	1,170.93	.00	.00	.00	.00	.00	.00	1,409.76		1,659.76	
	201.10	.00	.00	597.51	.00	193.33	.00	.00	328.55	.00	.00	.00	.00	220.68	.00	.00	.00	.00	250.00		
Van ...																					
	80,498.00	70,750.50	15,245.00	375.00	7,920.00	0.00	26,375.50	201,164.00	1,031.25	445.62	6,220.93	0.00	2,128.75	9,335.38	0.00	0.00	0.00	0.00	6,500.00		
	9,224.70	79.91	0.00	22,429.10	0.00	3,866.60	0.00	538.51	16,113.36	0.00	353.15	0.00	0.00	2,353.95	3,032.43	0.00	0.00	124,010.36		130,510.36	

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	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	99,682.00	82,307.50	18,330.00	375.00	9,751.00		0.00	31,939.50		242,385.00							11,017.01		0.00		145,712.02		154,212.02	
	11,215.67	79.91	0.00	24,224.09	0.00	5,026.58	0.00	538.51	19,843.74	0.00	1,167.81	431.58	0.00	0.00		4,703.09		3,032.43		0.00	0.00	8,500.00		
2024-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641	1780	01/02/2000	01/02/2000										
31	2,398.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,317.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		5,628.60		5,878.60
	353.44	.00	.00	.00	193.33	.00	.00	690.57	.00	73.18	.00	.00	.00	.00	.00	378.38		.00	.00	.00	.00	250.00		
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024										
31	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,443.42		2,693.42
	149.42	.00	.00	.00	193.33	.00	.00	276.39	.00	30.94	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
025	ALVARADO REYES REGINALDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					4450052131	2695	03/01/2024	03/01/2024										
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,348.20		2,598.20
	144.10	.00	.00	.00	193.33	.00	.00	268.03	.00	29.84	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
	64,130.00	51,030.00	11,905.00	0.00	6,225.00	0.00	18,029.50	151,319.50		583.32														
	79.91	.00	.00	.00	.00		14,582.06			520.53	329.53	7,570.93	2,128.75	4,703.09	590.03	0.00					91,119.15		97,369.15	
	7,308.76	10,647.11		4,253.26		.00		.00				.00	.00	.00	6,903.07	.00					0.00	6,250.00		

2024-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																								
001	SOLARES CORTEZ NICOLAS					JEFE DE DEPARTAMENTO					02078026686-7	1494	21/02/1994	21/02/1994										
31	5,918.00	6,645.00	600.00	375.00	649.00		0.00	3,210.00	17,397.00		.00	.00	.00	.00	.00	.00		.00	.00	.00		14,167.07		14,417.07
	840.28	.00	.00	.00	.00	.00	233.81	1,037.52	235.97	.00	.00	.00	.00	.00	.00	882.35		.00	.00	.00	.00	250.00		
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE DEPARTAMENTO					010780191223	1996	03/02/2003	03/02/2003										
31	2,398.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,653.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		5,371.91		5,621.91
	321.36	.00	.00	.00	193.33	.00	.00	355.18	.00	66.54	.00	.00	.00	.00	.00	345.18		.00	.00	.00	.00	250.00		
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994										
31	4,378.00	5,340.00	675.00	0.00	649.00		0.00	2,782.00	13,824.00		.00	.00	.00	.00	.00	.00		.00	.00	.00		11,124.62		11,374.62
	667.70	.00	.00	.00	193.33	.00	185.80	810.61	.00	138.24	.00	.00	.00	.00	.00	703.70		.00	.00	.00	.00	250.00		
Van ...																								
	119,460.00	100,028.50	20,955.00	750.00	11,747.00		0.00	40,713.50	293,654.00	1,506.55	642.88	12,620.93	0.00	2,128.75	13,326.62	0.00					0.00	10,000.00		
	13,691.97	79.91	0.00	24,224.09	0.00	5,993.23	0.00	958.12	23,282.04	235.97	431.58	0.00	0.00	4,703.09	3,032.43					0.00	186,795.84		196,795.84	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	119,460.00	100,028.50	20,955.00	750.00	11,747.00		0.00	40,713.50	293,654.00						0.00		13,326.62		0.00		186,795.84		196,795.84	
	13,691.97	79.91	0.00	24,224.09	0.00	5,993.23	0.00	958.12	23,282.04	235.97	1,506.55	431.58	0.00	0.00		4,703.09		3,032.43		0.00	0.00	10,000.00		
2024-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																								
	12,694.00	14,521.00	1,950.00	375.00	1,647.00		0.00	6,687.50	37,874.50															
		.00	.00	.00	.00			2,203.31			204.78	0.00		.00	.00	.00	.00	.00		0.00	30,663.60		31,413.60	
	1,829.34		.00		386.66		419.61		235.97				.00	.00	.00	1,931.23		.00		0.00		750.00		
2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																								
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994										
31	3,498.00	4,916.00	675.00	0.00	649.00		0.00	2,782.00	12,520.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	10,065.95		10,315.95	
	604.72	.00	.00	.00	193.33	.00	168.27	724.03	.00	125.20	.00	.00	.00	.00	.00	638.50		.00	.00	.00	.00	250.00		
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014										
31	2,838.00	733.00	550.00	0.00	85.00		0.00	695.50	4,901.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,871.82		4,121.82	
	236.74	.00	.00	.00	193.33	.00	.00	293.01	.00	49.02	.00	.00	.00	.00	.00	257.58		.00	.00	.00	.00	250.00		
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					01-078-020468-6	1132	01/08/1985	01/08/1985										
31	2,838.00	3,635.00	675.00	0.00	649.00		0.00	695.50	8,492.50			.00	2,902.38	.00	.00	.00	1,197.91		.00	.00	2,860.99		3,110.99	
	254.78	.00	.00	.00	193.33	.00	.00	561.05	.00	84.93	.00	.00	.00	.00	.00	437.13		.00	.00	.00	.00	250.00		
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008										
31	2,838.00	1,855.00	650.00	0.00	249.00		0.00	695.50	6,287.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,979.04		5,229.04	
	303.69	.00	.00	.00	193.33	.00	.00	421.68	.00	62.88	.00	.00	.00	.00	.00	326.88		.00	.00	.00	.00	250.00		
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017										
	762.67	200.00	145.00	0.00	11.67		0.00					.00	.00	.00	.00	.00	.00	.00	.00	.00	277.97		527.97	
	65.26	.00	.00	532.06	.00	193.33	.00	.00	231.83	1,351.17		13.51	.00	.00	.00	80.06		.00	.00	.00	.00	250.00		
								188.98	.00	.00	.00													
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014										
31	2,288.00	666.00	550.00	0.00	85.00		0.00					.00	.00	.00	.00	.00	.00	.00	.00	.00	3,338.13		3,588.13	
	206.94	.00	.00	.00	193.33	.00	.00	695.50	4,284.50			.00	.00	.00	.00	226.73		.00	.00	.00	.00	250.00		
								276.52	.00	42.85	.00													
Van ...																								
	134,522.67	112,033.50	24,200.00	750.00	13,475.67		0.00	46,509.33	331,491.17	1,871.43	656.39	15,523.31	0.00	2,128.75	15,293.50		0.00			0.00	11,500.00			
	15,364.10	79.91	0.00	24,756.15	0.00	7,153.21	0.00	1,126.39	25,747.31	235.97	431.58	0.00	0.00	4,703.09	4,230.34		0.00		0.00	212,189.74		223,689.74		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	134,522.67	112,033.50	24,200.00	750.00	13,475.67	0.00	46,509.33	331,491.17		656.39	15,523.31	2,128.75	0.00	15,293.50		0.00			212,189.74		223,689.74
	15,364.10	79.91	0.00	24,756.15	0.00	7,153.21	0.00	1,126.39	25,747.31	235.97	1,871.43	431.58	0.00	0.00	4,703.09	4,230.34		0.00	0.00	0.00	11,500.00
2024-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
007	RECINOS ESPINOZA RAMFIS EMILIO																				
31	2,288.00	883.00	550.00	0.00	85.00						010780198724	2456	01/08/2013	01/08/2013							
	217.42	.00	.00	.00	193.33	.00	.00	695.50	4,501.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,002.81	3,252.81
								805.34	.00	45.02	.00	.00	.00	.00	237.58		.00	.00	.00	.00	250.00
008	HERNANDEZ AVILA WILMON MISAE																				
31	2,838.00	1,900.00	650.00	0.00	249.00						110780000270	2164	02/05/2008	02/05/2008							
	305.86	.00	.00	.00	193.33	.00	.00	614.82	6,332.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,826.03	5,076.03
								63.33	.00	63.33	.00	.00	.00	.00	329.13		.00	.00	.00	.00	250.00
009	CASTILLO GOMEZ BAUDILIO																				
31	2,288.00	398.00	435.00	0.00	35.00						3114030114	2586	01/06/2017	01/06/2017							
	186.03	.00	.00	.00	193.33	.00	.00	695.50	3,851.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,023.49	3,273.49
								205.05	.00	38.52	.00	.00	.00	.00	205.08		.00	.00	.00	.00	250.00
010	MARTINEZ HERNANDEZ ALBERT ANTONY																				
31	2,288.00	600.00	435.00	0.00	35.00						3114030013	2587	01/06/2017	01/06/2017							
	195.78	.00	.00	1,547.38	.00	193.33	.00	.00	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,622.02	1,872.02
								239.27	.00	40.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00	250.00
	24,764.67	15,786.00	5,315.00	0.00	2,132.67	0.00	8,577.83	56,576.17		13.51											
	.00	.00	.00	.00	.00		4,329.75			552.29	0.00	2,902.38	.00	.00	.00	1,197.91		0.00		37,868.25	40,368.25
	2,577.22	2,079.44		1,933.30		168.27		.00			.00	.00	.00	.00	2,953.85	.00	0.00		0.00	2,500.00	
2024-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																					
001	CERVANTES GARCIA WILSON AROLDO																				
31	3,278.00	3,251.00	675.00	0.00	449.00						010780189695	1702	01/12/1997	01/12/1997							
	504.01	104.35	.00	.00	193.33	.00	.00	591.48	10,435.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,507.58	8,757.58
								.00	.00	.00	.00	.00	.00	.00	534.25		.00	.00	.00	.00	250.00
Van ...																					
	147,502.67	119,065.50	26,945.00	750.00	14,328.67	0.00	52,073.33	360,665.17	2,058.84	656.39	15,523.31	0.00	2,128.75	16,814.72		0.00			0.00	12,750.00	
	16,773.20	184.26	0.00	26,303.53	0.00	8,119.86	0.00	1,126.39	28,203.27	235.97	431.58	0.00	0.00	4,703.09	4,230.34		0.00		0.00	233,171.67	245,921.67

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 Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	147,502.67	119,065.50	26,945.00	750.00	14,328.67	0.00	52,073.33	360,665.17		656.39	15,523.31	2,128.75	0.00	16,814.72		0.00				233,171.67		245,921.67
	16,773.20	184.26	0.00	26,303.53	0.00	8,119.86	0.00	1,126.39	28,203.27	235.97	2,058.84	431.58	0.00	0.00	4,703.09	4,230.34		0.00		0.00		12,750.00
2024-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																						
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511	01/09/2016	01/09/2016								
31	3,278.00	900.00	435.00	0.00	35.00	0.00	2,782.00	7,430.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,013.20	6,263.20
	358.87	.00	.00	.00	193.33	.00	.00	406.30	.00	74.30	.00	.00	.00	.00	384.00		.00		.00	.00		250.00
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994								
31	2,728.00	4,020.00	675.00	0.00	649.00	0.00	749.00	8,821.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	3,477.81	3,727.81
	426.05	88.21	.00	.00	193.33	.00	.00	951.56	.00	.00	.00	.00	.00	.00	453.55		.00		.00	.00		250.00
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008								
31	3,058.00	2,100.00	650.00	0.00	149.00	0.00	749.00	6,706.00		67.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,862.95	4,112.95
	323.90	.00	.00	1,336.86	.00	193.33	.00	574.10	.00	.00	.00	.00	.00	.00	347.80		.00		.00	.00		250.00
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009								
31	3,058.00	2,650.00	650.00	0.00	149.00	0.00	1,391.00	7,898.00		78.98	1,600.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,795.58	5,045.58
	381.47	.00	.00	.00	193.33	.00	.00	441.24	.00	.00	.00	.00	.00	.00	407.40		.00		.00	.00		250.00
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994								
31	3,058.00	6,419.00	675.00	0.00	649.00	0.00	2,782.00	13,583.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,111.53	11,361.53
	656.06	.00	.00	.00	193.33	.00	.00	794.60	.00	135.83	.00	.00	.00	.00	691.65		.00		.00	.00		250.00
	18,458.00	19,340.00	3,760.00	0.00	2,080.00	0.00	11,235.00	54,873.00		146.04												
	192.56	.00	.00		.00		3,759.28			210.13	0.00	1,600.00	.00	.00	3,230.49		0.00			37,768.65	39,268.65	
	2,650.36	1,336.86		1,159.98		.00		.00			.00	.00	.00	2,818.65		.00			.00	0.00	1,500.00	

2024-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																						
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021								
31	12,738.00	1,253.00	0.00	375.00	0.00	0.00	4,066.00	18,432.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,765.51	17,015.51
	.00	.00	.00	.00	193.33	.00	247.72	1,225.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																						
	175,420.67	136,407.50	30,030.00	1,125.00	15,959.67	0.00	64,592.33	423,535.17	2,268.97	802.43	17,123.31	0.00	2,128.75	19,099.12		0.00				0.00	14,250.00	
	18,919.55	272.47	0.00	27,640.39	0.00	9,279.84	0.00	1,374.11	32,596.51	235.97	431.58	0.00	0.00	4,703.09	7,460.83		0.00			279,198.25	293,448.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	199,708.67	156,253.50	33,130.00	1,500.00	17,740.67	0.00	73,954.83	482,287.67		802.43	17,123.31	3,555.65	0.00	20,853.35	0.00	0.00	0.00	323,450.80		339,200.80
	21,365.05	367.32	0.00	30,054.17	0.00	10,246.49	0.00	1,833.31	36,930.53	493.87	2,615.89	431.58	0.00	0.00	4,703.09	7,460.83	0.00	0.00	0.00	15,750.00
2024-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																				
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120	1776	17/01/2000	17/01/2000						
31	3,058.00	4,600.00	675.00	0.00	349.00	0.00	802.50	9,484.50		.00	.00	.00	.00	.00	.00	.00	.00	7,440.26		7,690.26
	458.10	.00	.00	.00	193.33	.00	.00	811.23	.00	94.85	.00	.00	.00	.00	486.73	.00	.00	.00	250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012						
31	5,478.00	2,138.00	500.00	0.00	85.00	0.00	2,782.00	10,983.00		.00	.00	.00	.00	.00	.00	.00	.00	9,148.93		9,398.93
	530.48	109.83	.00	.00	.00	.00	.00	632.11	.00	.00	.00	.00	.00	.00	561.65	.00	.00	.00	250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003						
31	3,058.00	3,682.00	675.00	0.00	349.00	0.00	802.50	8,566.50		.00	1,434.59	.00	.00	.00	.00	.00	.00	2,305.82		2,555.82
	413.76	85.67	.00	2,780.33	.00	193.33	.00	1,353.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999						
31	4,378.00	3,600.00	600.00	0.00	449.00	0.00	2,782.00	11,809.00		.00	.00	.00	.00	.00	.00	.00	.00	5,870.55		6,120.55
	570.37	.00	.00	3,728.62	.00	193.33	.00	158.72	684.46	.00	.00	.00	.00	.00	602.95	.00	.00	.00	250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228	2276	01/09/2009	01/09/2009						
31	2,728.00	1,666.00	650.00	0.00	149.00	0.00	695.50	5,888.50		.00	.00	.00	.00	.00	.00	.00	.00	4,743.20		4,993.20
	284.41	.00	.00	.00	193.33	.00	.00	301.74	.00	.00	58.89	.00	.00	.00	306.93	.00	.00	.00	250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008						
31	2,398.00	1,917.00	650.00	0.00	249.00	0.00	695.50	5,909.50		59.10	.00	.00	.00	.00	.00	.00	.00	4,612.85		4,862.85
	285.43	.00	.00	.00	193.33	.00	.00	450.81	.00	.00	.00	.00	.00	.00	307.98	.00	.00	.00	250.00	
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1	1248	16/01/1989	16/01/1989						
31	5,478.00	6,845.00	600.00	375.00	649.00	0.00	2,782.00	16,729.00		.00	.00	.00	.00	.00	.00	.00	.00	8,511.48		8,761.48
	808.01	.00	.00	4,749.97	.00	193.33	.00	224.84	995.84	229.29	167.29	.00	.00	.00	848.95	.00	.00	.00	250.00	
Van ...																				
	226,284.67	180,701.50	37,480.00	1,875.00	20,019.67	0.00	85,296.83	551,657.67	2,878.03	861.53	18,557.90	0.00	3,555.65	23,968.54	0.00	0.00	0.00	0.00	17,500.00	
	24,715.61	562.82	0.00	41,313.09	0.00	11,406.47	0.00	2,216.87	42,159.72	723.16	490.47	0.00	0.00	4,703.09	7,460.83	0.00	0.00	366,083.89		383,583.89

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 orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	226,284.67	180,701.50	37,480.00	1,875.00	20,019.67	0.00	85,296.83	551,657.67		861.53	18,557.90	3,555.65	0.00	23,968.54				0.00					366,083.89		383,583.89	
	24,715.61	562.82	0.00	41,313.09	0.00	11,406.47	0.00	2,216.87	42,159.72	723.16	2,878.03	490.47	0.00	0.00		4,703.09		7,460.83				0.00	0.00	0.00	17,500.00	
2024-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																										
	35,112.00	34,416.00	5,625.00	375.00	2,977.00	0.00	14,926.50	93,431.50		59.10																
	290.35	.00	.00	.00	.00		6,931.37		262.14	58.89	1,434.59	1,426.90	.00	.00		.00	.00	.00			0.00		61,505.95		63,755.95	
	4,245.97	11,258.92		1,546.64		579.47		229.29			.00	.00	.00	3,601.92		.00	.00				0.00		0.00		2,250.00	
2024-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																										
001	CUTZAN SOSA HUGO GREGORIO										JEFE DE DIVISION										100780188639	1141	01/10/1985	01/10/1985		
31	6,358.00	6,145.00	600.00	0.00	649.00	0.00	3,424.00	17,176.00		.00	3,676.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,184.25		10,434.25	
	829.60	.00	.00	.00	193.33	.00	230.84	1,018.76	.00	171.76	.00	.00	.00	.00	871.30		.00	.00		.00	.00	.00	0.00		250.00	
	6,358.00	6,145.00	600.00	0.00	649.00	0.00	3,424.00	17,176.00		0.00																
	.00	.00	.00	.00	.00		1,018.76		171.76	0.00	3,676.16	.00	.00	.00	.00	.00	.00	.00			0.00		10,184.25		10,434.25	
	829.60	.00	.00	193.33		230.84		.00			.00	.00	.00	871.30		.00	.00				0.00		0.00		250.00	
2024-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																										
001	YUMAN VALLADAREZ DAVID FERNANDO										JEFE DE DEPARTAMENTO										3693014701	2004	03/02/2003	03/02/2003		
31	5,918.00	3,982.00	600.00	375.00	349.00	0.00	3,210.00	14,434.00		.00	.00	.00	.00	1,742.87	1,328.43		.00	.00	.00	.00	.00		8,555.91		8,805.91	
	697.16	.00	.00	.00	193.33	.00	194.00	843.76	.00	144.34	.00	.00	.00	.00	734.20		.00	.00		.00	.00	.00	0.00		250.00	
002	MENDEZ CAMPOS INGRIS YOMARA										TECNICO PORTUARIO I										030780001380	2305	09/03/2010	09/03/2010		
31	2,728.00	1,563.00	550.00	0.00	149.00	0.00	695.50	5,685.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,465.96		4,715.96	
	274.61	.00	.00	.00	193.33	.00	.00	397.96	.00	56.86	.00	.00	.00	.00	296.78		.00	.00		.00	.00	.00	0.00		250.00	
003	ALARCON LOPEZ CARLOS RENE										SUBJEFE DE DEPARTAMENTO										01-078-019048-0	1472	17/01/1994	17/01/1994		
31	4,378.00	4,970.00	675.00	0.00	649.00	0.00	2,782.00	13,454.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,824.24		11,074.24	
	649.83	.00	.00	.00	193.33	.00	180.82	786.04	.00	134.54	.00	.00	.00	.00	685.20		.00	.00		.00	.00	.00	0.00		250.00	
Van ...																										
	245,666.67	197,361.50	39,905.00	2,250.00	21,815.67	0.00	95,408.33	602,407.17	3,385.53	861.53	22,234.06	0.00	3,555.65	26,556.02		0.00						0.00		18,500.00		
	27,166.81	562.82	0.00	41,313.09	0.00	12,179.79	0.00	2,822.53	45,206.24	723.16	490.47	0.00	0.00	6,445.96	8,789.26						0.00		400,114.25		418,614.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	245,666.67	197,361.50	39,905.00	2,250.00	21,815.67		0.00	95,408.33	602,407.17											400,114.25	418,614.25	
	27,166.81	562.82	0.00	41,313.09	0.00	12,179.79	0.00	2,822.53	45,206.24	723.16	3,385.53	490.47	0.00	0.00		6,445.96	8,789.26	0.00	0.00	0.00	18,500.00	
2024-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																						
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7	1757	09/11/1999	09/11/1999								
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	749.00	8,731.00		87.31		.00		4,289.94		.00	.00		2,584.48	2,834.48	
	421.71	.00	.00	.00	193.33	.00	.00	705.18	.00	.00	.00	.00	.00	.00	449.05		.00	.00	.00	.00	250.00	
005	PEREIRA GARCIA HECTOR FRANCISCO					AUXILIAR ADMINISTRATIVO					03-078-000247-6	2722	15/08/2024	15/08/2024								
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00		.00		.00	.00	.00	.00		2,494.78	2,744.78	
	138.79	.00	.00	.00	.00	.00	.00	55.01	.00	28.74	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00	
	18,260.00	14,415.00	2,500.00	375.00	1,496.00		0.00	8,132.00	45,178.00		87.31											
		.00	.00	.00	.00			2,787.95		364.48	0.00	.00	.00	.00	6,032.81	1,328.43	0.00	0.00		28,925.37	30,175.37	
	2,182.10		.00		773.32		374.82		.00			.00	.00	.00	2,321.41		.00	0.00		0.00	1,250.00	
2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661	1500	21/02/1994	21/02/1994								
31	3,498.00	4,950.00	675.00	0.00	649.00		0.00	2,782.00	12,554.00		.00	3,000.00	.00	.00	.00	.00	.00	.00		7,093.55	7,343.55	
	606.36	.00	.00	.00	193.33	.00	168.73	726.29	.00	.00	125.54	.00	.00	.00	640.20		.00	.00	.00	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002								
31	3,058.00	3,200.00	675.00	0.00	349.00		0.00	749.00	8,031.00		.00	.00	.00	2,712.93		.00	.00	.00		3,322.12	3,572.12	
	387.90	.00	.00	.00	193.33	.00	.00	920.36	.00	80.31	.00	.00	.00	.00	414.05		.00	.00	.00	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992								
31	3,058.00	4,520.00	675.00	0.00	649.00		0.00	749.00	9,651.00		.00	.00	.00	.00	3,230.49		.00	.00		4,149.95	4,399.95	
	466.14	.00	.00	.00	193.33	.00	.00	1,019.53	.00	96.51	.00	.00	.00	.00	495.05		.00	.00	.00	.00	250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008								
31	2,838.00	1,874.00	650.00	0.00	249.00		0.00	695.50	6,306.50		.00	.00	.00	.00	.00	.00	.00	.00		1,805.81	2,055.81	
	304.60	.00	.00	2,915.83	.00	193.33	.00	.00	696.03	.00	63.07	.00	.00	.00	327.83		.00	.00	.00	.00	250.00	
Van ...																						
	263,354.67	215,805.50	43,255.00	2,250.00	24,060.67		0.00	101,828.33	650,554.17	3,654.16	948.84	25,234.06	0.00	3,555.65	29,038.38		0.00	0.00	0.00	20,000.00		
	29,492.31	562.82	0.00	44,228.92	0.00	13,146.44	0.00	2,991.26	49,328.64	723.16	616.01	0.00	0.00	13,448.83	12,019.75		0.00	0.00		421,564.94	441,564.94	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	263,354.67	215,805.50	43,255.00	2,250.00	24,060.67		0.00	101,828.33	650,554.17		948.84	25,234.06	3,555.65	0.00	29,038.38	0.00				421,564.94		441,564.94
	29,492.31	562.82	0.00	44,228.92	0.00	13,146.44	0.00	2,991.26	49,328.64	723.16	3,654.16	616.01	0.00	0.00	13,448.83	12,019.75			0.00	0.00	20,000.00	
2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999								
31	2,838.00	3,550.00	675.00	0.00	449.00		0.00	695.50	8,207.50		.00	.00	.00	.00	.00	3,230.49		.00		2,561.90		2,811.90
	396.42	.00	.00	.00	193.33	.00	.00	1,320.40	.00	82.08	.00	.00	.00	.00	.00	422.88		.00		.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000								
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,757.50		.00	.00	.00	.00	.00	1,677.69		.00		3,231.19		3,481.19
	374.69	.00	.00	795.02	.00	193.33	.00	.00	1,007.62	.00	77.58	.00	.00	.00	.00	400.38		.00		.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003								
31	2,618.00	2,490.00	675.00	0.00	349.00		0.00	695.50	6,827.50		.00	.00	.00	.00	.00	2,637.16		.00		1,828.02		2,078.02
	329.77	.00	.00	776.74	.00	193.33	.00	.00	640.32	.00	.00	68.28	.00	.00	.00	353.88		.00		.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000								
31	2,838.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,757.50		.00	.00	.00	.00	.00	.00		.00		3,130.12		3,380.12
	374.69	.00	.00	2,526.46	.00	193.33	.00	.00	1,054.94	.00	.00	77.58	.00	.00	.00	400.38		.00		.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009								
31	2,618.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,612.50		.00	.00	.00	.00	.00	.00		.00		1,408.02		1,658.02
	271.08	.00	.00	2,846.35	.00	193.33	.00	.00	544.46	.00	56.13	.00	.00	.00	.00	293.13		.00		.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001								
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50		73.38	2,498.13	.00	.00	.00	.00		.00		2,675.95		2,925.95
	220.13	.00	.00	1,024.66	.00	193.33	.00	.00	651.92	.00	.00	.00	.00	.00	.00	.00		.00		.00	250.00	
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864	2226	18/08/2008	18/08/2008								
31	2,618.00	1,855.00	650.00	0.00	249.00		0.00	695.50	6,067.50		.00	.00	.00	.00	.00	.00		.00		1,950.32		2,200.32
	293.06	.00	.00	2,631.71	.00	193.33	.00	.00	622.52	.00	.00	60.68	.00	.00	.00	315.88		.00		.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-012970-9	2286	16/12/2009	16/12/2009								
31	2,618.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,612.50		.00	1,894.38	.00	.00	.00	.00		.00		1,568.35		1,818.35
	271.08	.00	.00	743.54	.00	193.33	.00	.00	592.56	.00	56.13	.00	.00	.00	.00	293.13		.00		.00	250.00	
Van ...																						
	284,958.67	236,300.50	48,380.00	2,250.00	26,452.67		0.00	107,392.33	705,734.17	3,926.08	1,022.22	29,626.57	0.00	3,555.65	31,518.04	0.00			0.00	0.00	22,000.00	
	32,023.23	562.82	0.00	55,573.40	0.00	14,693.08	0.00	2,991.26	55,763.38	723.16	822.55	0.00	0.00	13,448.83	19,565.09			0.00	0.00	439,918.81		461,918.81

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										
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	284,958.67	236,300.50	48,380.00	2,250.00	26,452.67		0.00	107,392.33	705,734.17		1,022.22	29,626.57	3,555.65	0.00	31,518.04		0.00					439,918.81		461,918.81
	32,023.23	562.82	0.00	55,573.40	0.00	14,693.08	0.00	2,991.26	55,763.38	723.16	3,926.08	822.55	0.00	0.00		13,448.83	19,565.09				0.00		22,000.00	
2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
014	AGUIRRE BONILLA ELIAS										OFICIAL DE BODEGA	010780190065	1833	03/04/2000	03/04/2000									
31	2,618.00	2,900.00	675.00	0.00	349.00		0.00	695.50	7,237.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,370.79		5,620.79
	349.57	.00	.00	.00	193.33	.00	.00	877.05	.00	72.38	.00	.00	.00	.00	.00	374.38		.00	.00	.00	.00	.00	250.00	
015	GOMEZ URRUTIA EDWIN ARNOLDO										OFICIAL DE BODEGA	291-016869-5	2271	03/08/2009	03/08/2009									
31	2,618.00	1,082.00	650.00	0.00	149.00		0.00	695.50	5,194.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,801.97		3,051.97
	250.89	.00	.00	1,735.45	.00	.00	.00	133.96	.00	.00	.00	.00	.00	.00	.00	272.23		.00	.00	.00	.00	.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO										OFICIAL DE BODEGA	010780191347	1983	03/02/2003	03/02/2003									
31	2,618.00	2,782.00	675.00	0.00	349.00		0.00	695.50	7,119.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,448.74		5,698.74
	343.87	.00	.00	.00	193.33	.00	.00	693.88	.00	.00	71.20	.00	.00	.00	.00	368.48		.00	.00	.00	.00	.00	250.00	
017	GUDIEL PEREZ WILSON RENE										OFICIAL DE BODEGA	010780197922	2415	02/11/2012	02/11/2012									
31	2,618.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,948.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,245.22		1,495.22
	239.01	.00	.00	2,434.69	.00	193.33	.00	526.83	.00	49.49	.00	.00	.00	.00	.00	259.93		.00	.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO										OFICIAL DE BODEGA	01-078-020087-7	2592	01/08/2017	01/08/2017									
31	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,234.39		3,484.39
	211.72	.00	.00	.00	193.33	.00	.00	468.54	.00	43.84	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY										OFICIAL DE BODEGA	010780190677	1909	16/04/2001	16/04/2001									
31	2,618.00	2,927.00	675.00	0.00	349.00		0.00	695.50	7,264.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,482.38		5,732.38
	350.88	.00	.00	.00	193.33	.00	.00	789.53	.00	72.65	.00	.00	.00	.00	.00	375.73		.00	.00	.00	.00	.00	250.00	
020	MORALES SANDOVAL JOSE MIGUEL										OFICIAL DE BODEGA	020780196192	2155	02/05/2008	02/05/2008									
31	2,618.00	1,933.00	650.00	0.00	249.00		0.00	695.50	6,145.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,814.18		5,064.18
	296.83	.00	.00	.00	193.33	.00	.00	459.92	.00	61.46	.00	.00	.00	.00	.00	319.78		.00	.00	.00	.00	.00	250.00	
021	MENDOZA YAXON MANUEL										OFICIAL DE BODEGA	030780001836	2611	01/08/2018	01/08/2018									
31	2,618.00	600.00	435.00	0.00	35.00		0.00	695.50	4,383.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,584.97		2,834.97
	211.72	.00	.00	734.20	.00	193.33	.00	383.76	.00	43.84	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	.00	250.00	
Van ...																								
	305,902.67	250,124.50	53,125.00	2,250.00	28,052.67		0.00	112,956.33	752,411.17	4,269.74	1,022.22	29,626.57	0.00	3,555.65	33,951.93		0.00				0.00		24,000.00	
	34,277.72	562.82	0.00	60,477.74	0.00	16,046.39	0.00	2,991.26	60,096.85	723.16	893.75	0.00	0.00	13,448.83	19,565.09		0.00				0.00		470,901.45	494,901.45

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
305,902.67	250,124.50	53,125.00	2,250.00	28,052.67	0.00	112,956.33	752,411.17	1,022.22	29,626.57	3,555.65	0.00	33,951.93	0.00	470,901.45	494,901.45									
34,277.72	562.82	0.00	60,477.74	0.00	16,046.39	0.00	2,991.26	60,096.85	723.16	4,269.74	893.75	0.00	0.00	13,448.83	19,565.09	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00		
2024-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
55,000.00	48,863.00	12,545.00	0.00	5,888.00	0.00	16,103.50	138,399.50	73.38	855.47	403.28	7,392.51	.00	.00	2,712.93	10,775.83	0.00	0.00	0.00	0.00	0.00	65,707.94	70,707.94		
.00	.00	.00	.00	.00	.00	14,130.42	.00	.00	.00	.00	.00	.00	.00	2,712.93	10,775.83	0.00	0.00	0.00	0.00	0.00	65,707.94	70,707.94		
6,550.41	19,164.65	3,673.27	168.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,790.68	.00	0.00	0.00	0.00	0.00	0.00	5,000.00			
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
001 ALAYA HERNANDEZ ELFEGO VIDAL JEFE DE BODEGA 010780187609 1116 01/02/1985 01/02/1985																								
31	3,498.00	4,645.00	675.00	0.00	649.00	0.00	2,782.00	12,249.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,044.22	7,294.22		
591.63	.00	.00	2,868.22	.00	193.33	.00	.00	804.16	.00	.00	122.49	.00	.00	.00	624.95	.00	.00	.00	.00	.00	.00	250.00		
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN TECNICO DE BODEGA 0143111011 1329 23/02/1990 23/02/1990																								
31	2,838.00	4,020.00	675.00	0.00	649.00	0.00	695.50	8,877.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,860.88	7,110.88		
428.78	.00	.00	.00	.00	193.33	.00	.00	849.35	.00	88.78	.00	.00	.00	.00	456.38	.00	.00	.00	.00	.00	.00	250.00		
004 MENDOZA BARILLAS JOSE SALVADOR OFICIAL DE BODEGA 020780195765 2125 16/04/2008 16/04/2008																								
31	2,618.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,154.50	61.55	.00	.00	.00	.00	2,161.49	.00	.00	.00	.00	.00	.00	2,579.69	2,829.69		
297.26	.00	.00	.00	.00	193.33	.00	.00	861.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006 MENCOS CETINO RONY ANTONIO OFICIAL DE BASCULA 020780195838 2134 16/04/2008 16/04/2008																								
31	2,838.00	1,942.00	650.00	0.00	249.00	0.00	695.50	6,374.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,830.72	3,080.72		
307.89	.00	.00	2,484.86	.00	193.33	.00	.00	493.95	.00	63.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007 RABANALES CASTILLO ANGEL DE JESUS OFICIAL DE BODEGA 010780197965 2419 02/11/2012 02/11/2012																								
31	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,645.66	2,895.66		
239.01	.00	.00	1,215.59	.00	.00	.00	.00	538.82	.00	49.49	.00	.00	.00	.00	259.93	.00	.00	.00	.00	.00	.00	250.00		
008 MARIN CRISTALES ANTHONY VLADIMIR OFICIAL DE BODEGA 01078020159-8 2610 01/08/2018 01/08/2018																								
31	2,618.00	600.00	435.00	0.00	35.00	0.00	695.50	4,383.50	.00	.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,142.54	2,392.54		
211.72	.00	.00	.00	.00	193.33	.00	.00	260.39	.00	43.84	.00	.00	.00	.00	231.68	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
322,930.67	264,273.50	56,760.00	2,250.00	29,968.67	0.00	119,215.83	795,398.67	4,515.60	1,083.77	30,926.57	0.00	3,555.65	35,524.87	0.00	0.00	25,500.00								
36,354.01	562.82	0.00	67,046.41	0.00	17,013.04	0.00	2,991.26	63,904.70	723.16	1,016.24	0.00	0.00	15,610.32	19,565.09	0.00	495,005.16	520,505.16							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos					Stupeppqz							Jubila	Upa	Josefina	CHN				
Vienen ...																								
	322,930.67	264,273.50	56,760.00	2,250.00	29,968.67		0.00	119,215.83	795,398.67		1,083.77	30,926.57	3,555.65		0.00		35,524.87		0.00		495,005.16		520,505.16	
	36,354.01	562.82	0.00	67,046.41	17,013.04		0.00	2,991.26	63,904.70	723.16	4,515.60	1,016.24	0.00	0.00		15,610.32	19,565.09		0.00		0.00	25,500.00		
2024-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994										
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,815.79		7,065.79	
	428.78	.00	.00	.00	193.33	.00	.00	894.44	.00	88.78	.00	.00	.00	.00	.00	.00	456.38		.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
31	2,618.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,879.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,403.53		4,653.53	
	283.98	.00	.00	.00	193.33	.00	.00	633.38	.00	58.80	.00	.00	.00	.00	.00	.00	306.48		.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
31	2,838.00	4,020.00	675.00	0.00	649.00		0.00	695.50	8,877.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,787.58		7,037.58	
	428.78	.00	.00	.00	193.33	.00	.00	922.65	.00	88.78	.00	.00	.00	.00	.00	.00	456.38		.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
31	2,618.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,879.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,400.61		4,650.61	
	283.98	.00	.00	.00	193.33	.00	.00	636.30	.00	58.80	.00	.00	.00	.00	.00	.00	306.48		.00	.00	.00	250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014										
31	2,618.00	750.00	550.00	0.00	85.00		0.00	695.50	4,698.50		46.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,744.40		3,994.40	
	226.94	.00	.00	.00	193.33	.00	.00	239.41	.00	.00	.00	.00	.00	.00	.00	.00	247.43		.00	.00	.00	250.00		
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
31	3,058.00	4,170.00	675.00	0.00	649.00		0.00	749.00	9,301.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,213.74		7,463.74	
	449.24	.00	.00	.00	193.33	.00	.00	874.13	.00	93.01	.00	.00	.00	.00	.00	.00	477.55		.00	.00	.00	250.00		
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011										
31	2,618.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,339.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,654.53		1,904.53	
	257.90	.00	.00	2,386.88	193.33	.00	.00	513.98	.00	53.40	.00	.00	.00	.00	.00	.00	279.48		.00	.00	.00	250.00		
016	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310	12/04/2010	12/04/2010										
31	2,618.00	1,543.00	550.00	0.00	85.00		0.00	695.50	5,491.50		54.92	.00	.00	.00	.00	1,745.73		.00	.00	.00	2,369.96		2,619.96	
	265.24	.00	.00	.00	193.33	.00	.00	575.24	.00	.00	.00	.00	.00	.00	.00	.00	287.08		.00	.00	.00	250.00		
Van ...																								
	344,754.67	283,701.50	61,735.00	2,250.00	32,468.67		0.00	124,833.33	849,743.17	4,957.17	1,185.68	30,926.57	0.00	3,555.65		38,342.13		0.00		0.00	27,500.00			
	38,978.85	562.82	0.00	69,433.29	18,559.68		0.00	2,991.26	69,194.23	723.16	1,016.24	0.00	0.00		17,356.05	19,565.09		0.00		0.00	532,395.30		559,895.30	

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	361,122.67	297,144.50	65,710.00	2,250.00	34,262.67		0.00	129,006.33	889,496.17		1,185.68	30,926.57	3,555.65	0.00	40,045.18		0.00			554,657.89		583,657.89
	40,898.92	749.67	0.00	73,357.02	0.00	19,719.66	0.00	2,991.26	73,003.64	723.16	5,098.45	1,085.67	0.00	0.00	19,570.14	21,927.61			0.00	0.00	0.00	29,000.00
2024-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																						
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994								
31	3,498.00	4,920.00	675.00	0.00	649.00		0.00	2,782.00	12,524.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,976.41		7,226.41
	604.91	.00	.00	3,218.03	.00	193.33	.00	168.32	724.30	.00	.00	.00	.00	.00	.00	638.70		.00	.00	.00	.00	250.00
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002								
31	3,058.00	3,892.00	675.00	0.00	349.00		0.00	749.00	8,723.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,894.10		7,144.10
	421.32	.00	.00	.00	.00	193.33	.00	.00	678.37	.00	.00	87.23	.00	.00	.00	448.65		.00	.00	.00	.00	250.00
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000								
31	3,058.00	4,200.00	675.00	0.00	349.00		0.00	749.00	9,031.00		.00	3,160.85	.00	.00	.00	.00	.00	.00	.00	2,397.67		2,647.67
	436.20	90.31	.00	1,479.65	.00	193.33	.00	.00	808.94	.00	.00	.00	.00	.00	.00	464.05		.00	.00	.00	.00	250.00
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003								
31	3,058.00	3,301.00	675.00	0.00	349.00		0.00	749.00	8,132.00		.00	.00	.00	.00	1,769.15	.00	.00	.00	.00	4,537.58		4,787.58
	392.78	.00	.00	.00	.00	193.33	.00	.00	738.74	.00	81.32	.00	.00	.00	.00	419.10		.00	.00	.00	.00	250.00
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003								
31	3,058.00	3,382.00	675.00	0.00	324.00		0.00	749.00	8,188.00		81.88	.00	.00	.00	.00	2,624.39		.00	.00	3,792.60		4,042.60
	395.48	.00	.00	.00	.00	193.33	.00	.00	678.42	.00	.00	.00	.00	.00	.00	421.90		.00	.00	.00	.00	250.00
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012								
31	3,058.00	1,500.00	550.00	0.00	85.00		0.00	749.00	5,942.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,823.74		5,073.74
	287.00	59.42	.00	.00	.00	.00	.00	.00	462.24	.00	.00	.00	.00	.00	.00	309.60		.00	.00	.00	.00	250.00
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013								
31	3,058.00	1,166.00	550.00	0.00	85.00		0.00	749.00	5,608.00		56.08	.00	.00	.00	.00	.00	.00	.00	.00	4,374.87		4,624.87
	270.87	.00	.00	.00	.00	193.33	.00	.00	419.95	.00	.00	.00	.00	.00	.00	292.90		.00	.00	.00	.00	250.00
008	SANTOS SALES BLANCA JEANNETTE					DECODIFICADOR PORTUARIO					3114030128	2135	16/04/2008	16/04/2008								
31	3,058.00	2,642.00	650.00	0.00	249.00		0.00	749.00	7,348.00		.00	.00	.00	.00	2,351.46	.00	.00	.00	.00	2,834.27		3,084.27
	354.91	.00	.00	.00	.00	193.33	.00	.00	1,160.65	.00	73.48	.00	.00	.00	.00	379.90		.00	.00	.00	.00	250.00
Van ...																						
	386,026.67	322,147.50	70,835.00	2,250.00	36,701.67		0.00	137,031.33	954,992.17	5,253.25	1,323.64	34,087.42	0.00	3,555.65	43,419.98		0.00			0.00	31,000.00	
	44,062.39	899.40	0.00	78,054.70	0.00	21,072.97	0.00	3,159.58	78,675.25	723.16	1,172.90	0.00	0.00	23,690.75	24,552.00				0.00	0.00	591,289.13	622,289.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	404,374.67	342,245.50	74,635.00	2,250.00	38,667.67		0.00	143,504.83	1,005,677.67		1,379.89	34,087.42	3,555.65	0.00	46,029.26		0.00			626,533.07		659,033.07
	46,510.50	899.40	0.00	81,414.60	0.00	21,846.29	0.00	3,159.58	82,563.61	723.16	5,613.09	1,263.67	0.00	0.00	25,546.48	24,552.00			0.00	0.00	0.00	32,500.00
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
003	CORDERO GRAJEDA RUDY FERNANDO					SUPERVISOR PORTUARIO					010780190758	1916	01/06/2001	01/06/2001								
31	3,938.00	3,000.00	675.00	0.00	349.00		0.00	2,782.00	10,744.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,414.87		8,664.87
	518.94	107.44	.00	.00	193.33	.00	.00	959.72	.00	.00	.00	.00	.00	.00	549.70		.00	.00	.00	.00	.00	250.00
005	LOPEZ LINARES EDY WILFREDO					CHEQUE DE MERCANCIAS					4693085133	2389	02/04/2012	02/04/2012								
31	2,508.00	1,150.00	550.00	0.00	85.00		0.00	695.50	4,988.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,984.67		3,234.67
	240.94	.00	.00	607.75	193.33	.00	.00	649.99	.00	49.89	.00	.00	.00	.00	261.93		.00	.00	.00	.00	.00	250.00
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					01-078-020384-1	2531	16/03/2015	16/03/2015								
31	2,508.00	600.00	435.00	0.00	85.00		0.00	695.50	4,323.50		.00	1,513.23	.00	.00	.00	.00	.00	.00	.00	1,592.49		1,842.49
	208.83	.00	.00	.00	193.33	.00	.00	543.70	.00	.00	43.24	.00	.00	.00	228.68		.00	.00	.00	.00	.00	250.00
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854	2121	16/04/2008	16/04/2008								
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,778.34		2,028.34
	291.95	.00	.00	2,592.70	193.33	.00	.00	813.00	.00	60.45	.00	.00	.00	.00	314.73		.00	.00	.00	.00	.00	250.00
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014								
31	2,508.00	766.00	550.00	0.00	85.00		0.00	695.50	4,604.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,339.28		1,589.28
	222.40	46.05	.00	2,218.40	193.33	.00	.00	585.04	.00	.00	.00	.00	.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								
31	2,508.00	916.00	550.00	0.00	85.00		0.00	695.50	4,754.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,236.27		3,486.27
	229.64	.00	.00	.00	193.33	.00	.00	797.48	.00	47.55	.00	.00	.00	.00	250.23		.00	.00	.00	.00	.00	250.00
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811	2120	16/04/2008	16/04/2008								
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,044.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,424.99		4,674.99
	291.95	.00	.00	.00	193.33	.00	.00	759.05	.00	60.45	.00	.00	.00	.00	314.73		.00	.00	.00	.00	.00	250.00
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008								
31	2,508.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,934.36		3,184.36
	287.75	.00	.00	1,463.53	193.33	.00	.00	708.57	.00	59.58	.00	.00	.00	.00	310.38		.00	.00	.00	.00	.00	250.00
Van ...																						
	425,868.67	354,416.50	79,345.00	2,250.00	40,103.67		0.00	151,155.33	1,053,139.17	5,891.01	1,379.89	35,600.65	0.00	3,555.65	48,259.64		0.00			0.00	34,500.00	
	48,802.90	1,052.89	0.00	88,296.98	0.00	23,392.93	0.00	3,159.58	88,380.16	723.16	1,306.91	0.00	0.00	25,546.48	24,552.00				0.00	653,238.34		687,738.34

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
425,868.67	354,416.50	79,345.00	2,250.00	40,103.67	0.00	151,155.33	1,053,139.17	1,379.89	35,600.65	3,555.65	0.00	48,259.64	0.00	0.00	653,238.34	687,738.34						
48,802.90	1,052.89	0.00	88,296.98	0.00	23,392.93	0.00	3,159.58	88,380.16	723.16	5,891.01	1,306.91	0.00	0.00	25,546.48	24,552.00	0.00	0.00	0.00	34,500.00			
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS						020780195862	2127	16/04/2008	16/04/2008							
31	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50	58.45	2,045.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,643.49	289.34	2,893.49	
	282.29	0.00	0.00	0.00	193.33	0.00	0.00	316.63	0.00	0.00	0.00	0.00	0.00	304.73	0.00	0.00	0.00	0.00	0.00	250.00		
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS						010780191193	1998	03/02/2003	03/02/2003							
31	2,508.00	2,689.00	675.00	0.00	349.00	0.00	695.50	6,916.50	0.00	0.00	0.00	0.00	0.00	0.00	1,397.50	0.00	0.00	0.00	4,031.96	289.34	4,281.96	
	207.50	0.00	0.00	0.00	193.33	0.00	0.00	658.71	0.00	69.17	0.00	0.00	0.00	358.33	0.00	0.00	0.00	0.00	0.00	250.00		
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS						3114032227	2370	01/02/2012	01/02/2012							
31	2,508.00	1,183.00	550.00	0.00	85.00	0.00	695.50	5,021.50	50.22	1,467.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.23	289.34	2,159.23	
	242.54	0.00	0.00	0.00	193.33	0.00	0.00	311.81	0.00	0.00	0.00	0.00	0.00	263.58	0.00	0.00	0.00	0.00	0.00	250.00		
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS						01-078-020380-9	1947	01/04/2002	01/04/2002							
31	2,508.00	2,901.00	675.00	0.00	349.00	0.00	695.50	7,128.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,241.02	289.34	5,491.02	
	344.31	0.00	0.00	0.00	193.33	0.00	0.00	909.62	0.00	71.29	0.00	0.00	0.00	368.93	0.00	0.00	0.00	0.00	0.00	250.00		
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS						01-078-020389-2	2549	15/03/2016	15/03/2016							
31	2,508.00	600.00	435.00	0.00	35.00	0.00	695.50	4,273.50	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,263.57	289.34	3,513.57	
	206.41	0.00	0.00	0.00	193.33	0.00	0.00	341.27	0.00	0.00	0.00	0.00	0.00	226.18	0.00	0.00	0.00	0.00	0.00	250.00		
019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS						03-078-000153-4	2683	18/09/2023	18/09/2023							
31	2,508.00	57.00	0.00	0.00	0.00	0.00	695.50	3,260.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,255.05	289.34	2,505.05	
	157.48	0.00	0.00	0.00	193.33	0.00	0.00	446.50	0.00	32.61	0.00	0.00	0.00	175.53	0.00	0.00	0.00	0.00	0.00	250.00		
020	GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS						03-078000168-2	2690	03/01/2024	03/01/2024							
31	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,499.18	289.34	2,749.18	
	154.73	0.00	0.00	0.00	193.33	0.00	0.00	324.22	0.00	32.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
021	VALIENTE HERNANDEZ FREDY ALBERTO					CHEQUE DE MERCANCIAS						01-078-019945-3	806	18/09/2023	18/09/2023							
31	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,370.63	289.34	2,620.63	
	154.73	0.00	0.00	0.00	193.33	0.00	0.00	280.09	0.00	0.00	32.04	0.00	0.00	172.68	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																						
445,932.67	363,588.50	82,330.00	2,250.00	41,170.67	0.00	156,719.33	1,091,991.17	6,024.83	1,531.30	39,113.96	0.00	3,555.65	50,129.60	0.00	0.00	36,500.00						
50,552.89	1,052.89	0.00	88,880.04	0.00	24,939.57	0.00	3,159.58	91,969.01	723.16	1,410.24	0.00	0.00	25,546.48	25,949.50	0.00	0.00	0.00	0.00	677,452.47	713,952.47		

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	465,996.67	374,446.50	85,965.00	2,250.00	42,486.67		0.00	162,283.33	1,133,428.17		1,531.30	41,538.94	3,555.65		0.00	51,769.88		0.00			698,612.81		737,112.81	
	52,427.51	1,084.93	0.00	95,928.23	0.00	26,486.21	0.00	3,159.58	96,325.81	723.16	6,277.46	1,539.98	0.00	0.00	25,546.48	26,920.24				0.00		38,500.00		
2024-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
031 TORRES CRUZ JOSE MANUEL CHEQUE DE MERCANCIAS 030780001895 2680 04/09/2023 04/09/2023																								
31	2,508.00	65.00	0.00	0.00	0.00	0.00	0.00	695.50	3,268.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,568.79		2,818.79	
	157.87	0.00	0.00	0.00	193.33	0.00	0.00	315.82	0.00	32.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
032 PINEDA AUDON SELVIN RANDOLFO CHEQUE DE MERCANCIAS 3114033276 1981 03/02/2003 03/02/2003																								
31	2,508.00	2,782.00	675.00	0.00	349.00	0.00	0.00	695.50	7,009.50		70.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,571.94		2,821.94	
	338.56	0.00	0.00	2,981.79	0.00	0.00	0.00	684.13	0.00	0.00	0.00	0.00	0.00	0.00	362.98	0.00	0.00	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																								
31	2,508.00	791.00	550.00	0.00	85.00	0.00	0.00	695.50	4,629.50		0.00	2,795.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	952.10		1,202.10	
	223.60	0.00	0.00	0.00	193.33	0.00	0.00	418.21	0.00	0.00	46.30	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																								
31	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,529.53		2,779.53	
	154.73	0.00	0.00	0.00	193.33	0.00	0.00	293.87	0.00	32.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
035 TORRES CRUZ MYNOR ATILIANO CHEQUE DE MERCANCIAS 01-078-020633-6 2147 02/05/2008 02/05/2008																								
31	2,508.00	1,933.00	650.00	0.00	249.00	0.00	0.00	695.50	6,035.50		0.00	1,787.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,904.40		2,154.40	
	291.51	60.36	0.00	697.79	193.33	0.00	0.00	786.20	0.00	0.00	0.00	0.00	0.00	0.00	314.28	0.00	0.00	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																								
31	2,508.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,273.50		42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,206.86		3,456.86	
	206.41	0.00	0.00	0.00	193.33	0.00	0.00	397.98	0.00	0.00	0.00	0.00	0.00	0.00	226.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
038 CALITO HERNANDEZ JUAN CARLOS CHEQUE DE MERCANCIAS 030780001267 667 03/01/2024 03/01/2024																								
31	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,351.96		2,601.96	
	154.73	0.00	0.00	0.00	193.33	0.00	0.00	298.76	0.00	32.04	0.00	0.00	0.00	0.00	172.68	0.00	0.00	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																								
31	3,938.00	3,051.00	675.00	0.00	349.00	0.00	0.00	2,782.00	10,795.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,798.49		9,048.49	
	521.40	0.00	0.00	0.00	193.33	0.00	0.00	621.58	0.00	107.95	0.00	0.00	0.00	0.00	552.25	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	487,490.67	383,668.50	88,950.00	2,250.00	43,553.67		0.00	169,933.83	1,175,846.67	6,482.18	1,644.14	46,122.53	0.00	3,555.65	53,398.25		0.00			0.00	0.00	40,500.00		
	54,476.32	1,145.29	0.00	99,607.81	0.00	27,839.52	0.00	3,159.58	100,142.36	723.16	1,586.28	0.00	0.00	25,546.48	26,920.24				0.00		723,496.88		763,996.88	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	522,602.67	401,437.50	94,795.00	2,250.00	45,523.67		0.00	179,670.83	1,246,279.67		1,909.54	47,058.96	3,555.65	0.00	56,107.08		0.00		766,503.58		810,503.58
	57,749.97	1,145.29	0.00	109,091.81	0.00	29,772.82	0.00	3,159.58	107,581.68	723.16	6,845.07	1,662.39	0.00	0.00	25,546.48	27,866.61		0.00	0.00	44,000.00	
2024-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																					
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																					
31	5,918.00	5,455.00	600.00	0.00	649.00		0.00	3,210.00	15,832.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,716.73		6,966.73
	764.69	0.00	0.00	6,048.44	0.00	193.33	0.00	212.78	933.61	0.00	158.32	0.00	0.00	0.00	804.10		0.00	0.00	0.00	250.00	
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																					
31	2,728.00	2,951.00	675.00	0.00	349.00		0.00	695.50	7,398.50		0.00	0.00	0.00	0.00	0.00	1,710.40		0.00	4,014.22		4,264.22
	357.35	73.99	0.00	0.00	193.33	0.00	0.00	666.78	0.00	0.00	0.00	0.00	0.00	0.00	382.43		0.00	0.00	0.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																					
31	4,378.00	4,525.00	675.00	0.00	649.00		0.00	2,782.00	13,009.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	5,899.67		6,149.67
	628.33	0.00	0.00	4,563.29	0.00	193.33	0.00	174.84	756.50	0.00	130.09	0.00	0.00	0.00	662.95		0.00	0.00	0.00	250.00	
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																					
31	3,938.00	3,400.00	675.00	0.00	349.00		0.00	2,782.00	11,144.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	6,718.37		6,968.37
	538.26	0.00	0.00	2,377.73	0.00	193.33	0.00	0.00	635.17	0.00	111.44	0.00	0.00	0.00	569.70		0.00	0.00	0.00	250.00	
	16,962.00	16,331.00	2,625.00	0.00	1,996.00		0.00	9,469.50	47,383.50		0.00	0.00	0.00	0.00	0.00	1,710.40		0.00	23,348.99		24,348.99
	73.99	0.00	0.00	0.00	0.00		0.00	2,992.06	0.00	0.00	399.85	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1,000.00	
	2,288.63	12,989.46		773.32			387.62		0.00		0.00	0.00	0.00	0.00	2,419.18		0.00	0.00	0.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000																					
31	3,938.00	3,423.00	675.00	0.00	349.00		0.00	2,782.00	11,167.00		0.00	0.00	2,412.79	0.00	0.00	0.00		0.00	6,704.79		6,954.79
	539.37	111.67	0.00	0.00	193.33	0.00	0.00	634.20	0.00	0.00	0.00	0.00	0.00	0.00	570.85		0.00	0.00	0.00	250.00	
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001																					
31	3,938.00	3,350.00	675.00	0.00	349.00		0.00	2,782.00	11,094.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	5,781.86		6,031.86
	535.84	0.00	0.00	3,468.16	0.00	0.00	0.00	630.00	0.00	110.94	0.00	0.00	0.00	0.00	567.20		0.00	0.00	0.00	250.00	
Van ...																					
	547,440.67	424,541.50	98,770.00	2,250.00	48,217.67		0.00	194,704.33	1,315,924.17	7,355.86	1,909.54	47,058.96	0.00	5,968.44	59,664.31		0.00	0.00	45,500.00		
	61,113.81	1,330.95	0.00	125,549.43	0.00	30,739.47	0.00	3,547.20	111,837.94	723.16	1,662.39	0.00	0.00	25,546.48	29,577.01		0.00	0.00	802,339.22		847,839.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	547,440.67	424,541.50	98,770.00	2,250.00	48,217.67		0.00	194,704.33	1,315,924.17				0.00	59,664.31		0.00			802,339.22		847,839.22
61,113.81	1,330.95	0.00	125,549.43	0.00	30,739.47	0.00	3,547.20	111,837.94	723.16	7,355.86	1,662.39	0.00	0.00	25,546.48	29,577.01			0.00	0.00	45,500.00	
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002																					
31	2,838.00	2,850.00	675.00	0.00	349.00	0.00	749.00	7,461.00		.00	.00	.00	.00	.00	.00	931.15		.00	2,967.08		3,217.08
	360.37	.00	.00	1,044.66	.00	193.33	.00	.00	1,504.25	.00	74.61	.00	.00	.00	385.55		.00	.00	.00	250.00	
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																					
31	2,838.00	3,650.00	675.00	0.00	349.00	0.00	749.00	8,261.00		.00	.00	.00	.00	.00	.00			.00	4,195.32		4,445.32
	399.01	.00	.00	1,878.81	.00	193.33	.00	.00	1,086.37	.00	82.61	.00	.00	.00	425.55		.00	.00	.00	250.00	
008 SALAZAR REINA RUANO SAN JOSE DE TECNICO PORTUARIO I 02-078-026709-0 2523 16/12/2014 16/12/2014																					
31	2,728.00	600.00	435.00	0.00	85.00	0.00	695.50	4,543.50		.00	.00	.00	.00	.00	.00			.00	3,438.97		3,688.97
	219.45	.00	.00	.00	193.33	.00	.00	406.63	.00	45.44	.00	.00	.00	.00	239.68		.00	.00	.00	250.00	
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																					
31	2,838.00	1,200.00	550.00	0.00	85.00	0.00	749.00	5,422.00		.00	1,355.50	.00	.00	.00	.00			.00	2,942.05		3,192.05
	261.88	.00	.00	.00	.00	.00	.00	524.75	.00	54.22	.00	.00	.00	.00	283.60		.00	.00	.00	250.00	
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																					
31	2,838.00	3,200.00	675.00	0.00	349.00	0.00	749.00	7,811.00		.00	1,000.00	.00	.00	.00	2,586.39		.00	.00	2,563.93		2,813.93
	234.33	.00	.00	645.74	.00	193.33	.00	.00	509.17	.00	78.11	.00	.00	.00	.00		.00	.00	.00	250.00	
012 DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																					
31	2,838.00	1,917.00	650.00	0.00	249.00	0.00	749.00	6,403.00		.00	.00	.00	.00	.00	.00			.00	4,569.34		4,819.34
	309.26	.00	.00	.00	193.33	.00	.00	934.39	.00	64.03	.00	.00	.00	.00	332.65		.00	.00	.00	250.00	
014 RIVERA HERNANDEZ MISAEL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																					
31	2,838.00	1,917.00	650.00	0.00	249.00	0.00	749.00	6,403.00		64.03	.00	.00	.00	.00	.00			.00	5,361.67		5,611.67
	192.09	.00	.00	.00	193.33	.00	.00	591.88	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
015 PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																					
31	2,838.00	973.00	550.00	0.00	85.00	0.00	749.00	5,195.00		51.95	.00	.00	.00	.00	.00			.00	3,785.50		4,035.50
	250.92	.00	.00	.00	193.33	.00	.00	641.05	.00	.00	.00	.00	.00	.00	272.25		.00	.00	.00	250.00	
Van ...																					
	570,034.67	440,848.50	103,630.00	2,250.00	50,017.67		0.00	200,642.83	1,367,423.67	7,754.88	2,025.52	49,414.46	0.00	5,968.44	61,603.59		0.00		0.00	47,500.00	
63,341.12	1,330.95	0.00	129,118.64	0.00	32,092.78	0.00	3,547.20	118,036.43	723.16		1,662.39	0.00	0.00	25,546.48	33,094.55		0.00		832,163.08		879,663.08

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	570,034.67	440,848.50	103,630.00	2,250.00	50,017.67		0.00	200,642.83	1,367,423.67			2,025.52	49,414.46	5,968.44	0.00	61,603.59		0.00			832,163.08		879,663.08	
	63,341.12	1,330.95	0.00	129,118.64	0.00	32,092.78	0.00	3,547.20	118,036.43	723.16	7,754.88	1,662.39	0.00	0.00	25,546.48	33,094.55			0.00		0.00	47,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
016	BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000254-9	2559	01/09/2016	01/09/2016										
31	2,838.00	600.00	435.00	0.00	35.00		0.00	749.00	4,657.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,840.94		3,090.94	
	224.93	.00	.00	586.15	.00	193.33	.00	.00	519.73	.00	46.57	.00	.00	.00	245.35		.00	.00	.00	.00	.00	250.00		
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435	18/02/2013	18/02/2013										
31	2,838.00	973.00	550.00	0.00	85.00		0.00	749.00	5,195.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,846.72		4,096.72	
	250.92	.00	.00	.00	.00	193.33	.00	.00	579.83	.00	51.95	.00	.00	.00	272.25		.00	.00	.00	.00	.00	250.00		
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001										
31	2,838.00	3,000.00	675.00	0.00	349.00		0.00	749.00	7,611.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,617.33		5,867.33	
	367.61	.00	.00	.00	.00	193.33	.00	.00	963.57	.00	76.11	.00	.00	.00	393.05		.00	.00	.00	.00	.00	250.00		
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008										
31	2,838.00	1,942.00	650.00	0.00	249.00		0.00	749.00	6,428.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,685.70		4,935.70	
	310.47	.00	.00	.00	.00	193.33	.00	.00	840.32	.00	64.28	.00	.00	.00	333.90		.00	.00	.00	.00	.00	250.00		
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013										
31	2,838.00	800.00	550.00	0.00	85.00		0.00	749.00	5,022.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,364.84		2,614.84	
	242.56	.00	.00	1,315.93	.00	193.33	.00	.00	591.52	.00	.00	50.22	.00	.00	263.60		.00	.00	.00	.00	.00	250.00		
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725	15/03/1999	15/03/1999										
31	2,838.00	3,700.00	675.00	0.00	449.00		0.00	749.00	8,411.00			.00	2,643.55	.00	.00	.00	828.13		.00	.00	2,372.14		2,622.14	
	406.25	.00	.00	.00	.00	193.33	.00	.00	1,450.44	.00	84.11	.00	.00	.00	433.05		.00	.00	.00	.00	.00	250.00		
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008										
31	2,838.00	1,933.00	650.00	0.00	249.00		0.00	749.00	6,419.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,012.76		5,262.76	
	310.04	.00	.00	.00	.00	193.33	.00	.00	505.23	.00	64.19	.00	.00	.00	333.45		.00	.00	.00	.00	.00	250.00		
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707	1913	02/05/2001	02/05/2001										
31	3,938.00	4,000.00	675.00	0.00	349.00		0.00	2,782.00	11,744.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,787.11		10,037.11	
	567.24	.00	.00	.00	.00	.00	.00	.00	672.51	.00	117.44	.00	.00	.00	599.70		.00	.00	.00	.00	.00	250.00		
Van ...																								
	593,838.67	457,796.50	108,490.00	2,250.00	51,867.67		0.00	208,667.83	1,422,910.67	8,259.53	2,025.52	52,058.01	0.00	5,968.44	64,477.94		0.00			0.00	0.00	49,500.00		
	66,021.14	1,330.95	0.00	131,020.72	0.00	33,446.09	0.00	3,547.20	124,159.58	723.16	1,712.61	0.00	0.00	25,546.48	33,922.68				0.00		868,690.62		918,190.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	593,838.67	457,796.50	108,490.00	2,250.00	51,867.67		0.00	208,667.83	1,422,910.67						0.00	64,477.94		0.00			868,690.62		918,190.62	
	66,021.14	1,330.95	0.00	131,020.72	0.00	33,446.09	0.00	3,547.20	124,159.58	723.16	8,259.53	1,712.61	0.00	0.00	25,546.48	33,922.68			0.00		0.00	49,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
025	FUNES CHIGUICHON MARVIN ESTUARDO										OPERADOR DE MAQUINARIA PORTUARIA		3114038950	2416	02/11/2012	02/11/2012								
31	2,838.00	1,000.00	550.00	0.00	85.00		0.00	749.00	5,222.00			1,827.70		.00	.00	.00	.00	.00	.00	.00	1,078.86		1,328.86	
	252.22	.00	.00	714.97	.00	193.33	.00	.00	829.10	.00	52.22	.00	.00	.00	273.60		.00	.00	.00	.00	.00	250.00		
026	RECINOS GRIJALVA ELGAR OTTONIEL										OPERADOR DE MAQUINARIA PORTUARIA		010780195229	2431	01/02/2013	01/02/2013								
31	2,838.00	982.00	550.00	0.00	85.00		0.00	749.00	5,204.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,761.87		4,011.87	
	251.35	.00	.00	.00	.00	193.33	.00	.00	672.71	.00	52.04	.00	.00	.00	272.70		.00	.00	.00	.00	.00	250.00		
027	SERRANO OCHOA OSCAR ALFREDO										OPERADOR DE MAQUINARIA PORTUARIA		3114030875	2173	01/06/2008	01/06/2008								
31	2,838.00	1,888.00	650.00	0.00	249.00		0.00	749.00	6,374.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,861.96		3,111.96	
	307.86	.00	.00	1,446.13	.00	193.33	.00	.00	1,169.78	.00	63.74	.00	.00	.00	331.20		.00	.00	.00	.00	.00	250.00		
028	HERNANDEZ GARCIA ERY GEOVANI										OPERADOR DE MAQUINARIA PORTUARIA		3890006189	1969	04/11/2002	04/11/2002								
31	2,838.00	2,400.00	675.00	0.00	349.00		0.00	749.00	7,011.00			70.11	2,453.85	.00	.00	.00	.00	.00	.00	.00	1,859.28		2,109.28	
	338.63	.00	.00	941.94	.00	193.33	.00	.00	790.81	.00	.00	.00	.00	.00	363.05		.00	.00	.00	.00	.00	250.00		
029	SANCHEZ CARDOZA JOSE MANUEL										OPERADOR DE MAQUINARIA PORTUARIA		020780196087	2149	02/05/2008	02/05/2008								
31	2,838.00	1,933.00	650.00	0.00	249.00		0.00	749.00	6,419.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,106.59		5,356.59	
	310.04	.00	.00	.00	.00	193.33	.00	.00	411.40	.00	64.19	.00	.00	.00	333.45		.00	.00	.00	.00	.00	250.00		
030	ARCHILA SANCHEZ GONZALO EFRAÍN										AUXILIAR PORTUARIO		01-078-020182-2	848	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,372.14		2,622.14	
	138.79	.00	.00	.00	.00	.00	.00	177.65	.00	28.74	.00	.00	.00	.00	156.18		.00	.00	.00	.00	.00	250.00		
031	GONZALEZ ESCOBAR RUBEN										OPERADOR DE MAQUINARIA PORTUARIA		020780264490	2236	18/08/2008	18/08/2008								
31	2,838.00	1,855.00	650.00	0.00	249.00		0.00	749.00	6,341.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,636.08		4,886.08	
	306.27	.00	.00	.00	.00	193.33	.00	.00	812.36	.00	63.41	.00	.00	.00	329.55		.00	.00	.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO										AUXILIAR PORTUARIO		4693008491	2278	16/10/2009	16/10/2009								
31	2,178.00	1,503.00	650.00	0.00	149.00		0.00	695.50	5,175.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,666.38		2,916.38	
	249.98	51.76	.00	1,100.00	.00	193.33	.00	.00	642.77	.00	.00	.00	.00	.00	271.28		.00	.00	.00	.00	.00	250.00		
Van ...																								
	615,222.67	469,357.50	112,865.00	2,250.00	53,282.67		0.00	214,552.83	1,467,530.67	8,583.87					5,968.44	66,808.95		0.00			0.00	51,500.00		
	68,176.28	1,382.71	0.00	135,223.76	0.00	34,799.40	0.00	3,547.20	129,666.16	723.16					25,546.48	33,922.68			0.00		893,033.78		944,533.78	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	615,222.67	469,357.50	112,865.00	2,250.00	53,282.67		0.00	214,552.83	1,467,530.67		2,095.63	56,339.56	5,968.44	0.00	66,808.95	0.00					893,033.78		944,533.78	
	68,176.28	1,382.71	0.00	135,223.76	0.00	34,799.40	0.00	3,547.20	129,666.16	723.16	8,583.87	1,712.61	0.00	0.00	25,546.48	33,922.68	0.00		0.00		0.00	51,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
033 MONROY RAMIREZ FELIPE NERY SUPERVISOR PORTUARIO 10-078-021738-8 1751 02/11/1999 02/11/1999																								
31	3,938.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,294.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,047.70		10,297.70	
	593.80	.00	.00	.00	193.33	.00	.00	709.03	.00	122.94	.00	.00	.00	.00	627.20		.00	.00	.00	.00	.00	250.00		
034 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE TECNICO PORTUARIO III 3114030031 1813 16/03/2000 16/03/2000																								
31	3,278.00	3,233.50	675.00	0.00	349.00		0.00	802.50	8,338.00		0.00	0.00	2,379.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,376.37		3,626.37	
	402.73	.00	.00	966.77	.00	193.33	.00	.00	506.32	.00	83.38	.00	.00	.00	429.40		.00	.00	.00	.00	.00	250.00		
035 BAUTISTA MELGAR MARDOQUEO OPERADOR DE MAQUINARIA PORTUARIA 020780196168 2146 02/05/2008 02/05/2008																								
31	2,838.00	1,883.00	650.00	0.00	249.00		0.00	749.00	6,369.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,046.04		5,296.04	
	307.62	.00	.00	.00	193.33	.00	.00	427.37	.00	63.69	.00	.00	.00	.00	330.95		.00	.00	.00	.00	.00	250.00		
036 ORELLANA CABRERA PEDRO ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 020780196648 2200 01/06/2008 01/06/2008																								
31	2,838.00	1,847.00	650.00	0.00	249.00		0.00	749.00	6,333.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,775.57		5,025.57	
	305.88	.00	.00	.00	193.33	.00	.00	994.89	.00	63.33	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO AUXILIAR PORTUARIO 010780189946 1815 16/03/2000 16/03/2000																								
31	2,178.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,097.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,742.79		5,992.79	
	342.81	.00	.00	.00	193.33	.00	.00	747.59	.00	70.98	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																								
31	2,838.00	2,687.00	675.00	0.00	349.00		0.00	749.00	7,298.00		0.00	2,245.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,251.62		2,501.62	
	352.49	.00	.00	1,063.23	.00	193.33	.00	.00	741.70	.00	72.98	.00	.00	.00	377.40		.00	.00	.00	.00	.00	250.00		
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																								
31	2,838.00	600.00	435.00	0.00	35.00		0.00	749.00	4,657.00		0.00	1,629.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	966.84		1,216.84	
	224.93	.00	.00	630.35	.00	193.33	.00	.00	719.81	.00	46.57	.00	.00	.00	245.35		.00	.00	.00	.00	.00	250.00		
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																								
31	2,838.00	600.00	435.00	0.00	35.00		0.00	749.00	4,657.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,460.66		3,710.66	
	224.93	.00	.00	.00	.00	193.33	.00	.00	486.16	.00	46.57	.00	.00	.00	245.35		.00	.00	.00	.00	.00	250.00		
Van ...																								
	638,806.67	487,958.00	117,735.00	2,250.00	55,246.67		0.00	222,577.83	1,524,574.17	9,154.31	2,095.63	60,214.63	0.00	8,348.14	69,064.60	0.00					0.00	53,500.00		
	70,931.47	1,382.71	0.00	137,884.11	0.00	36,346.04	0.00	3,547.20	134,999.03	723.16	1,712.61	0.00	0.00	25,546.48	33,922.68	0.00		0.00			928,701.37		982,201.37	

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 orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	638,806.67	487,958.00	117,735.00	2,250.00	55,246.67		0.00	222,577.83	1,524,574.17		2,095.63	60,214.63	8,348.14	0.00	69,064.60		0.00				928,701.37		982,201.37	
	70,931.47	1,382.71	0.00	137,884.11	0.00	36,346.04	0.00	3,547.20	134,999.03	723.16	9,154.31	1,712.61	0.00	0.00	25,546.48		33,922.68		0.00		0.00	53,500.00		
2024-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																								
31	2,838.00	600.00	435.00	0.00	85.00		0.00	749.00	4,707.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,572.06		3,822.06	
	227.35	.00	.00	.00	193.33	.00	.00	419.34	.00	47.07	.00	.00	.00	.00	247.85		.00	.00	.00	.00	.00	250.00		
	102,080.00	70,789.50	20,750.00	0.00	7,812.00		0.00	34,186.50	235,618.00		186.09													
	163.43	.00	.00		.00			24,844.63		1,956.46	50.22	13,155.67	4,792.49	.00	4,345.67		0.00				142,420.86		151,170.86	
	11,120.22	15,802.84		5,993.23			.00		.00			.00	.00	.00	10,786.19		.00			0.00	8,750.00			

2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																								
001 VILLALOBOS MOREIRA MEYSI GUILLERMO SUPERVISOR PORTUARIO 020780194424 2089 01/04/2005 01/04/2005																								
31	3,938.00	2,513.00	650.00	0.00	249.00		0.00	2,782.00	10,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,449.40		8,699.40	
	489.38	101.32	.00	.00	.00	.00	.00	572.80	.00	.00	.00	.00	.00	.00	519.10		.00	.00	.00	.00	.00	250.00		
002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 445-015424-2 2204 16/06/2008 16/06/2008																								
31	3,938.00	2,608.00	650.00	0.00	249.00		0.00	2,782.00	10,227.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,557.57		5,807.57	
	493.96	.00	.00	2,777.06	.00	193.33	.00	.00	578.96	.00	102.27	.00	.00	.00	523.85		.00	.00	.00	.00	.00	250.00		
003 AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO 3114030586 1727 15/03/1999 15/03/1999																								
31	3,938.00	4,200.00	675.00	0.00	449.00		0.00	2,782.00	12,044.00		.00	.00	.00	.00	2,006.48		.00	.00	.00	.00	3,064.95		3,314.95	
	581.73	.00	.00	4,769.94	.00	193.33	.00	.00	692.43	.00	120.44	.00	.00	.00	614.70		.00	.00	.00	.00	.00	250.00		
004 ARTEAGA CUEVAS JOSE ANTONIO AUXILIAR PORTUARIO 3114030605 1743 01/10/1999 01/10/1999																								
31	2,178.00	3,000.00	675.00	0.00	349.00		0.00	695.50	6,897.50		68.98	.00	.00	.00	1,622.25		.00	.00	.00	.00	1,858.99		2,108.99	
	333.15	.00	.00	1,589.51	.00	193.33	.00	.00	873.91	.00	.00	.00	.00	.00	357.38		.00	.00	.00	.00	.00	250.00		
005 AUDON VASQUEZ ANGEL ESTUARDO AUXILIAR PORTUARIO 01-078-020395-7 2728 15/08/2024 15/08/2024																								
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,255.29		2,505.29	
	138.79	.00	.00	.00	.00	193.33	.00	.00	101.17	.00	28.74	.00	.00	.00	156.18		.00	.00	.00	.00	.00	250.00		
Van ...																								
	657,814.67	500,879.00	120,820.00	2,250.00	56,627.67		0.00	233,063.83	1,571,455.17	9,452.83	2,164.61	60,214.63	0.00	8,348.14	71,483.66		0.00				0.00	55,000.00		
	73,195.83	1,484.03	0.00	147,020.62	0.00	37,312.69	0.00	3,547.20	138,237.64	723.16	1,712.61	0.00	0.00	25,546.48	37,551.41		0.00			0.00	953,459.63		1,008,459.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	675,093.47	518,761.87	125,810.00	2,250.00	59,018.40		0.00	238,581.46	1,619,515.20		2,164.61	63,301.88	8,348.14	0.00	73,652.52		0.00			974,006.66		1,031,006.66
	75,517.14	1,695.12	0.00	154,759.82	0.00	38,472.67	0.00	3,547.20	143,586.91	723.16	9,658.32	1,776.67	0.00	0.00	25,546.48	42,757.90		0.00		0.00	57,000.00	
2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999								
31	3,938.00	3,757.00	675.00	0.00	349.00		0.00	2,782.00	11,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,392.45		9,642.45
	555.50	.00	.00	.00	193.33	.00	.00	657.16	.00	115.01	.00	.00	.00	.00	587.55		.00	.00	.00	.00	250.00	
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003								
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,433.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,775.73		5,025.73
	310.74	.00	.00	.00	193.33	.00	.00	755.18	.00	64.34	.00	.00	.00	.00	334.18		.00	.00	.00	.00	250.00	
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993								
31	2,178.00	3,575.00	675.00	0.00	649.00		0.00	695.50	7,772.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,245.42		3,495.42
	375.41	.00	.00	2,484.05	.00	193.33	.00	.00	995.43	.00	.00	77.73	.00	.00	401.13		.00	.00	.00	.00	250.00	
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003								
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,433.50		.00	2,251.73	.00	.00	.00	.00	.00	.00	.00	1,732.69		1,982.69
	310.74	.00	.00	896.69	.00	193.33	.00	.00	649.80	.00	64.34	.00	.00	.00	334.18		.00	.00	.00	.00	250.00	
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003								
31	2,178.00	2,236.00	675.00	0.00	349.00		0.00	695.50	6,133.50		.00	2,780.25	.00	.00	.00	628.12		.00	.00	1,198.61		1,448.61
	296.25	.00	.00	.00	193.33	.00	.00	656.42	.00	61.34	.00	.00	.00	.00	319.18		.00	.00	.00	.00	250.00	
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377	1542	18/04/1994	18/04/1994								
31	2,178.00	3,879.00	675.00	0.00	649.00		0.00	695.50	8,076.50		.00	.00	.00	.00	.00	2,761.83		.00	.00	3,318.48		3,568.48
	390.09	.00	.00	.00	193.33	.00	.00	915.67	.00	.00	80.77	.00	.00	.00	416.33		.00	.00	.00	.00	250.00	
020	ENRIQUEZ GARCIA LUIS DEMETRIO					AUXILIAR PORTUARIO					030780001011	2726	15/08/2024	15/08/2024								
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,535.64		2,785.64
	138.79	.00	.00	.00	.00	.00	.00	14.15	.00	28.74	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00	
021	CASTRO MORALES LENNIN JOSSIMAR					AUXILIAR PORTUARIO					010780196888	2351	01/08/2011	01/08/2011								
31	2,178.00	1,283.00	550.00	0.00	85.00		0.00	695.50	4,791.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,159.24		2,409.24
	231.43	.00	.00	1,374.35	.00	193.33	.00	.00	533.15	.00	47.92	.00	.00	.00	252.08		.00	.00	.00	.00	250.00	
Van ...																						
	694,277.47	538,563.87	130,410.00	2,250.00	61,797.40		0.00	246,231.96	1,673,530.70	10,040.01	2,164.61	68,333.86	0.00	8,348.14	76,453.33		0.00			0.00	59,000.00	
	78,126.09	1,695.12	0.00	159,514.91	0.00	39,825.98	0.00	3,547.20	148,763.87	723.16	1,935.17	0.00	0.00	25,546.48	46,147.85		0.00			1,002,364.92		1,061,364.92

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

Vienen ...																							
694,277.47	538,563.87	130,410.00	2,250.00	61,797.40	0.00	246,231.96	1,673,530.70	2,164.61	68,333.86	8,348.14	0.00	76,453.33	0.00	1,002,364.92	1,061,364.92								
78,126.09	1,695.12	0.00	159,514.91	0.00	39,825.98	0.00	3,547.20	148,763.87	723.16	10,040.01	1,935.17	0.00	0.00	25,546.48	46,147.85	0.00	0.00	0.00	0.00	0.00	59,000.00		

2024-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
52,632.80	50,005.87	12,240.00	0.00	6,465.73	0.00	22,905.13	144,249.53	68.98	8,119.23	0.00	0.00	0.00	0.00	12,225.17	0.00	0.00	0.00	0.00	0.00	70,091.49	75,341.49		
312.41	.00	.00	.00	.00	.00	13,345.50	838.63	222.56	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
6,967.27	21,630.80	3,286.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,140.88	0.00	0.00	0.00	0.00	0.00	0.00	5,250.00		

2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
001	GOMEZ MENDEZ ANGEL FLORENCIO										JEFE DE DEPARTAMENTO												
31	5,918.00	5,270.00	600.00	0.00	649.00	0.00	3,210.00	15,647.00	0.00	0.00	010780186777	1240	19/12/1988	19/12/1988	0.00	0.00	0.00	0.00	0.00	12,616.40	12,866.40		
	755.75	.00	.00	.00	193.33	.00	210.29	919.91	.00	156.47	.00	.00	.00	.00	.00	794.85	.00	.00	.00	.00	250.00		
002	CASTILLO MAYEN ELEAZAR EXEQUIEL										SUBJEFE DE DEPARTAMENTO												
31	4,378.00	4,550.00	675.00	0.00	449.00	0.00	2,782.00	12,834.00	0.00	0.00	4693071589	1728	05/04/1999	05/04/1999	0.00	0.00	0.00	0.00	0.00	10,496.12	10,746.12		
	619.88	.00	.00	.00	193.33	.00	.00	742.13	.00	128.34	.00	.00	.00	.00	.00	654.20	.00	.00	.00	.00	250.00		
004	LOPEZ CHAN EDGAR MIZAEAL										OFICIAL DE CONTENEDORES II												
31	3,058.00	3,600.00	675.00	0.00	349.00	0.00	749.00	8,431.00	0.00	0.00	01-078-020381-7	1840	02/05/2000	02/05/2000	0.00	0.00	1,019.54	0.00	0.00	931.73	1,181.73		
	407.22	.00	.00	.00	193.33	.00	.00	1,103.67	.00	84.31	.00	.00	.00	.00	.00	434.05	.00	.00	.00	.00	250.00		
005	CRISTALES ROJAS EDWIN OBDULIO										OFICIAL DE CONTENEDORES II												
31	3,058.00	5,016.00	675.00	0.00	649.00	0.00	749.00	10,147.00	0.00	0.00	110780000041	1251	01/02/1989	01/02/1989	0.00	0.00	0.00	0.00	0.00	5,794.82	6,044.82		
	490.10	.00	.00	.00	.00	.00	.00	1,240.76	.00	101.47	.00	.00	.00	.00	.00	519.85	.00	.00	.00	.00	250.00		
006	LOPEZ PEREZ ENRIQUE										OFICIAL DE CONTENEDORES II												
31	3,058.00	4,100.00	675.00	0.00	349.00	0.00	749.00	8,931.00	0.00	0.00	3890002775	1857	05/07/2000	05/07/2000	0.00	0.00	0.00	0.00	0.00	2,147.92	2,397.92		
	267.93	.00	.00	4,916.39	.00	.00	.00	1,509.45	.00	89.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	TOBAR CARLOS HUMBERTO										OFICIAL DE CONTENEDORES II												
31	3,058.00	3,700.00	675.00	0.00	349.00	0.00	749.00	8,531.00	0.00	0.00	010780190235	1853	03/07/2000	03/07/2000	0.00	0.00	0.00	0.00	0.00	2,088.43	2,338.43		
	412.05	.00	.00	4,779.68	.00	193.33	.00	972.20	.00	85.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																							
716,805.47	564,799.87	134,385.00	2,250.00	64,591.40	0.00	255,219.96	1,738,051.70	10,600.91	2,164.61	74,591.01	0.00	8,348.14	78,856.28	0.00	0.00	60,500.00							
81,079.02	1,695.12	0.00	169,210.98	0.00	40,599.30	0.00	3,757.49	155,251.99	723.16	2,019.48	0.00	0.00	25,546.48	47,167.39	0.00	0.00	0.00	0.00	0.00	1,036,440.34	1,096,940.34		

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	716,805.47	564,799.87	134,385.00	2,250.00	64,591.40		0.00	255,219.96	1,738,051.70		2,164.61	74,591.01	8,348.14	0.00	78,856.28		0.00				1,036,440.34		1,096,940.34	
	81,079.02	1,695.12	0.00	169,210.98	0.00	40,599.30	0.00	3,757.49	155,251.99	723.16	10,600.91	2,019.48	0.00	0.00	25,546.48	47,167.39			0.00		0.00	60,500.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
008	ALVARADO LOPEZ EDVIN AROLDO					OFICIAL DE CONTENEDORES II					020780193908	2061	05/12/2003	05/12/2003										
31	3,058.00	2,750.00	675.00	0.00	349.00		0.00	749.00	7,581.00		.00	.00	.00	.00	.00	1,936.15		.00			3,583.18		3,833.18	
	366.16	.00	.00	.00	.00	193.33	.00	.00	1,034.82	.00	75.81	.00	.00	.00	391.55		.00		.00		.00	250.00		
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011	17/01/2011										
31	2,728.00	1,391.00	550.00	0.00	85.00		0.00	695.50	5,449.50		.00	.00	.00	.00	.00	.00		.00		.00	1,658.96		1,908.96	
	263.21	.00	.00	2,288.65	.00	193.33	.00	.00	705.87	.00	.00	54.50	.00	.00	284.98		.00		.00		.00	250.00		
011	MARTINEZ MENDOZA ELVIS VITALINO					OFICIAL DE CONTENEDORES I					01-078-019729-9	2367	01/02/2012	01/02/2012										
31	2,728.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,241.50		.00	.00	.00	.00	.00	.00		.00		.00	3,895.32		4,145.32	
	253.16	.00	.00	.00	.00	193.33	.00	.00	572.69	.00	.00	52.42	.00	.00	274.58		.00		.00		.00	250.00		
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990	03/02/2003	03/02/2003										
31	3,058.00	3,382.00	675.00	0.00	349.00		0.00	749.00	8,213.00		.00	.00	.00	.00	.00	.00		.00		.00	6,204.85		6,454.85	
	396.69	.00	.00	.00	.00	193.33	.00	.00	912.85	.00	.00	82.13	.00	.00	423.15		.00		.00		.00	250.00		
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700	1543	21/02/1994	21/02/1994										
31	3,498.00	5,220.00	675.00	0.00	649.00		0.00	802.50	10,844.50		108.45	.00	.00	.00	.00	.00		.00		.00	8,221.38		8,471.38	
	523.79	.00	.00	.00	.00	193.33	.00	.00	1,242.82	.00	.00	.00	.00	.00	554.73		.00		.00		.00	250.00		
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029	03/02/2003	03/02/2003										
31	3,058.00	3,236.00	675.00	0.00	349.00		0.00	749.00	8,067.00		.00	2,250.00	.00	.00	.00	1,587.54		.00		.00	1,923.89		2,173.89	
	389.64	.00	.00	.00	.00	193.33	.00	.00	1,226.08	.00	.00	80.67	.00	.00	415.85		.00		.00		.00	250.00		
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					01-078-020646-8	2024	03/02/2003	03/02/2003										
31	2,728.00	2,535.00	675.00	0.00	349.00		0.00	695.50	6,982.50		69.83	2,443.88	.00	.00	.00	.00		.00		.00	1,849.61		2,099.61	
	337.25	.00	.00	979.04	.00	193.33	.00	.00	747.93	.00	.00	.00	.00	.00	361.63		.00		.00		.00	250.00		
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561	1894	01/02/2001	01/02/2001										
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	749.00	8,331.00		.00	.00	.00	.00	.00	.00		.00		.00	6,175.76		6,425.76	
	402.39	.00	.00	.00	.00	193.33	.00	.00	1,047.16	.00	.00	83.31	.00	.00	429.05		.00		.00		.00	250.00		
Van ...																								
	740,719.47	587,996.87	139,535.00	2,250.00	67,155.40		0.00	261,104.96	1,798,761.70	10,676.72	2,342.89	79,284.89	0.00	8,348.14	81,991.80		0.00			0.00	62,500.00			
	84,011.31	1,695.12	0.00	172,478.67	0.00	42,145.94	0.00	3,757.49	162,742.21	723.16	2,372.51	0.00	0.00	25,546.48	50,691.08		0.00			0.00	1,069,953.29		1,132,453.29	

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	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	740,719.47	587,996.87	139,535.00	2,250.00	67,155.40		0.00	261,104.96	1,798,761.70		2,342.89	79,284.89	8,348.14	0.00	81,991.80		0.00		1,069,953.29		1,132,453.29	
	84,011.31	1,695.12	0.00	172,478.67	0.00	42,145.94	0.00	3,757.49	162,742.21	723.16	10,676.72	2,372.51	0.00	0.00	25,546.48	50,691.08		0.00	0.00	62,500.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4	2139	16/04/2008	16/04/2008								
31	2,728.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,264.50		62.65	2,122.58	.00	.00	.00	863.71		.00	1,519.99		1,769.99	
	302.58	.00	.00	.00	193.33	.00	.00	873.93	.00	.00	.00	.00	.00	.00	325.73		.00	.00	.00	250.00		
018	ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES I					010780194796	2245	03/11/2008	03/11/2008								
31	2,728.00	1,800.00	650.00	0.00	149.00		0.00	695.50	6,022.50		.00	.00	.00	.00	.00	.00		.00	4,447.70		4,697.70	
	290.89	.00	.00	.00	193.33	.00	.00	716.72	.00	60.23	.00	.00	.00	.00	313.63		.00	.00	.00	250.00		
019	SERRANO ESTRADA ERICK GERARDO					OFICIAL DE CONTENEDORES I					3114030435	1691	01/09/1997	01/09/1997								
31	2,728.00	3,850.00	675.00	0.00	449.00		0.00	695.50	8,397.50		83.98	.00	.00	.00	.00	2,427.00		.00	3,738.91		3,988.91	
	405.60	.00	.00	.00	193.33	.00	.00	1,116.30	.00	.00	.00	.00	.00	.00	432.38		.00	.00	.00	250.00		
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II					02-078-026458-9	2225	18/08/2008	18/08/2008								
31	3,058.00	1,974.00	650.00	0.00	249.00		0.00	695.50	6,626.50		.00	.00	.00	.00	.00	.00		.00	2,027.60		2,277.60	
	320.06	.00	.00	2,862.75	.00	193.33	.00	.00	812.66	.00	.00	66.27	.00	.00	343.83		.00	.00	.00	250.00		
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418	02/11/2012	02/11/2012								
31	2,728.00	1,000.00	550.00	0.00	85.00		0.00	695.50	5,058.50		50.59	.00	.00	.00	.00	.00		.00	3,891.54		4,141.54	
	244.33	.00	.00	.00	193.33	.00	.00	413.28	.00	.00	.00	.00	.00	.00	265.43		.00	.00	.00	250.00		
022	MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I					3890002894	2412	01/10/2012	01/10/2012								
31	2,728.00	670.00	550.00	0.00	85.00		0.00	695.50	4,728.50		47.29	.00	.00	.00	.00	.00		.00	701.13		951.13	
	228.39	.00	.00	2,971.32	.00	.00	.00	531.44	.00	.00	.00	.00	.00	.00	248.93		.00	.00	.00	250.00		
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I					0143110880	2314	01/06/2010	01/06/2010								
31	2,728.00	1,517.00	550.00	0.00	85.00		0.00	695.50	5,575.50		55.76	1,951.50	.00	.00	.00	.00		.00	1,650.72		1,900.72	
	269.30	.00	.00	500.00	.00	.00	.00	856.94	.00	.00	.00	.00	.00	.00	291.28		.00	.00	.00	250.00		
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570	2231	18/08/2008	18/08/2008								
31	2,728.00	1,874.00	650.00	0.00	249.00		0.00	695.50	6,196.50		.00	.00	.00	.00	.00	.00		.00	4,519.73		4,769.73	
	299.29	.00	.00	.00	193.33	.00	.00	799.85	.00	61.97	.00	.00	.00	.00	322.33		.00	.00	.00	250.00		
Van ...																						
	762,873.47	602,623.87	144,460.00	2,250.00	68,755.40		0.00	266,668.96	1,847,631.70	10,798.92	2,643.16	83,358.97	0.00	8,348.14	84,535.34		0.00		0.00	64,500.00		
	86,371.75	1,695.12	0.00	178,812.74	0.00	43,305.92	0.00	3,757.49	168,863.33	723.16	2,438.78	0.00	0.00	25,546.48	53,981.79		0.00		1,092,450.61		1,156,950.61	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	762,873.47	602,623.87	144,460.00	2,250.00	68,755.40		0.00	266,668.96	1,847,631.70		2,643.16	83,358.97	8,348.14	0.00	84,535.34		0.00				1,092,450.61	1,156,950.61	
	86,371.75	1,695.12	0.00	178,812.74	0.00	43,305.92	0.00	3,757.49	168,863.33	723.16	10,798.92	2,438.78	0.00	0.00	25,546.48	53,981.79			0.00		0.00	64,500.00	
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I					030780000147	2258	02/03/2009	02/03/2009									
31	2,728.00	1,574.00	650.00	0.00	149.00		0.00	695.50	5,796.50		57.97		.00	.00	.00	.00	.00	.00	.00		1,742.90	1,992.90	
	279.97	.00	.00	2,745.22	.00	193.33	.00	.00	474.78	.00	.00	.00	.00	.00	302.33		.00		.00		.00	250.00	
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636	1549	16/05/1994	16/05/1994									
31	3,498.00	5,260.00	675.00	0.00	649.00		0.00	802.50	10,884.50		.00		.00	.00	.00		395.42		.00		2,956.58	3,206.58	
	525.72	.00	.00	4,850.87	.00	193.33	.00	.00	1,297.00	.00	108.85	.00	.00	.00	556.73		.00		.00		.00	250.00	
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485	2096	27/06/2005	27/06/2005									
31	2,728.00	2,302.00	650.00	0.00	249.00		0.00	695.50	6,624.50		66.25	4,000.00		.00	.00		.00		.00		753.69	1,003.69	
	319.96	.00	.00	.00	.00	193.33	.00	.00	947.54	.00	.00	.00	.00	.00	343.73		.00		.00		.00	250.00	
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535	20/05/2015	20/05/2015									
31	2,728.00	600.00	435.00	0.00	85.00		0.00	695.50	4,543.50		45.44		.00	.00	.00		.00		.00		3,355.68	3,605.68	
	219.45	.00	.00	.00	.00	193.33	.00	.00	489.92	.00	.00	.00	.00	.00	239.68		.00		.00		.00	250.00	
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6	1778	17/01/2000	17/01/2000									
31	3,938.00	4,300.00	675.00	0.00	349.00		0.00	2,782.00	12,044.00		.00		.00	.00	.00		.00		.00		9,841.37	10,091.37	
	581.73	.00	.00	.00	.00	193.33	.00	.00	692.43	.00	120.44	.00	.00	.00	614.70		.00		.00		.00	250.00	
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003									
31	2,398.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,567.50		65.68		.00	.00	.00		.00		.00		5,192.04	5,442.04	
	317.21	.00	.00	.00	.00	193.33	.00	.00	458.36	.00	.00	.00	.00	.00	340.88		.00		.00		.00	250.00	
032	SANTIZO GONZALEZ CARLOS ANIBAL					OFICIAL DE CONTENEDORES I					030780001623	2498	02/05/2014	02/05/2014									
31	2,728.00	733.00	550.00	0.00	85.00		0.00	695.50	4,791.50		47.92		.00	.00	.00		.00		.00		3,456.72	3,706.72	
	231.43	.00	.00	.00	.00	193.33	.00	.00	610.02	.00	.00	.00	.00	.00	252.08		.00		.00		.00	250.00	
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008									
31	2,728.00	1,855.00	650.00	0.00	249.00		0.00	695.50	6,177.50		61.78		.00	.00	.00		.00		.00		4,700.85	4,950.85	
	298.37	.00	.00	.00	.00	193.33	.00	.00	601.79	.00	.00	.00	.00	.00	321.38		.00		.00		.00	250.00	
Van ...																							
	786,347.47	621,697.87	149,420.00	2,250.00	70,919.40		0.00	274,426.46	1,905,061.20	11,028.21	2,988.20	87,358.97	0.00	8,348.14	87,506.85		0.00				0.00	66,500.00	
	89,145.59	1,695.12	0.00	186,408.83	0.00	44,852.56	0.00	3,757.49	174,435.17	723.16		2,438.78	0.00	0.00	25,546.48	54,377.21			0.00		1,124,450.44	1,190,950.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																				
Vienen ...																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2024-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																				92,070.00	83,134.00	19,010.00	0.00	9,122.00	0.00	28,194.50	231,530.50	988.20	823.59	503.61	19,025.11	.00	.00	8,229.36	.00	0.00	122,085.52	129,585.52																				
																				11,019.50	26,893.92		5,026.58		210.29		.00				.00	.00	.00	11,053.52	.00	0.00	7,500.00																					

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202410

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE	OSUSP. IGSS. A PARTIR DE SEPT. 2024. NO SE LE APLICO DESC. JUDICIAL DE Q. 1,348.73 NO. JUICIO 33724-2022. NO SE LE APLICO DESC. BANTRAB. POR SUSP. IGSS.
1561	16	LOPEZ POLANCO, LUIS ARMANDO	MARINERO	REGISTRE DESCUENTO DEL 1% AL SINDICATO OSTRACOMPO. EN OCTUBRE .
1727	3	AYALA RODRIGUEZ, JOSE EFRAIN	SUPERVISOR PORTUARIO	ORDEN DE SUSP. BANTRAB.
2332	10	VASQUEZ RIVERA, ELMAR ESTUARDO	OFICIAL DE CONTENEDORES I	DESC. BANTRAB DE Q. 2,288.65.
1892	13	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO	SE LE DESCONTO 02 DIAS DE EL MES DE SEPTIEMBRE. PERMISOS SIN GOCE DE SALARIO.
2271	15	GOMEZ URRUTIA, EDWIN ARNOLDO	OFICIAL DE BODEGA	RENUNCIA AL SINDICATO OSTRACOMPO. EN OCTUBRE .
2334	15	CETINO NORIEGA, ANDERSON ALBERTO	OFICIAL DE BODEGA	CANCELO PREST. BANCO INDUTRIAL A PARTIR DEL MES OCTUBRE. INICIO DESC. BANTRAB DE Q. 2,386.88.
2435	17	ALBIZURES CAMPOS, EDUARDO ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. BANTRAB, DESC. SEGURO MEDICO Q. 193.33.
2412	22	MONTERROSO , JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	REGISTRE AL SINDICATO OSTRACOMPO. EN OCTUBRE .
2060	31	CORADO CARRILLO BRENDA DINORA	SECRETARIA DE DEPARTAMENTO	DESCUENTO BANTRAB INICIA OCTUBRE. DESC.SINDICATO OSTRACOMPO.
2393	53	MORALES COTZOJAY, EFRAIN	CHEQUE DE MERCANCIAS	DESC. SINDICATO OSTRACOMPO. DEL 1%

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE OCTUBRE/2024

RESUMEN GENERAL

Sueldo Permanente	786,347.47	
Paso Salarial	621,697.87	
Bonif/Antigüedad	149,420.00	
Bonif/Profesional	2,250.00	
Complemento Sal...	70,919.40	
Subsidio Familiar	0.00	
Bono Disp/operativa	274,426.46	
Bono 372001	66,500.00	
Nominal.....		1,971,561.20
(-) Cuota I.G.S.S (201).	89,145.59	
(-) Banco del Trabajador (102)	186,408.83	
(-) Cuota Sindicato (105)	11,028.21	
(-) Otros Descuentos (215)	44,852.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,757.49	
(-) I.S.R. (203)	174,435.17	
(-) Decreto 424-95 1% (117)	723.16	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	87,358.97	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,695.12	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,438.78	
(-) Descuento Jubilación (111)	87,506.85	
(-) Plan Jubilación (111)	54,377.21	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	25,546.48	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,988.20	
(-) Prestamo Banco BANRURAL (215)	8,348.14	780,610.76
Liquido		1,190,950.44

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON NOVECIENTOS SETENTA Y UNO MIL QUINIENTOS SESENTA Y UNO QUETZALES CON 20/100.- (1,971,561.20) PUERTO QUETZAL OCTUBRE
 DE 2024

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