

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							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	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 ...																								
	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	0.00	0.00	0.00	0.00	
2025-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																								
001	COBON GALICIA LUIS CARLOS					JEFE DE DIVISION					01-078-020652-2	2732	06/01/2025	06/01/2025										
26	5,332.52	0.00	0.00	0.00	0.00	0.00	0.00	3,187.10	8,519.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,612.76	209.68	7,822.44
	.00	.00	.00	.00	193.33	.00	114.51	599.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	209.68	
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	1,000.00	5,961.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.87	250.00	1,838.87
	287.92	.00	.00	3,150.75	.00	193.33	.00	.00	369.97	.00	59.61	.00	.00	.00	.00	.00	310.55	.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	1,200.00	10,602.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,488.53	250.00	5,738.53
	512.08	.00	.00	3,335.81	.00	.00	.00	616.96	.00	.00	106.02	.00	.00	.00	.00	.00	542.60	.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	1,000.00	7,446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,835.80	250.00	6,085.80
	359.64	.00	.00	.00	193.33	.00	.00	597.97	.00	74.46	.00	.00	.00	.00	.00	.00	384.80	.00	.00	.00	.00	.00	250.00	
	13,076.52	9,918.00	2,000.00	0.00	1,147.00	0.00	0.00	6,387.10	32,528.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,525.96	959.68	21,485.64
	.00	.00	.00	.00	.00	.00	.00	2,183.92	.00	134.07	106.02	.00	.00	.00	.00	.00	1,237.95	.00	.00	.00	.00	0.00	959.68	
	1,159.64	6,486.56		579.99		114.51		.00			.00	.00	.00	.00	.00	1,237.95	.00	.00	.00	.00	0.00	959.68		
2025-075-11-00-000-001-011-0509-44 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	3,800.00	17,087.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,825.96	250.00	14,075.96
	825.30	.00	.00	.00	193.33	.00	229.64	975.05	.00	170.87	.00	.00	.00	.00	.00	.00	866.85	.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	1,000.00	6,501.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.30	250.00	2,181.30
	314.00	.00	.00	3,318.72	.00	193.33	.00	.00	341.09	.00	65.01	.00	.00	.00	.00	.00	337.55	.00	.00	.00	.00	.00	250.00	
Van ...																								
	21,722.52	17,537.00	3,250.00	375.00	2,045.00	0.00	0.00	11,187.10	56,116.62	369.95	0.00	0.00	0.00	0.00	0.00	2,442.35	0.00	0.00	0.00	0.00	0.00	1,459.68		
	2,298.94	0.00	0.00	9,805.28	0.00	966.65	0.00	344.15	3,500.06	0.00	106.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,283.22	37,742.90	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/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 ...																										
21,722.52	17,537.00	3,250.00	375.00	2,045.00	0.00	11,187.10	56,116.62	0.00	0.00	0.00	0.00	0.00	2,442.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,283.22		37,742.90			
2,298.94	0.00	0.00	9,805.28	0.00	966.65	0.00	344.15	3,500.06	0.00	369.95	106.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,459.68				
2025-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																										
003 CORADO SAZO JULIO ADALBERTO											SUBJEFE DE DEPARTAMENTO				010780187781		1369	24/10/1990	24/10/1990							
31	4,378.00	4,910.00	675.00	0.00	649.00	0.00	3,500.00	14,112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,831.33		8,081.33			
681.61	.00	.00	3,771.70	.00	.00	.00	189.66	778.48	.00	141.12	.00	.00	.00	.00	.00	.00	718.10	.00	.00	.00	.00	250.00				
13,024.00	12,529.00	1,925.00	375.00	1,547.00	0.00	8,300.00	37,700.00	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	23,588.59		24,338.59			
.00	.00	.00	.00	.00	.00	2,094.62	377.00	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	750.00				
1,820.91	7,090.42	386.66	419.30	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		

2025-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																								
001 SANCHEZ NIXON ODRÁ ARMENTINA						CONTROLADOR DE TRAFICO						3890005906		2317	01/06/2010	01/06/2010								
31	3,278.00	2,275.00	550.00	0.00	85.00	0.00	1,100.00	7,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,368.75		6,618.75	
352.01	.00	.00	.00	.00	.00	.00	.00	494.36	.00	72.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 POLANCO LOPEZ MELVIN ESTUARDO						CONTROLADOR DE TRAFICO						3114031131		1945	01/04/2002	01/04/2002								
31	3,278.00	4,136.00	675.00	0.00	349.00	0.00	1,100.00	9,538.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	2,907.24		3,157.24	
460.69	.00	.00	.00	.00	.00	.00	.00	642.89	.00	95.38	.00	.00	.00	.00	.00	.00	489.40	.00	.00	.00	.00	250.00		
003 CONTRERAS SILVA GILMAR ALBERTO						CONTROLADOR DE TRAFICO						445-11-28300		1608	20/08/2008	20/08/2008								
31	3,278.00	1,891.00	650.00	0.00	249.00	0.00	1,100.00	7,168.00	0.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,887.15		4,137.15	
346.21	.00	.00	.00	.00	193.33	.00	.00	398.73	.00	71.68	.00	.00	.00	.00	.00	.00	370.90	.00	.00	.00	.00	250.00		
004 DE LEON MURALLES WALTER REGINALDO						CONTROLADOR DE TRAFICO						20780264392		2216	01/07/2008	01/07/2008								
31	3,278.00	1,370.00	650.00	0.00	249.00	0.00	1,100.00	6,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,331.73		5,581.73	
321.05	.00	.00	.00	.00	193.33	.00	.00	389.57	.00	66.47	.00	.00	.00	.00	.00	.00	344.85	.00	.00	.00	.00	250.00		
005 ALVARADO MANCILLA CARLOS FERNANDO						OFICIAL ADMINISTRATIVO II						020840015016		2166	02/05/2008	02/05/2008								
31	2,398.00	1,963.50	650.00	0.00	249.00	0.00	1,000.00	6,260.50	62.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,176.39		5,426.39	
302.38	.00	.00	.00	.00	.00	.00	.00	393.59	.00	0.00	.00	.00	.00	.00	.00	.00	325.53	.00	.00	.00	.00	250.00		
Van ...																								
41,610.52	34,082.50	7,100.00	375.00	3,875.00	0.00	20,087.10	107,130.12	817.48	62.61	4,400.00	0.00	0.00	4,691.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,959.68			
4,762.89	0.00	0.00	13,576.98	0.00	1,353.31	0.00	533.81	6,597.68	0.00	106.02	0.00	0.00	0.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	67,785.81		70,745.49	

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	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 ...																					
	41,610.52	34,082.50	7,100.00	375.00	3,875.00		0.00	20,087.10	107,130.12		62.61	4,400.00	0.00	0.00	4,691.13		0.00		67,785.81		70,745.49
	4,762.89	0.00	0.00	13,576.98	0.00	1,353.31	0.00	533.81	6,597.68	0.00	817.48	106.02	0.00	0.00	0.00	2,442.40		0.00	0.00	0.00	2,959.68
2025-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																					
	15,510.00	11,635.50	3,175.00	0.00	1,181.00		0.00	5,400.00	36,901.50		62.61										
		.00	.00	.00		.00		2,319.14		306.41	0.00	4,400.00	.00	.00	2,442.40		0.00		23,671.26		24,921.26
	1,782.34		.00		386.66		.00		.00			.00	.00	1,530.68		.00		0.00		1,250.00	
2025-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																					
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003							
31	3,278.00	2,886.00	675.00	0.00	349.00		0.00	1,200.00	8,388.00		.00	.00	.00	.00	.00	.00	.00	.00	6,498.02		6,748.02
	405.14	83.88	.00	.00	193.33	.00	.00	775.73	.00	.00	.00	.00	.00	.00	431.90		.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000							
31	3,278.00	4,200.00	675.00	0.00	349.00		0.00	1,200.00	9,702.00		.00	.00	.00	.00	.00	.00	.00	.00	7,555.73		7,805.73
	468.61	.00	.00	.00	193.33	.00	.00	889.71	.00	97.02	.00	.00	.00	.00	497.60		.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997							
31	3,278.00	5,500.00	675.00	0.00	449.00		0.00	1,200.00	11,102.00		.00	.00	.00	.00	.00	.00	.00	.00	8,764.75		9,014.75
	536.23	.00	.00	.00	193.33	.00	.00	929.07	.00	.00	111.02	.00	.00	.00	567.60		.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000							
31	2,728.00	3,100.00	675.00	0.00	349.00		0.00	1,100.00	7,952.00		79.52	.00	.00	.00	.00	.00	.00	.00	6,141.77		6,391.77
	384.08	.00	.00	.00	193.33	.00	.00	743.20	.00	.00	.00	.00	.00	.00	410.10		.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003							
31	2,728.00	2,586.00	675.00	0.00	349.00		0.00	1,100.00	7,438.00		.00	.00	.00	.00	590.03		.00	.00	2,518.52		2,768.52
	359.26	.00	.00	2,659.47	.00	193.33	.00	.00	658.61	.00	.00	74.38	.00	.00	384.40		.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993							
31	2,728.00	4,210.00	675.00	0.00	649.00		0.00	1,100.00	9,362.00		93.62	.00	.00	.00	.00	.00	.00	.00	4,891.63		5,141.63
	452.18	.00	.00	2,332.29	.00	193.33	.00	.00	918.35	.00	.00	.00	.00	.00	480.60		.00	.00	.00	250.00	
Van ...																					
	59,628.52	56,564.50	11,150.00	375.00	6,369.00		0.00	26,987.10	161,074.12	914.50	235.75	4,400.00	0.00	0.00	7,463.33		0.00		0.00	4,459.68	
	7,368.39	83.88	0.00	18,568.74	0.00	2,513.29	0.00	533.81	11,512.35	0.00	291.42	0.00	0.00	0.00	3,032.43		0.00		104,156.23		108,615.91

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 Desctos	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 ...																								
	59,628.52	56,564.50	11,150.00	375.00	6,369.00		0.00	26,987.10	161,074.12			0.00	0.00			7,463.33		0.00			104,156.23		108,615.91	
	7,368.39	83.88	0.00	18,568.74	0.00	2,513.29	0.00	533.81	11,512.35	0.00	914.50	291.42	0.00	0.00	0.00	3,032.43		0.00		0.00	0.00	4,459.68		
2025-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997										
31	2,618.00	3,947.00	675.00	0.00	449.00		0.00	1,100.00	8,789.00			.00	.00	.00	.00		.00		.00	.00	4,386.64		4,636.64	
	424.51	.00	.00	2,338.15	.00	193.33	.00	.00	906.53	.00	87.89	.00	.00	.00	.00	451.95		.00	.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	1,100.00	6,533.00			.00	.00	2,353.95	.00		.00		.00	.00	2,642.46		2,892.46	
	315.54	.00	.00	.00	.00	193.33	.00	.00	623.24	.00	.00	.00	.00	.00	339.15		.00	.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	1,100.00	5,218.00			.00	.00	.00	.00		.00		.00	.00	2,182.31		2,432.31	
	252.03	.00	.00	1,864.44	.00	193.33	.00	.00	400.31	.00	.00	.00	.00	.00	273.40		.00	.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	1,000.00	7,085.00			.00	.00	.00	.00		.00		.00	.00	5,554.47		5,804.47	
	342.21	.00	.00	.00	.00	193.33	.00	.00	557.39	.00	.00	.00	.00	.00	366.75		.00	.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	1,000.00	7,622.00			.00	.00	.00	.00		.00		.00	.00	5,961.23		6,211.23	
	368.14	.00	.00	.00	.00	193.33	.00	.00	629.48	.00	.00	76.22	.00	.00	393.60		.00	.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	1,000.00	4,468.00			.00	.00	.00	.00		.00		.00	.00	3,775.51		4,025.51	
	215.80	.00	.00	.00	.00	.00	.00	196.11	.00	44.68	.00	.00	.00	.00	235.90		.00	.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	1,000.00	3,398.00			.00	.00	.00	.00		.00		.00	.00	2,789.53		3,039.53	
	164.12	.00	.00	.00	.00	193.33	.00	.00	217.04	.00	33.98	.00	.00	.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	1,000.00	4,468.00			44.68	1,170.93	.00	.00		.00		.00	.00	1,687.32		1,937.32	
	215.80	.00	.00	597.51	.00	193.33	.00	.00	322.53	.00	.00	.00	.00	.00	235.90		.00	.00	.00	.00	.00	250.00		
Van ...																								
	79,472.52	70,355.50	15,245.00	375.00	7,920.00		0.00	35,287.10	208,655.12	1,081.05	468.79	5,570.93	0.00	0.00	9,759.98		0.00		0.00	0.00	6,459.68			
	9,666.54	83.88	0.00	23,368.84	0.00	3,866.60	0.00	533.81	15,364.98	0.00	367.64	0.00	0.00	2,353.95	3,032.43		0.00		0.00	0.00	133,135.70		139,595.38	

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 Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	79,472.52	70,355.50	15,245.00	375.00	7,920.00		0.00	35,287.10	208,655.12		468.79	5,570.93	0.00	0.00	9,759.98		0.00			133,135.70		139,595.38
	9,666.54	83.88	0.00	23,368.84	0.00	3,866.60	0.00	533.81	15,364.98	0.00	1,081.05	367.64	0.00	0.00	2,353.95	3,032.43			0.00	0.00	6,459.68	
2025-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																						
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008								
31	2,398.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,239.00		62.39	.00	.00	.00	.00	.00	.00	.00	.00	3,257.53		3,507.53
	301.34	.00	.00	1,794.99	.00	193.33	.00	.00	629.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994								
31	2,398.00	3,525.00	675.00	0.00	649.00		0.00	1,000.00	8,247.00		82.47	5,000.00	.00	.00	.00	.00	.00	.00	.00	1,661.12		1,911.12
	398.33	.00	.00	.00	.00	.00	.00	680.23	.00	.00	.00	.00	.00	.00	424.85	.00	.00	.00	.00	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499	21/02/1994	21/02/1994								
31	2,398.00	3,425.00	675.00	0.00	649.00		0.00	1,000.00	8,147.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,314.52		6,564.52
	393.50	.00	.00	.00	.00	193.33	.00	.00	744.33	.00	.00	81.47	.00	.00	419.85	.00	.00	.00	.00	.00	250.00	
018	ESTRADA RECINOS ERICKSON EDUARDO					MARINERO					01-078-020230-6	2623	03/06/2019	03/06/2019								
31	2,398.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,438.52		3,688.52
	215.80	.00	.00	.00	.00	193.33	.00	.00	339.77	.00	44.68	.00	.00	.00	235.90	.00	.00	.00	.00	.00	250.00	
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9	2682	11/09/2023	11/09/2023								
31	2,398.00	61.00	0.00	0.00	0.00		0.00	1,000.00	3,459.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,801.47		3,051.47
	167.07	.00	.00	.00	.00	193.33	.00	.00	262.54	.00	34.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020	CONTRERAS CAMPOS VICTOR JOSUE					MARINERO					10-078-021819-8	2725	15/08/2024	15/08/2024								
31	2,398.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,398.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,841.91		3,091.91
	164.12	.00	.00	.00	.00	.00	.00	175.59	.00	33.98	.00	.00	.00	.00	182.40	.00	.00	.00	.00	.00	250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619	2228	18/08/2008	18/08/2008								
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	1,000.00	6,152.00		61.52	.00	.00	.00	2,349.14	.00	.00	.00	.00	2,363.18		2,613.18
	297.14	.00	.00	.00	.00	193.33	.00	.00	567.59	.00	.00	.00	.00	.00	320.10	.00	.00	.00	.00	.00	250.00	
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542	2669	03/04/2023	03/04/2023								
31	2,398.00	149.00	0.00	0.00	0.00		0.00	1,000.00	3,547.00		.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	1,277.53		1,527.53
	171.32	.00	.00	.00	.00	193.33	.00	.00	279.50	.00	35.47	.00	.00	.00	189.85	.00	.00	.00	.00	.00	250.00	
Van ...																						
	98,656.52	81,912.50	18,330.00	375.00	9,751.00		0.00	43,287.10	252,312.12	1,229.77	675.17	11,970.93	0.00	0.00	11,532.93		0.00			0.00		8,459.68
	11,775.16	83.88	0.00	25,163.83	0.00	5,026.58	0.00	533.81	19,043.95	0.00	449.11	0.00	0.00	4,703.09	3,032.43			0.00	0.00	157,091.48		165,551.16

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	Isr	424-95	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 ...																							
98,656.52	81,912.50	18,330.00	375.00	9,751.00	0.00	43,287.10	252,312.12	0.00	1,229.77	675.17	11,970.93	0.00	0.00	11,532.93	0.00	0.00	3,032.43	0.00	0.00	157,091.48	8,459.68	165,551.16	
11,775.16	83.88	0.00	25,163.83	0.00	5,026.58	0.00	19,043.95	0.00	449.11	0.00	0.00	0.00	4,703.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																							
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					445-11-68318	1780	01/02/2000	01/02/2000									
31	2,398.00	3,200.00	675.00	0.00	349.00	0.00	1,000.00	7,622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,942.26	250.00	6,192.26
	368.14	0.00	0.00	0.00	193.33	0.00	648.45	0.00	76.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.60	0.00	0.00	0.00	0.00	0.00	250.00
024	CHILIN LOPEZ MELVIN AUGUSTO					MARINERO					03-078-000233-6	2718	05/08/2024	05/08/2024									
31	2,398.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,820.61	250.00	3,070.61
	164.12	0.00	0.00	0.00	193.33	0.00	185.96	0.00	33.98	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	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	1,000.00	3,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,611.22	250.00	2,861.22
	158.81	0.00	0.00	0.00	193.33	0.00	291.76	0.00	32.88	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	250.00
64,130.00	51,030.00	11,905.00	0.00	6,225.00	0.00	26,200.00	159,490.00	0.00	555.37	612.56	7,570.93	0.00	0.00	590.03	0.00	0.00	4,703.09	590.03	0.00	100,679.76	6,250.00	106,929.76	
	83.88	0.00	0.00	0.00	0.00	13,572.44	0.00	0.00	0.00	343.09	0.00	0.00	4,703.09	0.00	0.00	0.00	7,235.40	0.00	0.00	0.00	0.00	0.00	
7,703.34	11,586.85	4,253.26	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	

2025-075-11-00-000-001-011-0509-47 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	3,800.00	17,987.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,690.11	250.00	14,940.11
	868.77	0.00	0.00	0.00	0.00	0.00	241.74	1,032.66	241.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	911.85	0.00	0.00	0.00	0.00	0.00	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	1,000.00	6,958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,643.14	250.00	5,893.14
	336.07	0.00	0.00	0.00	193.33	0.00	355.48	0.00	69.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.40	0.00	0.00	0.00	0.00	0.00	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	3,500.00	14,542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,759.83	250.00	12,009.83
	702.38	0.00	0.00	0.00	193.33	0.00	195.44	806.00	145.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.60	0.00	0.00	0.00	0.00	0.00	250.00
Van ...																							
118,434.52	99,633.50	20,955.00	750.00	11,747.00	0.00	54,587.10	306,107.12	0.00	1,587.85	675.17	11,970.93	0.00	0.00	13,938.38	0.00	0.00	4,703.09	3,032.43	0.00	0.00	9,959.68	210,518.33	
14,373.45	83.88	0.00	25,163.83	0.00	5,993.23	0.00	22,364.26	241.87	449.11	0.00	0.00	0.00	4,703.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,558.65	210,518.33	

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 Descptos	Convenio pago	Fianza	Isr	1% Sind/Stopq	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 ...																						
	118,434.52	99,633.50	20,955.00	750.00	11,747.00		0.00	54,587.10	306,107.12													
	14,373.45	83.88	0.00	25,163.83	0.00	5,993.23	0.00	970.99	22,364.26	241.87	1,587.85	449.11	0.00	0.00	4,703.09	13,938.38	3,032.43	0.00	0.00	0.00	200,558.65	210,518.33
2025-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																						
	12,694.00	14,521.00	1,950.00	375.00	1,647.00		0.00	8,300.00	39,487.00													
		.00	.00	.00	.00			2,194.14			215.00	0.00	.00	.00	.00	.00	.00	.00	0.00		32,093.08	32,843.08
	1,907.22		.00		386.66		437.18		241.87				.00	.00	.00	2,011.85		.00	0.00		750.00	
2025-075-11-00-000-001-011-0509-48 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	3,500.00	13,238.00			.00	.00	.00	.00	.00	.00	.00	.00		10,698.03	10,948.03
	639.40	.00	.00	.00	193.33	.00	177.92	722.54	.00	132.38	.00	.00	.00	.00	.00	674.40		.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	1,000.00	5,206.00			.00	.00	.00	.00	.00	.00	.00	.00		4,132.87	4,382.87
	251.45	.00	.00	.00	193.33	.00	.00	303.49	.00	52.06	.00	.00	.00	.00	.00	272.80		.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	1,000.00	8,797.00			.00	2,902.38	.00	.00	1,197.91		.00	.00		3,192.89	3,442.89
	263.91	.00	.00	.00	193.33	.00	.00	506.26	.00	87.97	.00	.00	.00	.00	.00	452.35		.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	1,000.00	6,592.00			.00	.00	.00	.00	.00	.00	.00	.00		5,242.93	5,492.93
	318.39	.00	.00	.00	193.33	.00	.00	429.33	.00	65.92	.00	.00	.00	.00	.00	342.10		.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		350.07	600.07
	70.16	.00	.00	532.06	193.33	.00	.00	333.33	1,452.67		14.53	.00	.00	.00	.00	85.13		.00	.00	.00		250.00
								207.39	.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	1,000.00	4,589.00			.00	.00	.00	.00	.00	.00	.00	.00		3,598.62	3,848.62
	221.65	.00	.00	.00	193.33	.00	.00	287.56	.00	45.89	.00	.00	.00	.00	.00	241.95		.00	.00	.00		250.00
Van ...																						
	133,497.19	111,638.50	24,200.00	750.00	13,475.67		0.00	62,420.43	345,981.79	1,972.07	689.70	14,873.31	0.00	0.00	16,007.11		0.00	0.00	0.00		11,459.68	
	16,138.41	83.88	0.00	25,695.89	0.00	7,153.21	0.00	1,148.91	24,820.83	241.87	449.11	0.00	0.00	4,703.09	4,230.34		0.00	0.00	0.00		227,774.06	239,233.74





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. 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 ...																								
	146,477.19	118,670.50	26,945.00	750.00	14,328.67		0.00	69,920.43	377,091.79				0.00	0.00	17,625.11		0.00			250,691.09		263,400.77		
	17,641.02	195.41	0.00	27,243.27	0.00	8,119.86	0.00	1,148.91	27,068.06	241.87	2,171.64	449.11	0.00	0.00	4,703.09	4,230.34		0.00		0.00	12,709.68			
2025-075-11-00-000-001-011-0509-49 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	3,500.00	8,148.00				.00	.00	.00	.00	.00	.00	.00		6,662.99		6,912.99	
	393.55	.00	.00	.00	193.33	.00	.00	396.75	.00	81.48	.00	.00	.00	.00	419.90		.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	1,100.00	9,172.00				.00	.00		3,230.49		.00	.00		3,849.84		4,099.84	
	443.01	91.72	.00	.00	193.33	.00	.00	892.51	.00	.00	.00	.00	.00	.00	471.10		.00	.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	1,100.00	7,057.00				.00	.00		.00		.00	.00		4,171.37		4,421.37	
	340.85	.00	.00	1,336.86	.00	193.33	.00	.00	578.67	.00	.00	.00	.00	.00	365.35		.00	.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		4,805.13		5,055.13	
	381.47	.00	.00	.00	193.33	.00	.00	431.69	.00	.00	.00	.00	.00	.00	407.40		.00	.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		11,115.55		11,365.55	
	656.06	.00	.00	.00	193.33	.00	.00	790.58	.00	135.83	.00	.00	.00	.00	691.65		.00	.00	.00	.00		250.00		
	18,458.00	19,340.00	3,760.00	0.00	2,080.00		0.00	13,373.00	57,011.00				149.55											
	203.25	.00	.00		.00			3,679.29		217.31		0.00	1,600.00		.00	.00	3,230.49		0.00		39,755.09		41,255.09	
	2,753.63	1,336.86		1,159.98			.00		.00			.00	.00	.00	2,925.55		.00	.00	.00	0.00		1,500.00		

2025-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																								
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							
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	4,900.00	19,266.00					.00	.00	.00	.00	.00	.00	.00		17,568.62		17,818.62	
	.00	.00	.00	.00	193.33	.00	258.93	1,245.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
Van ...																								
	174,395.19	136,012.50	30,030.00	1,125.00	15,959.67		0.00	84,693.43	442,215.79	2,388.95	839.25	16,473.31	0.00	0.00	19,980.51		0.00			0.00		14,209.68		
	19,855.96	287.13	0.00	28,580.13	0.00	9,279.84	0.00	1,407.84	31,403.38	241.87	449.11	0.00	0.00	4,703.09	7,460.83		0.00		0.00		298,864.59		313,074.27	

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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	174,395.19	136,012.50	30,030.00	1,125.00	15,959.67		0.00	84,693.43	442,215.79				0.00	0.00	19,980.51		0.00		298,864.59		313,074.27
	19,855.96	287.13	0.00	28,580.13	0.00	9,279.84	0.00	1,407.84	31,403.38	241.87	2,388.95	449.11	0.00	0.00	4,703.09	7,460.83		0.00	0.00	0.00	14,209.68
2025-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																					
002 MORALES ARIAS BYRON SUBGERENTE DE OPERACIONES											020780193304	1388	01/04/1992	01/04/1992							
31	8,558.00	5,770.00	600.00	375.00	649.00		0.00	4,000.00	19,952.00				.00	.00	.00	.00	.00	.00	.00	15,889.49	16,139.49
	963.68	.00	.00	.00	193.33	.00	268.15	1,166.21	261.52	199.52	.00	.00	.00	.00	1,010.10		.00	.00	.00	.00	250.00
004 SANCHEZ VARGAS YESENIA SIOMARA SECRETARIA DE SUBGERENCIA											030780001070	2352	16/09/2011	16/09/2011							
31	2,618.00	1,258.00	550.00	0.00	85.00		0.00	1,100.00	5,611.00				.00	.00	.00	.00	.00	.00	.00	4,526.47	4,776.47
	271.01	.00	.00	.00	.00	.00	.00	464.36	.00	56.11	.00	.00	.00	.00	293.05		.00	.00	.00	.00	250.00
005 QUIÑONEZ SOLIS HENRY DAVID CONDUCTOR DE VEHICULOS											3142106521	2676	08/06/2023	08/06/2023							
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00				.00	.00	.00	.00	.00	.00	.00	2,678.26	2,928.26
	158.81	.00	.00	.00	193.33	.00	.00	224.72	.00	32.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS											010780190073	1834	03/04/2000	03/04/2000							
31	2,288.00	2,850.00	675.00	0.00	349.00		0.00	1,000.00	7,162.00				.00	.00	.00	.00	.00	.00	.00	6,168.28	6,418.28
	214.86	.00	.00	.00	193.33	.00	.00	513.91	.00	71.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
	28,490.00	11,131.00	1,825.00	750.00	1,083.00		0.00	12,000.00	55,279.00				0.00								
		.00	.00	.00	.00			3,614.32		360.13	0.00	.00	.00	.00	.00	.00	.00	0.00		46,831.12	48,081.12
	1,608.36		.00		773.32		527.08		261.52		.00	.00	.00	.00	1,303.15		.00	.00	0.00	0.00	1,250.00
2025-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																					
001 BATRES GIL NERY HIOVANY PROFESIONAL ESPECIALIZADO II											010780191568	1995	03/02/2003	03/02/2003							
31	5,478.00	5,368.00	600.00	0.00	349.00		0.00	3,200.00	14,995.00				.00	.00	.00	.00	.00	.00	.00	13,244.39	13,494.39
	449.85	.00	.00	.00	193.33	.00	201.53	905.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III											3693015049	1777	17/01/2000	17/01/2000							
31	3,058.00	4,600.00	675.00	0.00	349.00		0.00	1,200.00	9,882.00				.00	1,426.90	.00	.00	.00	.00	.00	6,391.52	6,641.52
	477.30	98.82	.00	.00	193.33	.00	.00	787.53	.00	.00	.00	.00	.00	.00	506.60		.00	.00	.00	.00	250.00
Van ...																					
	198,683.19	155,858.50	33,130.00	1,500.00	17,740.67		0.00	96,193.43	503,105.79	2,749.08	839.25	16,473.31	0.00	1,426.90	21,790.26		0.00		0.00	0.00	15,709.68
	22,391.47	385.95	0.00	28,580.13	0.00	10,246.49	0.00	1,877.52	35,466.01	503.39	449.11	0.00	0.00	4,703.09	7,460.83		0.00		0.00	0.00	347,763.00



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																											
	225,259.19	180,306.50	37,480.00	1,875.00	20,019.67		0.00	110,193.43	575,133.79						0.00		25,018.46		0.00		393,141.23		410,600.91				
	25,870.42	589.60	0.00	39,839.05	0.00	11,406.47	0.00	2,272.30	40,328.88	736.86	3,019.37	511.04	0.00	0.00		4,703.09		7,460.83		0.00	0.00	17,459.68					
2025-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																											
	35,112.00	34,416.00	5,625.00	375.00	2,977.00		0.00	18,400.00	96,905.00																		
		302.47	.00	.00	.00			6,556.30			270.29	61.93	1,434.59		1,426.90		.00	.00	.00	0.00		65,014.14		67,264.14			
	4,406.10		11,258.92		1,546.64		596.31		233.47				.00	.00		.00	3,734.80		.00		0.00		2,250.00				
2025-075-12-00-000-001-011-0509-52 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	3,800.00	17,552.00				.00	3,676.16		.00	.00	.00	.00	.00		10,516.68		10,766.68			
	847.76	.00	.00	.00	193.33	.00	235.89	1,016.56	.00	175.52	.00	.00	.00	.00	.00	.00	890.10		.00		.00		250.00				
	6,358.00	6,145.00	600.00	0.00	649.00		0.00	3,800.00	17,552.00				0.00														
		.00	.00	.00	.00			1,016.56		175.52	0.00	3,676.16		.00	.00	.00	.00	.00	.00	0.00		10,516.68		10,766.68			
	847.76		.00		193.33		235.89		.00			.00	.00	.00	.00	.00	890.10		.00		0.00		250.00				
2025-075-12-00-000-001-011-0509-53 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	3,800.00	15,024.00				.00		.00	.00	1,742.87		1,328.43		.00	9,074.84		9,324.84			
	725.66	.00	.00	.00	193.33	.00	201.92	843.01	.00	150.24	.00	.00	.00	.00	.00	.00	763.70		.00	.00	.00		250.00				
002	MENDEZ CAMPOS INGRIS YOMARA										TECNICO PORTUARIO I										030780001380	2305	09/03/2010	09/03/2010			
31	2,728.00	1,563.00	550.00	0.00	149.00		0.00	1,000.00	5,990.00				.00	.00	.00	.00	.00	.00	.00	.00		4,761.66		5,011.66			
	289.32	.00	.00	.00	193.33	.00	.00	373.79	.00	59.90	.00	.00	.00	.00	.00	.00	312.00		.00	.00	.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	3,500.00	14,172.00				.00	.00	.00	.00	.00	.00	.00	.00		11,458.55		11,708.55			
	684.51	.00	.00	.00	193.33	.00	190.47	782.32	.00	141.72	.00	.00	.00	.00	.00	.00	721.10		.00	.00	.00		250.00				
Van ...																											
	244,641.19	196,966.50	39,905.00	2,250.00	21,815.67		0.00	122,293.43	627,871.79	3,546.75	901.39	21,584.06	0.00	1,426.90	27,705.36		0.00				0.00	18,459.68					
	28,417.67	589.60	0.00	39,839.05	0.00	12,179.79	0.00	2,900.58	43,344.56	736.86	511.04	0.00	0.00	6,445.96	8,789.26		0.00			0.00	428,952.96		447,412.64				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	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 ...																					
	244,641.19	196,966.50	39,905.00	2,250.00	21,815.67		0.00	122,293.43	627,871.79				0.00	27,705.36		0.00			428,952.96		447,412.64
	28,417.67	589.60	0.00	39,839.05	0.00	12,179.79	0.00	2,900.58	43,344.56	736.86	3,546.75	511.04	0.00	6,445.96		8,789.26		0.00	0.00	18,459.68	
2025-075-12-00-000-001-011-0509-53 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	1,100.00	9,082.00		90.82		.00	4,289.94		.00		.00	2,941.27		3,191.27
	438.66	.00	.00	.00	193.33	.00	.00	661.38	.00	.00	.00	.00	.00	.00	466.60		.00	.00	.00	250.00	
005	PEREIRA GARCIA HECTOR FRANCISCO					AUXILIAR ADMINISTRATIVO					03-078-000247-6	2722	15/08/2024	15/08/2024							
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00		.00	.00	.00		.00	.00	2,715.41		2,965.41
	153.50	.00	.00	.00	.00	.00	.00	105.91	.00	31.78	.00	.00	.00	.00	171.40		.00	.00	.00	250.00	
	18,260.00	14,415.00	2,500.00	375.00	1,496.00		0.00	10,400.00	47,446.00		90.82		.00	6,032.81		1,328.43		0.00	30,951.73		32,201.73
	.00	.00	.00	.00	.00			2,766.41		383.64	0.00	.00	.00	.00	2,434.80		.00	.00	0.00	1,250.00	
	2,291.65	.00	.00	773.32		392.39		.00			.00	.00	.00	.00		.00	.00	0.00			
2025-075-12-00-000-001-011-0509-54 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	3,500.00	13,272.00		.00	3,000.00	.00	.00	.00		.00	.00	7,682.54		7,932.54
	641.04	.00	.00	.00	193.33	.00	178.37	767.90	.00	.00	132.72	.00	.00	.00	676.10		.00	.00	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002							
31	3,058.00	3,200.00	675.00	0.00	349.00		0.00	1,100.00	8,382.00		.00	.00	.00	2,712.93		.00		.00	3,603.89		3,853.89
	404.85	.00	.00	.00	193.33	.00	.00	951.58	.00	83.82	.00	.00	.00	.00	431.60		.00	.00	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992							
31	3,058.00	4,520.00	675.00	0.00	649.00		0.00	1,100.00	10,002.00		.00	.00	.00	.00	3,230.49		.00	.00	4,376.36		4,626.36
	483.10	.00	.00	.00	193.33	.00	.00	1,106.10	.00	100.02	.00	.00	.00	.00	512.60		.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	1,000.00	6,611.00		.00	1,500.00	.00	.00	.00		.00	.00	1,892.35		2,142.35
	319.31	.00	1,584.92	.00	193.33	.00	.00	711.93	.00	66.11	.00	.00	.00	.00	343.05		.00	.00	.00	250.00	
Van ...																					
	262,329.19	215,410.50	43,255.00	2,250.00	24,060.67		0.00	131,093.43	678,398.79	3,828.48	992.21	26,084.06	0.00	1,426.90	30,306.71		0.00		0.00	19,959.68	
	30,858.13	589.60	0.00	41,423.97	0.00	13,146.44	0.00	3,078.95	47,649.36	736.86	643.76	0.00	0.00	13,448.83	12,019.75		0.00		452,164.78		472,124.46

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																						
	262,329.19	215,410.50	43,255.00	2,250.00	24,060.67		0.00	131,093.43	678,398.79				0.00	30,306.71		0.00				452,164.78		472,124.46
	30,858.13	589.60	0.00	41,423.97	13,146.44	0.00	3,078.95	47,649.36	736.86	3,828.48	643.76	0.00	0.00	13,448.83	12,019.75			0.00		0.00	19,959.68	
2025-075-12-00-000-001-011-0509-54 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	1,000.00	8,512.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,256.95		6,506.95
	411.13	.00	.00	.00	193.33	.00	.00	1,127.37	.00	85.12	.00	.00	.00	.00	438.10		.00	.00	.00	.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000								
31	2,838.00	3,200.00	675.00	0.00	349.00	0.00	1,000.00	8,062.00		.00	.00	.00	.00	.00	1,677.69		.00	.00	.00	3,475.44		3,725.44
	389.39	.00	.00	795.02	193.33	.00	.00	1,034.91	.00	80.62	.00	.00	.00	.00	415.60		.00	.00	.00	.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003								
31	2,618.00	2,490.00	675.00	0.00	349.00	0.00	1,000.00	7,132.00		.00	.00	.00	.00	.00	2,637.16		.00	.00	.00	2,042.40		2,292.40
	344.48	.00	.00	776.74	193.33	.00	.00	697.47	.00	.00	71.32	.00	.00	.00	369.10		.00	.00	.00	.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000								
31	2,838.00	3,200.00	675.00	0.00	349.00	0.00	1,000.00	8,062.00		.00	.00	.00	.00	2,990.03		.00	.00	.00	.00	3,099.62		3,349.62
	389.39	.00	.00	.00	193.33	.00	.00	893.41	.00	.00	80.62	.00	.00	.00	415.60		.00	.00	.00	.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009								
31	2,618.00	1,600.00	650.00	0.00	149.00	0.00	1,000.00	6,017.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,805.55		2,055.55
	290.62	.00	.00	2,846.35	193.33	.00	.00	507.63	.00	60.17	.00	.00	.00	.00	313.35		.00	.00	.00	.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001								
31	2,618.00	3,000.00	675.00	0.00	349.00	0.00	1,000.00	7,642.00		76.42	2,498.13	.00	.00	.00	.00	.00	.00	.00	.00	3,067.49		3,317.49
	229.26	.00	.00	1,024.66	193.33	.00	.00	552.71	.00	.00	.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	1,000.00	6,372.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,253.36		2,503.36
	307.77	.00	.00	2,631.71	193.33	.00	.00	591.01	.00	.00	63.72	.00	.00	.00	331.10		.00	.00	.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	650.00	0.00	149.00	0.00	1,000.00	6,017.00		.00	1,894.38	.00	.00	.00	.00	.00	.00	.00	.00	1,965.48		2,215.48
	290.62	.00	.00	743.54	193.33	.00	.00	556.13	.00	60.17	.00	.00	.00	.00	313.35		.00	.00	.00	.00	250.00	
Van ...																						
	283,933.19	235,905.50	48,580.00	2,250.00	26,452.67		0.00	139,093.43	736,214.79	4,114.56	1,068.63	30,476.57	0.00	1,426.90	32,902.91		0.00			0.00	21,959.68	
	33,510.79	589.60	0.00	50,241.99	14,693.08	0.00	3,078.95	53,610.00	736.86	859.42	0.00	0.00	0.00	16,438.86	16,334.60			0.00		476,131.07		498,090.75

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	424-95 1%	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
283,933.19	235,905.50	48,580.00	2,250.00	26,452.67		0.00	139,093.43	736,214.79		1,068.63	30,476.57	1,426.90	0.00	32,902.91	0.00			0.00				476,131.07		498,090.75
33,510.79	589.60	0.00	50,241.99	0.00	14,693.08	0.00	3,078.95	53,610.00	736.86	4,114.56	859.42	0.00	0.00	16,438.86	16,334.60						0.00		21,959.68	
2025-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
014 AGUIRRE BONILLA ELIAS OFICIAL DE BODEGA 010780190065 1833 03/04/2000 03/04/2000																								
31	2,618.00	2,900.00	675.00	0.00	349.00	0.00	1,000.00	7,542.00		.00	.00	.00	.00	.00	.00	.00	.00	389.60	.00	.00	.00	5,529.85		5,779.85
	364.28	.00	.00	.00	193.33	.00	.00	989.52	.00	75.42	.00	.00	.00	.00	.00	.00	.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	1,000.00	5,499.00		.00	.00	.00	.00	.00	.00	.00	.00	287.45	.00	.00	.00	2,782.76		3,032.76
	265.60	.00	.00	1,735.45	.00	.00	.00	427.74	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	7,424.00		.00	.00	.00	.00	.00	.00	.00	.00	383.70	.00	.00	.00	5,654.04		5,904.04
	358.58	.00	.00	.00	193.33	.00	.00	760.11	.00	.00	74.24	.00	.00	.00	.00	.00	.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	1,000.00	5,253.00		.00	.00	.00	.00	.00	.00	.00	.00	275.15	.00	.00	.00	1,583.33		1,833.33
	253.72	.00	.00	2,434.69	.00	193.33	.00	460.25	.00	52.53	.00	.00	.00	.00	.00	.00	.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	1,000.00	4,688.00		.00	.00	.00	.00	.00	.00	.00	.00	246.90	.00	.00	.00	3,492.57		3,742.57
	226.43	.00	.00	.00	193.33	.00	.00	481.89	.00	46.88	.00	.00	.00	.00	.00	.00	.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	1,000.00	7,569.00		.00	.00	.00	.00	.00	.00	.00	.00	390.95	.00	.00	.00	5,782.19		6,032.19
	365.58	.00	.00	.00	193.33	.00	.00	761.26	.00	75.69	.00	.00	.00	.00	.00	.00	.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	1,000.00	6,450.00		.00	.00	.00	.00	.00	.00	.00	.00	335.00	.00	.00	.00	5,107.17		5,357.17
	311.54	.00	.00	.00	193.33	.00	.00	438.46	.00	64.50	.00	.00	.00	.00	.00	.00	.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	1,000.00	4,688.00		.00	.00	.00	.00	.00	.00	.00	.00	246.90	.00	.00	.00	2,905.82		3,155.82
	226.43	.00	.00	734.20	.00	193.33	.00	334.44	.00	46.88	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
Van ...																								
304,877.19	249,729.50	53,325.00	2,250.00	28,052.67		0.00	147,093.43	785,327.79	4,476.46	1,068.63	30,476.57	0.00	1,426.90	35,458.56	0.00			0.00			0.00		23,959.68	
35,882.95	589.60	0.00	55,146.33	0.00	16,046.39	0.00	3,078.95	58,263.67	736.86	933.66	0.00	0.00	16,438.86	16,334.60							0.00		508,968.80	532,928.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	304,877.19	249,729.50	53,325.00	2,250.00	28,052.67		0.00	147,093.43	785,327.79		1,068.63	30,476.57	1,426.90	0.00	35,458.56		0.00			508,968.80		532,928.48	
	35,882.95	589.60	0.00	55,146.33	0.00	16,046.39	0.00	3,078.95	58,263.67	736.86	4,476.46	933.66	0.00	0.00	16,438.86	16,334.60			0.00	0.00	23,959.68		
2025-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																							
	55,000.00	48,863.00	12,745.00	0.00	5,888.00		0.00	22,700.00	145,196.00		76.42												
		.00	.00	.00		.00		14,151.82			897.93	422.62	8,892.51	.00	5,702.96	7,545.34			0.00	74,359.16		79,359.16	
	6,873.12	15,307.28		3,673.27			178.37		.00				.00	.00	7,115.20		.00		0.00		5,000.00		
2025-075-12-00-000-001-011-0509-55 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	3,500.00	12,967.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,784.20		8,034.20	
	626.31	.00	.00	2,868.22	.00	193.33	.00	.00	704.42	.00	.00	129.67	.00	.00	.00	660.85		.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	1,000.00	9,182.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,967.63		7,217.63	
	443.49	.00	.00	.00	.00	193.33	.00	.00	1,014.13	.00	91.82	.00	.00	.00	.00	471.60		.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	1,000.00	6,459.00		64.59	.00	.00	.00	2,161.49	.00	.00	.00	.00	2,984.64		3,234.64	
	311.97	.00	.00	.00	.00	193.33	.00	.00	742.98	.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	1,000.00	6,679.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,108.92		3,358.92	
	322.60	.00	.00	2,484.86	.00	193.33	.00	.00	502.50	.00	66.79	.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	1,000.00	5,253.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,912.25		3,162.25	
	253.72	.00	.00	1,215.59	.00	.00	.00	.00	543.76	.00	52.53	.00	.00	.00	.00	275.15		.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	1,000.00	4,688.00		.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	2,402.45		2,652.45	
	226.43	.00	.00	.00	.00	193.33	.00	.00	272.01	.00	46.88	.00	.00	.00	.00	246.90		.00	.00	.00	250.00		
Van ...																							
	321,905.19	263,878.50	56,960.00	2,250.00	29,968.67		0.00	155,593.43	830,555.79	4,734.48	1,133.22	31,776.57	0.00	1,426.90	37,113.06		0.00			0.00	25,459.68		
	38,067.47	589.60	0.00	61,715.00	0.00	17,013.04	0.00	3,078.95	62,043.47	736.86	1,063.33	0.00	0.00	18,600.35	16,334.60				0.00	535,128.89		560,588.57	





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 Ostracomppz	Cuenta Bancaria	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	424-95 1%	Sind/Stopq	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 ...																									
	343,949.19	284,498.50	62,035.00	2,250.00	32,632.67		0.00	163,693.43	889,058.79		1,191.18	31,776.57	1,426.90	0.00	40,138.21		0.00					572,643.81		600,103.49	
	40,893.18	656.39	0.00	66,851.03	0.00	18,559.68	0.00	3,078.95	68,167.26	736.86	5,194.76	1,063.33	0.00	0.00	20,346.08		16,334.60				0.00	0.00	27,459.68		
2025-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																									
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123	16/04/2008	16/04/2008											
31	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,459.00		.00	.00	.00	.00	2,214.09		.00					2,727.12		2,977.12	
	311.97	64.59	.00	.00	193.33	.00	.00	612.45	.00	.00	.00	.00	.00	.00	335.45		.00				.00		250.00		
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008											
31	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,459.00		.00	.00	.00	.00	.00	.00	.00	.00				4,930.67		5,180.67	
	311.97	64.59	.00	.00	193.33	.00	.00	622.99	.00	.00	.00	.00	.00	.00	335.45		.00				.00	.00	250.00		
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351	1800	03/03/2000	03/03/2000											
31	2,838.00	2,385.00	675.00	0.00	349.00		0.00	1,000.00	7,247.00		.00	.00	.00	.00	.00	.00	2,362.52					1,651.90		1,901.90	
	350.03	.00	.00	1,995.39	193.33	.00	.00	621.36	.00	.00	72.47	.00	.00	.00	.00	.00	.00	.00			.00	.00	250.00		
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860	2057	01/10/2003	01/10/2003											
31	2,618.00	2,450.00	675.00	0.00	349.00		0.00	1,000.00	7,092.00		.00	.00	.00	.00	.00	.00	.00	.00				5,317.91		5,567.91	
	342.54	.00	.00	.00	193.33	.00	.00	800.20	.00	70.92	.00	.00	.00	.00	367.10		.00				.00	.00	250.00		
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003											
31	2,838.00	2,782.00	675.00	0.00	349.00		0.00	1,000.00	7,644.00		.00	.00	.00	.00	.00	.00	.00	.00				5,989.10		6,239.10	
	369.21	.00	.00	.00	193.33	.00	.00	621.22	.00	76.44	.00	.00	.00	.00	394.70		.00				.00	.00	250.00		
	52,602.00	46,270.00	12,035.00	0.00	6,125.00		0.00	21,600.00	138,632.00		122.55														
	195.97	.00	.00		.00			13,181.81		865.66	202.14	1,300.00		.00	6,121.31		2,362.52				0.00	84,291.71		89,041.71	
	6,695.95	13,700.09		3,479.94			.00		.00			.00	.00	.00	6,112.35		.00				0.00	0.00	4,750.00		

2025-075-12-00-000-001-011-0509-56 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	3,500.00	13,242.00		.00	.00	.00	.00	.00	.00	.00	.00				7,615.68		7,865.68	
	639.59	.00	.00	3,218.03	193.33	.00	177.97	722.80	.00	.00	.00	.00	.00	.00	674.60		.00				.00	.00	250.00		
Van ...																									
	360,977.19	300,919.50	66,035.00	2,250.00	34,826.67		0.00	172,193.43	937,201.79	5,342.12	1,191.18	31,776.57	0.00	1,426.90	42,245.51		0.00				0.00	28,959.68			
	43,218.49	785.57	0.00	72,064.45	0.00	19,719.66	0.00	3,256.92	72,168.28	736.86	1,135.80	0.00	0.00	22,560.17	18,697.12					0.00	600,876.19		629,835.87		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Acep/ 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 ...																							
	360,977.19	300,919.50	66,035.00	2,250.00	34,826.67			0.00	172,193.43	937,201.79			1,191.18	31,776.57	1,426.90	0.00	42,245.51	0.00		600,876.19		629,835.87	
	43,218.49	785.57	0.00	72,064.45	0.00	19,719.66		0.00	3,256.92	72,168.28	736.86	5,342.12	1,135.80	0.00	0.00	22,560.17	18,697.12		0.00	0.00	28,959.68		
2025-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002									
31	3,058.00	3,892.00	675.00	0.00	349.00			0.00	1,100.00	9,074.00			.00	.00	.00	.00	.00	.00	.00	7,238.95		7,488.95	
	438.27	.00	.00	.00	193.33	.00	.00	.00	646.51	.00	.00	.00	90.74	.00	.00	466.20		.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	1,100.00	9,382.00			.00	.00	.00	.00	.00	.00	.00	5,950.12		6,200.12	
	453.15	93.82	.00	1,479.65	.00	193.33	.00	.00	730.33	.00	.00	.00	.00	.00	.00	481.60		.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	1,100.00	8,483.00			.00	.00	2,784.17		.00	.00	.00	3,944.93		4,194.93	
	409.73	.00	.00	.00	193.33	.00	.00	.00	629.36	.00	84.83	.00	.00	.00	.00	436.65		.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	1,100.00	8,539.00			85.39	.00	.00	2,624.39		.00	.00	4,096.76		4,346.76	
	412.43	.00	.00	.00	193.33	.00	.00	.00	687.25	.00	.00	.00	.00	.00	.00	439.45		.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	1,100.00	6,293.00			.00	.00	.00	.00	.00	.00	.00	5,031.86		5,281.86	
	303.95	62.93	.00	.00	.00	.00	.00	.00	567.11	.00	.00	.00	.00	.00	.00	327.15		.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	1,100.00	5,959.00			59.59	.00	.00	.00	.00	.00	.00	4,749.57		4,999.57	
	287.82	.00	.00	.00	193.33	.00	.00	.00	358.24	.00	.00	.00	.00	.00	.00	310.45		.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	1,100.00	7,699.00			.00	.00	2,351.46		.00	.00	.00	3,370.34		3,620.34	
	371.86	.00	.00	.00	193.33	.00	.00	.00	937.57	.00	76.99	.00	.00	.00	.00	397.45		.00	.00	.00	250.00		
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747	02/11/1999	02/11/1999									
31	3,058.00	4,750.00	675.00	0.00	349.00			0.00	1,100.00	9,932.00			.00	.00	.00	.00	.00	.00	.00	7,988.37		8,238.37	
	479.72	.00	.00	.00	193.33	.00	.00	.00	662.16	.00	99.32	.00	.00	.00	.00	509.10		.00	.00	.00	250.00		
Van ...																							
	385,441.19	325,752.50	71,160.00	2,250.00	36,965.67			0.00	180,993.43	1,002,562.79			5,603.26	1,336.16	31,776.57	0.00	1,426.90	45,613.56	0.00	0.00	30,959.68		
	46,375.42	942.32	0.00	73,544.10	0.00	21,072.97		0.00	3,256.92	77,386.81	736.86		1,226.54	0.00	0.00	27,695.80	21,321.51		0.00	643,247.09		674,206.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	385,441.19	325,752.50	71,160.00	2,250.00	36,965.67		0.00	180,993.43	1,002,562.79		1,336.16	31,776.57	1,426.90	0.00	45,613.56		0.00			643,247.09		674,206.77	
	46,375.42	942.32	0.00	73,544.10	0.00	21,072.97	0.00	3,256.92	77,386.81	736.86	5,603.26	1,226.54	0.00	0.00	27,695.80	21,321.51			0.00	0.00	0.00	30,959.68	
2025-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 01-078-020637-9 2455 01/08/2013 01/08/2013																							
31	3,058.00	1,183.00	550.00	0.00	85.00		0.00	1,100.00	5,976.00		59.76		.00	.00	1,855.73		.00		.00		2,950.16		3,200.16
	288.64	.00	.00	.00	193.33	.00	.00	317.08	.00	.00	.00	.00	.00	.00	311.30		.00		.00	.00	.00	250.00	
012 SANTOS IGNACIO DECODIFICADOR PORTUARIO 010780190944 1940 01/04/2002 01/04/2002																							
31	3,058.00	3,751.00	675.00	0.00	349.00		0.00	1,100.00	8,933.00		.00		.00	.00	.00		.00		.00		7,133.12		7,383.12
	431.46	.00	.00	.00	193.33	.00	.00	626.61	.00	89.33	.00	.00	.00	.00	459.15		.00		.00	.00	.00	250.00	
013 SALAZAR ORTIZ MELVIN LEONEL DECODIFICADOR PORTUARIO 010780189490 1738 15/06/1999 15/06/1999																							
31	3,058.00	4,146.00	675.00	0.00	449.00		0.00	1,100.00	9,428.00		.00		.00	.00	.00		.00		.00		4,814.14		5,064.14
	455.37	.00	.00	2,443.58	.00	.00	.00	1,136.73	.00	.00	94.28	.00	.00	.00	483.90		.00		.00	.00	.00	250.00	
014 PEREZ HERNANDEZ WALTER EDISIO AUXILIAR ADMINISTRATIVO 01078019718-3 2360 04/01/2012 04/01/2012																							
31	2,178.00	1,198.00	550.00	0.00	85.00		0.00	1,000.00	5,011.00		.00		.00	.00	.00		.00		.00		3,229.31		3,479.31
	242.03	.00	.00	916.32	.00	.00	.00	310.18	.00	50.11	.00	.00	.00	.00	263.05		.00		.00	.00	.00	250.00	
	39,314.00	40,031.00	8,250.00	0.00	3,756.00		0.00	16,600.00	107,951.00		204.74		.00	.00	6,991.36	2,624.39		0.00		68,113.31		71,363.31	
	156.75	.00	.00		.00			8,331.93		400.58	185.02		.00	.00	5,560.05		.00		0.00	0.00	0.00	3,250.00	
	5,214.02	8,057.58		1,933.30		177.97			.00			.00	.00										
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																							
31	3,938.00	5,070.00	675.00	0.00	649.00		0.00	3,500.00	13,832.00		.00		.00	.00	.00		.00		.00		11,367.60		11,617.60
	668.09	.00	.00	.00	193.33	.00	.00	760.56	.00	138.32	.00	.00	.00	.00	704.10		.00		.00	.00	.00	250.00	
003 CORDERO GRAJEDA RUDY FERNANDO SUPERVISOR PORTUARIO 010780190758 1916 01/06/2001 01/06/2001																							
31	3,938.00	3,000.00	675.00	0.00	349.00		0.00	3,500.00	11,462.00		.00		.00	.00	.00		.00		.00		9,411.11		9,661.11
	553.61	114.62	.00	.00	193.33	.00	.00	603.73	.00	.00	.00	.00	.00	.00	585.60		.00		.00	.00	.00	250.00	
Van ...																							
	404,669.19	344,100.50	74,960.00	2,250.00	38,931.67		0.00	192,293.43	1,057,204.79	5,881.02	1,395.92	31,776.57	0.00	1,426.90	48,420.66		0.00		0.00	0.00	32,459.68		
	49,014.62	1,056.94	0.00	76,904.00	0.00	21,846.29	0.00	3,256.92	81,141.70	736.86	1,320.82	0.00	0.00	29,551.53	21,321.51		0.00		0.00	682,152.53		714,612.21	

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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	404,669.19	344,100.50	74,960.00	2,250.00	38,931.67		0.00	192,293.43	1,057,204.79		1,395.92	31,776.57	1,426.90		0.00	48,420.66		0.00			682,152.53		714,612.21	
	49,014.62	1,056.94	0.00	76,904.00	0.00	21,846.29	0.00	3,256.92	81,141.70	736.86	5,881.02	1,320.82	0.00	0.00	29,551.53	21,321.51				0.00	0.00	32,459.68		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
005	LOPEZ LINARES EDY WILFREDO																							
31	2,508.00	1,150.00	550.00	0.00	85.00		0.00	1,000.00	5,293.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,007.64		4,257.64	
	255.65	.00	.00	.00	193.33	.00	.00	506.30	.00	52.93	.00	.00	.00	.00	.00	277.15		.00	.00	.00	.00	250.00		
007	LIU DIAZ FRANZ MALCOLM																							
31	2,508.00	600.00	435.00	0.00	85.00		0.00	1,000.00	4,628.00		0.00	1,513.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.64		2,141.64	
	223.53	.00	.00	.00	193.33	.00	.00	516.09	.00	.00	46.28	.00	.00	.00	.00	243.90		.00	.00	.00	.00	250.00		
008	FUENTES ARDIANO RUDY ALEXANDER																							
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,349.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.13		2,265.13	
	306.66	.00	.00	2,592.70	.00	193.33	.00	.00	847.74	.00	63.49	.00	.00	.00	.00	329.95		.00	.00	.00	.00	250.00		
009	MONRROY HERNANDEZ RANDOLFO NEFTALI																							
31	2,508.00	766.00	550.00	0.00	85.00		0.00	1,000.00	4,909.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,689.19		1,939.19	
	237.10	49.09	.00	2,218.40	.00	193.33	.00	.00	521.89	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
010	CARRERA HERNANDEZ EDSON ALBERTO																							
31	2,508.00	916.00	550.00	0.00	85.00		0.00	1,000.00	5,059.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,682.28		3,932.28	
	244.35	.00	.00	.00	193.33	.00	.00	623.00	.00	50.59	.00	.00	.00	.00	.00	265.45		.00	.00	.00	.00	250.00		
012	ESCOBAR SANTOS JULIO FRANCISCO																							
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,349.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,749.10		4,999.10	
	306.66	.00	.00	.00	193.33	.00	.00	706.47	.00	63.49	.00	.00	.00	.00	.00	329.95		.00	.00	.00	.00	250.00		
013	GONZALEZ RUANO RUDY																							
31	2,508.00	1,855.00	650.00	0.00	249.00		0.00	1,000.00	6,262.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,309.60		3,559.60	
	302.45	.00	.00	1,463.53	.00	193.33	.00	.00	604.87	.00	62.62	.00	.00	.00	.00	325.60		.00	.00	.00	.00	250.00		
014	SIAN SIPAQUE ARNULFO ORLANDO																							
31	2,508.00	1,742.00	650.00	0.00	249.00		0.00	1,000.00	6,149.00		61.49	2,045.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,927.27		3,177.27	
	297.00	.00	.00	.00	193.33	.00	.00	304.38	.00	.00	.00	.00	.00	.00	.00	319.95		.00	.00	.00	.00	250.00		
Van ...																								
	424,733.19	355,013.50	79,645.00	2,250.00	40,267.67		0.00	200,293.43	1,102,202.79	6,174.14	1,457.41	35,335.38	0.00	1,426.90	50,512.61		0.00				0.00	34,459.68		
	51,188.02	1,106.03	0.00	83,178.63	0.00	23,392.93	0.00	3,256.92	85,772.44	736.86	1,367.10	0.00	0.00	29,551.53	21,321.51					0.00	706,424.38		740,884.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	424,733.19	355,013.50	79,645.00	2,250.00	40,267.67		0.00	200,293.43	1,102,202.79		1,457.41	35,335.38	1,426.90	0.00	50,512.61		0.00						706,424.38		740,884.06
	51,188.02	1,106.03	0.00	83,178.63	0.00	23,392.93	0.00	3,256.92	85,772.44	736.86	6,174.14	1,367.10	0.00	0.00	29,551.53		21,321.51					0.00		34,459.68	
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003											
31	2,508.00	2,689.00	675.00	0.00	349.00		0.00	1,000.00	7,221.00		.00	.00	.00	.00	.00		1,397.50		.00	.00			4,432.19		4,682.19
	216.63	.00	.00	.00	193.33	.00	.00	535.59	.00	72.21	.00	.00	.00	.00	.00		373.55		.00	.00		.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	1,000.00	5,326.00		53.26	1,467.73	.00	.00	.00		.00		.00	.00			2,201.57		2,451.57
	257.25	.00	.00	583.06	.00	193.33	.00	.00	291.00	.00	.00	.00	.00	.00	.00		278.80		.00	.00		.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	1,000.00	7,433.00		.00	.00	.00	.00	.00		.00		.00	.00			5,527.52		5,777.52
	359.01	.00	.00	.00	193.33	.00	.00	894.66	.00	.00	74.33	.00	.00	.00	.00		384.15		.00	.00		.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	1,000.00	4,578.00		45.78	.00	.00	.00	.00		.00		.00	.00			3,545.26		3,795.26
	221.12	.00	.00	.00	193.33	.00	.00	331.11	.00	.00	.00	.00	.00	.00	.00		241.40		.00	.00		.00		250.00	
019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS					03-078-000153-4	2683	18/09/2023	18/09/2023											
31	2,508.00	57.00	0.00	0.00	0.00		0.00	1,000.00	3,565.00		.00	.00	.00	.00	.00		.00		.00	.00			2,678.89		2,928.89
	172.19	.00	.00	.00	193.33	.00	.00	294.19	.00	35.65	.00	.00	.00	.00	.00		190.75		.00	.00		.00		250.00	
020	GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS					03-078000168-2	2690	03/01/2024	03/01/2024											
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,508.00		.00	.00	.00	.00	.00		.00		.00	.00			2,771.29		3,021.29
	169.44	.00	.00	.00	193.33	.00	.00	338.86	.00	35.08	.00	.00	.00	.00	.00		.00		.00	.00		.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	1,000.00	3,508.00		.00	.00	.00	.00	.00		.00		.00	.00			2,689.39		2,939.39
	169.44	.00	.00	.00	193.33	.00	.00	232.86	.00	.00	35.08	.00	.00	.00	.00		187.90		.00	.00		.00		250.00	
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008											
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,349.00		.00	.00	.00	.00	.00		.00		.00	.00			3,438.55		3,688.55
	306.66	.00	.00	1,204.01	.00	193.33	.00	.00	813.01	.00	63.49	.00	.00	.00	.00		329.95		.00	.00		.00		250.00	
Van ...																									
	444,797.19	364,385.50	82,630.00	2,250.00	41,334.67		0.00	208,293.43	1,143,690.79	6,380.57	1,556.45	36,803.11	0.00	1,426.90	52,499.11		0.00					0.00		36,459.68	
	53,059.76	1,106.03	0.00	84,965.70	0.00	24,939.57	0.00	3,256.92	89,503.72	736.86	1,476.51	0.00	0.00	29,551.53	22,719.01							0.00		733,709.04	770,168.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Sueldo Perma	1% Sind/Sutrap	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 ...																					
444,797.19	364,385.50	82,630.00	2,250.00	41,334.67	0.00	208,293.43	1,143,690.79	1,556.45	36,803.11	1,426.90	0.00	52,499.11	0.00	733,709.04	770,168.72						
53,059.76	1,106.03	0.00	84,965.70	0.00	24,939.57	0.00	3,256.92	89,503.72	736.86	6,380.57	1,476.51	0.00	0.00	29,551.53	22,719.01	0.00	0.00	0.00	0.00	36,459.68	
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008							
31	2,508.00	1,942.00	650.00	0.00	249.00	0.00	1,000.00	6,349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.19	2,903.19	
	306.66	0.00	0.00	2,467.65	0.00	193.33	0.00	334.73	0.00	0.00	63.49	0.00	0.00	329.95	0.00	0.00	0.00	0.00	0.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002							
31	2,508.00	2,882.00	675.00	0.00	349.00	0.00	1,000.00	7,414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,105.82	2,355.82	
	358.10	0.00	0.00	3,376.53	0.00	193.33	0.00	922.88	0.00	74.14	0.00	0.00	0.00	383.20	0.00	0.00	0.00	0.00	0.00	250.00	
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018							
31	2,508.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,376.23	3,626.23	
	221.12	0.00	0.00	0.00	193.33	0.00	0.00	500.14	0.00	45.78	0.00	0.00	0.00	241.40	0.00	0.00	0.00	0.00	0.00	250.00	
026	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6	2714	05/08/2024	05/08/2024							
31	2,508.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,792.37	3,042.37	
	169.44	0.00	0.00	0.00	0.00	0.00	0.00	511.11	0.00	35.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
027	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					CHEQUE DE MERCANCIAS					03-078-000079-1	2485	17/01/2014	17/01/2014							
31	2,508.00	791.00	550.00	0.00	85.00	0.00	1,000.00	4,934.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,732.31	3,982.31	
	238.31	0.00	0.00	0.00	193.33	0.00	0.00	461.51	0.00	49.34	0.00	0.00	0.00	259.20	0.00	0.00	0.00	0.00	0.00	250.00	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003							
20	1,914.71	2,062.05	515.32	0.00	266.44	0.00	763.44	5,521.96	0.00	0.00	2,424.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,061.32	2,311.32	
	165.66	0.00	0.00	0.00	193.33	0.00	0.00	621.45	0.00	0.00	55.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
030	MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS					03-078-000119-4	2688	03/01/2024	03/01/2024							
31	2,508.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,673.64	2,923.64	
	169.44	35.08	0.00	0.00	193.33	0.00	0.00	248.61	0.00	0.00	0.00	0.00	0.00	187.90	0.00	0.00	0.00	0.00	0.00	250.00	
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS					030780001895	2680	04/09/2023	04/09/2023							
31	2,508.00	65.00	0.00	0.00	0.00	0.00	1,000.00	3,573.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,901.87	3,151.87	
	172.58	0.00	0.00	0.00	193.33	0.00	0.00	269.49	0.00	35.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																					
464,267.90	372,727.55	85,455.32	2,250.00	42,319.11	0.00	216,056.87	1,183,076.75	6,620.64	1,556.45	39,228.09	0.00	1,426.90	53,900.76	0.00	0.00	38,459.68					
54,861.07	1,141.11	0.00	90,809.88	0.00	26,292.88	0.00	3,256.92	93,373.64	736.86	1,595.22	0.00	0.00	29,551.53	22,719.01	0.00	0.00	756,005.79	794,465.47			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	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	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 ...																								
	464,267.90	372,727.55	85,455.32	2,250.00	42,319.11		0.00	216,056.87		1,183,076.75					0.00	53,900.76		0.00			756,005.79		794,465.47	
	54,861.07	1,141.11	0.00	90,809.88	0.00	26,292.88	0.00	3,256.92	93,373.64	736.86	6,620.64	1,595.22	0.00	0.00	29,551.53	22,719.01			0.00		0.00	38,459.68		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
032	PINEDA AUDON SELVIN RANDOLFO										CHEQUE DE MERCANCIAS		3114033276	1981	03/02/2003	03/02/2003								
31	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,000.00	7,314.00		73.14		.00	.00	.00	.00	.00	.00	.00	.00	2,793.61		3,043.61	
	353.27	.00	.00	2,981.79	.00	.00	.00	.00	733.99	.00	.00	.00	.00	.00	.00	378.20		.00	.00	.00	.00	250.00		
033	JIMENEZ RAMIREZ CARLOS ALBERTO										CHEQUE DE MERCANCIAS		4114181956	2482	16/01/2014	16/01/2014								
31	2,508.00	791.00	550.00	0.00	85.00		0.00	1,000.00	4,934.00		.00	2,795.96		.00	.00	.00	.00	.00	.00	.00	1,221.07		1,471.07	
	238.31	.00	.00	.00	193.33	.00	.00	435.99	.00	.00	49.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
034	GUZMAN DEL CID HECTOR SANTIAGO										CHEQUE DE MERCANCIAS		03-078-000172-0	2689	03/01/2024	03/01/2024								
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,508.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	2,831.03		3,081.03	
	169.44	.00	.00	.00	193.33	.00	.00	279.12	.00	35.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	6,340.00		.00	1,787.63		.00	.00	.00	.00	.00	.00	.00	2,311.70		2,561.70	
	306.22	63.40	.00	697.79	.00	193.33	.00	.00	650.43	.00	.00	.00	.00	.00	.00	329.50		.00	.00	.00	.00	250.00		
037	CARBALLO MORALES LUIS ENRIQUE										CHEQUE DE MERCANCIAS		01-078-020129-6	2605	02/04/2018	02/04/2018								
31	2,508.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,578.00		45.78	.00		.00	.00	.00	.00	.00	.00	.00	2,356.34		2,606.34	
	221.12	.00	.00	1,154.03	.00	193.33	.00	.00	366.00	.00	.00	.00	.00	.00	.00	241.40		.00	.00	.00	.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	1,000.00	3,508.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	2,644.70		2,894.70	
	169.44	.00	.00	.00	193.33	.00	.00	277.55	.00	35.08	.00	.00	.00	.00	.00	187.90		.00	.00	.00	.00	250.00		
039	CASTRO ESCAMILLA RIGOBERTO										SUPERVISOR PORTUARIO		01-078-019084-7	1948	01/04/2002	01/04/2002								
31	3,938.00	3,051.00	675.00	0.00	349.00		0.00	3,500.00	11,513.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	9,448.21		9,698.21	
	556.08	.00	.00	.00	193.33	.00	.00	612.10	.00	115.13	.00	.00	.00	.00	.00	588.15		.00	.00	.00	.00	250.00		
040	RAMOS MENDEZ RUDY JONATAN										CHEQUE DE MERCANCIAS		030780001003	2678	04/07/2023	04/07/2023								
31	2,508.00	99.00	0.00	0.00	0.00		0.00	1,000.00	3,607.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	2,736.05		2,986.05	
	174.22	.00	.00	.00	193.33	.00	.00	274.48	.00	36.07	.00	.00	.00	.00	.00	192.85		.00	.00	.00	.00	250.00		
Van ...																								
	485,761.90	381,983.55	88,440.32	2,250.00	43,386.11		0.00	226,556.87	1,228,378.75	6,842.00	1,675.37	43,811.68	0.00	1,426.90	55,818.76		0.00				0.00	40,459.68		
	57,049.17	1,204.51	0.00	95,643.49	0.00	27,646.19	0.00	3,256.92	97,003.30	736.86	1,644.56	0.00	0.00	29,551.53	22,719.01			0.00		0.00	782,348.50		822,808.18	



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. 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. Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	485,761.90	381,983.55	88,440.32	2,250.00	43,386.11		0.00	226,556.87	1,228,378.75		1,675.37	43,811.68	1,426.90	0.00	55,818.76		0.00				782,348.50		822,808.18
	57,049.17	1,204.51	0.00	95,643.49	0.00	27,646.19	0.00	3,256.92	97,003.30	736.86	6,842.00	1,644.56	0.00	0.00	29,551.53	22,719.01				0.00	0.00	0.00	40,459.68
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
041	BATRES LEMUS ROCAEL ALBERTO					CHEQUE DE MERCANCIAS						020780264350	2217	01/07/2008	01/07/2008								
31	2,508.00	1,875.00	650.00	0.00	249.00		0.00	1,000.00	6,282.00		62.82		.00	.00	.00		.00		.00		5,009.09		5,259.09
	303.42	.00	.00	.00	.00	.00	.00	580.07	.00	.00	.00	.00	.00	.00	326.60		.00		.00		.00		250.00
042	PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS						010780196080	2321	16/08/2010	16/08/2010								
31	2,508.00	1,391.00	550.00	0.00	85.00		0.00	1,000.00	5,534.00		55.34		.00	.00	.00		.00		.00		3,779.94		4,029.94
	267.29	.00	.00	776.74	.00	.00	.00	365.49	.00	.00	.00	.00	.00	.00	289.20		.00		.00		.00		250.00
043	CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS						020780195889	2130	16/04/2008	16/04/2008								
31	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,349.00		63.49		.00	.00	.00		946.37		.00		3,895.08		4,145.08
	306.66	.00	.00	.00	.00	193.33	.00	614.12	.00	.00	.00	.00	.00	.00	329.95		.00		.00		.00		250.00
045	DELGADO LESVIA CORINA MIRON					CHEQUE DE MERCANCIAS						030780001429	2385	02/04/2012	02/04/2012								
31	2,508.00	1,150.00	550.00	0.00	85.00		0.00	1,000.00	5,293.00		.00		.00	.00	.00		.00		.00		4,612.62		4,862.62
	255.65	.00	.00	.00	.00	.00	.00	371.80	.00	52.93	.00	.00	.00	.00	.00		.00		.00		.00		250.00
047	SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS						01-038-000121-4	2684	18/09/2023	18/09/2023								
31	2,508.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,508.00		.00		.00	.00	.00		.00		.00		2,586.48		2,836.48
	169.44	.00	.00	.00	.00	193.33	.00	335.77	.00	35.08	.00	.00	.00	.00	187.90		.00		.00		.00		250.00
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS						010780191126	1988	03/02/2003	03/02/2003								
31	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,000.00	7,314.00		.00		.00	.00	.00		.00		.00		6,344.71		6,594.71
	219.42	.00	.00	.00	.00	.00	.00	676.73	.00	73.14	.00	.00	.00	.00	.00		.00		.00		.00		250.00
049	ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS						01-078-019973-9	2527	02/02/2015	02/02/2015								
31	2,508.00	600.00	435.00	0.00	85.00		0.00	1,000.00	4,628.00		.00		.00	.00	.00		.00		.00		1,837.81		2,087.81
	223.53	.00	.00	1,769.78	.00	193.33	.00	313.37	.00	.00	46.28	.00	.00	.00	243.90		.00		.00		.00		250.00
050	LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS						010780191231	1987	03/02/2003	03/02/2003								
31	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,000.00	7,314.00		.00		.00	.00	.00		.00		.00		6,043.35		6,293.35
	353.27	.00	.00	.00	.00	193.33	.00	650.91	.00	73.14	.00	.00	.00	.00	.00		.00		.00		.00		250.00
Van ...																							
	505,825.90	394,505.55	92,625.32	2,250.00	44,837.11		0.00	234,556.87	1,274,600.75	7,076.29	1,857.02	43,811.68	0.00	1,426.90	57,196.31		0.00			0.00	0.00	42,459.68	
	59,147.85	1,204.51	0.00	98,190.01	0.00	28,419.51	0.00	3,256.92	100,911.56	736.86	1,690.84	0.00	0.00	29,551.53	23,665.38		0.00			0.00	816,457.58		858,917.26

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 Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
505,825.90	394,505.55	92,625.32	2,250.00	44,837.11		0.00	234,556.87	1,274,600.75		1,857.02	43,811.68	1,426.90	0.00	57,196.31		0.00					816,457.58		858,917.26	
59,147.85	1,204.51	0.00	98,190.01	0.00	28,419.51	0.00	3,256.92	100,911.56	736.86	7,076.29	1,690.84	0.00	0.00	29,551.53		23,665.38				0.00	0.00	42,459.68		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
051 HERNANDEZ CERMEÑO EDY ISRAEL CHEQUE DE MERCANCIAS 010780191215 1997 03/02/2003 03/02/2003																								
31	2,508.00	2,782.00	675.00	0.00	349.00	0.00	1,000.00	7,314.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,730.84		5,980.84	
	353.27	.00	.00	.00	193.33	.00	.00	585.22	.00	73.14	.00	.00	.00	.00	.00	378.20		.00	.00	.00	.00	250.00		
052 VASQUEZ LOPEZ RICARDO ISAAC CHEQUE DE MERCANCIAS 3114039064 2529 02/02/2015 02/02/2015																								
31	2,508.00	600.00	435.00	0.00	85.00	0.00	1,000.00	4,628.00		46.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,450.07		1,700.07	
	223.53	.00	.00	2,092.35	193.33	.00	.00	378.54	.00	.00	.00	.00	.00	.00	243.90		.00	.00	.00	.00	.00	250.00		
053 MORALES COTZOJAY EFRAIN CHEQUE DE MERCANCIAS 030780002492 2393 16/05/2012 16/05/2012																								
31	2,508.00	1,124.00	550.00	0.00	85.00	0.00	1,000.00	5,267.00		52.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,785.31		4,035.31	
	254.40	.00	.00	.00	193.33	.00	.00	705.44	.00	.00	.00	.00	.00	.00	275.85		.00	.00	.00	.00	.00	250.00		
054 FLORES CATALAN RUDY ROLANDO CHEQUE DE MERCANCIAS 030780001755 2644 15/03/2021 15/03/2021																								
31	2,508.00	559.00	0.00	0.00	0.00	0.00	1,000.00	4,067.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,061.51		3,311.51	
	196.44	.00	.00	.00	193.33	.00	.00	359.20	.00	40.67	.00	.00	.00	.00	215.85		.00	.00	.00	.00	.00	250.00		
055 PEREZ LOPEZ LUIS ALFREDO CHEQUE DE MERCANCIAS 030780002395 2470 01/08/2022 01/08/2022																								
31	2,508.00	83.00	0.00	0.00	0.00	0.00	1,000.00	3,591.00		.00	936.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,781.56		2,031.56	
	173.45	.00	.00	.00	193.33	.00	.00	278.27	.00	.00	35.91	.00	.00	.00	192.05		.00	.00	.00	.00	.00	250.00		
121,572.71	63,623.05	20,675.32	0.00	7,422.44		0.00	54,263.44	267,556.96		560.05														
	262.19	.00	.00		.00		23,440.82			1,447.40	405.93	12,971.54	.00	.00	2,343.87		0.00				170,893.05		182,643.05	
	12,556.02	23,378.36		7,926.53		.00		.00				.00	.00	11,371.20		.00					0.00		11,750.00	

2025-075-12-00-000-001-011-0509-58 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	3,800.00	16,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,236.03		7,486.03	
	793.18	.00	.00	6,048.44	193.33	.00	220.71	932.49	.00	164.22	.00	.00	.00	.00	833.60		.00	.00	.00	.00	.00	250.00		
Van ...																								
524,283.90	405,108.55	94,885.32	2,250.00	46,005.11		0.00	243,356.87	1,315,889.75	7,354.32	1,955.97	44,748.11	0.00	1,426.90	59,335.76		0.00					0.00		43,959.68	
61,142.12	1,204.51	0.00	106,330.80	0.00	29,579.49	0.00	3,477.63	104,150.72	736.86	1,726.75	0.00	0.00	29,551.53	23,665.38						0.00	839,502.90		883,462.58	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			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 ...																												
	524,283.90	405,108.55	94,885.32	2,250.00	46,005.11		0.00	243,356.87	1,315,889.75		1,955.97	44,748.11	1,426.90	0.00	59,335.76		0.00				839,502.90		883,462.58					
	61,142.12	1,204.51	0.00	106,330.80	0.00	29,579.49	0.00	3,477.63	104,150.72	736.86	7,354.32	1,726.75	0.00	0.00	29,551.53		23,665.38		0.00		0.00	43,959.68						
2025-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																												
002	CRUZ COLOCHO OLIVER SAUL										TECNICO PORTUARIO I										3693014715	1946	01/04/2002	01/04/2002				
31	2,728.00	2,951.00	675.00	0.00	349.00		0.00	1,000.00	7,703.00		.00	.00	.00	.00	.00	.00	1,710.40		.00		4,325.68		4,575.68					
	372.05	77.03	.00	.00	193.33	.00	.00	626.86	.00	.00	.00	.00	.00	.00	.00	.00	397.65		.00		.00	250.00						
003	RIOS LOPEZ RAFAEL PORFIRIO										SUBJEFE DE DEPARTAMENTO										010780188567	1492	21/02/1994	21/02/1994				
31	4,378.00	4,525.00	675.00	0.00	649.00		0.00	3,500.00	13,727.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,532.92		6,782.92					
	663.01	.00	.00	4,563.29	.00	193.33	.00	184.49	753.84	.00	137.27	.00	.00	.00	.00	.00	698.85		.00	.00	.00	250.00						
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL										SUPERVISOR PORTUARIO										010780190693	1912	02/05/2001	02/05/2001				
31	3,938.00	3,400.00	675.00	0.00	349.00		0.00	3,500.00	11,862.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,359.32		7,609.32					
	572.93	.00	.00	2,377.73	.00	193.33	.00	.00	634.47	.00	118.62	.00	.00	.00	.00	.00	605.60		.00	.00	.00	250.00						
	16,962.00	16,331.00	2,625.00	0.00	1,996.00		0.00	11,800.00	49,714.00		0.00	.00	.00	.00	.00	.00	1,710.40		0.00		25,453.95		26,453.95					
		77.03	.00	.00	.00			2,947.66		420.11	0.00	.00	.00	.00	.00	.00	2,535.70		.00		0.00	1,000.00						
	2,401.17		12,989.46		773.32		405.20		.00			.00	.00	.00	.00	.00												
2025-075-12-00-000-001-011-0509-59 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	3,500.00	11,885.00		.00	.00	.00	2,412.79	.00	.00	.00	.00	.00	.00	7,343.29		7,593.29					
	574.05	118.85	.00	.00	193.33	.00	.00	635.94	.00	.00	.00	.00	.00	.00	.00	.00	606.75		.00		.00	250.00						
003	LOPEZ LINARES JOSE LUIS										SUPERVISOR PORTUARIO										4693085454	1929	01/08/2001	01/08/2001				
31	3,938.00	3,350.00	675.00	0.00	349.00		0.00	3,500.00	11,812.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,420.83		6,670.83					
	570.52	.00	.00	3,468.16	.00	.00	.00	631.27	.00	118.12	.00	.00	.00	.00	.00	.00	603.10		.00	.00	.00	250.00						
005	MELGAR VALENZUELA BYRON										OPERADOR DE MAQUINARIA PORTUARIA										3890003348	1967	04/11/2002	04/11/2002				
31	2,838.00	2,850.00	675.00	0.00	349.00		0.00	1,100.00	7,812.00		.00	.00	.00	.00	.00	.00	931.15		.00	.00	3,628.41		3,878.41					
	377.32	.00	.00	1,044.66	.00	193.33	.00	.00	1,155.91	.00	78.12	.00	.00	.00	.00	.00	403.10		.00	.00	.00	250.00						
Van ...																												
	546,041.90	425,607.55	98,935.32	2,250.00	48,399.11		0.00	259,456.87	1,380,690.75	7,806.45	1,955.97	44,748.11	0.00	3,839.69	62,650.81		0.00				0.00	45,459.68						
	64,272.00	1,400.39	0.00	117,784.64	0.00	30,546.14	0.00	3,662.12	108,589.01	736.86		1,726.75	0.00	0.00	29,551.53		26,306.93		0.00		875,113.35		920,573.03					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	546,041.90	425,607.55	98,935.32	2,250.00	48,399.11		0.00	259,456.87	1,380,690.75			1,955.97	44,748.11	3,839.69	0.00	62,650.81		0.00		875,113.35		920,573.03
	64,272.00	1,400.39	0.00	117,784.64	0.00	30,546.14	0.00	3,662.12	108,589.01	736.86	7,806.45	1,726.75	0.00	0.00	29,551.53	26,306.93			0.00	0.00	45,459.68	
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																						
31	2,838.00	3,650.00	675.00	0.00	349.00		0.00	1,100.00	8,612.00			.00	.00	.00	.00	.00	.00	.00	.00	4,791.92		5,041.92
	415.96	.00	.00	1,878.81	.00	193.33	.00	.00	802.76	.00	86.12	.00	.00	.00	443.10		.00	.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	550.00	0.00	85.00		0.00	1,000.00	4,963.00			.00	.00	.00	.00	.00	.00	.00	.00	3,842.65		4,092.65
	239.71	.00	.00	.00	.00	193.33	.00	.00	377.03	.00	49.63	.00	.00	.00	260.65		.00	.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	1,100.00	5,773.00			.00	1,355.50	.00	.00	.00	.00	.00	.00	3,322.97		3,572.97
	278.84	.00	.00	.00	.00	.00	.00	456.81	.00	57.73	.00	.00	.00	.00	301.15		.00	.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	1,100.00	8,162.00			.00	1,000.00	.00	.00	2,586.39		.00	.00	2,948.11		3,198.11
	244.86	.00	.00	645.74	.00	193.33	.00	.00	461.95	.00	81.62	.00	.00	.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	1,100.00	6,754.00			.00	.00	.00	.00	.00	.00	.00	.00	5,129.01		5,379.01
	326.22	.00	.00	.00	.00	193.33	.00	.00	687.70	.00	67.54	.00	.00	.00	350.20		.00	.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	1,100.00	6,754.00			67.54	.00	.00	.00	.00	.00	.00	.00	5,815.11		6,065.11
	202.62	.00	.00	.00	.00	193.33	.00	.00	475.40	.00	.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	1,100.00	5,546.00			55.46	.00	.00	.00	.00	.00	.00	.00	4,193.33		4,443.33
	267.87	.00	.00	.00	.00	193.33	.00	.00	546.21	.00	.00	.00	.00	.00	289.80		.00	.00	.00	.00	250.00	
016 BURBANO ACEVEDO OMAR ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 03-078-000254-9 2559 01/09/2016 01/09/2016																						
31	2,838.00	600.00	435.00	0.00	35.00		0.00	1,100.00	5,008.00			.00	.00	.00	.00	.00	.00	.00	.00	3,226.16		3,476.16
	241.89	.00	.00	586.15	.00	193.33	.00	.00	447.49	.00	50.08	.00	.00	.00	262.90		.00	.00	.00	.00	250.00	
Van ...																						
	568,635.90	439,664.55	103,670.32	2,250.00	49,885.11		0.00	268,156.87	1,432,262.75	8,199.17	2,078.97	47,103.61	0.00	3,839.69	64,558.61		0.00		0.00	47,459.68		
	66,489.97	1,400.39	0.00	120,895.34	0.00	31,899.45	0.00	3,662.12	112,844.36	736.86	1,726.75	0.00	0.00	29,551.53	28,893.32				0.00	908,382.61		955,842.29

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	Sutraporque	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
568,635.90	439,664.55	103,670.32	2,250.00	49,885.11		0.00	268,156.87	1,432,262.75				3,839.69	0.00			64,558.61		0.00				908,382.61		955,842.29	
66,489.97	1,400.39	0.00	120,895.34	0.00	31,899.45	0.00	3,662.12	112,844.36	736.86	8,199.17	1,726.75	0.00	0.00			29,551.53		28,893.32			0.00	0.00	47,459.68		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
017 ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																									
31	2,838.00	973.00	550.00	0.00	85.00	0.00	1,100.00	5,546.00				0.00	0.00			0.00		0.00				4,256.88		4,506.88	
	267.87	.00	.00	.00	193.33	.00	.00	482.66	.00	55.46	.00	.00	.00			.00		289.80		.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	1,100.00	7,962.00				0.00	0.00			0.00		0.00				5,963.78		6,213.78	
	384.56	.00	.00	.00	193.33	.00	.00	930.11	.00	79.62	.00	.00	.00			.00		410.60		.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	1,100.00	6,779.00				0.00	0.00			0.00		0.00				5,115.92		5,365.92	
	327.43	.00	.00	.00	193.33	.00	.00	723.08	.00	67.79	.00	.00	.00			.00		351.45		.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	1,100.00	5,373.00				0.00	0.00			0.00		0.00				2,790.80		3,040.80	
	259.52	.00	.00	1,315.93	.00	193.33	.00	478.54	.00	.00	53.73	.00	.00			.00		281.15		.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	1,100.00	8,762.00				2,643.55	0.00			0.00		828.13				2,999.38		3,249.38	
	423.20	.00	.00	.00	193.33	.00	.00	1,136.19	.00	87.62	.00	.00	.00			.00		450.60		.00	.00	.00	250.00		
022 PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																									
31	2,838.00	1,933.00	650.00	0.00	249.00	0.00	1,100.00	6,770.00				0.00	0.00			0.00		0.00				5,428.25		5,678.25	
	326.99	.00	.00	.00	193.33	.00	.00	402.73	.00	67.70	.00	.00	.00			.00		351.00		.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	3,500.00	12,462.00				0.00	0.00			0.00		0.00				10,427.00		10,677.00	
	601.91	.00	.00	.00	.00	.00	.00	672.87	.00	124.62	.00	.00	.00			.00		635.60		.00	.00	.00	250.00		
025 FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 3114038950 2416 02/11/2012 02/11/2012																									
31	2,838.00	1,000.00	550.00	0.00	85.00	0.00	1,100.00	5,573.00				1,827.70	0.00			0.00		0.00				1,638.91		1,888.91	
	269.18	.00	.00	714.97	.00	193.33	.00	582.03	.00	55.73	.00	.00	.00			.00		291.15		.00	.00	.00	250.00		
Van ...																									
592,439.90	457,012.55	108,645.32	2,250.00	51,785.11		0.00	279,356.87	1,491,489.75	8,737.71			2,078.97	51,574.86	0.00	3,839.69	67,619.96		0.00				0.00	49,459.68		
69,350.63	1,400.39	0.00	122,926.24	0.00	33,252.76	0.00	3,662.12	118,252.57	736.86			1,780.48	0.00	0.00	29,551.53	29,721.45					0.00	947,003.53		996,463.21	

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	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Dec. 81-70 B. Ornat	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 ...																							
592,439.90	457,012.55	108,645.32	2,250.00	51,785.11		0.00	279,356.87	1,491,489.75		2,078.97	51,574.86	3,839.69	0.00	67,619.96		0.00				947,003.53		996,463.21	
69,350.63	1,400.39	0.00	122,926.24	0.00	33,252.76	0.00	3,662.12	118,252.57	736.86	8,737.71	1,780.48	0.00	0.00	29,551.53	29,721.45			0.00	0.00	0.00	49,459.68		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
026	RECINOS GRIJALVA ELGAR OTTONIEL							OPERADOR DE MAQUINARIA PORTUARIA			010780195229	2431	01/02/2013	01/02/2013									
31	2,838.00	982.00	550.00	0.00	85.00	0.00	1,100.00	5,555.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,050.69		4,300.69	
	268.31	.00	.00	.00	193.33	.00	.00	696.87	.00	55.55	.00	.00	.00	.00	290.25		.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	1,100.00	6,725.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,473.99		3,723.99	
	324.82	.00	.00	1,446.13	193.33	.00	.00	870.73	.00	67.25	.00	.00	.00	.00	348.75		.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	1,100.00	7,362.00		73.62	2,453.85	.00	.00	.00	.00	.00	.00	.00	.00	2,374.55		2,624.55	
	355.58	.00	.00	941.94	193.33	.00	.00	588.53	.00	.00	.00	.00	.00	.00	380.60		.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	1,100.00	6,770.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,490.84		5,740.84	
	326.99	.00	.00	.00	193.33	.00	.00	340.14	.00	67.70	.00	.00	.00	.00	351.00		.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	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,666.11		2,916.11	
	153.50	.00	.00	.00	.00	.00	.00	155.21	.00	31.78	.00	.00	.00	.00	171.40		.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	1,100.00	6,692.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,015.13		5,265.13	
	323.22	.00	.00	.00	193.33	.00	.00	746.30	.00	66.92	.00	.00	.00	.00	347.10		.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	1,000.00	5,480.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,375.62		2,625.62	
	264.68	54.80	.00	1,827.39	193.33	.00	.00	477.68	.00	.00	.00	.00	.00	.00	286.50		.00	.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY							SUPERVISOR PORTUARIO			10-078-021738-8	1751	02/11/1999	02/11/1999									
31	3,938.00	4,550.00	675.00	0.00	349.00	0.00	3,500.00	13,012.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,688.90		10,938.90	
	628.48	.00	.00	.00	193.33	.00	.00	708.07	.00	130.12	.00	.00	.00	.00	663.10		.00	.00	.00	.00	250.00		
Van ...																							
614,923.90	472,123.55	113,145.32	2,250.00	53,464.11		0.00	290,356.87	1,546,263.75	9,157.03	2,152.59	54,028.71	0.00	3,839.69	70,458.66		0.00				0.00	51,459.68		
71,996.21	1,455.19	0.00	127,141.70	0.00	34,606.07	0.00	3,662.12	122,836.10	736.86		1,780.48	0.00	0.00	29,551.53	29,721.45			0.00	0.00	983,139.36		1,034,599.04	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN				
Vienen ...																								
	614,923.90	472,123.55	113,145.32	2,250.00	53,464.11			0.00	290,356.87	1,546,263.75			2,152.59	54,028.71	3,839.69	0.00	70,458.66	0.00	0.00			983,139.36	1,034,599.04	
	71,996.21	1,455.19	0.00	127,141.70	0.00	34,606.07	0.00	3,662.12	122,836.10	736.86	9,157.03	1,780.48	0.00	0.00	29,551.53	29,721.45			0.00	0.00	0.00	0.00	51,459.68	
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000										
31	3,278.00	3,233.50	675.00	0.00	349.00			0.00	1,200.00	8,735.50			0.00	2,379.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,760.25	4,010.25	
	421.92	0.00	0.00	966.77	0.00	193.33	0.00	0.00	476.89	0.00	87.36	0.00	0.00	0.00	0.00	449.28	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008										
31	2,838.00	1,883.00	650.00	0.00	249.00			0.00	1,100.00	6,720.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,449.45	5,699.45	
	324.58	0.00	0.00	0.00	193.33	0.00	0.00	0.00	336.94	0.00	67.20	0.00	0.00	0.00	0.00	348.50	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008										
31	2,838.00	1,847.00	650.00	0.00	249.00			0.00	1,100.00	6,684.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,259.65	5,509.65	
	322.84	0.00	0.00	0.00	193.33	0.00	0.00	0.00	841.34	0.00	66.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1,000.00	7,402.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,980.50	6,230.50	
	222.06	0.00	0.00	0.00	193.33	0.00	0.00	0.00	549.49	0.00	74.02	0.00	0.00	0.00	0.00	382.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959	03/06/2002	03/06/2002										
31	2,838.00	2,687.00	675.00	0.00	349.00			0.00	1,100.00	7,649.00			0.00	2,245.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,572.76	2,822.76	
	369.45	0.00	0.00	1,063.23	0.00	193.33	0.00	0.00	733.54	0.00	76.49	0.00	0.00	0.00	0.00	394.95	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017										
31	2,838.00	600.00	435.00	0.00	35.00			0.00	1,100.00	5,008.00			0.00	1,629.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,356.05	1,606.05	
	241.89	0.00	0.00	630.35	0.00	193.33	0.00	0.00	643.58	0.00	50.08	0.00	0.00	0.00	0.00	262.90	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017										
31	2,838.00	600.00	435.00	0.00	35.00			0.00	1,100.00	5,008.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,715.07	3,965.07	
	241.89	0.00	0.00	0.00	193.33	0.00	0.00	0.00	544.73	0.00	50.08	0.00	0.00	0.00	0.00	262.90	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
042	DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530	23/02/2015	23/02/2015										
31	2,838.00	600.00	435.00	0.00	85.00			0.00	1,100.00	5,058.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,950.93	4,200.93	
	244.30	0.00	0.00	0.00	193.33	0.00	0.00	0.00	353.46	0.00	50.58	0.00	0.00	0.00	0.00	265.40	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
	637,407.90	486,774.05	117,775.32	2,250.00	55,164.11			0.00	299,156.87	1,598,528.25	9,679.68	2,152.59	57,903.78	0.00	6,219.39	72,825.19	0.00	0.00	0.00	0.00	0.00	0.00	53,459.68	
	74,385.14	1,455.19	0.00	129,802.05	0.00	36,152.71	0.00	3,662.12	127,316.07	736.86	1,780.48	0.00	0.00	29,551.53	29,721.45			0.00	0.00	0.00	0.00	1,015,184.02	1,068,643.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																						
	637,407.90	486,774.05	117,775.32	2,250.00	55,164.11		299,156.87	1,598,528.25		2,152.59	57,903.78	6,219.39	0.00	72,825.19		0.00			1,015,184.02		1,068,643.70	
	74,385.14	1,455.19	0.00	129,802.05	0.00	36,152.71	0.00	3,662.12	127,316.07	736.86	9,679.68	1,780.48	0.00	0.00	29,551.53	29,721.45		0.00	0.00	53,459.68		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
	102,080.00	70,789.50	20,865.00	0.00	7,812.00		47,800.00	249,346.50		196.62												
	173.65	.00	.00		.00		21,150.18		2,069.47	53.73	13,155.67	4,792.49		.00	4,345.67		0.00		157,463.20		166,213.20	
	11,635.03	16,530.23		5,993.23		.00		.00			.00	.00	.00	11,787.33		.00		0.00	8,750.00			
2025-075-12-00-000-001-011-0509-60 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		3,500.00	10,850.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,092.75		9,342.75	
	524.06	108.50	.00	.00	.00	.00	569.69	.00	.00	.00	.00	.00	.00	.00	555.00		.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		3,500.00	10,945.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,201.16		6,451.16	
	528.64	.00	.00	2,777.06	.00	193.33	.00	575.61	.00	109.45	.00	.00	.00	.00	559.75		.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		3,500.00	12,762.00		.00	.00	.00	.00	.00	2,006.48		.00	.00	3,705.56		3,955.56	
	616.40	.00	.00	4,769.94	.00	193.33	.00	692.07	.00	127.62	.00	.00	.00	.00	650.60		.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		1,000.00	7,202.00		72.02	.00	.00	.00	.00	1,622.25		.00	.00	2,289.92		2,539.92	
	347.86	.00	.00	1,589.51	.00	193.33	.00	714.51	.00	.00	.00	.00	.00	.00	372.60		.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		1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,478.80		2,728.80	
	153.50	.00	.00	.00	.00	193.33	.00	149.19	.00	31.78	.00	.00	.00	.00	171.40		.00	.00	.00	250.00		
006	VASQUEZ GONZALEZ LIONEL AUXILIAR PORTUARIO										010780191479	2038	03/02/2003	03/02/2003								
31	2,178.00	2,536.00	675.00	0.00	349.00		1,000.00	6,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,174.58		4,424.58	
	325.45	.00	.00	1,320.44	.00	193.33	.00	656.82	.00	67.38	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																						
	655,755.90	501,631.05	121,100.32	2,250.00	56,809.11		312,656.87	1,650,203.25	10,015.91	2,224.61	57,903.78	0.00	6,219.39	75,134.54		0.00			0.00	54,959.68		
	76,881.05	1,563.69	0.00	140,259.00	0.00	37,119.36	0.00	3,662.12	130,673.96	736.86	1,780.48	0.00	0.00	29,551.53	33,350.18		0.00		1,043,126.79		1,098,086.47	



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	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 ...																						
655,755.90	501,631.05	121,100.32	2,250.00	56,809.11	0.00	312,656.87	1,650,203.25	2,224.61	57,903.78	6,219.39	0.00	75,134.54	0.00	0.00	1,043,126.79	1,098,086.47						
76,881.05	1,563.69	0.00	140,259.00	0.00	37,119.36	0.00	3,662.12	130,673.96	736.86	10,015.91	1,780.48	0.00	0.00	29,551.53	33,350.18	0.00	0.00	0.00	54,959.68			
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
007 MORATAYA BOLAÑOS SINOEL AUXILIAR PORTUARIO 01-078-020185-7 1884 02/01/2001 02/01/2001																						
31	2,178.00	2,508.00	675.00	0.00	349.00	0.00	1,000.00	6,710.00	0.00	3,087.25	0.00	0.00	0.00	0.00	549.90	0.00	0.00	1,103.85	1,353.85			
	324.09	.00	.00	350.27	.00	193.33	.00	.00	686.21	.00	.00	67.10	.00	.00	348.00	.00	.00	.00	250.00			
008 FIGUEROA FLORES DANILO JOSE AUXILIAR PORTUARIO 3236004701 2571 16/12/2016 16/12/2016																						
31	2,178.00	350.00	435.00	0.00	35.00	0.00	1,000.00	3,998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,174.85	3,424.85		
	193.10	39.98	.00	.00	193.33	.00	.00	184.34	.00	.00	.00	.00	.00	.00	212.40	.00	.00	.00	250.00			
009 DE PAZ RAMIREZ ENRIQUE AUXILIAR PORTUARIO 3114031365 1613 01/07/1996 01/07/1996																						
31	2,178.00	3,419.00	675.00	0.00	549.00	0.00	1,000.00	7,821.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,192.66	6,442.66		
	377.75	.00	.00	.00	.00	.00	.00	768.83	.00	78.21	.00	.00	.00	.00	403.55	.00	.00	.00	250.00			
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																						
31	2,178.00	1,155.00	550.00	0.00	85.00	0.00	1,000.00	4,968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.77	3,150.77		
	239.95	49.68	.00	978.35	.00	193.33	.00	.00	345.02	.00	.00	.00	.00	.00	260.90	.00	.00	.00	250.00			
011 LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																						
31	2,178.00	2,651.00	675.00	0.00	349.00	0.00	1,000.00	6,853.00	0.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	2,800.13	3,050.13		
	331.00	68.53	.00	.00	193.33	.00	.00	635.75	.00	.00	.00	.00	.00	.00	355.15	.00	.00	.00	250.00			
012 ZACARIAS VALENZUELA JOSE ADAN AUXILIAR PORTUARIO 10-078-021743-4 1925 16/07/2001 16/07/2001																						
31	2,178.00	2,700.00	675.00	0.00	349.00	0.00	1,000.00	6,902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,802.29	3,052.29		
	333.37	.00	.00	2,569.34	.00	.00	.00	770.38	.00	69.02	.00	.00	.00	.00	357.60	.00	.00	.00	250.00			
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 4890098069 1892 01/02/2001 01/02/2001																						
31	2,178.00	2,747.00	675.00	0.00	349.00	0.00	1,000.00	6,949.00	0.00	0.00	0.00	0.00	0.00	0.00	2,187.48	0.00	0.00	0.00	2,092.81	2,342.81		
	335.64	69.49	.00	1,073.95	.00	193.33	.00	.00	636.35	.00	.00	.00	.00	.00	359.95	.00	.00	.00	250.00			
014 AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																						
31	3,938.00	3,757.00	675.00	0.00	349.00	0.00	3,500.00	12,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,032.53	10,282.53		
	590.18	.00	.00	.00	193.33	.00	.00	657.32	.00	122.19	.00	.00	.00	.00	623.45	.00	.00	.00	250.00			
Van ...																						
674,939.90	520,918.05	126,135.32	2,250.00	59,223.11	0.00	323,156.87	1,706,623.25	10,285.33	2,224.61	60,991.03	0.00	6,219.39	78,055.54	0.00	0.00	56,959.68						
79,606.13	1,791.37	0.00	145,230.91	0.00	38,279.34	0.00	3,662.12	135,358.16	736.86	1,847.58	0.00	0.00	29,551.53	38,556.67	0.00	0.00	0.00	1,074,226.68	1,131,186.36			

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	674,939.90	520,918.05	126,135.32	2,250.00	59,223.11		0.00	323,156.87	1,706,623.25		2,224.61	60,991.03	6,219.39	0.00	78,055.54		0.00		1,074,226.68		1,131,186.36
	79,606.13	1,791.37	0.00	145,230.91	0.00	38,279.34	0.00	3,662.12	135,358.16	736.86	10,285.33	1,847.58	0.00	0.00	29,551.53	38,556.67		0.00	0.00	56,959.68	
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
015	LOPEZ GUADALUPE																				
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,000.00	6,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,165.20	5,415.20
	325.45	.00	.00	.00	193.33	.00	.00	637.24	.00	67.38	.00	.00	.00	.00	349.40		.00	.00	.00	250.00	
016	NAJARRO JIMENEZ MANUEL																				
31	2,178.00	3,575.00	675.00	0.00	649.00		0.00	1,000.00	8,077.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,680.64	3,930.64
	390.12	.00	.00	2,484.05	.00	193.33	.00	.00	831.74	.00	.00	80.77	.00	.00	416.35		.00	.00	.00	250.00	
017	GIRON ARRASOLA RICARDO																				
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,000.00	6,738.00		.00	2,251.73	.00	.00	.00	.00	.00	.00	.00	2,032.63	2,282.63
	325.45	.00	.00	896.69	.00	193.33	.00	.00	621.39	.00	67.38	.00	.00	.00	349.40		.00	.00	.00	250.00	
018	RAMOS FRANCO LUIS ALBERTO																				
31	2,178.00	2,236.00	675.00	0.00	349.00		0.00	1,000.00	6,438.00		.00	2,780.25	.00	.00	.00	628.12	.00	.00	.00	1,446.34	1,696.34
	310.96	.00	.00	.00	193.33	.00	.00	680.22	.00	64.38	.00	.00	.00	.00	334.40		.00	.00	.00	250.00	
019	NIÑO MORALES JORGE MARIANO																				
31	2,178.00	3,879.00	675.00	0.00	649.00		0.00	1,000.00	8,381.00		.00	.00	.00	.00	.00	2,761.83	.00	.00	.00	3,626.68	3,876.68
	404.80	.00	.00	.00	193.33	.00	.00	879.00	.00	.00	83.81	.00	.00	.00	431.55		.00	.00	.00	250.00	
020	ENRIQUEZ GARCIA LUIS DEMETRIO																				
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,700.25	2,950.25
	153.50	.00	.00	.00	.00	.00	.00	121.07	.00	31.78	.00	.00	.00	.00	171.40		.00	.00	.00	250.00	
021	CASTRO MORALES LENNIN JOSSIMAR																				
31	2,178.00	1,283.00	550.00	0.00	85.00		0.00	1,000.00	5,096.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,523.31	2,773.31
	246.14	.00	.00	1,374.35	.00	193.33	.00	.00	440.61	.00	50.96	.00	.00	.00	267.30		.00	.00	.00	250.00	
Van ...																					
	690,185.90	536,963.05	130,060.32	2,250.00	61,653.11		0.00	330,156.87	1,751,269.25	10,567.21	2,224.61	66,023.01	0.00	6,219.39	80,375.34		0.00		0.00	58,709.68	
	81,762.55	1,791.37	0.00	149,986.00	0.00	39,439.32	0.00	3,662.12	139,569.43	736.86	2,012.16	0.00	0.00	29,551.53	41,946.62		0.00		0.00	1,095,401.73	1,154,111.41

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 ...																					
690,185.90	536,963.05	130,060.32	2,250.00	61,653.11	0.00	330,156.87	1,751,269.25	2,224.61	66,023.01	6,219.39	0.00	80,375.34	0.00	1,095,401.73	1,154,111.41						
81,762.55	1,791.37	0.00	149,986.00	0.00	39,439.32	0.00	3,662.12	139,569.43	736.86	10,567.21	2,012.16	0.00	0.00	29,551.53	41,946.62	0.00	0.00	0.00	58,709.68		

2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
52,778.00	50,189.00	12,285.00	0.00	6,489.00	0.00	31,000.00	152,741.00	72.02	8,119.23	0.00	0.00	0.00	0.00	12,225.17	0.00	0.00	0.00	80,217.71	85,467.71		
336.18	.00	.00	.00	.00	.00	12,253.36	887.53	231.68	0.00	0.00	0.00	0.00	0.00	7,550.15	0.00	0.00	0.00	0.00	5,250.00		
7,377.41	20,183.95	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
001 GOMEZ MENDEZ ANGEL FLORENCIO JEFE DE DEPARTAMENTO 010780186777 1240 19/12/1988 19/12/1988																						
31	5,918.00	5,270.00	600.00	0.00	649.00	0.00	3,800.00	16,237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,137.21	13,387.21		
	784.25	.00	.00	.00	193.33	.00	218.22	917.27	.00	162.37	.00	.00	.00	.00	824.35	.00	.00	.00	.00	250.00		
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728 05/04/1999 05/04/1999																						
31	4,378.00	4,550.00	675.00	0.00	449.00	0.00	3,500.00	13,552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,136.98	11,386.98		
	654.56	.00	.00	.00	193.33	.00	.00	741.51	.00	135.52	.00	.00	.00	.00	690.10	.00	.00	.00	.00	250.00		
004 LOPEZ CHAN EDGAR MIZAELOFICIAL DE CONTENEDORES II 01-078-020381-7 1840 02/05/2000 02/05/2000																						
31	3,058.00	3,600.00	675.00	0.00	349.00	0.00	1,100.00	8,782.00	0.00	4,257.15	0.00	0.00	0.00	1,019.54	0.00	0.00	0.00	0.00	1,375.44	1,625.44		
	424.17	.00	.00	.00	193.33	.00	.00	972.95	.00	87.82	.00	.00	.00	451.60	.00	.00	.00	.00	.00	250.00		
005 CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251 01/02/1989 01/02/1989																						
31	3,058.00	5,016.00	675.00	0.00	649.00	0.00	1,100.00	10,498.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,093.57	6,343.57		
	507.05	.00	.00	.00	.00	.00	.00	1,255.00	.00	104.98	.00	.00	.00	537.40	.00	.00	.00	.00	.00	250.00		
006 LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 3890002775 1857 05/07/2000 05/07/2000																						
31	3,058.00	4,100.00	675.00	0.00	349.00	0.00	1,100.00	9,282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,020.61	3,270.61		
	278.46	.00	.00	4,916.39	.00	.00	.00	973.72	.00	92.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007 TOBAR CARLOS HUMBERTO OFICIAL DE CONTENEDORES II 010780190235 1853 03/07/2000 03/07/2000																						
31	3,058.00	3,700.00	675.00	0.00	349.00	0.00	1,100.00	8,882.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,378.65	2,628.65		
	429.00	.00	.00	4,779.68	.00	193.33	.00	1,012.52	.00	88.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																					
712,713.90	563,199.05	134,035.32	2,250.00	64,447.11	0.00	341,856.87	1,818,502.25	11,151.72	2,224.61	72,280.16	0.00	6,219.39	82,878.79	0.00	0.00	60,209.68					
84,840.04	1,791.37	0.00	159,682.07	0.00	40,212.64	0.00	3,880.34	145,442.40	736.86	2,099.98	0.00	0.00	29,551.53	42,966.16	0.00	0.00	0.00	1,132,544.19	1,192,753.87		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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				Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	712,713.90	563,199.05	134,035.32	2,250.00	64,447.11		0.00	341,856.87	1,818,502.25		2,224.61	72,280.16	6,219.39	0.00	82,878.79		0.00			1,132,544.19		1,192,753.87
	84,840.04	1,791.37	0.00	159,682.07	0.00	40,212.64	0.00	3,880.34	145,442.40	736.86	11,151.72	2,099.98	0.00	0.00	29,551.53	42,966.16			0.00	0.00	0.00	60,209.68
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
008	ALVARADO LOPEZ EDVIN AROLD0					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	1,100.00	7,932.00		.00	.00	.00	.00	.00	1,936.15		.00	.00	3,921.99		4,171.99
	383.12	.00	.00	.00	193.33	.00	.00	1,008.99	.00	79.32	.00	.00	.00	.00	409.10		.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	1,000.00	5,754.00		.00	.00	.00	.00	.00	.00		.00	.00	1,964.47		2,214.47
	277.92	.00	.00	2,288.65	.00	193.33	.00	.00	671.89	.00	.00	57.54	.00	.00	300.20		.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	1,000.00	5,546.00		.00	.00	.00	.00	.00	.00		.00	.00	4,159.55		4,409.55
	267.87	.00	.00	.00	193.33	.00	.00	579.99	.00	.00	55.46	.00	.00	.00	289.80		.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	1,100.00	8,564.00		.00	.00	.00	.00	.00	.00		.00	.00	6,508.02		6,758.02
	413.64	.00	.00	.00	193.33	.00	.00	922.67	.00	.00	85.64	.00	.00	.00	440.70		.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	1,200.00	11,242.00		112.42	.00	.00	.00	.00	.00		.00	.00	8,607.18		8,857.18
	542.99	.00	.00	.00	193.33	.00	.00	1,211.48	.00	.00	.00	.00	.00	.00	574.60		.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	1,100.00	8,418.00		.00	2,250.00	.00	.00	.00	1,587.54		.00	.00	2,353.81		2,603.81
	406.59	.00	.00	.00	193.33	.00	.00	1,109.15	.00	.00	84.18	.00	.00	.00	433.40		.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	1,000.00	7,287.00		72.87	2,443.88	.00	.00	.00	.00		.00	.00	2,173.15		2,423.15
	351.96	.00	.00	979.04	.00	193.33	.00	.00	695.92	.00	.00	.00	.00	.00	376.85		.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	1,100.00	8,682.00		.00	.00	.00	.00	.00	.00		.00	.00	6,543.80		6,793.80
	419.34	.00	.00	.00	193.33	.00	.00	992.11	.00	.00	86.82	.00	.00	.00	446.60		.00		.00	.00	250.00	
Van ...																						
	736,627.90	586,396.05	139,185.32	2,250.00	67,011.11		0.00	350,456.87	1,881,927.25	11,231.04	2,409.90	76,974.04	0.00	6,219.39	86,150.04		0.00			0.00		62,209.68
	87,903.47	1,791.37	0.00	162,949.76	0.00	41,759.28	0.00	3,880.34	152,634.60	736.86		2,469.62	0.00	0.00	29,551.53	46,489.85		0.00		1,168,776.16		1,230,985.84

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 Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	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 Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	736,627.90	586,396.05	139,185.32	2,250.00	67,011.11		0.00	350,456.87	1,881,927.25		2,409.90	76,974.04	6,219.39	0.00	86,150.04		0.00				1,168,776.16		1,230,985.84	
	87,903.47	1,791.37	0.00	162,949.76	0.00	41,759.28	0.00	3,880.34	152,634.60	736.86	11,231.04	2,469.62	0.00	0.00	29,551.53		46,489.85		0.00		0.00		62,209.68	
2025-075-12-00-000-001-011-0509-61 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	1,000.00	6,569.00		65.69	2,122.58		.00	.00		863.71		.00		1,905.67		2,155.67	
	317.28	.00	.00	.00	193.33	.00	.00	759.79	.00	.00	.00	.00	.00	.00	340.95		.00		.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	1,000.00	6,327.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	4,645.33		4,895.33
	305.59	.00	.00	.00	193.33	.00	.00	790.63	.00	63.27	.00	.00	.00	.00	328.85		.00		.00	.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	1,000.00	8,702.00		87.02	.00	.00	.00	.00	.00	2,427.00		.00	.00	4,155.40		4,405.40	
	420.31	.00	.00	.00	193.33	.00	.00	971.34	.00	.00	.00	.00	.00	.00	447.60		.00		.00	.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	1,100.00	7,031.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	2,368.00		2,618.00
	339.60	.00	.00	2,862.75	.00	193.33	.00	.00	832.96	.00	.00	70.31	.00	.00	364.05		.00		.00	.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	1,000.00	5,363.00		53.63	.00	.00	.00	.00	.00	.00		.00	.00	.00	4,190.28		4,440.28
	259.03	.00	.00	.00	193.33	.00	.00	386.08	.00	.00	.00	.00	.00	.00	280.65		.00		.00	.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	1,000.00	5,033.00		50.33	.00	.00	.00	.00	.00	.00		.00	.00	.00	1,076.37		1,326.37
	243.09	.00	.00	2,971.32	.00	.00	.00	427.74	.00	.00	.00	.00	.00	.00	264.15		.00		.00	.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	1,000.00	5,880.00		58.80	1,951.50	.00	.00	.00	.00	.00		.00	.00	.00	1,929.62		2,179.62
	284.00	.00	.00	500.00	.00	.00	.00	849.58	.00	.00	.00	.00	.00	.00	306.50		.00		.00	.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	1,000.00	6,501.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	4,915.93		5,165.93
	314.00	.00	.00	.00	193.33	.00	.00	675.18	.00	65.01	.00	.00	.00	.00	337.55		.00		.00	.00	.00	.00	250.00	
Van ...																								
	758,781.90	601,023.05	144,110.32	2,250.00	68,611.11		0.00	358,556.87	1,933,333.25	11,359.32	2,725.37	81,048.12	0.00	6,219.39	88,820.34		0.00				0.00		64,209.68	
	90,386.37	1,791.37	0.00	169,283.83	0.00	42,919.26	0.00	3,880.34	158,327.90	736.86		2,539.93	0.00	0.00	29,551.53		49,780.56		0.00			1,193,962.76		1,258,172.44

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 ...																								
	758,781.90	601,023.05	144,110.32	2,250.00	68,611.11		0.00	358,556.87	1,933,333.25		2,725.37	81,048.12	6,219.39	0.00	88,820.34		0.00				1,193,962.76		1,258,172.44	
	90,386.37	1,791.37	0.00	169,283.83	0.00	42,919.26	0.00	3,880.34	158,327.90	736.86	11,359.32	2,539.93	0.00	0.00	29,551.53	49,780.56			0.00	0.00	0.00	64,209.68		
2025-075-12-00-000-001-011-0509-61 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	1,000.00	6,101.00		61.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,012.17		2,262.17	
	294.68	.00	.00	2,745.22	.00	193.33	.00	.00	477.04	.00	.00	.00	.00	.00	317.55		.00		.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	1,200.00	11,282.00		.00	.00	.00	.00	.00	.00	395.42		.00	.00	3,310.14		3,560.14	
	544.92	.00	.00	4,850.87	.00	193.33	.00	.00	1,297.90	.00	112.82	.00	.00	.00	576.60		.00		.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	1,000.00	6,929.00		69.29	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,047.54		1,297.54	
	334.67	.00	.00	.00	.00	193.33	.00	.00	925.22	.00	.00	.00	.00	.00	358.95		.00		.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	1,000.00	4,848.00		48.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,556.07		3,806.07	
	234.16	.00	.00	.00	.00	193.33	.00	.00	561.06	.00	.00	.00	.00	.00	254.90		.00		.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	3,500.00	12,762.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,481.98		10,731.98	
	616.40	.00	.00	.00	.00	193.33	.00	.00	692.07	.00	127.62	.00	.00	.00	650.60		.00		.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	1,000.00	6,872.00		68.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,473.76		5,723.76	
	331.92	.00	.00	.00	.00	193.33	.00	.00	448.17	.00	.00	.00	.00	.00	356.10		.00		.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	1,000.00	5,096.00		50.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,667.06		3,917.06	
	246.14	.00	.00	.00	.00	193.33	.00	.00	671.21	.00	.00	.00	.00	.00	267.30		.00		.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	1,000.00	6,482.00		64.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,920.24		5,170.24	
	313.08	.00	.00	.00	.00	193.33	.00	.00	653.93	.00	.00	.00	.00	.00	336.60		.00		.00	.00	.00	250.00		
Van ...																								
	782,255.90	620,097.05	149,070.32	2,250.00	70,775.11		0.00	369,256.87	1,993,705.25	11,599.76	3,088.65	85,048.12	0.00	6,219.39	91,938.94		0.00				0.00	66,209.68		
	93,302.34	1,791.37	0.00	176,879.92	0.00	44,465.90	0.00	3,880.34	164,054.50	736.86		2,539.93	0.00	0.00	29,551.53	50,175.98			0.00	0.00	1,228,431.72		1,294,641.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa 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		
2025-075-12-00-000-001-011-0509-61																				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	
DEPARTAMENTO DE CONTENEDORES																				92,070.00	83,134.00	19,010.00	0.00	9,122.00	0.00	39,100.00	242,436.00		864.04																													
		.00	.00	.00		.00		24,485.07		1,032.55	527.77		19,025.11	.00	.00																						133,029.99		140,529.99																			
		11,539.79		26,893.92		5,026.58			218.22				.00	.00	.00																				0.00		7,500.00																					

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2732	1	COBON GALICIA, LUIS CARLOS	JEFE DE DIVISION	BANCO CHN, NO. CTA. 01-078-020652-2
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRabajador de mantenimiento de	OAVISO SUSPESION IGSS.
2000	29	MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS	SUSP. IGSS. 03/01/2025 A 16/01/2025



RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2025

RESUMEN GENERAL

Sueldo Permanente	782,255.90	
Paso Salarial	620,097.05	
Bonif/Antigüedad	149,070.32	
Bonif/Profesional	2,250.00	
Complemento Sal...	70,775.11	
Subsidio Familiar	0.00	
Bono Disp/operativa	369,256.87	
Bono 372001	66,209.68	
Nominal.....		2,059,914.93
(-) Cuota I.G.S.S (201).	93,302.34	
(-) Banco del Trabajador (102)	176,879.92	
(-) Cuota Sindicato (105)	11,599.76	
(-) Otros Descuentos (215)	44,465.90	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,880.34	
(-) I.S.R. (203)	164,054.50	
(-) Decreto 424-95 1% (117)	736.86	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	85,048.12	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,791.37	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,539.93	
(-) Descuento Jubilación (111)	91,938.94	
(-) Plan Jubilación (111)	50,175.98	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	29,551.53	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	3,088.65	
(-) Prestamo Banco BANRURAL (215)	6,219.39	765,273.53
Liquido		1,294,641.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOS MILLONES CINCUENTA Y NUEVE MIL NOVECIENTOS CATORCE QUETZALES CON 93/100.- ( 2,059,914.93) PUERTO QUETZAL ENERO DE 2025

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

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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