

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat																
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind																							
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	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													
28	6,358.00	0.00	0.00	0.00	0.00	0.00	3,800.00	10,158.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,229.12	9,479.12
	.00	.00	.00	.00	193.33	.00	136.53	599.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009													
28	2,398.00	1,764.00	650.00	0.00	149.00	0.00	1,000.00	5,961.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,588.87	1,838.87
	287.92	.00	.00	3,150.75	.00	193.33	.00	.00	369.97	.00	59.61	.00	.00	.00	.00	310.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989													
28	3,058.00	5,020.00	675.00	0.00	649.00	0.00	1,200.00	10,602.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,388.53	5,638.53
	512.08	.00	.00	3,335.81	.00	.00	.00	616.96	.00	.00	106.02	100.00	.00	.00	.00	542.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000													
28	2,288.00	3,134.00	675.00	0.00	349.00	0.00	1,000.00	7,446.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,760.80	6,010.80
	359.64	.00	.00	.00	193.33	.00	.00	597.97	.00	74.46	.00	75.00	.00	.00	.00	384.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	14,102.00	9,918.00	2,000.00	0.00	1,147.00	0.00	7,000.00	34,167.00		0.00																	
		.00	.00	.00	.00		2,183.92			134.07	106.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,967.32	22,967.32	
	1,159.64		6,486.56		579.99		136.53	.00			175.00	.00	.00	.00	1,237.95	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,000.00		
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													
28	5,918.00	5,745.00	600.00	375.00	649.00	0.00	3,800.00	17,087.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,675.96	13,925.96
	825.30	.00	.00	.00	193.33	.00	229.64	975.05	.00	170.87	.00	150.00	.00	.00	.00	866.85	.00	.00	.00	.00	.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													
28	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	.00	.00	.00	.00	.00	.00	1,856.30	2,106.30
	314.00	.00	.00	3,318.72	.00	193.33	.00	.00	341.09	.00	65.01	.00	75.00	.00	.00	337.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																											
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	0.00	11,800.00	57,755.00	369.95	0.00	0.00	0.00	0.00	2,442.35	0.00									0.00	1,500.00		
	2,298.94	0.00	0.00	9,805.28	0.00	966.65	0.00	366.17	3,500.06	0.00	106.02	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,499.58	38,999.58	

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	22,748.00	17,537.00	3,250.00	375.00	2,045.00	0.00	11,800.00	57,755.00	0.00	0.00	0.00	0.00	0.00	2,442.35	0.00	0.00						37,499.58		38,999.58	
	2,298.94	0.00	0.00	9,805.28	0.00	966.65	0.00	366.17	3,500.06	0.00	369.95	106.02	400.00	0.00	0.00	0.00					0.00		1,500.00		
2025-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																									
003 CORADO SAZO JULIO ADALBERTO												SUBJEFE DE DEPARTAMENTO													
	4,378.00	4,910.00	675.00	0.00	649.00	0.00	3,500.00	14,112.00	0.00	0.00	010780187781	1369	24/10/1990	24/10/1990								7,681.33		7,931.33	
	681.61	.00	.00	3,771.70	.00	.00	.00	189.66	778.48	.00	141.12	.00	150.00	.00	.00	718.10			.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												23,213.59		23,963.59	
	.00	.00	.00		.00		2,094.62			377.00	0.00		.00	.00	.00	.00			0.00						
	1,820.91	7,090.42		386.66		419.30		.00			375.00	.00		.00	1,922.50		.00				0.00		750.00		

2025-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																								
001 SANCHEZ NIXON ODRÁ ARMENTINA												CONTROLADOR DE TRAFICO												
	3,278.00	2,275.00	550.00	0.00	85.00	0.00	1,100.00	7,288.00	0.00	0.00	3890005906	2317	01/06/2010	01/06/2010								6,293.75		6,543.75
	352.01	.00	.00	.00	.00	.00	.00	494.36	.00	72.88	.00	75.00	.00	.00	.00	.00			.00		.00		250.00	
002 POLANCO LOPEZ MELVIN ESTUARDO												CONTROLADOR DE TRAFICO												
	3,278.00	4,136.00	675.00	0.00	349.00	0.00	1,100.00	9,538.00	0.00	0.00	3114031131	1945	01/04/2002	01/04/2002								2,807.24		3,057.24
	460.69	.00	.00	.00	.00	.00	.00	642.89	.00	95.38	.00	100.00	.00	.00	489.40	2,442.40			.00		.00		250.00	
003 CONTRERAS SILVA GILMAR ALBERTO												CONTROLADOR DE TRAFICO												
	3,278.00	1,891.00	650.00	0.00	249.00	0.00	1,100.00	7,168.00	0.00	0.00	445-11-28300	1608	20/08/2008	20/08/2008								3,812.15		4,062.15
	346.21	.00	.00	.00	193.33	.00	.00	398.73	.00	71.68	.00	75.00	.00	.00	370.90			.00		.00		.00	250.00	
004 DE LEON MURALLES WALTER REGINALDO												CONTROLADOR DE TRAFICO												
	3,278.00	1,370.00	650.00	0.00	249.00	0.00	1,100.00	6,647.00	0.00	0.00	20780264392	2216	01/07/2008	01/07/2008								5,256.73		5,506.73
	321.05	.00	.00	.00	193.33	.00	.00	389.57	.00	66.47	.00	75.00	.00	.00	344.85			.00		.00		.00	250.00	
005 ALVARADO MANCILLA CARLOS FERNANDO												OFICIAL ADMINISTRATIVO II												
	2,398.00	1,963.50	650.00	0.00	249.00	0.00	1,000.00	6,260.50	0.00	0.00	020840015016	2166	02/05/2008	02/05/2008								5,176.39		5,426.39
	302.38	.00	.00	.00	.00	.00	.00	393.59	.00	.00	.00	.00	.00	.00	325.53			.00		.00		.00	250.00	
Van ...																								
	42,636.00	34,082.50	7,100.00	375.00	3,875.00	0.00	20,700.00	108,768.50	817.48	62.61	4,400.00	0.00	0.00	4,691.13	0.00	0.00					0.00		3,000.00	
	4,762.89	0.00	0.00	13,576.98	0.00	1,353.31	0.00	555.83	6,597.68	0.00	106.02	875.00	0.00	0.00	2,442.40			0.00		0.00		68,527.17		71,527.17

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	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	42,636.00	34,082.50	7,100.00	375.00	3,875.00	0.00	20,700.00	108,768.50		62.61	4,400.00	0.00	0.00	0.00	4,691.13	0.00	0.00	0.00	0.00	68,527.17		71,527.17
	4,762.89	0.00	0.00	13,576.98	0.00	1,353.31	0.00	555.83	6,597.68	0.00	817.48	106.02	875.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	3,000.00	

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		23,346.26		24,596.26
	1,782.34		.00		386.66		.00	.00				325.00	.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		
28	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	.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	.00	250.00					
002	DE LEON PAZ FRANZEL RENE										PATRON DE REMOLCADOR										100780188477	1852	03/07/2000	03/07/2000		
28	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	.00	7,455.73		7,705.73				
	468.61	.00	.00	.00	193.33	.00	.00	889.71	.00	97.02	.00	100.00	.00	.00	497.60		.00	.00	.00	.00	250.00					
003	BARRIENTOS SANCHEZ VICTOR MANUEL										PATRON DE REMOLCADOR										100780188604	1685	11/08/1997	11/08/1997		
28	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	.00	8,664.75		8,914.75				
	536.23	.00	.00	.00	193.33	.00	.00	929.07	.00	.00	111.02	100.00	.00	.00	567.60		.00	.00	.00	.00	250.00					
004	ORTIZ CORADO JULIO CESAR										PATRON DE LANCHA										3114030655	1779	17/01/2000	17/01/2000		
28	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	.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	.00	250.00					
005	MONTEPEQUE MORALES NELSON										PATRON DE LANCHA										010780191320	2021	03/02/2003	03/02/2003		
28	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	.00	2,636.85		2,886.85				
	359.26	.00	.00	2,659.47	.00	.00	.00	658.61	.00	.00	74.38	75.00	.00	.00	384.40		.00	.00	.00	.00	250.00					
006	HERNANDEZ POSADAS JULIO LUIS										PATRON DE LANCHA										100780188493	1431	16/11/1993	16/11/1993		
28	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	.00	4,891.63		5,141.63				
	452.18	.00	.00	2,332.29	.00	193.33	.00	918.35	.00	.00	.00	.00	.00	.00	480.60		.00	.00	.00	.00	250.00					

Van ...																						
	60,654.00	56,564.50	11,150.00	375.00	6,369.00	0.00	27,600.00	162,712.50	914.50	235.75	4,400.00	0.00	0.00	7,463.33	0.00	0.00	0.00	0.00	0.00	4,500.00		
	7,368.39	83.88	0.00	18,568.74	0.00	2,319.96	0.00	555.83	11,512.35	0.00	291.42	1,150.00	0.00	0.00	3,032.43		0.00	0.00	0.00	104,815.92		109,315.92

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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	1%	1%	70 B. 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 ...																							
	60,654.00	56,564.50	11,150.00	375.00	6,369.00		0.00	27,600.00	162,712.50		235.75	4,400.00	0.00	0.00		7,463.33	0.00				104,815.92		109,315.92
	7,368.39	83.88	0.00	18,568.74	0.00	2,319.96	0.00	555.83	11,512.35	0.00	914.50	291.42	1,150.00	0.00	0.00	3,032.43	0.00		0.00		0.00	4,500.00	
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									
28	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	.00	.00	.00	4,311.64		4,561.64
	424.51	.00	.00	2,338.15	.00	193.33	.00	.00	906.53	.00	87.89	.00	75.00	.00	.00	451.95		.00	.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008									
28	2,618.00	1,916.00	650.00	0.00	249.00		0.00	1,100.00	6,533.00		65.33	.00	.00	.00	2,353.95	.00	.00	.00	.00	.00	2,567.46		2,817.46
	315.54	.00	.00	.00	.00	193.33	.00	.00	623.24	.00	.00	.00	75.00	.00	.00	339.15		.00	.00	.00	.00	250.00	
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460	02/09/2013	02/09/2013									
28	2,618.00	865.00	550.00	0.00	85.00		0.00	1,100.00	5,218.00		52.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,132.31		2,382.31
	252.03	.00	.00	1,864.44	.00	193.33	.00	.00	400.31	.00	.00	.00	50.00	.00	.00	273.40		.00	.00	.00	.00	250.00	
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002									
28	2,398.00	2,663.00	675.00	0.00	349.00		0.00	1,000.00	7,085.00		70.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,479.47		5,729.47
	342.21	.00	.00	.00	.00	193.33	.00	.00	557.39	.00	.00	.00	75.00	.00	.00	366.75		.00	.00	.00	.00	250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000									
28	2,398.00	3,200.00	675.00	0.00	349.00		0.00	1,000.00	7,622.00		.00	.00	.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	.00	393.60		.00	.00	.00	.00	250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017									
28	2,398.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,725.51		3,975.51
	215.80	.00	.00	.00	.00	.00	.00	196.11	.00	44.68	.00	50.00	.00	.00	.00	235.90		.00	.00	.00	.00	250.00	
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691	03/01/2024	03/01/2024									
28	2,398.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,398.00		.00	.00	.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									
28	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	.00	.00	.00	1,637.32		1,887.32
	215.80	.00	.00	597.51	.00	193.33	.00	.00	322.53	.00	.00	.00	50.00	.00	.00	235.90		.00	.00	.00	.00	250.00	
Van ...																							
	80,498.00	70,355.50	15,245.00	375.00	7,920.00		0.00	35,900.00	210,293.50	1,081.05	468.79	5,570.93	0.00	0.00	9,759.98	0.00				0.00	6,500.00		
	9,666.54	83.88	0.00	23,368.84	0.00	3,673.27	0.00	555.83	15,364.98	0.00	367.64	1,525.00	0.00	2,353.95	3,032.43		0.00			0.00	133,420.39		139,920.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	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 ...																							
	80,498.00	70,355.50	15,245.00	375.00	7,920.00			210,293.50		468.79	5,570.93	0.00	0.00	9,759.98	0.00						133,420.39		139,920.39
	9,666.54	83.88	0.00	23,368.84	3,673.27			15,364.98	1,081.05	367.64	1,525.00	0.00		2,353.95	3,032.43						0.00	6,500.00	
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									
28	2,398.00	1,942.00	650.00	0.00	249.00			6,239.00		62.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,182.53		3,432.53
	301.34	.00	.00	1,794.99	.00	193.33	.00	.00	629.42	.00	.00	75.00	.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									
28	2,398.00	3,525.00	675.00	0.00	649.00			8,247.00		82.47	5,000.00	.00	.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	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499	21/02/1994	21/02/1994									
28	2,398.00	3,425.00	675.00	0.00	649.00			8,147.00		.00	.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	.00	250.00	
018	ESTRADA RECINOS ERICKSON EDUARDO					MARINERO					01-078-020230-6	2623	03/06/2019	03/06/2019									
28	2,398.00	600.00	435.00	0.00	35.00			4,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,388.52		3,638.52
	215.80	.00	.00	.00	.00	193.33	.00	.00	339.77	.00	44.68	.00	50.00	.00	235.90	.00	.00	.00	.00	.00	.00	250.00	
019	PINEDA GARCIA HUGO FELIPE					MARINERO					03-078-000173-9	2682	11/09/2023	11/09/2023									
28	2,398.00	61.00	0.00	0.00	0.00			3,459.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,751.47		3,001.47
	167.07	.00	.00	.00	.00	193.33	.00	.00	262.54	.00	34.59	.00	50.00	.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									
28	2,398.00	0.00	0.00	0.00	0.00			3,398.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,791.91		3,041.91
	164.12	.00	.00	.00	.00	.00	.00	175.59	.00	33.98	.00	50.00	.00	.00	182.40	.00	.00	.00	.00	.00	.00	250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619	2228	18/08/2008	18/08/2008									
28	2,398.00	1,855.00	650.00	0.00	249.00			6,152.00		61.52	.00	.00	.00	.00	2,349.14	.00	.00	.00	.00	.00	2,288.18		2,538.18
	297.14	.00	.00	.00	.00	193.33	.00	.00	567.59	.00	.00	75.00	.00	.00	320.10	.00	.00	.00	.00	.00	.00	250.00	
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542	2669	03/04/2023	03/04/2023									
28	2,398.00	149.00	0.00	0.00	0.00			3,547.00		.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,227.53		1,477.53
	171.32	.00	.00	.00	.00	193.33	.00	.00	279.50	.00	35.47	.00	50.00	.00	189.85	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	99,682.00	81,912.50	18,330.00	375.00	9,751.00			43,900.00	1,229.77	675.17	11,970.93	0.00	0.00	11,532.93	0.00						0.00	8,500.00	
	11,775.16	83.88	0.00	25,163.83	4,833.25			19,043.95	0.00	449.11	1,875.00	0.00		4,703.09	3,032.43						157,026.17		165,526.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	113,626.07	91,993.21	19,775.89	750.00	10,762.75		0.00	51,092.86	288,000.78				0.00	0.00		13,000.55		0.00		184,344.19		193,942.40	
	13,419.78	83.88	0.00	25,163.83	0.00	5,606.57	0.00	797.57	21,084.33	241.87	1,377.48	449.11	2,050.00	0.00	4,703.09		3,032.43		0.00	0.00	9,598.21		
2025-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																							
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE DEPARTAMENTO					010780191223	1996	03/02/2003	03/02/2003							3,759.40		3,911.19
17	1,455.93	1,539.71	409.82	0.00	211.89		0.00	607.14	4,224.49			.00	.00	.00	.00	.00	.00	.00	.00				
	204.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.24	.00	.00	.00	.00	218.81		.00	.00	.00	151.79		
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994							11,759.83		12,009.83
28	4,378.00	5,340.00	675.00	0.00	649.00		0.00	3,500.00	14,542.00			.00	.00	.00	.00	.00	.00	.00	.00				
	702.38	.00	.00	.00	.00	193.33	.00	195.44	806.00	.00	145.42	.00	.00	.00	.00	739.60		.00	.00	.00	250.00		
	12,694.00	13,760.42	1,855.71	375.00	1,523.64		0.00	8,300.00	38,508.77			0.00											
	.00	.00	.00	.00	.00			2,011.97			205.21	0.00	.00	.00	.00	.00	.00	.00	0.00		31,352.98		32,102.98
	1,859.97	.00	.00	386.66			437.18		241.87			50.00	.00	.00	.00	1,962.93		.00	.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							10,548.03		10,798.03
28	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				
	639.40	.00	.00	.00	.00	193.33	.00	177.92	722.54	.00	132.38	.00	150.00	.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							4,132.87		4,382.87
28	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				
	251.45	.00	.00	.00	.00	193.33	.00	.00	303.49	.00	52.06	.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							3,192.89		3,442.89
28	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	.00	1,197.91		.00	.00			
	263.91	.00	.00	.00	.00	193.33	.00	.00	506.26	.00	87.97	.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							5,167.93		5,417.93
28	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				
	318.39	.00	.00	.00	.00	193.33	.00	.00	429.33	.00	65.92	.00	75.00	.00	.00	342.10		.00	.00	.00	250.00		
Van ...																							
	131,472.00	110,011.92	23,410.71	750.00	13,255.64		0.00	61,700.00	340,600.27	1,903.47	675.17	14,873.31	0.00	0.00	15,700.61		0.00			0.00	11,000.00		
	15,799.35	83.88	0.00	25,163.83	0.00	6,573.22	0.00	1,170.93	23,851.95	241.87	449.11	2,275.00	0.00	4,703.09		4,230.34		0.00		222,905.14		233,905.14	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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			Acep/ 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 ...																							
	131,472.00	110,011.92	23,410.71	750.00	13,255.64		61,700.00	340,600.27		675.17	14,873.31	0.00	0.00	15,700.61		0.00					222,905.14		233,905.14
	15,799.35	83.88	0.00	25,163.83	6,573.22	0.00	1,170.93	23,851.95	241.87	1,903.47	449.11	2,275.00	0.00	4,703.09	4,230.34						0.00	11,000.00	
2025-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																							
005	LIMA RAMOS FRANCISCO JOSE																						
	762.67	200.00	145.00	0.00	11.67																		
	70.16	.00	.00	532.06	193.33	.00	.00	1,452.67		14.53	50.00	.00	.00	.00	.00	85.13		.00	.00	.00	300.07	250.00	550.07
								207.39	.00	.00													
006	RUANO LOPEZ JOSE DANIEL																						
17	1,389.14	404.36	333.93	0.00	51.61																		
	134.57	.00	.00	.00	.00	.00	.00	2,786.18		.00	.00	.00	.00	.00	.00	146.90		.00	.00	.00	2,476.85	151.79	2,628.64
								.00		27.86													
006	OBANDO SANCHEZ JOSE WALDEMAR																						
11	898.86	0.00	0.00	0.00	0.00																		
	62.39	.00	.00	.00	193.33	.00	.00	1,291.72		.00	.00	.00	.00	.00	.00	69.50		.00	.00	.00	966.50	98.21	1,064.71
								.00		.00													
007	RECINOS ESPINOZA RAMFIS EMILIO																						
17	1,389.14	536.11	333.93	0.00	51.61																		
	140.94	.00	.00	.00	.00	.00	.00	2,917.93		.00	.00	.00	.00	.00	.00	153.49		.00	.00	.00	2,594.32	151.79	2,746.11
								.00		29.18													
007	SOLIS MEDINA MIGUEL ANGEL																						
11	898.86	0.00	0.00	0.00	0.00																		
	62.39	.00	.00	.00	.00	.00	.00	1,291.72		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	1,229.33	98.21	1,327.54
								.00		.00													
008	HERNANDEZ AVILA WILMON MISAEAL																						
28	2,838.00	1,900.00	650.00	0.00	249.00																		
	320.57	.00	.00	.00	193.33	.00	.00	6,637.00		66.37	75.00	.00	.00	.00	.00	344.35		.00	.00	.00	4,968.41	250.00	5,218.41
								.00															
009	CASTILLO GOMEZ BAUDILIO																						
28	2,288.00	398.00	435.00	0.00	35.00																		
	200.73	.00	.00	.00	193.33	.00	.00	4,156.00		.00	.00	.00	.00	.00	.00	220.30		.00	.00	.00	3,291.40	250.00	3,541.40
								208.68		41.56													
Van ...																							
	141,936.67	113,450.39	25,308.57	750.00	13,654.53		66,033.33	361,133.49	2,068.44	689.70	14,873.31	0.00	0.00	16,720.28		0.00				0.00		12,250.00	
	16,791.10	83.88	0.00	25,695.89	7,346.54	0.00	1,170.93	24,936.99	241.87	449.11	2,400.00	0.00	4,703.09	4,230.34						0.00	238,732.02	250,982.02	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	159,624.67	126,971.39	28,828.57	750.00	15,120.53		77,624.33	408,919.49		839.25	16,473.31	0.00	0.00	19,184.58	0.00			268,978.91		282,728.91	
	19,099.16	287.13	0.00	28,580.13	8,506.52		1,170.93	28,051.17	241.87	2,193.50	449.11	2,700.00	0.00	4,703.09	7,460.83		0.00	0.00	13,750.00		
2025-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																					
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994							
28	3,058.00	6,419.00	675.00	0.00	649.00		0.00	2,782.00	13,583.00		.00	.00	.00	.00	.00	.00	.00	10,965.55		11,215.55	
	656.06	.00	.00	.00	193.33	.00	.00	790.58	.00	135.83	.00	150.00	.00	.00	691.65	.00	.00	.00	250.00		
	18,458.00	19,340.00	3,760.00	0.00	2,080.00		0.00	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	.00	3,230.49	0.00		39,355.09		40,855.09	
	2,753.63	1,336.86		1,159.98			.00	.00			400.00	.00	.00	2,925.55	.00		0.00	1,500.00			
2025-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																					
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021							
28	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	.00	17,418.62		17,668.62	
	.00	.00	.00	.00	193.33	.00	258.93	1,245.12	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	250.00		
002	MORALES ARIAS BYRON					SUBGERENTE DE OPERACIONES					020780193304	1388	01/04/1992	01/04/1992							
28	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	.00	15,739.49		15,989.49	
	963.68	.00	.00	.00	193.33	.00	268.15	1,166.21	261.52	199.52	.00	150.00	.00	.00	1,010.10	.00	.00	.00	250.00		
003	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE GERENCIA					030780001070	2352	16/09/2011	16/09/2011							
11	1,114.93	494.21	216.07	0.00	33.39		0.00	432.14	2,290.74	.00	.00	.00	.00	.00	.00	.00	.00	1,539.32		1,637.53	
	110.64	.00	.00	.00	.00	.00	.00	464.36	.00	56.97	.00	.00	.00	.00	119.45	.00	.00	.00	98.21		
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011							
17	1,589.50	763.79	333.93	0.00	51.61		0.00	667.86	3,406.69	.00	.00	.00	.00	.00	.00	.00	.00	3,030.16		3,181.95	
	164.54	.00	.00	.00	.00	.00	.00	.00	.00	34.07	.00	.00	.00	.00	177.92	.00	.00	.00	151.79		
004	SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE SUBGERENCIA					010780191223	1996	03/02/2003	03/02/2003							
11	1,028.50	996.29	265.18	0.00	137.11		0.00	432.14	2,859.22	.00	.00	.00	.00	.00	.00	.00	.00	1,995.85		2,094.06	
	138.10	.00	.00	.00	193.33	.00	.00	355.48	.00	28.59	.00	.00	.00	.00	147.87	.00	.00	.00	98.21		
Van ...																					
	187,711.60	142,667.68	30,918.75	1,500.00	16,640.64		90,838.47	470,277.14	2,648.48	839.25	16,473.31	0.00	0.00	21,331.57	0.00			0.00	14,848.21		
	21,132.18	287.13	0.00	28,580.13	9,279.84	0.00	1,698.01	32,072.92	503.39	449.11	3,150.00	0.00	4,703.09	7,460.83		0.00		319,667.90		334,516.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	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. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	187,711.60	142,667.68	30,918.75	1,500.00	16,640.64		0.00	90,838.47	470,277.14				0.00	0.00	21,331.57	0.00	0.00		319,667.90		334,516.11
	21,132.18	287.13	0.00	28,580.13	0.00	9,279.84	0.00	1,698.01	32,072.92	503.39	2,648.48	449.11	3,150.00	0.00	4,703.09	7,460.83	0.00	0.00	0.00	14,848.21	
2025-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																					
005 QUIÑONEZ SOLIS HENRY DAVID CONDUCTOR DE VEHICULOS 3142106521 2676 08/06/2023 08/06/2023																					
28	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,288.00		.00	.00	.00	.00	.00	.00	.00	.00	2,678.26		2,928.26
	158.81	.00	.00	.00	.00	193.33	.00	.00	224.72	.00	32.88	.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																					
28	2,288.00	2,850.00	675.00	0.00	349.00	0.00	0.00	1,000.00	7,162.00		.00	.00	.00	.00	.00	.00	.00	.00	6,168.28		6,418.28
	214.86	.00	.00	.00	.00	193.33	.00	.00	513.91	.00	71.62	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	29,604.93	12,127.29	2,090.18	750.00	1,220.11	0.00	0.00	12,432.14	58,224.65		0.00										
	.00	.00	.00	.00	.00			3,969.80			423.65	0.00	.00	.00	.00	.00	.00	0.00	48,569.98		49,918.19
	1,750.63	.00	.00	966.65	527.08			261.52			300.00	.00	.00	1,455.34	.00	.00	0.00	0.00	1,348.21		
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																					
28	5,478.00	5,368.00	600.00	0.00	349.00	0.00	0.00	3,200.00	14,995.00		.00	.00	.00	.00	.00	.00	.00	.00	13,244.39		13,494.39
	449.85	.00	.00	.00	.00	193.33	.00	201.53	905.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 VALENZUELA CASTRO CARLOS GUILLERMO ASISTENTE TECNICO III 030780000228 2276 01/09/2009 01/09/2009																					
11	1,201.36	654.50	255.36	0.00	58.54	0.00	0.00	471.43	2,641.19		.00	.00	.00	.00	.00	.00	.00	.00	1,775.77		1,873.98
	127.57	.00	.00	.00	.00	193.33	.00	.00	306.14	.00	.00	26.41	75.00	.00	.00	136.97	.00	.00	.00	98.21	
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777 17/01/2000 17/01/2000																					
28	3,058.00	4,600.00	675.00	0.00	349.00	0.00	0.00	1,200.00	9,882.00		.00	.00	1,426.90	.00	.00	.00	.00	.00	6,291.52		6,541.52
	477.30	98.82	.00	.00	.00	193.33	.00	.00	787.53	.00	.00	100.00	.00	.00	506.60	.00	.00	.00	.00	250.00	
004 GRAJEDA SALDAÑA EDGAR GIOVANI ASISTENTE TECNICO III 010780190120 1776 17/01/2000 17/01/2000																					
28	3,058.00	4,600.00	675.00	0.00	349.00	0.00	0.00	1,200.00	9,882.00		.00	.00	.00	.00	.00	.00	.00	.00	7,687.12		7,937.12
	477.30	.00	.00	.00	.00	193.33	.00	.00	818.83	.00	98.82	.00	100.00	.00	.00	506.60	.00	.00	.00	250.00	
Van ...																					
	205,082.96	160,740.18	33,799.11	1,500.00	18,095.18	0.00	0.00	98,909.90	518,127.33	2,851.80	839.25	16,473.31	0.00	1,426.90	22,481.74	0.00	0.00	0.00	0.00	16,196.42	
	23,037.87	385.95	0.00	28,580.13	0.00	10,439.82	0.00	1,899.54	35,629.95	503.39	475.52	3,425.00	0.00	4,703.09	7,460.83	0.00	0.00	0.00	357,513.24		373,709.66

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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 ...																								
	205,082.96	160,740.18	33,799.11	1,500.00	18,095.18		0.00	98,909.90	518,127.33															
	23,037.87	385.95	0.00	28,580.13	0.00	10,439.82	0.00	1,899.54	35,629.95	503.39	2,851.80	475.52	3,425.00	0.00		4,703.09	7,460.83	0.00	0.00		0.00	16,196.42		
2025-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																								
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012										
28	5,478.00	2,138.00	500.00	0.00	85.00		0.00	3,200.00	11,401.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,529.99		9,779.99	
	550.67	114.01	.00	.00	.00	.00	.00	623.78	.00	.00	.00	.00	.00	.00	.00	582.55		.00	.00	.00	.00	250.00		
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003										
28	3,058.00	3,682.00	675.00	0.00	349.00		0.00	1,200.00	8,964.00			.00	1,434.59	.00	.00	.00	.00	.00	.00	.00	3,127.08		3,377.08	
	268.92	89.64	.00	2,780.33	.00	193.33	.00	.00	995.11	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999										
28	4,378.00	3,600.00	600.00	0.00	449.00		0.00	3,200.00	12,227.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,976.62		6,226.62	
	590.56	122.27	.00	3,728.62	.00	193.33	.00	164.33	677.42	.00	.00	.00	150.00	.00	.00	623.85		.00	.00	.00	.00	250.00		
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228	2276	01/09/2009	01/09/2009										
17	1,656.29	1,011.50	394.64	0.00	90.46		0.00	607.14	3,760.03			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,345.23		3,497.02	
	181.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37.60	.00	.00	.00	195.59		.00	.00	.00	.00	151.79		
008	RUANO LOPEZ JOSE DANIEL					TECNICO PORTUARIO I					01-078-019931-3	2508	01/09/2014	01/09/2014										
11	1,071.71	261.64	216.07	0.00	33.39		0.00	392.86	1,975.67			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,225.91		1,324.12	
	95.42	.00	.00	.00	193.33	.00	.00	287.56	.00	19.76	.00	50.00	.00	.00	.00	103.69		.00	.00	.00	.00	98.21		
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008										
28	2,398.00	1,917.00	650.00	0.00	249.00		0.00	1,000.00	6,214.00			62.14	.00	.00	.00	.00	.00	.00	.00	.00	4,885.16		5,135.16	
	300.14	.00	.00	.00	193.33	.00	.00	450.03	.00	.00	.00	.00	.00	.00	.00	323.20		.00	.00	.00	.00	250.00		
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1	1248	16/01/1989	16/01/1989										
28	5,478.00	6,845.00	600.00	375.00	649.00		0.00	3,200.00	17,147.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,878.70		9,128.70	
	828.20	.00	.00	4,749.97	.00	193.33	.00	230.45	991.56	233.47	171.47	.00	.00	.00	.00	869.85		.00	.00	.00	.00	250.00		
Van ...																								
	228,600.96	180,195.32	37,434.82	1,875.00	20,000.03		0.00	111,709.90	579,816.03	3,043.03	901.39	17,907.90	0.00	1,426.90	25,180.47		0.00			0.00	17,696.42			
	25,853.39	711.87	0.00	39,839.05	0.00	11,406.47	0.00	2,294.32	39,655.41	736.86	513.12	3,700.00	0.00	4,703.09	7,460.83		0.00			0.00	394,481.93		412,178.35	

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	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 ...																							
228,600.96	180,195.32	37,434.82	1,875.00	20,000.03	0.00	111,709.90	579,816.03			901.39	17,907.90	1,426.90	0.00	25,180.47		0.00		0.00			394,481.93		412,178.35
25,853.39	711.87	0.00	39,839.05	0.00	11,406.47	0.00	2,294.32	39,655.41	736.86	3,043.03	513.12	3,700.00	0.00	4,703.09		7,460.83		0.00		0.00	0.00		17,696.42

2025-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																							
36,313.36	34,677.64	5,841.07	375.00	3,010.39	0.00	18,871.43	99,088.89			62.14													
	424.74	.00	.00	.00		6,843.86			290.05	64.01	1,434.59	1,426.90	.00	.00	.00	.00	.00	0.00			65,967.49		68,315.70
4,347.54	11,258.92		1,739.97		596.31		233.47				550.00	.00	.00	3,848.90		.00	.00	0.00			0.00		2,348.21

2025-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																							
001 CUTZAN SOSA HUGO GREGORIO											JEFE DE DIVISION												
											100780188639												
28	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	.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	890.10		.00	.00	.00	.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	.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	.00	.00	193.33	.00	235.89	.00			.00	.00	.00	.00	890.10		.00	.00	.00	.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												
28	5,918.00	3,982.00	600.00	375.00	349.00	0.00	3,800.00	15,024.00		.00	.00	.00	.00	1,742.87	1,328.43		.00	.00	.00	.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	763.70		.00	.00	.00	.00	.00	250.00	
002 MENDEZ CAMPOS INGRIS YOMARA											TECNICO PORTUARIO I												
											030780001380												
28	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	.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	312.00		.00	.00	.00	.00	.00	250.00	
003 ALARCON LOPEZ CARLOS RENE											SUBJEFE DE DEPARTAMENTO												
											01-078-019048-0												
28	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	.00	.00	.00	11,308.55		11,558.55
	684.51	.00	.00	.00	193.33	.00	190.47	782.32	.00	141.72	.00	150.00	.00	.00	721.10		.00	.00	.00	.00	.00	250.00	

Van ...																							
247,982.96	196,855.32	39,859.82	2,250.00	21,796.03	0.00	123,809.90	632,554.03	3,570.41	901.39	21,584.06	0.00	1,426.90	27,867.37		0.00						0.00		18,696.42
28,400.64	711.87	0.00	39,839.05	0.00	12,179.79	0.00	2,922.60	42,671.09	736.86	513.12	3,850.00	0.00	6,445.96	8,789.26		0.00		0.00			430,143.66		448,840.08

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	247,982.96	196,855.32	39,859.82	2,250.00	21,796.03		0.00	123,809.90	632,554.03														
	28,400.64	711.87	0.00	39,839.05	0.00	12,179.79	0.00	2,922.60	42,671.09	736.86	3,570.41	513.12	3,850.00	0.00		6,445.96	27,867.37	8,789.26	0.00	0.00	0.00	430,143.66	448,840.08
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									
28	3,058.00	3,900.00	675.00	0.00	349.00		0.00	1,100.00	9,082.00		90.82		.00	.00	4,289.94		.00	.00	.00			2,841.27	3,091.27
	438.66	.00	.00	.00	193.33	.00	.00	661.38	.00	.00	.00	100.00	.00	.00	.00	466.60		.00	.00	.00	.00	250.00	
005	PEREIRA GARCIA HECTOR FRANCISCO					AUXILIAR ADMINISTRATIVO					03-078-000247-6	2722	15/08/2024	15/08/2024									
28	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00		.00	.00	.00		.00	.00	.00	.00	.00	2,665.41	2,915.41
	153.50	.00	.00	.00	.00	.00	.00	105.91	.00	31.78	.00	50.00	.00	.00	.00	171.40		.00	.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	.00	.00	.00			2,766.41		383.64	0.00	.00	.00	.00	6,032.81	1,328.43		0.00				30,651.73	31,901.73
	2,291.65		.00		773.32		392.39		.00			300.00	.00	.00	2,434.80		.00		0.00			1,250.00	
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									
28	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	.00	.00	7,532.54	7,782.54
	641.04	.00	.00	.00	193.33	.00	178.37	767.90	.00	.00	132.72	150.00	.00	.00	.00	676.10		.00	.00	.00	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002									
28	3,058.00	3,200.00	675.00	0.00	349.00		0.00	1,100.00	8,382.00		.00		.00	.00	2,712.93		.00	.00	.00	.00	.00	3,528.89	3,778.89
	404.85	.00	.00	.00	193.33	.00	.00	951.58	.00	83.82	.00	75.00	.00	.00	.00	431.60		.00	.00	.00	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992									
28	3,058.00	4,520.00	675.00	0.00	649.00		0.00	1,100.00	10,002.00		.00		.00	.00	.00	3,230.49		.00	.00	.00	.00	4,276.36	4,526.36
	483.10	.00	.00	.00	193.33	.00	.00	1,106.10	.00	100.02	.00	100.00	.00	.00	.00	512.60		.00	.00	.00	.00	250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008									
28	2,838.00	1,874.00	650.00	0.00	249.00		0.00	1,000.00	6,611.00		.00		1,500.00	.00	.00		.00	.00	.00	.00	.00	1,817.35	2,067.35
	319.31	.00	.00	1,584.92	.00	193.33	.00	.00	711.93	.00	66.11	.00	75.00	.00	.00	343.05		.00	.00	.00	.00	250.00	
Van ...																							
	265,670.96	215,299.32	43,209.82	2,250.00	24,041.03		0.00	132,609.90	683,081.03	3,852.14	992.21	26,084.06	0.00	1,426.90	30,468.72		0.00				0.00	20,196.42	
	30,841.10	711.87	0.00	41,423.97	0.00	13,146.44	0.00	3,100.97	46,975.89	736.86	645.84	4,400.00	0.00	13,448.83	12,019.75		0.00				0.00	452,805.48	473,001.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	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 ...																								
	287,274.96	235,794.32	48,534.82	2,250.00	26,433.03			0.00	140,609.90	740,897.03			1,068.63	30,476.57	1,426.90	0.00	33,064.92	0.00	0.00		479,243.13		501,439.55	
	33,493.76	711.87	0.00	47,395.64	0.00	14,693.08	0.00	3,100.97	52,936.52	736.86	4,138.22	861.50	4,775.00	0.00	16,438.86	16,334.60			0.00		0.00	22,196.42		
2025-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
014	AGUIRRE BONILLA ELIAS										010780190065	1833	03/04/2000	03/04/2000										
28	2,618.00	2,900.00	675.00	0.00	349.00			0.00	1,000.00	7,542.00			.00	.00	.00	.00	.00	.00	.00	.00	5,454.85		5,704.85	
	364.28	.00	.00	.00	193.33	.00	.00	989.52	.00	75.42	.00	75.00	.00	.00	389.60		.00	.00	.00	.00	.00	250.00		
015	GOMEZ URRUTIA EDWIN ARNOLDO										291-016869-5	2271	03/08/2009	03/08/2009										
28	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	2,782.76		3,032.76	
	265.60	.00	.00	1,735.45	.00	.00	.00	427.74	.00	.00	.00	.00	.00	.00	287.45		.00	.00	.00	.00	.00	250.00		
016	LAINFIESTA ARELLANOS BAUDILIO										010780191347	1983	03/02/2003	03/02/2003										
28	2,618.00	2,782.00	675.00	0.00	349.00			0.00	1,000.00	7,424.00			.00	.00	.00	.00	.00	.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	383.70		.00	.00	.00	.00	.00	250.00		
017	GUDIEL PEREZ WILSON RENE										010780197922	2415	02/11/2012	02/11/2012										
28	2,618.00	1,000.00	550.00	0.00	85.00			0.00	1,000.00	5,253.00			.00	.00	.00	.00	.00	.00	.00	.00	1,533.33		1,783.33	
	253.72	.00	.00	2,434.69	.00	193.33	.00	.00	460.25	.00	52.53	.00	50.00	.00	275.15		.00	.00	.00	.00	.00	250.00		
018	DE LA CRUZ OSOY MANUEL ESTUARDO										01-078-020087-7	2592	01/08/2017	01/08/2017										
28	2,618.00	600.00	435.00	0.00	35.00			0.00	1,000.00	4,688.00			.00	1,076.57	.00	.00	.00	.00	.00	.00	2,366.00		2,616.00	
	226.43	.00	.00	.00	193.33	.00	.00	481.89	.00	46.88	.00	50.00	.00	.00	246.90		.00	.00	.00	.00	.00	250.00		
019	SOLIS CONTRERAS EDWIN FREDDY										010780190677	1909	16/04/2001	16/04/2001										
28	2,618.00	2,927.00	675.00	0.00	349.00			0.00	1,000.00	7,569.00			.00	.00	.00	.00	.00	.00	.00	.00	5,707.19		5,957.19	
	365.58	.00	.00	.00	193.33	.00	.00	761.26	.00	75.69	.00	75.00	.00	.00	390.95		.00	.00	.00	.00	.00	250.00		
020	MORALES SANDOVAL JOSE MIGUEL										020780196192	2155	02/05/2008	02/05/2008										
28	2,618.00	1,933.00	650.00	0.00	249.00			0.00	1,000.00	6,450.00			.00	.00	.00	.00	.00	.00	.00	.00	5,032.17		5,282.17	
	311.54	.00	.00	.00	193.33	.00	.00	438.46	.00	64.50	.00	75.00	.00	.00	335.00		.00	.00	.00	.00	.00	250.00		
021	MENDOZA YAXON MANUEL										030780001836	2611	01/08/2018	01/08/2018										
28	2,618.00	600.00	435.00	0.00	35.00			0.00	1,000.00	4,688.00			.00	.00	.00	.00	.00	.00	.00	.00	3,640.02		3,890.02	
	226.43	.00	.00	.00	193.33	.00	.00	334.44	.00	46.88	.00	.00	.00	.00	246.90		.00	.00	.00	.00	.00	250.00		
Van ...																								
	308,218.96	249,618.32	53,279.82	2,250.00	28,033.03			0.00	148,609.90	790,010.03			4,500.12	30,476.57	1,426.90	35,620.57	0.00	0.00	0.00	0.00	0.00	24,196.42		
	35,865.92	711.87	0.00	51,565.78	0.00	16,046.39	0.00	3,100.97	57,590.19	736.86			935.74	5,100.00	0.00	17,515.43	16,334.60		0.00	0.00	511,413.49		535,609.91	

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	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			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	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	323,657.46	263,478.07	56,695.89	2,250.00	29,947.42			0.00	156,502.76	832,531.60			1,133.22	30,476.57	1,426.90	0.00	37,132.16		0.00		536,178.34		561,722.97	
	37,919.72	711.87	0.00	58,134.45	0.00	17,013.04		0.00	3,100.97	61,559.49	736.86	4,731.08	1,065.41	5,200.00	0.00	19,676.92	16,334.60			0.00	0.00	25,544.63		
2025-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018										
28	2,618.00	600.00	435.00	0.00	35.00			0.00	1,000.00	4,688.00			1,300.00		.00	.00	.00	.00	.00	.00	2,402.45		2,652.45	
	226.43	.00	.00	.00	193.33	.00	.00	272.01	.00	46.88	.00	.00	.00	.00	.00	246.90		.00	.00	.00	.00	250.00		
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994										
28	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	7,007.74		7,257.74	
	443.49	.00	.00	.00	193.33	.00	.00	974.02	.00	91.82	.00	.00	.00	.00	.00	471.60		.00	.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
28	2,618.00	1,767.00	650.00	0.00	149.00			0.00	1,000.00	6,184.00			.00	.00	.00	.00	.00	.00	.00	.00	4,609.00		4,859.00	
	298.69	.00	.00	.00	193.33	.00	.00	624.44	.00	61.84	.00	75.00	.00	.00	.00	321.70		.00	.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
28	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	6,928.00		7,178.00	
	443.49	.00	.00	.00	193.33	.00	.00	1,053.76	.00	91.82	.00	.00	.00	.00	.00	471.60		.00	.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
28	2,618.00	1,767.00	650.00	0.00	149.00			0.00	1,000.00	6,184.00			.00	.00	.00	.00	.00	.00	.00	.00	4,609.70		4,859.70	
	298.69	.00	.00	.00	193.33	.00	.00	698.74	.00	61.84	.00	.00	.00	.00	.00	321.70		.00	.00	.00	.00	250.00		
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
28	3,058.00	4,170.00	675.00	0.00	649.00			0.00	1,100.00	9,652.00			.00	.00	.00	.00	.00	.00	.00	.00	6,422.98		6,672.98	
	466.19	.00	.00	820.81	.00	193.33	.00	.00	1,057.07	.00	96.52	.00	100.00	.00	.00	495.10		.00	.00	.00	.00	250.00		
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011										
28	2,618.00	1,391.00	550.00	0.00	85.00			0.00	1,000.00	5,644.00			.00	.00	.00	.00	.00	.00	.00	.00	1,865.25		2,115.25	
	272.61	.00	.00	2,386.88	.00	193.33	.00	.00	524.79	.00	56.44	.00	50.00	.00	.00	294.70		.00	.00	.00	.00	250.00		
016	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310	12/04/2010	12/04/2010										
28	2,618.00	1,543.00	550.00	0.00	85.00			0.00	1,000.00	5,796.00			57.96	.00	.00	1,745.73		.00	.00	.00	2,445.54		2,695.54	
	279.95	.00	.00	.00	193.33	.00	.00	721.19	.00	.00	.00	50.00	.00	.00	.00	302.30		.00	.00	.00	.00	250.00		
Van ...																								
	345,481.46	282,756.07	61,555.89	2,250.00	32,397.42			0.00	164,602.76	889,043.60			5,238.24	1,191.18	31,776.57	0.00	1,426.90	40,057.76		0.00	0.00	27,544.63		
	40,649.26	711.87	0.00	61,342.14	0.00	18,559.68		0.00	3,100.97	67,485.51	736.86		1,065.41	5,475.00	0.00	21,422.65	16,334.60			0.00	572,469.00		600,013.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	345,481.46	282,756.07	61,555.89	2,250.00	32,397.42		0.00	164,602.76	889,043.60		1,191.18	31,776.57	1,426.90	0.00	40,057.76		0.00				572,469.00		600,013.63	
	40,649.26	711.87	0.00	61,342.14	0.00	18,559.68	0.00	3,100.97	67,485.51	736.86	5,238.24	1,065.41	5,475.00	0.00	21,422.65		16,334.60		0.00		0.00		27,544.63	
2025-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
017	ZAMORA SARABIA CRISTIAN ELIZAU												020780195900	2133	16/04/2008	16/04/2008								
28	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	.00	.00	3,276.71		3,526.71
	322.60	66.79	.00	1,928.34	.00	193.33	.00	.00	469.78	.00	.00	.00	75.00	.00	.00	346.45		.00	.00	.00	.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL												020780195757	2123	16/04/2008	16/04/2008								
28	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	.00	.00	.00	.00	.00	2,652.12		2,902.12
	311.97	64.59	.00	.00	.00	193.33	.00	.00	612.45	.00	.00	.00	75.00	.00	.00	335.45		.00	.00	.00	.00	.00	250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO												445-004519-2	2131	16/04/2008	16/04/2008								
28	2,618.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,459.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,855.67		5,105.67
	311.97	64.59	.00	.00	.00	193.33	.00	.00	622.99	.00	.00	.00	75.00	.00	.00	335.45		.00	.00	.00	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR												02-078-0194351	1800	03/03/2000	03/03/2000								
28	2,838.00	2,385.00	675.00	0.00	349.00		0.00	1,000.00	7,247.00		.00	.00	.00	.00	.00	2,362.52	.00	.00	.00	.00	.00	1,651.90		1,901.90
	350.03	.00	.00	1,995.39	.00	193.33	.00	.00	621.36	.00	.00	72.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	BERNAL GUEVARA EDGAR ANTONIO												020780193860	2057	01/10/2003	01/10/2003								
28	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	.00	.00	.00	5,242.91		5,492.91
	342.54	.00	.00	.00	.00	193.33	.00	.00	800.20	.00	70.92	.00	75.00	.00	.00	367.10		.00	.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO												010780191142	1986	03/02/2003	03/02/2003								
28	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	.00	.00	.00	5,989.10		6,239.10
	369.21	.00	.00	.00	.00	193.33	.00	.00	621.22	.00	76.44	.00	.00	.00	.00	394.70		.00	.00	.00	.00	.00	250.00	
	53,630.50	46,580.75	12,251.07	0.00	6,158.39		0.00	21,992.86	140,613.57		122.55													
	195.97	.00	.00		.00			13,643.32			885.48	202.14	1,300.00	.00	6,121.31		2,362.52		0.00			84,723.92		89,572.13
	6,791.66	13,700.09		3,673.27			.00		.00			675.00	.00	.00	6,216.34		.00				0.00		4,848.21	

2025-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

Van ...																								
	361,849.46	296,199.07	65,530.89	2,250.00	34,191.42		0.00	170,602.76	930,623.60	5,385.60	1,191.18	31,776.57	0.00	1,426.90	41,836.91		0.00				0.00		29,044.63	
	42,657.58	907.84	0.00	65,265.87	0.00	19,719.66	0.00	3,100.97	71,233.51	736.86		1,137.88	5,775.00	0.00	23,636.74		18,697.12		0.00			596,137.41		625,182.04

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 Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz 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 ...																								
	361,849.46	296,199.07	65,530.89	2,250.00	34,191.42		0.00	170,602.76	930,623.60		1,191.18	31,776.57	1,426.90	0.00	41,836.91	0.00					596,137.41		625,182.04	
	42,657.58	907.84	0.00	65,265.87	0.00	19,719.66	0.00	3,100.97	71,233.51	736.86	5,385.60	1,137.88	5,775.00	0.00	23,636.74	18,697.12	0.00		0.00		0.00	29,044.63		
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										
28	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	.00	.00	7,465.68		7,715.68	
	639.59	.00	.00	3,218.03	.00	193.33	.00	177.97	722.80	.00	.00	.00	150.00	.00	.00	674.60		.00	.00	.00	.00	250.00		
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002										
28	3,058.00	3,892.00	675.00	0.00	349.00		0.00	1,100.00	9,074.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,238.95		7,488.95	
	438.27	.00	.00	.00	.00	193.33	.00	.00	646.51	.00	.00	90.74	.00	.00	.00	466.20		.00	.00	.00	.00	250.00		
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000										
28	3,058.00	4,200.00	675.00	0.00	349.00		0.00	1,100.00	9,382.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,850.12		6,100.12	
	453.15	93.82	.00	1,479.65	.00	193.33	.00	.00	730.33	.00	.00	.00	100.00	.00	.00	481.60		.00	.00	.00	.00	250.00		
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003										
28	3,058.00	3,301.00	675.00	0.00	349.00		0.00	1,100.00	8,483.00		.00	.00	.00	.00	2,784.17	.00	.00	.00	.00	.00	4,100.17		4,350.17	
	254.49	.00	.00	.00	.00	193.33	.00	.00	629.36	.00	84.83	.00	.00	.00	.00	436.65		.00	.00	.00	.00	250.00		
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003										
28	3,058.00	3,382.00	675.00	0.00	324.00		0.00	1,100.00	8,539.00		85.39	2,988.65	.00	.00	.00	1,212.52		.00	.00	.00	2,444.98		2,694.98	
	412.43	.00	.00	.00	.00	193.33	.00	.00	687.25	.00	.00	.00	75.00	.00	.00	439.45		.00	.00	.00	.00	250.00		
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012										
28	3,058.00	1,500.00	550.00	0.00	85.00		0.00	1,100.00	6,293.00		.00	.00	.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	.00	250.00		
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013										
28	3,058.00	1,166.00	550.00	0.00	85.00		0.00	1,100.00	5,959.00		59.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,699.57		4,949.57	
	287.82	.00	.00	.00	.00	193.33	.00	.00	358.24	.00	.00	.00	50.00	.00	.00	310.45		.00	.00	.00	.00	250.00		
008	SANTOS SALES BLANCA JEANNETTE					DECODIFICADOR PORTUARIO					3114030128	2135	16/04/2008	16/04/2008										
28	3,058.00	2,642.00	650.00	0.00	249.00		0.00	1,100.00	7,699.00		.00	.00	.00	.00	2,351.46	.00	.00	.00	.00	.00	3,370.34		3,620.34	
	371.86	.00	.00	.00	.00	193.33	.00	.00	937.57	.00	76.99	.00	.00	.00	.00	397.45		.00	.00	.00	.00	250.00		
Van ...																								
	386,753.46	321,202.07	70,655.89	2,250.00	36,630.42		0.00	181,802.76	999,294.60	5,547.42	1,336.16	34,765.22	0.00	1,426.90	45,370.46	0.00				0.00	31,044.63			
	45,819.14	1,064.59	0.00	69,963.55	0.00	21,072.97	0.00	3,278.94	76,512.68	736.86	1,228.62	6,150.00	0.00	28,772.37	19,909.64	0.00			0.00		636,339.08		667,383.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	386,753.46	321,202.07	70,655.89	2,250.00	36,630.42	0.00	181,802.76	999,294.60		1,336.16	34,765.22	1,426.90	0.00	45,370.46			0.00		0.00				636,339.08		667,383.71	
	45,819.14	1,064.59	0.00	69,963.55	0.00	21,072.97	0.00	3,278.94	76,512.68	736.86	5,547.42	1,228.62	6,150.00	0.00			28,772.37		19,909.64			0.00	0.00	31,044.63		
2025-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																										
009 DIAZ GRAJEDA JOSE LUIS DECODIFICADOR PORTUARIO 010780189571 1747 02/11/1999 02/11/1999																										
28	3,058.00	4,750.00	675.00	0.00	349.00	0.00	1,100.00	9,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,988.37		8,238.37
	479.72	.00	.00	.00	193.33	.00	.00	662.16	.00	99.32	.00	.00	.00	.00	.00	.00	.00	509.10		.00	.00	.00	.00	250.00		
010 MENDOZA BOTELO LEIDA SAMIRA DECODIFICADOR PORTUARIO 3114032227 2370 01/02/2012 01/02/2012																										
11	1,201.36	464.75	216.07	0.00	33.39	0.00	432.14	2,347.71		23.48	1,467.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	86.48		184.69
	113.39	.00	.00	.00	193.33	.00	.00	291.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	122.30		.00	.00	.00	.00	98.21		
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 01-078-020637-9 2455 01/08/2013 01/08/2013																										
28	3,058.00	1,183.00	550.00	0.00	85.00	0.00	1,100.00	5,976.00		59.76	.00	.00	.00	.00	.00	.00	.00	1,855.73		.00	.00	.00	.00	2,900.16		3,150.16
	288.64	.00	.00	.00	193.33	.00	.00	317.08	.00	.00	50.00	.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																										
28	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	.00	.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	.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																										
28	3,058.00	4,146.00	675.00	0.00	449.00	0.00	1,100.00	9,428.00		.00	3,299.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,857.92		4,107.92
	455.37	.00	.00	.00	.00	.00	.00	1,136.73	.00	.00	94.28	100.00	.00	.00	.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																										
28	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	.00	.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	.00	.00	.00	263.05		.00	.00	.00	.00	250.00		
	40,515.36	40,495.75	8,466.07	0.00	3,789.39	0.00	17,032.14	110,298.71		228.22																
	156.75	.00	.00	.00	.00	.00	8,622.93			400.58	185.02	7,756.18	.00	6,991.36				1,212.52		0.00			65,397.03		68,745.24	
	5,172.17	5,614.00		2,126.63		177.97		.00			575.00	.00	.00	5,682.35			.00					0.00	3,348.21			

2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

Van ...																										
	402,364.82	336,694.82	73,996.96	2,250.00	37,980.81	0.00	187,634.90	1,040,922.31	5,786.18	1,419.40	39,532.75	0.00	1,426.90	47,519.26			0.00						0.00	32,392.84		
	47,829.75	1,064.59	0.00	70,879.87	0.00	21,846.29	0.00	3,278.94	79,856.44	736.86	1,322.90	6,350.00	0.00	30,628.10	19,909.64							0.00	661,534.44		693,927.28	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	402,364.82	336,694.82	73,996.96	2,250.00	37,980.81		0.00	187,634.90	1,040,922.31		1,419.40	39,532.75	1,426.90	0.00	47,519.26		0.00		661,534.44		693,927.28	
	47,829.75	1,064.59	0.00	70,879.87	0.00	21,846.29	0.00	3,278.94	79,856.44	736.86	5,786.18	1,322.90	6,350.00	0.00	30,628.10	19,909.64		0.00	0.00	32,392.84		
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								
28	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	.00	.00	11,217.60		11,467.60	
	668.09	.00	.00	.00	193.33	.00	.00	760.56	.00	138.32	.00	150.00	.00	.00	704.10		.00	.00	.00	250.00		
003	CORDERO GRAJEDA RUDY FERNANDO SUPERVISOR PORTUARIO										010780190758	1916	01/06/2001	01/06/2001								
28	3,938.00	3,000.00	675.00	0.00	349.00		0.00	3,500.00	11,462.00		.00	.00	.00	.00	.00	.00	.00	.00	9,311.11		9,561.11	
	553.61	114.62	.00	.00	193.33	.00	.00	603.73	.00	.00	.00	100.00	.00	.00	585.60		.00	.00	.00	250.00		
004	ALVARADO REYES REGINALDO CHEQUE DE MERCANCIAS										4450052131	2695	03/01/2024	03/01/2024								
11	985.29	0.00	0.00	0.00	0.00		0.00	392.86	1,378.15		.00	.00	.00	.00	.00	.00	.00	.00	812.72		910.93	
	66.56	.00	.00	.00	193.33	.00	.00	291.76	.00	13.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
005	LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS										4693085133	2389	02/04/2012	02/04/2012								
28	2,508.00	1,150.00	550.00	0.00	85.00		0.00	1,000.00	5,293.00		.00	.00	.00	.00	.00	.00	.00	.00	3,957.64		4,207.64	
	255.65	.00	.00	.00	193.33	.00	.00	506.30	.00	52.93	.00	50.00	.00	.00	277.15		.00	.00	.00	250.00		
006	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE CHEQUE DE MERCANCIAS										01-078-020000-1	2546	15/01/2016	15/01/2016								
11	985.29	235.71	170.89	0.00	13.75		0.00	392.86	1,798.50		.00	.00	.00	.00	.00	.00	.00	.00	1,078.90		1,177.11	
	86.87	.00	.00	.00	193.33	.00	.00	326.57	.00	17.99	.00	.00	.00	.00	94.84		.00	.00	.00	98.21		
007	LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS										01-078-020384-1	2531	16/03/2015	16/03/2015								
28	2,508.00	600.00	435.00	0.00	85.00		0.00	1,000.00	4,628.00		.00	1,513.23	.00	.00	.00	.00	.00	.00	1,841.64		2,091.64	
	223.53	.00	.00	.00	193.33	.00	.00	516.09	.00	.00	46.28	50.00	.00	.00	243.90		.00	.00	.00	250.00		
008	FUENTES ARDIANO RUDY ALEXANDER CHEQUE DE MERCANCIAS										020780195854	2121	16/04/2008	16/04/2008								
28	2,508.00	1,942.00	650.00	0.00	249.00		0.00	1,000.00	6,349.00		.00	.00	.00	.00	.00	.00	.00	.00	2,015.13		2,265.13	
	306.66	.00	.00	2,592.70	193.33	.00	.00	847.74	.00	63.49	.00	.00	.00	.00	329.95		.00	.00	.00	250.00		
009	MONRROY HERNANDEZ RANDOLFO NEFTALI CHEQUE DE MERCANCIAS										02073001656-5	2488	03/03/2014	03/03/2014								
28	2,508.00	766.00	550.00	0.00	85.00		0.00	1,000.00	4,909.00		.00	.00	.00	.00	.00	.00	.00	.00	1,639.19		1,889.19	
	237.10	49.09	.00	2,218.40	193.33	.00	.00	521.89	.00	.00	.00	50.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																						
	422,243.40	349,458.53	77,702.85	2,250.00	39,496.56		0.00	199,420.62	1,090,571.96	6,072.69	1,419.40	41,045.98	0.00	1,426.90	49,754.80		0.00		0.00	34,089.26		
	50,227.82	1,228.30	0.00	75,690.97	0.00	23,392.93	0.00	3,278.94	84,231.08	736.86	1,369.18	6,750.00	0.00	30,628.10	19,909.64		0.00	0.00	693,408.37		727,497.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	422,243.40	349,458.53	77,702.85	2,250.00	39,496.56	0.00	199,420.62	1,090,571.96		1,419.40	41,045.98					1,426.90	0.00		49,754.80		0.00		693,408.37		727,497.63	
	50,227.82	1,228.30	0.00	75,690.97	0.00	23,392.93	0.00	3,278.94	84,231.08	736.86	6,072.69	1,369.18	6,750.00	0.00				30,628.10		19,909.64		0.00	0.00	34,089.26		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0	2449	03/06/2013	03/06/2013												
28	2,508.00	916.00	550.00	0.00	85.00	0.00	1,000.00	5,059.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,632.28		3,882.28
	244.35	.00	.00	.00	193.33	.00	.00	623.00	.00	50.59	.00	50.00	.00	.00	.00	.00	.00	265.45		.00	.00	.00	.00	250.00		
011	MACARIO SEMET JOSE ELISEO					CHEQUE DE MERCANCIAS					03-078000179-8	2763	18/02/2025	18/02/2025												
11	985.29	0.00	0.00	0.00	0.00	0.00	392.86	1,378.15		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,118.26		1,216.47
	66.56	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811	2120	16/04/2008	16/04/2008												
28	2,508.00	1,942.00	650.00	0.00	249.00	0.00	1,000.00	6,349.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,674.10		4,924.10
	306.66	.00	.00	.00	193.33	.00	.00	706.47	.00	63.49	.00	75.00	.00	.00	.00	.00	.00	329.95		.00	.00	.00	.00	250.00		
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008												
28	2,508.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,262.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,234.60		3,484.60
	302.45	.00	.00	1,463.53	.00	193.33	.00	.00	604.87	.00	62.62	.00	75.00	.00	.00	.00	.00	325.60		.00	.00	.00	.00	250.00		
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862	2127	16/04/2008	16/04/2008												
28	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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,852.27		3,102.27
	297.00	.00	.00	.00	193.33	.00	.00	304.38	.00	.00	.00	75.00	.00	.00	.00	.00	.00	319.95		.00	.00	.00	.00	250.00		
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003												
28	2,508.00	2,689.00	675.00	0.00	349.00	0.00	1,000.00	7,221.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	1,397.50	.00	.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	.00	.00	373.55		.00	.00	.00	.00	250.00		
016	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					CHEQUE DE MERCANCIAS					01-078-020001-0	2547	15/01/2016	15/01/2016												
11	985.29	235.71	170.89	0.00	13.75	0.00	392.86	1,798.50		17.99	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,159.36		1,257.57
	86.87	.00	.00	.00	193.33	.00	.00	196.11	.00	.00	50.00	.00	.00	.00	.00	.00	.00	94.84		.00	.00	.00	.00	98.21		
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS					3114032227	2370	01/02/2012	01/02/2012												
17	1,522.71	718.25	333.93	0.00	51.61	0.00	607.14	3,233.64		32.34	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,292.79		2,444.58
	156.18	.00	.00	583.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	169.27		.00	.00	.00	.00	151.79		
Van ...																										
	438,276.69	359,556.49	81,382.67	2,250.00	40,742.92	0.00	205,813.48	1,128,022.25	6,321.60	1,531.22	43,091.56	0.00	1,426.90				51,633.41		0.00			0.00	35,687.47			
	51,904.52	1,228.30	0.00	77,737.56	0.00	24,746.24	0.00	3,278.94	87,201.50	736.86	1,369.18	7,075.00	0.00	30,628.10				21,307.14		0.00		0.00	716,804.22		752,491.69	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	438,276.69	359,556.49	81,382.67	2,250.00	40,742.92		0.00	205,813.48	1,128,022.25		1,531.22	43,091.56	1,426.90	0.00	51,633.41		0.00			716,804.22		752,491.69
	51,904.52	1,228.30	0.00	77,737.56	0.00	24,746.24	0.00	3,278.94	87,201.50	736.86	6,321.60	1,369.18	7,075.00	0.00	30,628.10	21,307.14			0.00	0.00	0.00	35,687.47
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					01-078-020380-9	1947	01/04/2002	01/04/2002								
28	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	.00	.00	5,452.52		5,702.52
	359.01	.00	.00	.00	193.33	.00	.00	894.66	.00	.00	74.33	75.00	.00	.00	384.15		.00	.00	.00	.00	250.00	
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					01-078-020389-2	2549	15/03/2016	15/03/2016								
28	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	.00	3,495.26		3,745.26
	221.12	.00	.00	.00	193.33	.00	.00	331.11	.00	.00	.00	50.00	.00	.00	241.40		.00	.00	.00	.00	250.00	
019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS					03-078-000153-4	2683	18/09/2023	18/09/2023								
28	2,508.00	57.00	0.00	0.00	0.00	0.00	1,000.00	3,565.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,628.89		2,878.89
	172.19	.00	.00	.00	193.33	.00	.00	294.19	.00	35.65	.00	50.00	.00	.00	190.75		.00	.00	.00	.00	250.00	
020	GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS					03-078000168-2	2690	03/01/2024	03/01/2024								
28	2,508.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,508.00		.00	.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	.00	250.00	
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008								
28	2,508.00	1,942.00	650.00	0.00	249.00	0.00	1,000.00	6,349.00		.00	.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	329.95		.00	.00	.00	.00	250.00	
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008								
28	2,508.00	1,942.00	650.00	0.00	249.00	0.00	1,000.00	6,349.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,578.19		2,828.19
	306.66	.00	.00	2,467.65	.00	193.33	.00	.00	334.73	.00	63.49	75.00	.00	.00	329.95		.00	.00	.00	.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002								
28	2,508.00	2,882.00	675.00	0.00	349.00	0.00	1,000.00	7,414.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,105.82		2,355.82
	358.10	.00	.00	3,376.53	.00	193.33	.00	.00	922.88	.00	74.14	.00	.00	.00	383.20		.00	.00	.00	.00	250.00	
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018								
28	2,508.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,578.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,326.23		3,576.23
	221.12	.00	.00	.00	193.33	.00	.00	500.14	.00	45.78	.00	50.00	.00	.00	241.40		.00	.00	.00	.00	250.00	
Van ...																						
	458,340.69	370,480.49	84,902.67	2,250.00	42,008.92		0.00	213,813.48	1,171,796.25	6,575.74	1,577.00	43,091.56	0.00	1,426.90	53,734.21		0.00			0.00	37,687.47	
	54,018.82	1,228.30	0.00	84,785.75	0.00	26,292.88	0.00	3,278.94	91,631.08	736.86	1,507.00	7,375.00	0.00	30,628.10	21,307.14				0.00	742,600.97		780,288.44

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 Desctos	Convenio pago	Fianza	Isr			70 B. 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 ...																							
	458,340.69	370,480.49	84,902.67	2,250.00	42,008.92		0.00	213,813.48	1,171,796.25		1,577.00	43,091.56	1,426.90	0.00	53,734.21		0.00				742,600.97		780,288.44
	54,018.82	1,228.30	0.00	84,785.75	0.00	26,292.88	0.00	3,278.94	91,631.08	736.86	6,575.74	1,507.00	7,375.00	0.00	30,628.10	21,307.14				0.00	0.00	0.00	37,687.47
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
026	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					01-078-020485-6	2714	05/08/2024	05/08/2024									
28	2,508.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,508.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,792.37		3,042.37
	169.44	.00	.00	.00	.00	.00	.00	511.11	.00	35.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
027	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					CHEQUE DE MERCANCIAS					091-006568-9	2755	18/02/2025	18/02/2025									
11	985.29	0.00	0.00	0.00	0.00	0.00	0.00	392.86	1,378.15		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,237.77		1,335.98
	66.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	73.82		.00	.00	.00	.00	.00	98.21	
027	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					CHEQUE DE MERCANCIAS					03-078-000079-1	2485	17/01/2014	17/01/2014									
17	1,522.71	480.25	333.93	0.00	51.61	0.00	0.00	607.14	2,995.64		.00	.00	.00	.00	1,843.76		.00	.00	.00	.00	819.86		971.65
	144.69	.00	.00	.00	.00	.00	.00	.00	.00	29.96	.00	.00	.00	.00	157.37		.00	.00	.00	.00	.00	151.79	
028	SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS					01-038-000121-4	2684	18/02/2025	18/02/2025									
11	985.29	0.00	0.00	0.00	0.00	0.00	0.00	392.86	1,378.15		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	694.89		793.10
	66.56	.00	.00	.00	193.33	.00	.00	335.77	.00	13.78	.00	.00	.00	.00	73.82		.00	.00	.00	.00	.00	98.21	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003									
28	2,508.00	2,701.00	675.00	0.00	349.00	0.00	0.00	1,000.00	7,233.00		.00	2,424.98	.00	.00	.00	.00	.00	.00	.00	.00	3,628.92		3,878.92
	216.99	.00	.00	.00	193.33	.00	.00	621.45	.00	.00	72.33	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
030	MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS					03-078-000119-4	2688	03/01/2024	03/01/2024									
28	2,508.00	0.00	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	.00	2,673.64		2,923.64
	169.44	35.08	.00	.00	193.33	.00	.00	248.61	.00	.00	.00	.00	.00	.00	187.90		.00	.00	.00	.00	.00	250.00	
031	TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS					030780001895	2680	04/09/2023	04/09/2023									
28	2,508.00	65.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,573.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,851.87		3,101.87
	172.58	.00	.00	.00	193.33	.00	.00	269.49	.00	35.73	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276	1981	03/02/2003	03/02/2003									
28	2,508.00	2,782.00	675.00	0.00	349.00	0.00	0.00	1,000.00	7,314.00		73.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,718.61		2,968.61
	353.27	.00	.00	2,981.79	.00	.00	.00	733.99	.00	.00	.00	75.00	.00	.00	378.20		.00	.00	.00	.00	.00	250.00	
Van ...																							
	474,373.98	376,508.74	86,586.60	2,250.00	42,758.53		0.00	220,206.34	1,202,684.19	6,690.29	1,650.14	45,516.54	0.00	1,426.90	54,605.32		0.00				0.00	39,285.68	
	55,378.35	1,263.38	0.00	87,767.54	0.00	27,066.20	0.00	3,278.94	94,351.50	736.86	1,579.33	7,575.00	0.00	32,471.86	21,307.14					0.00	760,018.90		799,304.58

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 Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo Sutrap									1% Prestamo Sutraporque	Dec. 81-70 B. Judicial		Desc	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila			
Vienen ...																								
	474,373.98	376,508.74	86,586.60	2,250.00	42,758.53	0.00	220,206.34	1,202,684.19			1,650.14	45,516.54	1,426.90	0.00	54,605.32	0.00						760,018.90	799,304.58	
	55,378.35	1,263.38	0.00	87,767.54	0.00	27,066.20	0.00	3,278.94	94,351.50	736.86	6,690.29	1,579.33	7,575.00	0.00	32,471.86	21,307.14					0.00	39,285.68		
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
033	JIMENEZ RAMIREZ CARLOS ALBERTO											CHEQUE DE MERCANCIAS		4114181956	2482	16/01/2014	16/01/2014							
28	2,508.00	791.00	550.00	0.00	85.00	0.00	1,000.00	4,934.00			0.00	2,795.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,171.07	1,421.07	
	238.31	.00	.00	.00	193.33	.00	.00	435.99	.00	.00	49.34	50.00	.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							
28	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	0.00	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	.00	250.00	
035	TORRES CRUZ MYNOR ATILIANO											CHEQUE DE MERCANCIAS		01-078-020633-6	2147	02/05/2008	02/05/2008							
28	2,508.00	1,933.00	650.00	0.00	249.00	0.00	1,000.00	6,340.00			0.00	1,787.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,236.70	2,486.70	
	306.22	63.40	.00	697.79	.00	193.33	.00	650.43	.00	.00	.00	75.00	.00	.00	329.50	.00	.00	.00	.00	.00	.00	.00	250.00	
036	RECINOS ESPINOZA RAMFIS EMILIO											CHEQUE DE MERCANCIAS		010780198724	2456	01/08/2013	01/08/2013							
11	985.29	346.89	216.07	0.00	33.39	0.00	392.86	1,974.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957.39	1,055.60	
	95.37	.00	.00	.00	193.33	.00	.00	555.02	.00	19.75	.00	50.00	.00	.00	103.64	.00	.00	.00	.00	.00	.00	.00	98.21	
037	CARBALLO MORALES LUIS ENRIQUE											CHEQUE DE MERCANCIAS		01-078-020129-6	2605	02/04/2018	02/04/2018							
28	2,508.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,578.00			45.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.34	2,556.34	
	221.12	.00	1,154.03	.00	193.33	.00	.00	366.00	.00	.00	.00	50.00	.00	.00	241.40	.00	.00	.00	.00	.00	.00	.00	250.00	
038	CALITO HERNANDEZ JUAN CARLOS											CHEQUE DE MERCANCIAS		03-078-000126-7	2743	03/01/2024	03/01/2024							
28	985.29	0.00	0.00	0.00	0.00	0.00	392.86	1,378.15			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.11	851.32	
	66.56	.00	.00	.00	193.33	.00	.00	277.55	.00	13.78	.00	.00	.00	.00	73.82	.00	.00	.00	.00	.00	.00	.00	98.21	
039	CASTRO ESCAMILLA RIGOBERTO											SUPERVISOR PORTUARIO		01-078-019084-7	1948	01/04/2002	01/04/2002							
28	3,938.00	3,051.00	675.00	0.00	349.00	0.00	3,500.00	11,513.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,348.21	9,598.21	
	556.08	.00	.00	.00	193.33	.00	.00	612.10	.00	115.13	.00	100.00	.00	.00	588.15	.00	.00	.00	.00	.00	.00	.00	250.00	
040	RAMOS MENDEZ RUDY JONATAN											CHEQUE DE MERCANCIAS		030780001003	2678	04/07/2023	04/07/2023							
28	2,508.00	99.00	0.00	0.00	0.00	0.00	1,000.00	3,607.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,686.05	2,936.05	
	174.22	.00	.00	.00	193.33	.00	.00	274.48	.00	36.07	.00	50.00	.00	.00	192.85	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	492,822.56	383,329.63	89,112.67	2,250.00	43,509.92	0.00	229,492.06	1,240,516.84	6,910.10	1,695.92	50,100.13	0.00	1,426.90	56,134.68	0.00						0.00	40,982.10		
	57,205.67	1,326.78	0.00	89,619.36	0.00	28,612.84	0.00	3,278.94	97,802.19	736.86	1,628.67	7,950.00	0.00	32,471.86	21,307.14						0.00	782,308.80	823,290.90	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	492,822.56	383,329.63	89,112.67	2,250.00	43,509.92		0.00	229,492.06	1,240,516.84		1,695.92	50,100.13	1,426.90	0.00	56,134.68		0.00			782,308.80		823,290.90	
	57,205.67	1,326.78	0.00	89,619.36	0.00	28,612.84	0.00	3,278.94	97,802.19	736.86	6,910.10	1,628.67	7,950.00	0.00	32,471.86	21,307.14			0.00	0.00	40,982.10		
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								
28	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	.00	4,934.09		5,184.09	
	303.42	.00	.00	.00	.00	.00	.00	580.07	.00	.00	.00	75.00	.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								
28	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	.00	3,729.94		3,979.94	
	267.29	.00	.00	776.74	.00	.00	.00	365.49	.00	.00	.00	50.00	.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								
28	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	.00	3,820.08		4,070.08
	306.66	.00	.00	.00	.00	193.33	.00	.00	614.12	.00	.00	75.00	.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								
28	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	.00	4,562.62		4,812.62
	255.65	.00	.00	.00	.00	.00	.00	371.80	.00	52.93	.00	50.00	.00	.00	.00		.00		.00	.00	250.00		
046	VALIENTE HERNANDEZ FREDY ALBERTO					CHEQUE DE MERCANCIAS						01-078-019945-3	2758	18/02/2025	18/02/2025								
11	985.29	0.00	0.00	0.00	0.00		0.00	392.86	1,378.15		.00		.00	.00	.00		.00		.00	.00	797.80		896.01
	66.56	.00	.00	.00	.00	193.33	.00	.00	232.86	.00	.00	13.78	.00	.00	73.82		.00		.00	.00	98.21		
047	SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS						01-038-000121-4	2684	18/02/2025	18/02/2025								
17	1,522.71	0.00	0.00	0.00	0.00		0.00	607.00	2,129.71		.00		.00	.00	.00		.00		.00	.00	1,891.46		2,043.25
	102.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	21.30	.00	.00	.00	114.08		.00		.00	.00	151.79		
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS						010780191126	1988	03/02/2003	03/02/2003								
28	2,508.00	2,782.00	675.00	0.00	349.00		0.00	1,000.00	7,314.00		.00		.00	.00	.00		.00		.00	.00	6,269.71		6,519.71
	219.42	.00	.00	.00	.00	.00	.00	676.73	.00	73.14	.00	75.00	.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								
28	2,508.00	600.00	550.00	0.00	85.00		0.00	1,000.00	4,743.00		.00		.00	.00	.00		.00		.00	.00	1,890.35		2,140.35
	229.09	.00	.00	1,769.78	.00	193.33	.00	.00	313.37	.00	.00	47.43	50.00	.00	249.65		.00		.00	.00	250.00		
Van ...																							
	510,378.56	393,069.63	92,737.67	2,250.00	44,611.92		0.00	236,491.92	1,279,539.70	7,057.47	1,877.57	50,100.13	0.00	1,426.90	57,517.98		0.00			0.00	42,732.10		
	58,956.63	1,326.78	0.00	92,165.88	0.00	29,192.83	0.00	3,278.94	100,956.63	736.86	1,689.88	8,325.00	0.00	32,471.86	22,253.51				0.00	810,204.85		852,936.95	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	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	Coop Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																					
525,426.56	400,967.02	95,187.67	2,250.00	45,479.92	0.00	242,491.92	1,311,803.09		1,977.67	51,036.56	1,426.90	0.00	58,827.95	0.00					832,123.01	876,355.11	
60,514.97	1,326.78	0.00	94,258.23	0.00	30,352.81	0.00	3,278.94	103,635.94	736.86	7,244.42	1,711.68	8,625.00	0.00	32,471.86	22,253.51	0.00	0.00	0.00	0.00	44,232.10	

2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
123,061.74	64,272.20	21,190.71	0.00	7,499.11	0.00	54,857.02	270,880.78		558.27												
	262.19	.00	.00	.00		23,779.50			1,458.24	388.78	11,503.81	.00	1,843.76	2,343.87			0.00		170,588.57	182,427.83	
12,685.22	23,378.36		8,506.52			.00	.00				2,275.00	.00	.00	11,308.69	.00		0.00		0.00	11,839.26	

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							
28	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	7,086.03	7,336.03	
	793.18	.00	6,048.44	.00	193.33	.00	220.71	932.49	.00	164.22	.00	150.00	.00	.00	833.60	.00	.00	.00	.00	250.00	
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I											3693014715	1946	01/04/2002	01/04/2002							
28	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	1,710.40		.00	.00	4,250.68	4,500.68	
	372.05	77.03	.00	.00	193.33	.00	.00	626.86	.00	.00	.00	75.00	.00	.00	397.65	.00	.00	.00	.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO											010780188567	1492	21/02/1994	21/02/1994							
28	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	6,382.92	6,632.92	
	663.01	.00	4,563.29	.00	193.33	.00	184.49	753.84	.00	137.27	.00	150.00	.00	.00	698.85	.00	.00	.00	.00	250.00	
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO											010780190693	1912	02/05/2001	02/05/2001							
28	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	7,259.32	7,509.32	
	572.93	.00	2,377.73	.00	193.33	.00	.00	634.47	.00	118.62	.00	100.00	.00	.00	605.60	.00	.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												
	77.03	.00	.00	.00		2,947.66			420.11	0.00	.00	.00	.00	.00	1,710.40		0.00		24,978.95	25,978.95	
2,401.17	12,989.46		773.32		405.20		.00				475.00	.00	.00	2,535.70	.00		0.00		0.00	1,000.00	

2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
Van ...																					
542,388.56	417,298.02	97,812.67	2,250.00	47,475.92	0.00	254,291.92	1,361,517.09	7,664.53	1,977.67	51,036.56	0.00	1,426.90	61,363.65	0.00					0.00	45,232.10	
62,916.14	1,403.81	0.00	107,247.69	0.00	31,126.13	0.00	3,684.14	106,583.60	736.86		1,711.68	9,100.00	0.00	32,471.86	23,963.91	0.00	0.00		857,101.96	902,334.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Devengado 1%	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	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 ...																									
542,388.56	417,298.02	97,812.67	2,250.00	47,475.92		0.00	254,291.92	1,361,517.09		1,977.67	51,036.56	1,426.90	0.00	61,363.65	0.00			23,963.91				857,101.96		902,334.06	
62,916.14	1,403.81	0.00	107,247.69	0.00	31,126.13	0.00	3,684.14	106,583.60	736.86	7,664.53	1,711.68	9,100.00	0.00	32,471.86								0.00	45,232.10		
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																									
28	3,938.00	3,423.00	675.00	0.00	349.00	0.00	3,500.00	11,885.00		0.00		0.00	2,412.79	0.00								7,243.29		7,493.29	
574.05	118.85	0.00	0.00	0.00	193.33	0.00	635.94	0.00	0.00	0.00	100.00	0.00	0.00	606.75							0.00	250.00			
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001																									
28	3,938.00	3,350.00	675.00	0.00	349.00	0.00	3,500.00	11,812.00		0.00		0.00	0.00	0.00	0.00							6,320.83		6,570.83	
570.52	0.00	0.00	3,468.16	0.00	0.00	0.00	631.27	0.00	118.12	0.00	100.00	0.00	0.00	603.10							0.00	250.00			
005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002																									
28	2,838.00	2,850.00	675.00	0.00	349.00	0.00	1,100.00	7,812.00		0.00		0.00	0.00	0.00	0.00			931.15				3,553.41		3,803.41	
377.32	0.00	0.00	1,044.66	0.00	193.33	0.00	1,155.91	0.00	78.12	0.00	75.00	0.00	0.00	403.10							0.00	250.00			
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																									
28	2,838.00	3,650.00	675.00	0.00	349.00	0.00	1,100.00	8,612.00		0.00		0.00	0.00	0.00	0.00							6,595.73		6,845.73	
415.96	0.00	0.00	0.00	0.00	193.33	0.00	802.76	0.00	86.12	0.00	75.00	0.00	0.00	443.10							0.00	250.00			
008 SALAZAR REINA RUANO SAN JOSE DE TECNICO PORTUARIO I 02-078-026709-0 2523 16/12/2014 16/12/2014																									
28	2,728.00	600.00	550.00	0.00	85.00	0.00	1,000.00	4,963.00		0.00		0.00	0.00	0.00	0.00							3,792.65		4,042.65	
239.71	0.00	0.00	0.00	0.00	193.33	0.00	377.03	0.00	49.63	0.00	50.00	0.00	0.00	260.65							0.00	250.00			
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																									
28	2,838.00	1,200.00	550.00	0.00	85.00	0.00	1,100.00	5,773.00		0.00	1,355.50	0.00	0.00	0.00	0.00							3,272.97		3,522.97	
278.84	0.00	0.00	0.00	0.00	0.00	0.00	456.81	0.00	57.73	0.00	50.00	0.00	0.00	301.15							0.00	250.00			
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																									
28	2,838.00	3,200.00	675.00	0.00	349.00	0.00	1,100.00	8,162.00		0.00	1,000.00	0.00	0.00	0.00	2,586.39							2,948.11		3,198.11	
244.86	0.00	0.00	645.74	0.00	193.33	0.00	461.95	0.00	81.62	0.00	0.00	0.00	0.00	0.00							0.00	250.00			
012 DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																									
28	2,838.00	1,917.00	650.00	0.00	249.00	0.00	1,100.00	6,754.00		0.00		0.00	0.00	0.00	0.00							5,129.01		5,379.01	
326.22	0.00	0.00	0.00	0.00	193.33	0.00	687.70	0.00	67.54	0.00	0.00	0.00	0.00	350.20							0.00	250.00			
Van ...																									
567,182.56	437,488.02	102,937.67	2,250.00	49,639.92		0.00	267,791.92	1,427,290.09	8,203.41	1,977.67	53,392.06	0.00	3,839.69	64,331.70	0.00						0.00	47,232.10			
65,943.62	1,522.66	0.00	112,406.25	0.00	32,286.11	0.00	3,684.14	111,792.97	736.86	1,711.68	9,550.00	0.00	32,471.86	27,481.45							0.00	895,957.96		943,190.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	567,182.56	437,488.02	102,937.67	2,250.00	49,639.92	0.00	267,791.92	1,427,290.09		1,977.67	53,392.06	3,839.69	0.00	64,331.70	0.00								895,957.96		943,190.06	
	65,943.62	1,522.66	0.00	112,406.25	0.00	32,286.11	0.00	3,684.14	111,792.97	736.86	8,203.41	1,711.68	9,550.00	0.00			32,471.86		27,481.45			0.00	0.00	0.00	47,232.10	
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
014	RIVERA HERNANDEZ MISAEEL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																									
28	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	.00	.00	.00	.00	.00	5,815.11		6,065.11
	202.62	.00	.00	.00	193.33	.00	.00	475.40	.00	.00	.00	.00	.00	.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																									
28	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	.00	.00	.00	.00	.00	4,143.33		4,393.33
	267.87	.00	.00	.00	193.33	.00	.00	546.21	.00	.00	50.00	.00	.00	.00	.00	.00	.00	289.80	.00	.00	.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																									
28	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	.00	.00	.00	.00	.00	3,176.16		3,426.16
	241.89	.00	.00	586.15	.00	193.33	.00	447.49	.00	50.08	.00	50.00	.00	.00	.00	.00	.00	262.90	.00	.00	.00	.00	.00	.00	250.00	
017	ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																									
28	2,838.00	973.00	550.00	0.00	85.00	0.00	1,100.00	5,546.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,206.88		4,456.88
	267.87	.00	.00	.00	193.33	.00	.00	482.66	.00	55.46	.00	50.00	.00	.00	.00	.00	.00	289.80	.00	.00	.00	.00	.00	.00	250.00	
018	ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																									
28	2,838.00	3,000.00	675.00	0.00	349.00	0.00	1,100.00	7,962.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,888.78		6,138.78
	384.56	.00	.00	.00	193.33	.00	.00	930.11	.00	79.62	.00	75.00	.00	.00	.00	.00	.00	410.60	.00	.00	.00	.00	.00	.00	250.00	
019	MONTERROZO AREVALO NEFTALI OPERADOR DE MAQUINARIA PORTUARIA 020780195781 2126 16/04/2008 16/04/2008																									
28	2,838.00	1,942.00	650.00	0.00	249.00	0.00	1,100.00	6,779.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,040.92		5,290.92
	327.43	.00	.00	.00	193.33	.00	.00	723.08	.00	67.79	.00	75.00	.00	.00	.00	.00	.00	351.45	.00	.00	.00	.00	.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA 030780002050 2473 15/11/2013 15/11/2013																									
28	2,838.00	800.00	550.00	0.00	85.00	0.00	1,100.00	5,373.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,740.80		2,990.80
	259.52	.00	.00	1,315.93	.00	193.33	.00	478.54	.00	.00	53.73	50.00	.00	.00	.00	.00	.00	281.15	.00	.00	.00	.00	.00	.00	250.00	
021	SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																									
28	2,838.00	3,700.00	675.00	0.00	449.00	0.00	1,100.00	8,762.00		.00	2,643.55	.00	.00	.00	.00	.00	.00	.00	828.13	.00	.00	.00	.00	2,924.38		3,174.38
	423.20	.00	.00	.00	193.33	.00	.00	1,136.19	.00	87.62	.00	75.00	.00	.00	.00	.00	.00	450.60	.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
	589,886.56	451,393.02	107,672.67	2,250.00	51,225.92	0.00	276,591.92	1,479,020.09	8,543.98	2,100.67	56,035.61	0.00	3,839.69	66,668.00	0.00								0.00	49,232.10		
	68,318.58	1,522.66	0.00	114,308.33	0.00	33,832.75	0.00	3,684.14	117,012.65	736.86	8,203.41	1,765.41	9,975.00	0.00			32,471.86		28,309.58			0.00	0.00	929,894.32	979,126.42	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	589,886.56	451,393.02	107,672.67	2,250.00	51,225.92	0.00	276,591.92	1,479,020.09		2,100.67	56,035.61	3,839.69	0.00	66,668.00			0.00						929,894.32		979,126.42	
	68,318.58	1,522.66	0.00	114,308.33	0.00	33,832.75	0.00	3,684.14	117,012.65	736.86	8,543.98	1,765.41	9,975.00	0.00			32,471.86		28,309.58			0.00	0.00	49,232.10		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
022	PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																									
28	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	.00	.00	.00	.00	5,353.25		5,603.25
	326.99	.00	.00	.00	.00	193.33	.00	.00	402.73	.00	67.70	.00	75.00	.00	.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																									
28	3,938.00	4,000.00	675.00	0.00	349.00	0.00	3,500.00	12,462.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,277.00		10,527.00
	601.91	.00	.00	.00	.00	.00	.00	672.87	.00	124.62	.00	150.00	.00	.00	.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																									
28	2,838.00	1,000.00	550.00	0.00	85.00	0.00	1,100.00	5,573.00		.00	1,827.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,588.91		1,838.91
	269.18	.00	.00	714.97	.00	193.33	.00	.00	582.03	.00	55.73	.00	50.00	.00	.00	.00	.00	.00	291.15		.00	.00	.00	250.00		
026	RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA 010780195229 2431 01/02/2013 01/02/2013																									
28	2,838.00	982.00	550.00	0.00	85.00	0.00	1,100.00	5,555.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,000.69		4,250.69
	268.31	.00	.00	.00	.00	193.33	.00	.00	696.87	.00	55.55	.00	50.00	.00	.00	.00	.00	.00	290.25		.00	.00	.00	250.00		
027	SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA 3114030875 2173 01/06/2008 01/06/2008																									
28	2,838.00	1,888.00	650.00	0.00	249.00	0.00	1,100.00	6,725.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,398.99		3,648.99
	324.82	.00	.00	1,446.13	.00	193.33	.00	.00	870.73	.00	67.25	.00	75.00	.00	.00	.00	.00	.00	348.75		.00	.00	.00	250.00		
028	HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA 3890006189 1969 04/11/2002 04/11/2002																									
28	2,838.00	2,400.00	675.00	0.00	349.00	0.00	1,100.00	7,362.00		73.62	2,453.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,299.55		2,549.55
	355.58	.00	.00	941.94	.00	193.33	.00	.00	588.53	.00	.00	.00	75.00	.00	.00	.00	.00	.00	380.60		.00	.00	.00	250.00		
029	SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA 020780196087 2149 02/05/2008 02/05/2008																									
28	2,838.00	1,933.00	650.00	0.00	249.00	0.00	1,100.00	6,770.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,415.84		5,665.84
	326.99	.00	.00	.00	.00	193.33	.00	.00	340.14	.00	67.70	.00	75.00	.00	.00	.00	.00	.00	351.00		.00	.00	.00	250.00		
030	ARCHILA SANCHEZ GONZALO EFRAÍN AUXILIAR PORTUARIO 01-078-020182-2 848 03/01/2024 03/01/2024																									
28	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	.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	.00	.00	.00	.00	171.40		.00	.00	.00	250.00		
Van ...																										
	613,030.56	465,529.02	112,072.67	2,250.00	52,840.92	0.00	287,691.92	1,533,415.09	9,014.31	2,174.29	60,317.16	0.00	3,839.69	69,487.75			0.00						0.00	51,232.10		
	70,945.86	1,522.66	0.00	117,411.37	0.00	34,992.73	0.00	3,684.14	121,321.76	736.86		1,765.41	10,525.00	0.00			32,471.86		28,309.58			0.00	964,894.66		1,016,126.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	613,030.56	465,529.02	112,072.67	2,250.00	52,840.92			0.00	287,691.92	1,533,415.09			2,174.29	60,317.16	3,839.69	0.00	69,487.75		0.00		964,894.66		1,016,126.76	
	70,945.86	1,522.66	0.00	117,411.37	0.00	34,992.73		0.00	3,684.14	121,321.76	736.86	9,014.31	1,765.41	10,525.00	0.00	32,471.86	28,309.58		0.00		0.00	51,232.10		
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008										
28	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	4,940.13		5,190.13	
	323.22	.00	.00	.00	193.33	.00	.00	.00	746.30	.00	66.92	.00	.00	75.00	.00	.00	347.10		.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009										
28	2,178.00	1,503.00	650.00	0.00	149.00			0.00	1,000.00	5,480.00			.00	.00	.00	.00	.00	.00	.00	.00	2,325.62		2,575.62	
	264.68	54.80	.00	1,827.39	.00	193.33	.00	.00	477.68	.00	.00	.00	.00	50.00	.00	.00	286.50		.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999										
28	3,938.00	4,550.00	675.00	0.00	349.00			0.00	3,500.00	13,012.00			.00	.00	.00	.00	.00	.00	.00	.00	10,538.90		10,788.90	
	628.48	.00	.00	.00	193.33	.00	.00	.00	708.07	.00	130.12	.00	.00	150.00	.00	.00	663.10		.00	.00	.00	250.00		
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000										
28	3,278.00	3,233.50	675.00	0.00	349.00			0.00	1,200.00	8,735.50			.00	.00	.00	.00	.00	.00	.00	.00	6,064.95		6,314.95	
	421.92	.00	.00	966.77	.00	193.33	.00	.00	476.89	.00	87.36	.00	.00	75.00	.00	.00	449.28		.00	.00	.00	250.00		
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008										
28	2,838.00	1,883.00	650.00	0.00	249.00			0.00	1,100.00	6,720.00			.00	.00	.00	.00	.00	.00	.00	.00	5,374.45		5,624.45	
	324.58	.00	.00	.00	193.33	.00	.00	.00	336.94	.00	67.20	.00	.00	75.00	.00	.00	348.50		.00	.00	.00	250.00		
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008										
28	2,838.00	1,847.00	650.00	0.00	249.00			0.00	1,100.00	6,684.00			.00	.00	.00	.00	.00	.00	.00	.00	5,259.66		5,509.66	
	322.84	.00	.00	.00	193.33	.00	.00	.00	841.33	.00	66.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
037	SUHUL DE LEON GUILLERMO FEDERICO					AUXILIAR PORTUARIO					3569039748	2750	18/02/2025	18/02/2025										
11	855.64	0.00	0.00	0.00	0.00			0.00	392.86	1,248.50			.00	.00	.00	.00	.00	.00	.00	.00	995.20		1,093.41	
	60.30	.00	.00	.00	193.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21		
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000										
28	2,178.00	3,200.00	675.00	0.00	349.00			0.00	1,000.00	7,402.00			.00	.00	.00	.00	.00	.00	.00	.00	5,980.50		6,230.50	
	222.06	.00	.00	.00	193.33	.00	.00	.00	549.49	.00	74.02	.00	.00	.00	.00	.00	382.60		.00	.00	.00	250.00		
Van ...																								
	633,972.20	483,600.52	116,697.67	2,250.00	54,783.92			0.00	298,084.78	1,589,389.09			9,506.77	60,317.16	0.00	3,839.69	71,964.83		0.00		0.00	53,080.31		
	73,513.94	1,577.46	0.00	120,205.53	0.00	36,539.04		0.00	3,684.14	125,458.46	736.86		1,765.41	10,950.00	0.00	32,471.86	28,309.58		0.00		1,006,374.07		1,059,454.38	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq Stupepqz	Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																								
	633,972.20	483,600.52	116,697.67	2,250.00	54,783.92		0.00	298,084.78	1,589,389.09		2,174.29	60,317.16	3,839.69	0.00	71,964.83		0.00			1,006,374.07		1,059,454.38		
	73,513.94	1,577.46	0.00	120,205.53	0.00	36,539.04	0.00	3,684.14	125,458.46	736.86	9,506.77	1,765.41	10,950.00	0.00	32,471.86	28,309.58			0.00	0.00	53,080.31			
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																								
28	2,838.00	2,687.00	675.00	0.00	349.00	0.00	0.00	1,100.00	7,649.00		.00	2,245.25		.00	.00	.00	.00	.00	.00		2,497.76		2,747.76	
	369.45	.00	.00	1,063.23	.00	193.33	.00	.00	733.54	.00	76.49	.00	75.00	.00	.00	394.95		.00	.00	.00		250.00		
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																								
28	2,838.00	600.00	435.00	0.00	35.00	0.00	0.00	1,100.00	5,008.00		.00	1,629.82		.00	.00	.00	.00	.00	.00		1,306.05		1,556.05	
	241.89	.00	.00	630.35	.00	193.33	.00	.00	643.58	.00	50.08	.00	50.00	.00	.00	262.90		.00	.00	.00		250.00		
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																								
28	2,838.00	600.00	435.00	0.00	35.00	0.00	0.00	1,100.00	5,008.00		.00	.00		.00	.00	.00	.00	.00	.00		3,665.07		3,915.07	
	241.89	.00	.00	.00	.00	193.33	.00	.00	544.73	.00	50.08	.00	50.00	.00	.00	262.90		.00	.00	.00		250.00		
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																								
28	2,838.00	600.00	550.00	0.00	85.00	0.00	0.00	1,100.00	5,173.00		.00	.00		.00	.00	.00	.00	.00	.00		4,003.47		4,253.47	
	249.86	.00	.00	.00	.00	193.33	.00	.00	353.46	.00	51.73	.00	50.00	.00	.00	271.15		.00	.00	.00		250.00		
102,935.64	70,789.50	20,980.00	0.00	7,812.00	0.00	48,192.86	250,710.00				196.62					4,345.67		0.00			160,744.46		169,592.67	
	173.65	.00	.00	.00			21,150.17		2,070.62		53.73		13,155.67	2,412.79	.00							8,848.21		
11,700.89		14,651.42		6,186.23			.00		.00				2,075.00	.00	.00	11,793.08		.00			0.00			
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																								
28	3,938.00	2,513.00	650.00	0.00	249.00	0.00	0.00	3,500.00	10,850.00		.00	.00		.00	.00	.00	.00	.00	.00		9,092.75		9,342.75	
	524.06	108.50	.00	.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																								
28	3,938.00	2,608.00	650.00	0.00	249.00	0.00	0.00	3,500.00	10,945.00		.00	.00		.00	.00	.00	.00	.00	.00		6,101.16		6,351.16	
	528.64	.00	.00	2,777.06	.00	193.33	.00	.00	575.61	.00	109.45	.00	100.00	.00	.00	559.75		.00	.00	.00		250.00		
Van ...																								
	653,200.20	493,208.52	120,092.67	2,250.00	55,785.92		0.00	309,484.78	1,634,022.09	9,844.60	2,174.29	64,192.23	0.00	3,839.69	74,271.48		0.00			0.00	54,580.31			
	75,669.73	1,685.96	0.00	124,676.17	0.00	37,505.69	0.00	3,684.14	128,879.07	736.86		1,765.41	11,275.00	0.00	32,471.86	28,309.58			0.00		1,033,040.33		1,087,620.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat	Dev. 70 B. Ornat		
Vienen ...																			
	653,200.20	493,208.52	120,092.67	2,250.00	55,785.92		0.00	309,484.78	1,634,022.09		2,174.29	64,192.23	3,839.69	0.00	74,271.48	0.00	1,033,040.33	1,087,620.64	
	75,669.73	1,685.96	0.00	124,676.17	0.00	37,505.69	0.00	3,684.14	128,879.07	736.86	9,844.60	1,765.41	11,275.00	0.00	32,471.86	28,309.58	0.00	0.00	54,580.31
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																			
003	AYALA RODRIGUEZ JOSE EFRAIN																		
28	3,938.00	4,200.00	675.00	0.00	449.00		0.00	3,500.00	12,762.00		0.00	0.00	0.00	15/03/1999	15/03/1999			3,705.56	3,955.56
	616.40	.00	.00	4,769.94	.00	193.33	.00	.00	692.07	.00	127.62	.00	.00	.00	.00	650.60	.00	.00	250.00
004	ARTEAGA CUEVAS JOSE ANTONIO																		
28	2,178.00	3,000.00	675.00	0.00	349.00		0.00	1,000.00	7,202.00		72.02	0.00	0.00	01/10/1999	01/10/1999			2,214.92	2,464.92
	347.86	.00	.00	1,589.51	.00	193.33	.00	.00	714.51	.00	.00	75.00	.00	.00	.00	372.60	.00	.00	250.00
005	AUDON VASQUEZ ANGEL ESTUARDO																		
28	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00	0.00	0.00	15/08/2024	15/08/2024			2,428.80	2,678.80
	153.50	.00	.00	.00	.00	193.33	.00	.00	149.19	.00	31.78	.00	50.00	.00	.00	171.40	.00	.00	250.00
006	VASQUEZ GONZALEZ LIONEL																		
28	2,178.00	2,536.00	675.00	0.00	349.00		0.00	1,000.00	6,738.00		.00	0.00	0.00	03/02/2003	03/02/2003			4,099.58	4,349.58
	325.45	.00	.00	1,320.44	.00	193.33	.00	.00	656.82	.00	67.38	.00	75.00	.00	.00	.00	.00	.00	250.00
007	MORATAYA BOLAÑOS SINOEL																		
28	2,178.00	2,508.00	675.00	0.00	349.00		0.00	1,000.00	6,710.00		.00	3,087.25	0.00	02/01/2001	02/01/2001			1,028.85	1,278.85
	324.09	.00	.00	350.27	.00	193.33	.00	.00	686.21	.00	.00	67.10	75.00	.00	.00	348.00	.00	.00	250.00
008	MONZON RAMIREZ HUGO AMILCAR																		
11	855.64	0.00	0.00	0.00	0.00		0.00	392.86	1,248.50		.00	0.00	0.00	18/02/2025	18/02/2025			994.87	1,093.08
	60.30	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21
008	FIGUEROA FLORES DANILLO JOSE																		
17	1,322.36	212.50	264.11	0.00	21.25		0.00	607.14	2,427.36		.00	0.00	0.00	16/12/2016	16/12/2016			2,156.89	2,308.68
	117.24	24.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	128.96	.00	.00	151.79
009	DE PAZ RAMIREZ ENRIQUE																		
28	2,178.00	3,419.00	675.00	0.00	549.00		0.00	1,000.00	7,821.00		.00	0.00	0.00	01/07/1996	01/07/1996			6,117.66	6,367.66
	377.75	.00	.00	.00	.00	.00	.00	768.83	.00	78.21	.00	75.00	.00	.00	.00	403.55	.00	.00	250.00
Van ...																			
	670,206.20	509,084.02	123,731.78	2,250.00	57,852.17		0.00	318,984.78	1,682,108.95	10,149.59	2,246.31	67,279.48	0.00	3,839.69	76,346.59	0.00	0.00	56,330.31	
	77,992.32	1,710.23	0.00	132,706.33	0.00	38,665.67	0.00	3,684.14	132,546.70	736.86	1,832.51	11,625.00	0.00	32,471.86	32,488.21	0.00	0.00	1,055,787.46	1,112,117.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
670,206.20	509,084.02	123,731.78	2,250.00	57,852.17	0.00	318,984.78	1,682,108.95	2,246.31	67,279.48	3,839.69	0.00	76,346.59	0.00	0.00	1,055,787.46	1,112,117.77					
77,992.32	1,710.23	0.00	132,706.33	0.00	38,665.67	0.00	3,684.14	132,546.70	736.86	10,149.59	1,832.51	11,625.00	0.00	32,471.86	32,488.21	0.00	0.00	0.00	56,330.31		
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																					
28	2,178.00	1,155.00	550.00	0.00	85.00	0.00	1,000.00	4,968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.77	3,100.77	
239.95	49.68	0.00	978.35	0.00	193.33	0.00	0.00	345.02	0.00	0.00	0.00	50.00	0.00	0.00	260.90	0.00	0.00	0.00	0.00	250.00	
011 LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																					
28	2,178.00	2,651.00	675.00	0.00	349.00	0.00	1,000.00	6,853.00	0.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	2,725.13	2,975.13	
331.00	68.53	0.00	0.00	0.00	193.33	0.00	0.00	635.75	0.00	0.00	0.00	75.00	0.00	0.00	355.15	0.00	0.00	0.00	0.00	250.00	
012 ZACARIAS VALENZUELA JOSE ADAN AUXILIAR PORTUARIO 10-078-021743-4 1925 16/07/2001 16/07/2001																					
28	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	0.00	5,296.63	5,546.63
333.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.38	0.00	69.02	0.00	75.00	0.00	0.00	357.60	0.00	0.00	0.00	0.00	250.00	
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 4890098069 1892 01/02/2001 01/02/2001																					
5	985.29	1,242.69	305.36	0.00	157.88	0.00	452.38	3,143.60	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	187.99	62.01
151.84	31.44	0.00	1,073.95	0.00	193.33	0.00	0.00	636.35	0.00	0.00	0.00	75.00	0.00	0.00	169.68	0.00	0.00	0.00	0.00	250.00	
014 AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																					
28	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	0.00	9,882.53	10,132.53
590.18	0.00	0.00	0.00	0.00	193.33	0.00	0.00	657.32	0.00	122.19	0.00	150.00	0.00	0.00	623.45	0.00	0.00	0.00	0.00	250.00	
015 LOPEZ GUADALUPE AUXILIAR PORTUARIO 010780191436 2022 03/02/2003 03/02/2003																					
28	2,178.00	2,536.00	675.00	0.00	349.00	0.00	1,000.00	6,738.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,090.20	5,340.20
325.45	0.00	0.00	0.00	0.00	193.33	0.00	0.00	637.24	0.00	67.38	0.00	75.00	0.00	0.00	349.40	0.00	0.00	0.00	0.00	250.00	
016 NAJARRO JIMENEZ MANUEL AUXILIAR PORTUARIO 01-078-018857-5 1433 16/11/1993 16/11/1993																					
28	2,178.00	3,575.00	675.00	0.00	649.00	0.00	1,000.00	8,077.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,605.64	3,855.64
390.12	0.00	0.00	2,484.05	0.00	193.33	0.00	0.00	831.74	0.00	0.00	80.77	75.00	0.00	0.00	416.35	0.00	0.00	0.00	0.00	250.00	
017 GIRON ARRASOLA RICARDO AUXILIAR PORTUARIO 0143111003 2009 03/02/2003 03/02/2003																					
28	2,178.00	2,536.00	675.00	0.00	349.00	0.00	1,000.00	6,738.00	0.00	0.00	2,251.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.63	2,207.63
325.45	0.00	0.00	896.69	0.00	193.33	0.00	0.00	621.39	0.00	67.38	0.00	75.00	0.00	0.00	349.40	0.00	0.00	0.00	0.00	250.00	
Van ...																					
688,197.49	529,236.71	128,637.14	2,250.00	60,489.05	0.00	328,937.16	1,737,747.55	10,475.56	2,246.31	69,531.21	0.00	3,839.69	79,228.52	0.00	0.00	0.00	58,330.31				
80,679.68	1,859.88	0.00	138,139.37	0.00	40,018.98	0.00	3,684.14	137,681.89	736.86	1,913.28	12,275.00	0.00	32,471.86	35,957.32	0.00	0.00	1,087,008.00	1,145,338.31			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
688,197.49	529,236.71	128,637.14	2,250.00	60,489.05	0.00	328,937.16	1,737,747.55	2,246.31	69,531.21	3,839.69	0.00	79,228.52	0.00	1,087,008.00	1,145,338.31							
80,679.68	1,859.88	0.00	138,139.37	0.00	40,018.98	0.00	3,684.14	137,681.89	736.86	10,475.56	1,913.28	12,275.00	0.00	32,471.86	35,957.32	0.00	0.00	0.00	58,330.31			
2025-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003								
28	2,178.00	2,236.00	675.00	0.00	349.00	0.00	1,000.00	6,438.00	0.00	2,780.25	0.00	75.00	0.00	0.00	628.12	0.00	0.00	1,371.34	1,621.34			
	310.96	.00	.00	.00	193.33	.00	.00	680.22	.00	64.38	.00	75.00	.00	.00	334.40	.00	.00	.00	250.00			
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377	1542	18/04/1994	18/04/1994								
28	2,178.00	3,879.00	675.00	0.00	649.00	0.00	1,000.00	8,381.00	0.00	0.00	0.00	75.00	0.00	0.00	2,761.83	0.00	0.00	3,551.68	3,801.68			
	404.80	.00	.00	.00	193.33	.00	.00	879.00	.00	.00	83.81	75.00	.00	.00	431.55	.00	.00	.00	250.00			
020	ENRIQUEZ GARCIA LUIS DEMETRIO					AUXILIAR PORTUARIO					030780001011	2726	15/08/2024	15/08/2024								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.25	2,950.25			
	153.50	.00	.00	.00	.00	.00	.00	121.07	.00	31.78	.00	0.00	.00	.00	171.40	.00	.00	.00	250.00			
021	CASTRO MORALES LENNIN JOSSIMAR					AUXILIAR PORTUARIO					010780196888	2351	01/08/2011	01/08/2011								
28	2,178.00	1,283.00	550.00	0.00	85.00	0.00	1,000.00	5,096.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	2,473.31	2,723.31			
	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			
51,585.29	48,547.19	11,744.47	0.00	6,284.13	0.00	30,452.38	148,613.46	72.02	8,119.23	0.00	0.00	11,037.69	0.00	79,258.16	84,508.16							
282.42	.00	.00	.00	.00	12,069.02	887.53	231.68	1,300.00	0.00	0.00	7,276.44	0.00	0.00	0.00	5,250.00							
7,178.05	17,614.61	3,286.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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								
28	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	13,137.21	13,387.21			
	784.25	.00	.00	.00	193.33	.00	218.22	917.27	.00	162.37	.00	0.00	.00	.00	824.35	.00	.00	.00	250.00			
002	CASTILLO MAYEN ELEAZAR EXEQUIEL					SUBJEFE DE DEPARTAMENTO					4693071589	1728	05/04/1999	05/04/1999								
28	4,378.00	4,550.00	675.00	0.00	449.00	0.00	3,500.00	13,552.00	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	0.00	.00	.00	690.10	.00	.00	.00	250.00			
Van ...																						
707,205.49	546,454.71	131,812.14	2,250.00	62,670.05	0.00	340,237.16	1,790,629.55	10,920.57	2,246.31	72,311.46	0.00	3,839.69	81,947.62	0.00	0.00	59,830.31						
83,233.89	1,859.88	0.00	139,513.72	0.00	40,985.63	0.00	3,902.36	141,461.57	736.86	1,997.09	12,475.00	0.00	32,471.86	39,347.27	0.00	1,121,378.77	1,181,209.08					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	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 ...																								
	707,205.49	546,454.71	131,812.14	2,250.00	62,670.05			0.00	340,237.16	1,790,629.55			2,246.31	72,311.46	3,839.69	0.00	81,947.62	0.00			1,121,378.77		1,181,209.08	
	83,233.89	1,859.88	0.00	139,513.72	0.00	40,985.63	0.00	3,902.36	141,461.57	736.86	10,920.57	1,997.09	12,475.00	0.00		32,471.86	39,347.27	0.00	0.00		0.00	59,830.31		
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
003	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES III					010780191134	1990	03/02/2003	03/02/2003										
11	1,374.21	1,328.64	265.18	0.00	137.11			0.00	471.43	3,576.57			.00	.00	.00	.00	.00	.00	.00	.00	1,968.31		2,066.52	
	172.75	.00	.00	.00	193.33	.00	.00	922.67	.00	.00	.00	35.77	100.00	.00	.00	183.74		.00	.00	.00	.00	98.21		
004	LOPEZ CHAN EDGAR MIZAEEL					OFICIAL DE CONTENEDORES II					01-078-020381-7	1840	02/05/2000	02/05/2000										
28	3,058.00	3,600.00	675.00	0.00	349.00			0.00	1,100.00	8,782.00			.00	4,257.15	.00	.00	1,019.54		.00	.00	1,300.44		1,550.44	
	424.17	.00	.00	.00	193.33	.00	.00	972.95	.00	.00	.00	87.82	75.00	.00	.00	451.60		.00	.00	.00	.00	250.00		
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041	1251	01/02/1989	01/02/1989										
28	3,058.00	5,016.00	675.00	0.00	649.00			0.00	1,100.00	10,498.00			.00	2,000.00	.00	.00	.00		.00	.00	5,993.57		6,243.57	
	507.05	.00	.00	.00	.00	.00	.00	1,255.00	.00	104.98	.00	.00	100.00	.00	.00	537.40		.00	.00	.00	.00	250.00		
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					3890002775	1857	05/07/2000	05/07/2000										
28	3,058.00	4,100.00	675.00	0.00	349.00			0.00	1,100.00	9,282.00			.00	.00	.00	.00	.00		.00	.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	.00	.00	250.00		
007	TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II					010780190235	1853	03/07/2000	03/07/2000										
28	3,058.00	3,700.00	675.00	0.00	349.00			0.00	1,100.00	8,882.00			.00	.00	.00	.00	.00		.00	.00	2,378.65		2,628.65	
	429.00	.00	.00	4,779.68	.00	193.33	.00	.00	1,012.52	.00	88.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	ALVARADO LOPEZ EDVIN AROLDO					OFICIAL DE CONTENEDORES II					020780193908	2061	05/12/2003	05/12/2003										
28	3,058.00	2,750.00	675.00	0.00	349.00			0.00	1,100.00	7,932.00			.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	.00	409.10		.00	.00	.00	.00	250.00		
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011	17/01/2011										
28	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	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	.00	300.20		.00	.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										
28	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	4,109.55		4,359.55	
	267.87	.00	.00	.00	193.33	.00	.00	579.99	.00	.00	.00	55.46	50.00	.00	.00	289.80		.00	.00	.00	.00	250.00		
Van ...																								
	729,325.70	569,523.35	136,552.32	2,250.00	65,022.16			0.00	348,208.59	1,850,882.12			11,286.51	78,568.61	0.00	3,839.69	84,119.46	0.00			0.00	61,678.52		
	85,974.23	1,859.88	0.00	151,498.44	0.00	42,145.61	0.00	3,902.36	148,859.30	736.86			2,233.68	12,800.00	0.00	32,471.86	42,302.96	0.00	0.00		1,146,036.36		1,207,714.88	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Devengado 424-95	11,286.51	2,233.68	12,800.00	0.00	3,839.69	0.00	84,119.46	0.00	0.00	0.00	1,146,036.36	1,207,714.88		
Vienen ...		729,325.70	569,523.35	136,552.32	2,250.00	65,022.16	0.00	348,208.59	1,850,882.12	2,246.31	78,568.61	3,839.69	0.00	84,119.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146,036.36	1,207,714.88													
		85,974.23	1,859.88	0.00	151,498.44	0.00	42,145.61	0.00	3,902.36	148,859.30	736.86	11,286.51	2,233.68	12,800.00	0.00	32,471.86	42,302.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,678.52													
2025-075-12-00-000-001-011-0509-61		DEPARTAMENTO DE CONTENEDORES																																				
012	ALVARENGA OLIVARES OMAR EUGENIO	OFICIAL DE CONTENEDORES II																				010780194796	2245	03/11/2008	03/11/2008													
11	1,201.36	707.14	255.36	0.00	58.54	0.00	432.14	2,654.54	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	1,303.18	1,401.39					
		128.21	0.00	0.00	0.00	193.33	0.00	0.00	790.63	0.00	26.55	0.00	75.00	0.00	0.00	137.64	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	98.21					
012	CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II																				010780191134	1990	03/02/2003	03/02/2003													
17	1,856.64	2,053.36	409.82	0.00	211.89	0.00	667.86	5,199.57	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	4,628.86	4,780.65				
		251.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	0.00	0.00	267.57	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	4,628.86	151.79				
013	PEREZ JIMENEZ ERICK AMADO	OFICIAL DE CONTENEDORES III																				010780186700	1543	21/02/1994	21/02/1994													
28	3,498.00	5,220.00	675.00	0.00	649.00	0.00	1,200.00	11,242.00	0.00	0.00	0.00	112.42	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	8,507.18	8,757.18					
		542.99	0.00	0.00	0.00	193.33	0.00	0.00	1,211.48	0.00	0.00	0.00	100.00	0.00	0.00	574.60	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	8,507.18	250.00				
014	LEMUS CASTRO OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II																				010780191649	2029	03/02/2003	03/02/2003													
28	3,058.00	3,236.00	675.00	0.00	349.00	0.00	1,100.00	8,418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,587.54	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	2,278.81	2,528.81					
		406.59	0.00	0.00	0.00	193.33	0.00	0.00	1,109.15	0.00	0.00	84.18	75.00	0.00	0.00	433.40	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	2,278.81	250.00				
015	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I																				01-078-020646-8	2024	03/02/2003	03/02/2003													
28	2,728.00	2,535.00	675.00	0.00	349.00	0.00	1,000.00	7,287.00	0.00	0.00	72.87	2,443.88	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	0.00	0.00	0.00	0.00	0.00	0.00	2,098.15	2,348.15					
		351.96	0.00	0.00	979.04	0.00	193.33	0.00	0.00	695.92	0.00	0.00	75.00	0.00	0.00	376.85	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	2,098.15	250.00					
016	BOLAÑOS CATALAN JORGE ALBERTO	OFICIAL DE CONTENEDORES II																				010780190561	1894	01/02/2001	01/02/2001													
28	3,058.00	3,500.00	675.00	0.00	349.00	0.00	1,100.00	8,682.00	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	6,468.80	6,718.80					
		419.34	0.00	0.00	0.00	193.33	0.00	0.00	992.11	0.00	0.00	86.82	75.00	0.00	0.00	446.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,468.80	250.00					
017	GIL FAJARDO WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I																				01-078-020228-4	2139	16/04/2008	16/04/2008													
28	2,728.00	1,942.00	650.00	0.00	249.00	0.00	1,000.00	6,569.00	0.00	0.00	65.69	2,122.58	0.00	0.00	0.00	863.71	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	1,830.67	2,080.67						
		317.28	0.00	0.00	0.00	193.33	0.00	0.00	759.79	0.00	0.00	0.00	75.00	0.00	0.00	340.95	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	1,830.67	250.00						
018	ALVARENGA OLIVARES OMAR EUGENIO	OFICIAL DE CONTENEDORES I																				010780194796	2245	03/11/2008	03/11/2008													
17	1,656.29	1,092.86	394.64	0.00	90.46	0.00	607.14	3,841.39	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	3,417.78	3,569.57					
		185.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.41	0.00	0.00	0.00	0.00	199.66	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	3,417.78	151.79					
Van ...		749,109.99	589,809.71	140,962.14	2,250.00	67,328.05	0.00	355,315.73	1,904,775.62	11,351.47	2,497.29	85,385.07	0.00	3,839.69	86,896.73	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	63,330.31						
		88,577.28	1,859.88	0.00	152,477.48	0.00	43,305.59	0.00	3,902.36	154,418.38	736.86	2,456.68	13,275.00	0.00	32,471.86	44,754.21	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	1,176,569.79	1,239,900.10					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz Stupeppqz	70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	749,109.99	589,809.71	140,962.14	2,250.00	67,328.05		0.00	355,315.73	1,904,775.62		2,497.29	85,385.07	3,839.69	0.00	86,896.73		0.00			1,176,569.79		1,239,900.10
	88,577.28	1,859.88	0.00	152,477.48	0.00	43,305.59	0.00	3,902.36	154,418.38	736.86	11,351.47	2,456.68	13,275.00	0.00	32,471.86	44,754.21		0.00		0.00	63,330.31	
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
018	PEREZ LOPEZ LUIS ALFREDO										OFICIAL DE CONTENEDORES I	030780002395	2470	01/08/2022	01/08/2022							
11	1,071.71	32.61	0.00	0.00	0.00	0.00	392.86	1,497.18		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	808.53		906.74
	72.31	.00	.00	.00	.00	193.33	.00	.00	278.27	.00	.00	14.97	50.00	.00	.00	79.77		.00	.00	.00	98.21	
020	AMAYA LOPEZ NESTOR RAMIRO										OFICIAL DE CONTENEDORES II	02-078-026458-9	2225	18/08/2008	18/08/2008							
28	3,058.00	1,974.00	650.00	0.00	249.00	0.00	1,100.00	7,031.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,293.00		2,543.00
	339.60	.00	.00	2,862.75	.00	193.33	.00	.00	832.96	.00	.00	70.31	75.00	.00	.00	364.05		.00	.00	.00	250.00	
021	ALFARO GUEVARA IRWIN JOSELY										OFICIAL DE CONTENEDORES I	010780197914	2418	02/11/2012	02/11/2012							
28	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	4,140.28		4,390.28
	259.03	.00	.00	.00	.00	193.33	.00	.00	386.08	.00	.00	.00	50.00	.00	.00	280.65		.00	.00	.00	250.00	
022	MONTERROSO JONATHAN DANIEL										OFICIAL DE CONTENEDORES I	3890002894	2412	01/10/2012	01/10/2012							
28	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	1,026.37		1,276.37
	243.09	.00	.00	2,971.32	.00	.00	.00	427.74	.00	.00	.00	.00	50.00	.00	.00	264.15		.00	.00	.00	250.00	
023	DE LEON MORALES NORMAN RAFAEL										OFICIAL DE CONTENEDORES I	0143110880	2314	01/06/2010	01/06/2010							
28	2,728.00	1,517.00	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	1,879.62		2,129.62
	284.00	.00	.00	500.00	.00	.00	.00	849.58	.00	.00	.00	.00	50.00	.00	.00	306.50		.00	.00	.00	250.00	
024	CHICAJA LOPEZ CARLOS ROLANDO										OFICIAL DE CONTENEDORES I	020780264570	2231	18/08/2008	18/08/2008							
28	2,728.00	1,874.00	650.00	0.00	249.00	0.00	1,000.00	6,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,840.93		5,090.93
	314.00	.00	.00	.00	.00	193.33	.00	.00	675.18	.00	65.01	.00	75.00	.00	.00	337.55		.00	.00	.00	250.00	
025	BONILLA URRUTIA OSCAR ADELMO										OFICIAL DE CONTENEDORES I	03-078-000204-2	2764	18/02/2025	18/02/2025							
11	1,071.71	0.00	0.00	0.00	0.00	0.00	392.86	1,464.57		14.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,185.85		1,284.06
	70.74	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.21	
026	MORALES GUTIERREZ MARIO UBEN										OFICIAL DE CONTENEDORES I	030780000147	2258	02/03/2009	02/03/2009							
28	2,728.00	1,574.00	650.00	0.00	149.00	0.00	1,000.00	6,101.00		61.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,937.17		2,187.17
	294.68	.00	.00	2,745.22	.00	193.33	.00	.00	477.04	.00	.00	.00	75.00	.00	.00	317.55		.00	.00	.00	250.00	
Van ...																						
	767,951.41	598,451.32	144,562.14	2,250.00	68,230.05		0.00	362,201.45	1,943,646.37	11,416.48	2,735.71	87,336.57	0.00	3,839.69	88,846.95		0.00			0.00	65,026.73	
	90,454.73	1,859.88	0.00	161,556.77	0.00	44,465.57	0.00	3,902.36	158,345.23	736.86	2,541.96	13,700.00	0.00	32,471.86	44,754.21		0.00			1,194,681.54		1,259,708.27

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...

767,951.41	598,451.32	144,562.14	2,250.00	68,230.05		0.00	362,201.45	1,943,646.37		2,735.71	87,336.57	3,839.69	0.00	88,846.95	0.00					1,194,681.54	1,259,708.27
90,454.73	1,859.88	0.00	161,556.77	0.00	44,465.57	0.00	3,902.36	158,345.23	736.86	11,416.48	2,541.96	13,700.00	0.00	32,471.86	44,754.21			0.00		0.00	65,026.73

2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES

027 GALINDO CAMPOS JAIROL ALEXANDER OFICIAL DE CONTENEDORES III 3114031636 1549 16/05/1994 16/05/1994

28	3,498.00	5,260.00	675.00	0.00	649.00	0.00	1,200.00	11,282.00		0.00	0.00	100.00	0.00	0.00	0.00	395.42		0.00		3,210.14	3,460.14
	544.92	0.00	4,850.87	0.00	193.33	0.00	1,297.90	0.00	112.82	0.00	0.00	0.00	0.00	576.60			0.00		0.00	250.00	

028 PINEDA MENDEZ GERMAN AUGUSTO OFICIAL DE CONTENEDORES I 3114030485 2096 27/06/2005 27/06/2005

28	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	0.00	0.00	0.00	0.00			0.00		972.54	1,222.54
	334.67	0.00	0.00	0.00	193.33	0.00	925.22	0.00	0.00	0.00	75.00	0.00	0.00	358.95			0.00	0.00	0.00	250.00	

029 CASTILLO GIL EDWIN DANIEL OFICIAL DE CONTENEDORES I 01-078-019982-8 2535 20/05/2015 20/05/2015

28	2,728.00	600.00	435.00	0.00	85.00	0.00	1,000.00	4,848.00		48.48	0.00	0.00	0.00	0.00	0.00			0.00		3,506.07	3,756.07
	234.16	0.00	0.00	0.00	193.33	0.00	561.06	0.00	0.00	0.00	50.00	0.00	0.00	254.90			0.00	0.00	0.00	250.00	

030 MELGAR ALVARADO HUGO ROBERTO SUPERVISOR PORTUARIO 01-078-020373-6 1778 17/01/2000 17/01/2000

28	3,938.00	4,300.00	675.00	0.00	349.00	0.00	3,500.00	12,762.00		0.00	0.00	0.00	0.00	0.00	0.00			0.00		10,481.98	10,731.98
	616.40	0.00	0.00	0.00	193.33	0.00	692.07	0.00	127.62	0.00	0.00	0.00	0.00	650.60			0.00	0.00	0.00	250.00	

031 CORADO CARRILLO BRENDA DINORA SECRETARIA DE DEPARTAMENTO 020780193894 2060 03/11/2003 03/11/2003

28	2,398.00	2,450.00	675.00	0.00	349.00	0.00	1,000.00	6,872.00		68.72	0.00	0.00	0.00	0.00	0.00			0.00		5,473.76	5,723.76
	331.92	0.00	0.00	0.00	193.33	0.00	448.17	0.00	0.00	0.00	0.00	0.00	0.00	356.10			0.00	0.00	0.00	250.00	

032 SANTIZO GONZALEZ CARLOS ANIBAL OFICIAL DE CONTENEDORES I 030780001623 2498 02/05/2014 02/05/2014

28	2,728.00	733.00	550.00	0.00	85.00	0.00	1,000.00	5,096.00		50.96	0.00	0.00	0.00	0.00	0.00			0.00		3,667.06	3,917.06
	246.14	0.00	0.00	0.00	193.33	0.00	671.21	0.00	0.00	0.00	0.00	0.00	0.00	267.30			0.00	0.00	0.00	250.00	

033 CRUZ COLOCHO OSCAR IVAN OFICIAL DE CONTENEDORES I 01-078-020028-1 2230 18/08/2008 18/08/2008

28	2,728.00	1,855.00	650.00	0.00	249.00	0.00	1,000.00	6,482.00		64.82	0.00	0.00	0.00	0.00	0.00			0.00		4,845.24	5,095.24
	313.08	0.00	0.00	0.00	193.33	0.00	653.93	0.00	0.00	0.00	75.00	0.00	0.00	336.60			0.00	0.00	0.00	250.00	

Van ...

788,697.41	615,951.32	148,872.14	2,250.00	70,245.05		0.00	371,901.45	1,997,917.37	11,656.92	3,037.98	91,336.57	0.00	3,839.69	91,648.00	0.00			0.00		0.00	66,776.73
93,076.02	1,859.88	0.00	166,407.64	0.00	45,818.88	0.00	3,902.36	163,594.79	736.86	2,541.96	14,000.00	0.00	32,471.86	45,149.63			0.00	0.00		1,226,838.33	1,293,615.06

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																			
Vienen ...																					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					91,787.92	79,316.61	18,335.00	0.00	8,673.00	0.00	38,964.29	237,076.82	0.00	791.67					.00	.00	.00	.00	.00	.00	23,792.00			1,034.24	544.87	19,025.11	.00	.00	.00	.00	11,214.83	5,802.36	.00	0.00		129,733.75		137,180.17	
Van ...																					11,280.94	26,893.92		5,219.91		218.22		.00																		1,525.00	.00	.00	.00		.00			.00	0.00		7,446.42		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE OAVISO DE SUSP.	IGSS, PENDIENTE INFORME DE ALTA.
2757	6	OBANDO SANCHEZ, JOSE WALDEMAR	TRABAJADOR DE MANTENIMIENTO DE ODESCUENTO SEGURO MEDICO Q. 193.33	
2752	25	GUDIEL , VICTOR ANTONIO	TRABAJADOR DE MANTENIMIENTO DE ODESCUENTO SEGURO MEDICO Q. 193.33	
2052	4	MONTERROSO HERNANDEZ, CARLOS ANIBAL	DECODIFICADOR PORTUARIO	INICIA DESC. DEL 3% DE IGSS.POR RIESGO DE VEJEZ
2485	5	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE ARREDONDO DE	OFICIAL DE BODEGA	INICIA DESC. BANCO INDUSTRIAL Q. 1,843.76.
1664	6	RODRIGUEZ CLARA, LUIS ALFREDO	ASISTENTE TECNICO III	SE LE DESCUENTA EL 3% DE IGSS RIESGO DE VEJEZ.
1752	6	AGUILAR , FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. DESCUENTO BANTRAB.
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	DESCUENTO 1% SINDICATO SUTRAPORQUET.
2747	8	MONZON RAMIREZ, HUGO AMILCAR	AUXILIAR PORTUARIO	DESCUENTO SEGURO MEDICO Q. 193.33
2283	10	BARRIENTOS CALDERON, CESAR AUGUSTO	OFICIAL DE BODEGA	ORDEN SUSPENSION DE DESCUENTO BANTRAB, DE FECHA 18 DE MARZO.
2763	11	MACARIO SEMET, JOSE ELISEO	CHEQUE DE MERCANCIAS	DESCUENTO SEGURO MEDICO Q. 193.33
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	ORDEN SUSP. DESCUENTO BANTRAB.
1892	13	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO	AVISO DE SUSP. IGSS, PENDIENTE INFORME DE ALTA.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	ORDEN SUSP. DESCUENTO BANTRAB. INICIA DESC. JUDICIAL POR MONTO DE 3,299.80 BANCO PROMERICA. NO. JUICIO 6008-202-3045. BANCO PROMERICA
2547	16	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE LOPEZ DE	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANTRAB. FEB. 14- 2025.
2592	18	DE LA CRUZ OSOY, MANUEL ESTUARDO	OFICIAL DE BODEGA	INICIA DESC. BANCO INDUSTRIAL Q. 1,076.57.
2611	21	MENDOZA YAXON, MANUEL	OFICIAL DE BODEGA	ORDEN SUSP. BANCO BANTRAB. FEBRERO 2025.
2764	25	BONILLA URRUTIA, OSCAR ADELMO	OFICIAL DE CONTENEDORES I	DESCUENTO SEGURO MEDICO Q. 193.33
1813	34	HURTARTE AMADA MAGDA LEE HERNANDEZ FIGUEROA DE HURTARTE DE	TECNICO PORTUARIO III	CANCELACION DE PRESTAMO BANRURAL GESTION 10654231.
2750	37	SUHUL DE LEON, GUILLERMO FEDERICO	AUXILIAR PORTUARIO	DESCUENTO SEGURO MEDICO Q. 193.33
2759	55	VIRULA VARGAS, EDGAR APARICIO	CHEQUE DE MERCANCIAS	DESCUENTO SEGURO MEDICO Q. 193.33

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

RESUMEN GENERAL

Sueldo Permanente	788,697.41	
Paso Salarial	615,951.32	
Bonif/Antiguedad	148,872.14	
Bonif/Profesional	2,250.00	
Complemento Sal...	70,245.05	
Subsidio Familiar	0.00	
Bono Disp/operativa	371,901.45	
Bono 372001	66,776.73	
Nominal.....		2,064,694.10
(-) Cuota I.G.S.S (201).	93,076.02	
(-) Banco del Trabajador (102)	166,407.64	
(-) Cuota Sindicato (105)	11,656.92	
(-) Otros Descuentos (215)	45,818.88	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,902.36	
(-) I.S.R. (203)	163,594.79	
(-) Decreto 424-95 1% (117)	736.86	
(-) Acep (112)	14,000.00	
(-) Descuentos Judiciales (211)	91,336.57	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,859.88	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	2,541.96	
(-) Descuento Jubilación (111)	91,648.00	
(-) Plan Jubilación (111)	45,149.63	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	32,471.86	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	3,037.98	
(-) Prestamo Banco BANRURAL (215)	3,839.69	771,079.04
Liquido		1,293,615.06

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES SESENTA Y CUATRO MIL SEISCIENTOS NOVENTA Y CUATRO QUETZALES CON 10/100.- (2,064,694.10) PUERTO QUETZAL FEBRERO DE
 2025

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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