

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																						
001	HERRERA REYES ADRIAN ALFONSO					JEFE DE DIVISION					3142009669	2648	27/05/2021	27/05/2021								
31	5,780.00	0.00	0.00	0.00	0.00	5,500.00	3,424.00	14,704.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,628.49		13,878.49	
	.00	.00	.00	.00	170.96	.00	197.62	350.89	.00	.00	.00	356.04	.00	.00	.00	.00	.00	.00	.00		250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009								
31	2,180.00	1,164.00	550.00	0.00	149.00	5,500.00	695.50	10,238.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,085.33		7,335.33	
	494.52	.00	.00	1,585.33	.00	170.96	.00	.00	308.55	.00	132.39	.00	211.99	.00	.00	249.43	.00	.00	.00		250.00	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989								
31	2,780.00	4,120.00	675.00	0.00	649.00	5,500.00	802.50	14,526.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,056.77		12,306.77	
	701.63	.00	.00	.00	.00	.00	.00	733.68	.00	.00	220.27	350.32	.00	.00	.00	463.83	.00	.00	.00		250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000								
31	2,080.00	2,534.00	675.00	0.00	349.00	5,500.00	695.50	11,833.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,729.55		8,979.55	
	571.56	.00	.00	.00	170.96	.00	.00	1,620.46	.00	148.34	.00	263.45	.00	.00	329.18	.00	.00	.00	.00		250.00	
	12,820.00	7,818.00	1,900.00	0.00	1,147.00	22,000.00	5,617.50	51,302.50		0.00												
	.00	.00	.00	.00	.00		3,013.58		280.73	220.27	.00		.00	.00	.00	.00	0.00		41,500.14		42,500.14	
	1,767.71	1,585.33		512.88		197.62		.00			1,181.80	.00	.00	.00	1,042.44	.00	.00	0.00	0.00		1,000.00	
2021-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986								
31	5,380.00	4,545.00	600.00	375.00	649.00	5,500.00	3,210.00	20,259.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,541.46		16,791.46	
	978.51	.00	.00	.00	170.96	.00	272.28	1,010.10	.00	.00	.00	535.24	.00	.00	750.45	.00	.00	.00	.00		250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008								
31	2,480.00	1,274.00	550.00	0.00	249.00	5,500.00	695.50	10,748.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,759.92		8,009.92	
	519.15	.00	.00	1,348.87	.00	170.96	.00	308.73	.00	137.49	.00	228.45	.00	.00	274.93	.00	.00	.00	.00		250.00	
Van ...																						
	20,680.00	13,637.00	3,050.00	375.00	2,045.00	33,000.00	9,523.00	82,310.00	418.22	0.00	0.00	0.00	0.00	2,067.82		0.00			0.00		1,500.00	
	3,265.37	0.00	0.00	2,934.20	0.00	854.80	0.00	469.90	4,332.41	0.00	220.27	1,945.49	0.00	0.00	0.00		0.00		65,801.52		67,301.52	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación														
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Desc Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																												
20,680.00	13,637.00	3,050.00	375.00	2,045.00	33,000.00	9,523.00	82,310.00	0.00	418.22	220.27	0.00	0.00	0.00	0.00	2,067.82	0.00	0.00	0.00	0.00	0.00	65,801.52		67,301.52					
3,265.37	0.00	0.00	2,934.20	0.00	854.80	0.00	469.90	4,332.41	0.00	418.22	220.27	1,945.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00						
2021-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																												
003 CORADO SAZO JULIO ADALBERTO											SUBJEFE DE DEPARTAMENTO			010780187781		1369	24/10/1990		24/10/1990									
31	3,980.00	4,010.00	675.00	0.00	649.00	5,500.00	2,782.00	17,596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	8,215.89		8,465.89					
849.89	0.00	0.00	1,535.33	0.00	0.00	0.00	236.49	790.59	0.00	205.96	0.00	449.33	0.00	0.00	617.30	0.00	1,464.73	0.00	0.00	0.00	0.00	250.00						
Van ...																												
11,840.00	9,829.00	1,825.00	375.00	1,547.00	16,500.00	6,687.50	48,603.50	0.00	343.45	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	32,517.27		33,267.27					
2,347.55	0.00	0.00	0.00	0.00	0.00	2,109.42	0.00	0.00	0.00	343.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00							

2021-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																												
001 SANCHEZ NIXON ODRÁ ARMENTINA											CONTROLADOR DE TRAFICO			3890005906		2317	01/06/2010		01/06/2010									
31	2,980.00	1,375.00	550.00	0.00	85.00	5,500.00	749.00	11,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,274.31		7,524.31					
542.84	0.00	0.00	0.00	0.00	0.00	0.00	403.19	0.00	142.39	0.00	244.27	0.00	0.00	0.00	0.00	0.00	2,632.00	0.00	0.00	0.00	0.00	250.00						
002 POLANCO LOPEZ MELVIN ESTUARDO											CONTROLADOR DE TRAFICO			3114031131		1945	01/04/2002		01/04/2002									
31	2,980.00	3,236.00	650.00	0.00	349.00	5,500.00	749.00	13,464.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	6,349.03		6,599.03					
650.31	0.00	0.00	0.00	0.00	0.00	0.00	630.88	0.00	164.64	0.00	316.04	0.00	0.00	0.00	410.70	0.00	0.00	0.00	0.00	0.00	0.00	250.00						
003 CONTRERAS SILVA GILMAR ALBERTO											CONTROLADOR DE TRAFICO			091-43-97942		1608	20/08/2008		20/08/2008									
31	2,980.00	1,891.00	650.00	0.00	249.00	5,500.00	749.00	12,019.00	0.00	0.00	4,107.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,951.95		6,201.95					
580.52	0.00	0.00	0.00	0.00	170.96	0.00	0.00	450.15	0.00	150.19	0.00	269.43	0.00	0.00	338.45	0.00	0.00	0.00	0.00	0.00	0.00	250.00						
004 DE LEON MURALLES WALTER REGINALDO											CONTROLADOR DE TRAFICO			20780264392		2216	01/07/2008		01/07/2008									
31	2,980.00	600.00	550.00	0.00	249.00	5,500.00	749.00	10,628.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,511.75		7,761.75					
513.33	0.00	0.00	1,461.07	0.00	170.96	0.00	0.00	341.15	0.00	136.28	0.00	224.56	0.00	0.00	268.90	0.00	0.00	0.00	0.00	0.00	0.00	250.00						
005 ALVARADO MANCILLA CARLOS FERNANDO											OFICIAL ADMINISTRATIVO II			020840015016		2166	02/05/2008		02/05/2008									
31	2,180.00	1,363.50	550.00	0.00	249.00	5,500.00	695.50	10,538.00	0.00	105.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,725.34		8,975.34					
508.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.23	0.00	0.00	221.66	0.00	0.00	0.00	264.40	0.00	0.00	0.00	0.00	0.00	0.00	250.00						
Van ...																												
38,760.00	26,112.50	6,675.00	375.00	3,875.00	66,000.00	15,996.50	157,794.00	1,217.68	105.38	6,607.35	0.00	0.00	3,967.57	4,096.73	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00							
6,911.25	0.00	0.00	5,930.60	0.00	1,196.72	0.00	706.39	7,660.60	0.00	220.27	3,670.78	0.00	0.00	5,672.89	0.00	0.00	0.00	0.00	0.00	0.00	109,829.79		112,829.79					

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	Prestamo CHN	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	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Cooperativa Prestamo Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	38,760.00	26,112.50	6,675.00	375.00	3,875.00	66,000.00	15,996.50	157,794.00		105.38	6,607.35	0.00	0.00		3,967.57	4,096.73				109,829.79		112,829.79	
	6,911.25	0.00	0.00	5,930.60	0.00	1,196.72	0.00	706.39	7,660.60	0.00	1,217.68	220.27	3,670.78	0.00	0.00	5,672.89		0.00		0.00	3,000.00		
2021-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																							
	14,100.00	8,465.50	2,950.00	0.00	1,181.00	27,500.00	3,691.50	57,888.00		105.38													
		.00	.00	.00	.00		2,537.60		593.50	0.00	6,607.35		.00	.00	.00	2,442.40		0.00		35,812.38		37,062.38	
	2,795.99	1,461.07		341.92		.00		.00			1,275.96	.00	.00	1,282.45	2,632.00			0.00		0.00	1,250.00		
2021-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																							
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003									
31	2,980.00	1,986.00	650.00	0.00	349.00	5,500.00	802.50	12,267.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,011.60		10,261.60
	592.52	122.68	.00	.00	170.96	.00	.00	741.41	.00	.00	.00	277.45	.00	.00	350.88		.00	.00	.00		.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000									
31	2,980.00	3,300.00	675.00	0.00	349.00	5,500.00	802.50	13,606.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00		7,407.30		7,657.30
	657.19	.00	.00	756.76	170.96	.00	.00	1,581.00	.00	166.07	.00	320.64	.00	.00	417.83		.00	.00	.00		.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997									
31	2,980.00	4,600.00	675.00	0.00	449.00	5,500.00	802.50	15,006.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,720.01		11,970.01
	724.81	.00	.00	.00	170.96	.00	.00	1,312.02	.00	.00	225.07	365.80	.00	.00	487.83		.00	.00	.00		.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000									
31	2,480.00	2,500.00	675.00	0.00	349.00	5,500.00	749.00	12,253.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,045.38		10,295.38
	591.82	.00	.00	.00	170.96	.00	.00	620.18	.00	.00	197.53	276.98	.00	.00	350.15		.00	.00	.00		.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003									
31	2,480.00	1,986.00	650.00	0.00	349.00	5,500.00	749.00	11,714.00		.00	.00	.00	.00	.00	.00	590.03		.00	.00		6,289.24		6,539.24
	565.79	.00	.00	2,659.47	170.96	.00	.00	663.58	.00	.00	192.14	259.59	.00	.00	323.20		.00	.00	.00		.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993									
31	2,480.00	3,610.00	675.00	0.00	649.00	5,500.00	749.00	13,663.00		136.63	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,687.66		8,937.66
	659.92	.00	.00	2,332.29	170.96	.00	.00	932.43	.00	.00	.00	322.46	.00	.00	420.65		.00	.00	.00		.00	250.00	
Van ...																							
	55,140.00	44,094.50	10,675.00	375.00	6,369.00	99,000.00	20,651.00	236,304.50	1,383.75	242.01	6,607.35	0.00	2,128.75	6,318.11	4,096.73					0.00	4,500.00		
	10,703.30	122.68	0.00	11,679.12	0.00	2,222.48	0.00	706.39	13,511.22	0.00	835.01	5,493.70	0.00	0.00	6,262.92		0.00		0.00		163,990.98		168,490.98

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			Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	55,140.00	44,094.50	10,675.00	375.00	6,369.00	99,000.00	20,651.00	236,304.50		242.01	6,607.35	2,128.75	0.00		0.00	6,318.11	4,096.73					163,990.98		168,490.98		
	10,703.30	122.68	0.00	11,679.12	0.00	2,222.48	0.00	706.39	13,511.22	0.00	1,383.75	835.01	5,493.70	0.00		0.00	6,262.92		0.00			0.00	4,500.00			
2021-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																										
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997												
31	2,380.00	3,347.00	675.00	0.00	449.00	5,500.00	749.00	13,100.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,172.09		8,422.09	
	632.73	.00	.00	2,338.15	.00	170.96	.00	.00	928.27	.00	161.00	.00	304.30	.00	.00	.00	392.50		.00			.00		250.00		
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					020780196605	2175	02/06/2008	02/06/2008												
31	2,380.00	1,316.00	550.00	0.00	249.00	5,500.00	749.00	10,744.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,388.91		6,638.91	
	518.94	.00	.00	.00	.00	170.96	.00	.00	492.33	.00	.00	182.44	228.30	.00	.00	.00	274.70		2,487.42			.00		250.00		
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030	1831	01/04/2000	01/04/2000												
31	2,380.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,253.00		.00	.00	.00	.00	.00	.00	.00	3,103.57		.00		.00	.00	4,988.06		5,238.06	
	591.82	.00	.00	1,492.41	.00	170.96	.00	.00	1,081.52	.00	.00	197.53	276.98	.00	.00	.00	350.15		.00			.00		250.00		
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002												
31	2,180.00	2,063.00	650.00	0.00	349.00	5,500.00	695.50	11,437.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,434.40		9,684.40	
	552.43	.00	.00	.00	.00	170.96	.00	.00	530.28	.00	.00	189.38	250.67	.00	.00	.00	309.38		.00			.00		250.00		
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000												
31	2,180.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,943.15		9,193.15	
	579.58	.00	.00	.00	.00	170.96	.00	.00	1,504.53	.00	.00	195.00	268.80	.00	.00	.00	337.48		.00			.00		250.00		
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017												
31	2,180.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,410.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,888.78		7,138.78	
	406.23	.00	.00	500.71	.00	.00	.00	.00	189.61	.00	114.11	.00	153.03	.00	.00	.00	158.03		.00			.00		250.00		
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683	01/08/1997	01/08/1997												
31	2,180.00	3,150.00	675.00	0.00	449.00	5,500.00	695.50	12,649.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,942.45		10,192.45	
	610.97	.00	.00	.00	.00	170.96	.00	.00	1,063.87	.00	.00	201.50	289.77	.00	.00	.00	369.98		.00			.00		250.00		
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015												
31	2,180.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,845.50		688.46	1,170.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,861.17		5,111.17	
	427.24	.00	.00	597.51	.00	170.96	.00	.00	582.39	.00	.00	.00	167.06	.00	.00	.00	179.78		.00			.00		250.00		
Van ...																										
	73,180.00	59,170.50	15,010.00	375.00	8,633.00	143,000.00	26,375.50	325,744.00	1,658.86	930.47	7,778.28	0.00	2,128.75	8,690.11	6,584.15							0.00	6,500.00			
	15,023.24	122.68	0.00	16,607.90	0.00	3,419.20	0.00	706.39	19,884.02	0.00	1,800.86	7,432.61	0.00	0.00	9,366.49							223,609.99		230,109.99		

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	Prest	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Elect.	Coop	Jubila	Cooperativa	Cooperativa	Cooperativa	Cooperativa	Cooperativa	Cooperativa	CHN	Liquido	Bonos	Recibir	
Vienen ...																										
	73,180.00	59,170.50	15,010.00	375.00	8,633.00	143,000.00	26,375.50	325,744.00		930.47	7,778.28	2,128.75	0.00		8,690.11	6,584.15							223,609.99		230,109.99	
	15,023.24	122.68	0.00	16,607.90	0.00	3,419.20	0.00	706.39	19,884.02	0.00	1,658.86	1,800.86	7,432.61	0.00		9,366.49				0.00			0.00		6,500.00	
2021-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																										
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008												
31	2,180.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,516.50		105.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,644.41		7,894.41
	507.95	.00	.00	1,322.04	.00	170.96	.00	.00	545.01	.00	.00	220.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994												
31	2,180.00	2,925.00	675.00	0.00	649.00	5,500.00	695.50	12,624.50		.00	.00	.00	.00	.00	.00	2,577.66	.00	.00	.00	.00	.00		7,958.56		8,208.56	
	609.76	.00	.00	.00	.00	.00	.00	619.58	.00	.00	201.25	288.96	.00	.00	.00	368.73	.00	.00	.00	.00	.00	.00		.00		250.00
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499	21/02/1994	21/02/1994												
31	2,180.00	2,825.00	675.00	0.00	649.00	5,500.00	695.50	12,524.50		.00	2,458.58	1,035.79	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,439.55		6,689.55	
	604.93	.00	.00	.00	.00	170.96	.00	.00	964.97	.00	200.25	285.74	.00	.00	.00	363.73	.00	.00	.00	.00	.00	.00		.00		250.00
018	HERRARTE GRAJEDA HECTOR ESTUARDO					MARINERO					01-078-019958-5	2516	17/11/2014	17/11/2014												
31	2,180.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,410.65		5,660.65	
	429.65	.00	.00	.00	.00	170.96	.00	.00	369.33	.00	163.96	168.67	.00	.00	.00	182.28	.00	.00	.00	.00	.00	.00		.00		250.00
019	CERMEÑO ESCOBAR FRANCISCO JAVIER					MARINERO					010780190812	1938	01/03/2002	01/03/2002												
31	2,180.00	2,226.00	650.00	0.00	349.00	5,500.00	695.50	11,600.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,151.65		9,401.65	
	348.02	.00	.00	.00	.00	170.96	.00	.00	1,482.93	.00	191.01	255.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
020	SAYES AGUILAR EDGAR DANILO					MARINERO					10-038-000212-0	2460	02/09/2013	02/09/2013												
31	2,180.00	266.00	435.00	0.00	85.00	5,500.00	695.50	9,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,848.06		7,098.06	
	442.50	.00	.00	924.70	.00	170.96	.00	.00	280.83	.00	121.62	.00	177.25	.00	.00	195.58	.00	.00	.00	.00	.00	.00		.00		250.00
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619	2228	18/08/2008	18/08/2008												
31	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		104.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,707.74		8,957.74	
	503.74	.00	.00	.00	.00	170.96	.00	.00	465.62	.00	.00	218.16	.00	.00	.00	258.98	.00	.00	.00	.00	.00	.00		.00		250.00
022	FERRINI LOPEZ JOSE JONATHAN					MARINERO					010780190308	1867	01/08/2000	01/08/2000												
31	2,180.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	2,169.83	.00	.00	.00	.00	2,088.43	.00	.00	.00	.00	.00		4,619.16		4,869.16	
	565.09	.00	.00	.00	.00	170.96	.00	.00	1,634.91	.00	.00	192.00	259.12	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
Van ...																										
	90,620.00	72,309.50	19,655.00	375.00	11,297.00	187,000.00	31,939.50	413,196.00	1,780.48	1,139.94	14,406.69	0.00	3,164.54	10,059.41	6,584.15							0.00		8,500.00		
	19,034.88	122.68	0.00	18,854.64	0.00	4,615.92	0.00	706.39	26,247.20	0.00	2,749.33	9,307.40	0.00	0.00	14,032.58						0.00		280,389.77		288,889.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Step	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Liquido Recibir											
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stop	Ostracompp	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
90,620.00	72,309.50	19,655.00	375.00	11,297.00	187,000.00	31,939.50	413,196.00		1,139.94	14,406.69	3,164.54	0.00	10,059.41	6,584.15								280,389.77	288,889.77			
19,034.88	122.68	0.00	18,854.64	0.00	4,615.92	0.00	706.39	26,247.20	0.00	1,780.48	2,749.33	9,307.40	0.00	0.00	14,032.58				0.00			0.00	8,500.00			
2021-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																										
023	GUEVARA ORELLANA JULIO RODOLFO MARINERO												3114030641	1780	01/02/2000	01/02/2000										
31	2,180.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.00	.00	2,271.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,652.27		6,902.27		
	579.58	.00	.00	924.70	.00	170.96	.00	.00	599.63	.00	195.00	268.80	.00	.00	337.48		.00	.00		.00	.00	.00		250.00		
024	MORALES AGUIRRE ADAN MARINERO												020780196095	2159	02/05/2008	02/05/2008										
31	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50		.00	.00	7,799.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,909.78		8,159.78		
	505.92	.00	.00	.00	170.96	.00	.00	1,488.48	.00	.00	179.75	219.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
025	FLORES CATALAN RUDY ROLANDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR												030780001755	2644	15/03/2021	15/03/2021										
31	2,080.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,275.50		.00	.00	148.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,831.00		7,081.00		
	399.71	.00	.00	.00	170.96	.00	.00	573.88	.00	.00	.00		.00	.00	151.28		.00	.00	.00	.00	.00	.00		250.00		
58,300.00	50,097.00	14,205.00	0.00	8,020.00	137,500.00	18,029.50	286,151.50		1,034.56																	
	122.68	.00	.00	.00		21,248.59			562.80	2,903.81	7,799.34	5,435.62	.00	8,359.69		0.00						191,953.03		198,203.03		
13,608.84		13,848.74		3,932.08		.00		.00			6,273.70	.00	.00	6,580.60		2,487.42						0.00		6,250.00		

2021-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																										
001	SOLARES CORTEZ NICOLAS JEFE DE DEPARTAMENTO												02078026686-7	1494	21/02/1994	21/02/1994										
31	5,380.00	5,445.00	600.00	375.00	649.00	5,500.00	3,210.00	21,159.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,091.30		17,341.30		
	1,021.98	.00	.00	.00	170.96	.00	315.86	967.59	231.59	.00	.00	564.27	.00	.00	795.45		.00	.00	.00	.00	.00	.00		250.00		
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE DEPARTAMENTO												010780191223	1996	03/02/2003	03/02/2003										
31	2,180.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,310.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,546.58		9,796.58		
	546.30	.00	.00	.00	170.96	.00	.00	353.94	.00	143.11	.00	246.58	.00	.00	303.03		.00	.00	.00	.00	.00	.00		250.00		
003	URZUA SUCHITE LUIS FERNANDO SUBJEFE DE DEPARTAMENTO												020780193401	1496	21/02/1994	21/02/1994										
31	3,980.00	4,440.00	675.00	0.00	649.00	5,500.00	2,782.00	18,026.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,692.35		14,942.35		
	870.66	.00	.00	.00	170.96	.00	242.27	822.50	.00	125.26	.00	463.20	.00	.00	638.80		.00	.00	.00	.00	.00	.00		250.00		
Van ...																										
108,600.00	88,030.50	22,805.00	750.00	13,542.00	220,000.00	40,713.50	494,441.00	2,048.85	1,139.94	14,406.69	0.00	5,435.62	12,285.45	6,584.15								0.00	10,000.00			
22,959.03	122.68	0.00	19,779.34	0.00	5,641.68	0.00	1,264.52	31,053.22	231.59		3,124.08	11,218.53	0.00	0.00	14,032.58							343,113.05		353,113.05		

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	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	108,600.00	88,030.50	22,805.00	750.00	13,542.00	220,000.00	40,713.50	494,441.00		1,139.94	14,406.69	5,435.62	0.00	12,285.45	6,584.15						343,113.05		353,113.05	
	22,959.03	122.68	0.00	19,779.34	5,641.68	0.00	1,264.52	31,053.22	231.59	2,048.85	3,124.08	11,218.53	0.00	0.00	14,032.58				0.00		0.00	10,000.00		
2021-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																								
	11,540.00	11,821.00	1,925.00	375.00	1,647.00	16,500.00	6,687.50	50,495.50		0.00														
		.00	.00	.00	.00		2,144.03			268.37	0.00	.00	.00	.00	.00	.00	.00	.00	0.00		41,330.23		42,080.23	
	2,438.94		.00		512.88	558.13		231.59			1,274.05	.00	.00	.00	1,737.28	.00			0.00			750.00		
2021-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																								
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994										
31	3,180.00	4,016.00	675.00	0.00	649.00	5,500.00	2,782.00	16,802.00		.00	.00	.00	.00	.00	3,230.49		.00		.00		10,432.08		10,682.08	
	811.54	.00	.00	.00	170.96	.00	225.81	731.78	.00	198.02	.00	423.72	.00	.00	577.60	.00		.00	.00		.00		250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014										
31	2,580.00	133.00	435.00	0.00	85.00	5,500.00	695.50	9,428.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,816.41		8,066.41	
	455.40	.00	.00	.00	170.96	.00	.00	466.64	.00	124.29	.00	185.87	.00	.00	208.93	.00		.00	.00		.00		250.00	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985										
31	2,580.00	3,035.00	675.00	0.00	649.00	5,500.00	695.50	13,134.50		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00		6,801.82		7,051.82	
	394.04	.00	.00	.00	170.96	.00	.00	1,676.20	.00	161.35	.00	305.41	.00	.00	394.23	.00		.00	.00		.00		250.00	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008										
31	2,580.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,829.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,904.15		8,154.15	
	523.06	.00	.00	1,193.84	170.96	.00	.00	389.15	.00	138.30	.00	231.06	.00	.00	278.98	.00		.00	.00		.00		250.00	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017										
31	2,080.00	0.00	0.00	0.00	35.00	4,500.00	695.50	8,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,498.08		6,748.08	
	401.40	.00	.00	684.17	170.96	.00	.00	139.95	.00	113.11	.00	149.80	.00	.00	153.03	.00		.00	.00		.00		250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014										
31	2,080.00	66.00	435.00	0.00	85.00	4,500.00	695.50	8,861.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,402.13		7,652.13	
	428.01	.00	.00	.00	170.96	.00	.00	393.62	.00	118.62	.00	167.58	.00	.00	180.58	.00		.00	.00		.00		250.00	
Van ...																								
	123,680.00	96,535.50	25,575.00	750.00	15,294.00	253,000.00	46,973.00	561,807.50	2,902.54	1,139.94	14,406.69	0.00	5,435.62	14,078.80	6,584.15					0.00		11,500.00		
	25,972.48	122.68	0.00	21,657.35	6,667.44	0.00	1,490.33	34,850.56	231.59		3,124.08	12,681.97	0.00	0.00	20,493.56				0.00		389,967.72		401,467.72	

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

Vienen ...																						
	123,680.00	96,535.50	25,575.00	750.00	15,294.00	253,000.00	46,973.00	561,807.50		1,139.94	14,406.69	5,435.62	0.00		14,078.80	6,584.15				389,967.72		401,467.72
	25,972.48	122.68	0.00	21,657.35	6,667.44	0.00	1,490.33	34,850.56	231.59	2,902.54	3,124.08	12,681.97	0.00		0.00	20,493.56		0.00		0.00	11,500.00	

2021-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																							
007 RECINOS ESPINOZA RAMFIS EMILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE 010780198724																							
31	2,080.00	283.00	435.00	0.00	85.00	5,500.00		9,078.50		1,139.94		14,406.69	5,435.62	0.00	14,078.80	6,584.15				389,967.72		401,467.72	
	438.49	.00	.00	1,045.94	.00	170.96	.00	.00	.00	1,310.86	.00	120.79	.00	174.58	.00	.00	191.43	.00	.00	.00	5,625.45	250.00	5,875.45
008 HERNANDEZ AVILA WILMON MISAEEL TECNICO EN MANTENIMIENTO DE OBRA DE MAR 110780000270																							
31	2,580.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,874.50		1,139.94		14,406.69	5,435.62	0.00	14,078.80	6,584.15				389,967.72		401,467.72	
	525.24	.00	.00	.00	170.96	.00	.00	1,723.18	.00	.00	183.75	232.51	.00	.00	.00	281.23	.00	.00	.00	.00	7,757.63	250.00	8,007.63
009 CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE 3114030114																							
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00		8,310.50		1,139.94		14,406.69	5,435.62	0.00	14,078.80	6,584.15				389,967.72		401,467.72	
	401.40	.00	.00	.00	170.96	.00	.00	695.50	8,310.50	119.44	.00	113.11	.00	149.80	.00	.00	153.03	.00	.00	.00	7,202.76	250.00	7,452.76
010 MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE 3114030013																							
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00		8,310.50		1,139.94		14,406.69	5,435.62	0.00	14,078.80	6,584.15				389,967.72		401,467.72	
	401.40	.00	.00	.00	170.96	.00	.00	695.50	8,310.50	185.34	.00	113.11	.00	149.80	.00	.00	153.03	.00	.00	.00	7,136.86	250.00	7,386.86
	23,900.00	10,088.00	3,755.00	0.00	2,156.00	55,000.00	9,041.50	103,940.50		1,200.70		14,406.69	5,435.62	0.00	14,078.80	6,460.98		0.00		0.00	74,577.37	77,077.37	
	.00	.00	.00	.00	.00	.00	7,136.16	.00													0.00	2,500.00	
	4,779.98		2,923.95		1,709.60		225.81	.00				2,170.13	.00		.00	2,572.07	.00			0.00		2,500.00	

2021-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																							
001 CERVANTES GARCIA WILSON AROLDO OCEANOGRAFO 010780189695																							
31	2,980.00	2,351.00	675.00	0.00	449.00	5,500.00	2,782.00	14,737.00		1,139.94		14,406.69	5,435.62	0.00	14,078.80	6,584.15				389,967.72		401,467.72	
	711.80	.00	.00	.00	.00	.00	.00	578.81	.00	177.37	.00	357.11	.00	.00	.00	474.35	.00	.00	.00	.00	12,437.56	250.00	12,687.56
Van ...																							
	135,480.00	100,469.50	27,235.00	750.00	16,147.00	280,500.00	52,537.00	613,118.50	3,426.92	1,139.94	14,406.69	0.00	5,435.62	15,331.87		6,584.15				0.00	12,750.00		
	28,450.81	122.68	0.00	22,703.29	0.00	7,351.28	0.00	1,490.33	38,768.19	231.59		3,307.83	13,745.77	0.00	0.00	20,493.56		0.00		430,127.98		442,877.98	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	135,480.00	100,469.50	27,235.00	750.00	16,147.00	280,500.00	52,537.00	613,118.50		1,139.94	14,406.69	5,435.62	0.00		15,331.87		6,584.15					430,127.98		442,877.98
	28,450.81	122.68	0.00	22,703.29	0.00	7,351.28	0.00	1,490.33	38,768.19	231.59	3,426.92	3,307.83	13,745.77	0.00		0.00	20,493.56			0.00		0.00		12,750.00
2021-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																								
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743		2511	01/09/2016	01/09/2016									
31	2,980.00	0.00	435.00	0.00	35.00	5,500.00	2,782.00	11,732.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,800.90		10,050.90
	566.66	.00	.00	.00	170.96	.00	.00	461.89	.00	147.32	.00	260.17	.00	.00	.00	324.10		.00	.00	.00	.00	.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					3114031127		1493	01/02/1994	01/02/1994									
31	2,480.00	3,420.00	675.00	0.00	649.00	5,500.00	749.00	13,473.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	6,656.77		6,906.77
	650.75	134.73	.00	.00	170.96	.00	.00	938.31	.00	.00	.00	316.33	.00	.00	.00	411.15		.00	.00	.00	963.51		250.00	
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791		2248	05/11/2008	05/11/2008									
31	2,780.00	1,200.00	550.00	0.00	149.00	5,500.00	749.00	10,928.00		.00	.00	.00	.00	.00	.00	.00	1,056.50		.00	.00	.00	8,005.83		8,255.83
	527.82	.00	.00	.00	170.96	.00	.00	509.47	.00	139.28	.00	234.24	.00	.00	.00	283.90		.00	.00	.00	.00	250.00		
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201		2254	02/03/2009	02/03/2009									
31	2,780.00	1,750.00	550.00	0.00	149.00	5,500.00	1,391.00	12,120.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,426.41		7,676.41
	585.40	.00	.00	2,719.00	.00	170.96	.00	.00	405.84	.00	.00	196.20	272.69	.00	.00	343.50		.00	.00	.00	.00	250.00		
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869		1533	02/03/1994	02/03/1994									
31	2,780.00	5,519.00	675.00	0.00	649.00	5,500.00	2,782.00	17,905.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,754.58		15,004.58
	864.81	.00	.00	.00	170.96	.00	.00	813.55	.00	209.05	.00	459.30	.00	.00	.00	632.75		.00	.00	.00	.00	250.00		
	16,780.00	14,240.00	3,560.00	0.00	2,080.00	33,000.00	11,235.00	80,895.00		0.00							4,286.99		0.00			59,082.05		60,582.05
		134.73	.00	.00	.00		3,707.87			673.02	196.20	.00	.00	.00	.00									
	3,907.24	2,719.00		854.80		.00		.00			1,899.84	.00	.00	.00	2,469.75		.00				963.51		1,500.00	
2021-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																								
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015		1720	29/06/2021	29/06/2021									
31	11,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	21,521.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,879.75		20,129.75
	.00	.00	.00	.00	170.96	.00	289.24	605.10	.00	.00	.00	575.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	160,860.00	112,358.50	30,120.00	1,125.00	17,778.00	313,500.00	65,056.00	700,797.50	3,922.57	1,139.94	14,406.69	0.00	5,435.62	17,327.27		6,584.15					963.51		14,250.00	
	31,646.25	257.41	0.00	25,422.29	0.00	8,377.04	0.00	1,779.57	42,502.35	231.59	3,504.03	15,864.45	0.00	0.00	24,780.55					0.00		496,652.22		510,902.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																						
	160,860.00	112,358.50	30,120.00	1,125.00	17,778.00	313,500.00	65,056.00	700,797.50		1,139.94	14,406.69	5,435.62	0.00	17,327.27	6,584.15			496,652.22		510,902.22		
	31,646.25	257.41	0.00	25,422.29	0.00	8,377.04	0.00	1,779.57	42,502.35	231.59	3,922.57	3,504.03	15,864.45	0.00	0.00	24,780.55	0.00	963.51	14,250.00			
2021-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																						
002	ESCOBAR CARCAMO MARIO ANTONIO										SUBGERENTE DE OPERACIONES		010780186653	1170	16/05/1986	16/05/1986						
31	7,780.00	6,055.00	600.00	375.00	649.00	5,500.00	3,638.00	24,597.00											19,967.44	20,217.44		
	1,188.04	.00	.00	.00	170.96	.00	330.58	1,297.46	.00	.00	.00	675.17	.00	.00	.00	967.35	.00	.00	.00	250.00		
003	DONIS GALEANO MAIRA ALCIRA										SECRETARIA DE GERENCIA		01078018837-0	1982	03/02/2003	03/02/2003						
31	2,580.00	2,582.00	650.00	0.00	349.00	5,500.00	749.00	12,410.00											8,437.11	8,687.11		
	599.40	.00	.00	2,140.68	.00	.00	.00	438.67	.00	154.10	.00	282.04	.00	.00	.00	358.00	.00	.00	.00	250.00		
004	SANCHEZ VARGAS YESENIA SIOMARA										SECRETARIA DE SUBGERENCIA		030780001070	2352	16/09/2011	16/09/2011						
31	2,380.00	658.00	550.00	0.00	85.00	5,500.00	749.00	9,922.00											8,554.21	8,804.21		
	479.23	.00	.00	.00	.00	.00	.00	408.96	.00	44.22	.00	201.78	.00	.00	.00	233.60	.00	.00	.00	250.00		
005	SANTIZO GONZALEZ CARLOS ANIBAL										CONDUCTOR DE VEHICULOS		030780001623	2498	02/05/2014	02/05/2014						
31	2,080.00	133.00	435.00	0.00	85.00	5,500.00	695.50	8,928.50		589.29	.00		.00	.00	.00	.00	.00	.00	5,049.96	5,299.96		
	431.25	.00	.00	1,142.83	.00	170.96	.00	1,190.54	.00	.00	.00	169.74	.00	.00	.00	183.93	.00	.00	.00	250.00		
006	DEL CID ARDON ELISEO										CONDUCTOR DE VEHICULOS		010780190073	1834	03/04/2000	03/04/2000						
31	2,080.00	2,250.00	675.00	0.00	349.00	5,500.00	695.50	11,549.50											8,907.98	9,157.98		
	346.49	.00	.00	.00	170.96	.00	.00	1,809.29	.00	60.50	.00	254.28	.00	.00	.00	.00	.00	.00	.00	250.00		
	28,480.00	11,678.00	2,910.00	750.00	1,517.00	33,000.00	10,593.00	88,928.00		589.29												
		.00	.00	.00	.00		5,750.02			258.82	0.00	.00	.00	.00	.00	.00	.00	70,796.45		72,296.45		
	3,044.41	3,283.51		683.84		619.82		.00			2,158.96	.00	.00	.00	1,742.88	.00	.00	0.00	1,500.00			

2021-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																					
001	BATRES GIL NERY HIOVANY										PROFESIONAL ESPECIALIZADO II		010780191568	1995	03/02/2003	03/02/2003					
31	4,980.00	4,168.00	600.00	0.00	349.00	5,500.00	2,782.00	18,379.00											15,717.22	15,967.22	
	887.71	.00	.00	.00	170.96	.00	247.02	881.50	.00	.00	.00	474.59	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	182,740.00	128,204.50	33,630.00	1,500.00	19,644.00	346,500.00	74,365.00	786,583.50	4,181.39	1,729.23	14,406.69	0.00	5,435.62	19,070.15	6,584.15			963.51	15,750.00		
	35,578.37	257.41	0.00	28,705.80	0.00	9,060.88	0.00	2,357.17	48,528.77	231.59	3,504.03	17,922.05	0.00	0.00	24,780.55		0.00	563,286.14		579,036.14	

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% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
182,740.00	128,204.50	33,630.00	1,500.00	19,644.00	346,500.00	74,365.00	786,583.50		1,729.23	14,406.69	5,435.62	0.00	19,070.15	6,584.15							563,286.14		579,036.14	
35,578.37	257.41	0.00	28,705.80	0.00	9,060.88	0.00	2,357.17	48,528.77	231.59	4,181.39	3,504.03	17,922.05	0.00	0.00	24,780.55				0.00		963.51		15,750.00	
2021-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																								
002 CERMEÑO CLAUDIA MARIA						ASISTENTE TECNICO III						01-078-020250-0		1266	16/02/1989		16/02/1989							
31	2,780.00	4,795.00	675.00	0.00	649.00	5,500.00	802.50	15,201.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,146.12		9,396.12
	734.23	152.02	.00	2,976.82	.00	.00	.00	1,322.64	.00	.00	.00	372.09	.00	.00	497.58		.00		.00	.00	.00	.00	250.00	
003 MORALES CONTRERAS FRANCISCO ALEJANDRO						ASISTENTE TECNICO III						3693015049		1777	17/01/2000		17/01/2000							
31	2,780.00	3,700.00	675.00	0.00	349.00	5,500.00	802.50	13,806.50		.00	.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	.00	.00	9,925.54		10,175.54
	666.85	138.07	.00	.00	170.96	.00	.00	723.26	.00	.00	.00	327.09	.00	.00	427.83		.00	.00	.00	.00	.00	.00	250.00	
004 GRAJEDA SALDAÑA EDGAR GIOVANI						ASISTENTE TECNICO III						010780190120		1776	17/01/2000		17/01/2000							
31	2,780.00	3,700.00	675.00	0.00	349.00	5,500.00	802.50	13,806.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,554.66		11,804.66
	666.85	.00	.00	.00	.00	.00	.00	830.07	.00	.00	.00	327.09	.00	.00	427.83		.00	.00	.00	.00	.00	.00	250.00	
005 SANTAMARINA FRIMAN VICTOR FERNANDO						PROFESIONAL ESPECIALIZADO II						01078019709-4		2408	27/08/2012		27/08/2012							
31	4,980.00	938.00	400.00	0.00	85.00	5,500.00	2,782.00	14,685.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,426.78		12,676.78
	709.29	146.85	.00	.00	.00	.00	.00	574.90	.00	.00	.00	355.43	.00	.00	471.75		.00	.00	.00	.00	.00	.00	250.00	
006 RODRIGUEZ CLARA LUIS ALFREDO						ASISTENTE TECNICO III						3114030706		1664	03/02/2003		03/02/2003							
31	2,780.00	2,782.00	650.00	0.00	349.00	5,500.00	802.50	12,863.50		.00	.00	.00	.00	.00	1,936.15		.00	.00	.00	.00	.00	5,143.53		5,393.53
	621.31	128.64	.00	2,859.04	.00	170.96	.00	1,707.20	.00	.00	.00	296.67	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00	
007 LUNA BONILLA NERI FRANSUA						PROFESIONAL ESPECIALIZADO I						010780189482		1736	15/06/1999		15/06/1999							
31	3,980.00	3,000.00	600.00	0.00	449.00	5,500.00	2,782.00	16,311.00		.00	3,783.85	568.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,089.02		8,339.02
	787.82	.00	.00	1,034.85	.00	170.96	.00	219.22	695.43	.00	.00	407.88	.00	.00	553.05		.00	.00	.00	.00	.00	.00	250.00	
008 VALENZUELA CASTRO CARLOS GUILLERMO						TECNICO PORTUARIO I						030780000228		2276	01/09/2009		01/09/2009							
31	2,480.00	1,066.00	550.00	0.00	149.00	5,500.00	695.50	10,440.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,812.01		9,062.01
	504.28	.00	.00	.00	170.96	.00	.00	295.80	.00	.00	179.41	218.51	.00	.00	259.53		.00	.00	.00	.00	.00	.00	250.00	
009 VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE						SECRETARIA DE DEPARTAMENTO						020780196443		2186	01/06/2008		01/06/2008							
31	2,180.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,491.50		104.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,743.96		8,993.96
	506.74	.00	.00	.00	170.96	.00	.00	482.68	.00	.00	.00	220.16	.00	.00	262.08		.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
207,480.00	149,502.50	38,405.00	1,500.00	22,272.00	390,500.00	84,530.00	894,189.50		4,181.39	1,834.15	18,190.54	0.00	7,431.44	21,969.80	6,584.15						963.51		17,750.00	
40,775.74	822.99	0.00	35,576.51	0.00	9,915.68	0.00	2,576.39	55,160.75	231.59		3,683.44	20,446.97	0.00	0.00	26,716.70				0.00		637,127.76		654,877.76	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir																																																																													
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																																																																							
Vienen ...																																																																																														
	207,480.00	149,502.50	38,405.00	1,500.00	22,272.00	390,500.00	84,530.00	894,189.50		1,834.15	18,190.54	7,431.44	0.00	21,969.80	6,584.15						637,127.76		654,877.76																																																																							
	40,775.74	822.99	0.00	35,576.51	0.00	9,915.68	0.00	2,576.39	55,160.75	231.59	4,181.39	3,683.44	20,446.97	0.00	0.00	26,716.70			0.00		963.51		17,750.00																																																																							
2021-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																																																																																														
010 BARRIOS MARITZA BARILLAS AYALA DE PROFESIONAL ESPECIALIZADO II 418000085-1 1248 16/01/1989 16/01/1989																																																																																														
31	4,980.00	5,645.00	600.00	375.00	649.00	5,500.00	2,782.00	20,531.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		16,315.70		16,565.70																																																																						
	991.65	.00	.00	.00	170.96	.00	275.93	1,008.08	225.31	235.31	.00	544.01	.00	.00	.00	764.05		.00	.00	.00	.00	.00	250.00																																																																							
<table border="1"> <tr> <td>34,700.00</td> <td>31,111.00</td> <td>5,975.00</td> <td>375.00</td> <td>3,626.00</td> <td>55,000.00</td> <td>15,729.00</td> <td>146,516.00</td> <td></td> <td>104.92</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>565.58</td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td>8,521.56</td> <td></td> <td></td> <td>235.31</td> <td>179.41</td> <td>3,783.85</td> <td>1,995.82</td> <td>.00</td> <td>.00</td> <td>1,936.15</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>105,874.54</td> <td></td> <td>108,374.54</td> </tr> <tr> <td>7,076.73</td> <td></td> <td>6,870.71</td> <td></td> <td>1,196.72</td> <td></td> <td>742.17</td> <td></td> <td>225.31</td> <td></td> <td></td> <td>3,543.52</td> <td>.00</td> <td>.00</td> <td>3,663.70</td> <td></td> <td>.00</td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>2,500.00</td> </tr> </table>																							34,700.00	31,111.00	5,975.00	375.00	3,626.00	55,000.00	15,729.00	146,516.00		104.92																565.58	.00	.00	.00		8,521.56			235.31	179.41	3,783.85	1,995.82	.00	.00	1,936.15		0.00				105,874.54		108,374.54	7,076.73		6,870.71		1,196.72		742.17		225.31			3,543.52	.00	.00	3,663.70		.00				0.00		2,500.00	
34,700.00	31,111.00	5,975.00	375.00	3,626.00	55,000.00	15,729.00	146,516.00		104.92																																																																																					
	565.58	.00	.00	.00		8,521.56			235.31	179.41	3,783.85	1,995.82	.00	.00	1,936.15		0.00				105,874.54		108,374.54																																																																							
7,076.73		6,870.71		1,196.72		742.17		225.31			3,543.52	.00	.00	3,663.70		.00				0.00		2,500.00																																																																								
2021-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																																																																																														
001 MORALES ARIAS BYRON JEFE DE DIVISION 020780193304 1388 01/04/1992 01/04/1992																																																																																														
31	5,780.00	4,570.00	600.00	375.00	649.00	5,500.00	3,424.00	20,898.00		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00			11,110.10		11,360.10																																																																						
	1,009.37	.00	.00	2,413.78	.00	170.96	.00	280.87	961.22	228.98	153.98	.00	555.85	.00	.00	782.40		.00	.00	.00	.00	.00	250.00																																																																							
<table border="1"> <tr> <td>5,780.00</td> <td>4,570.00</td> <td>600.00</td> <td>375.00</td> <td>649.00</td> <td>5,500.00</td> <td>3,424.00</td> <td>20,898.00</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td>961.22</td> <td></td> <td></td> <td>153.98</td> <td>0.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>3,230.49</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>11,110.10</td> <td></td> <td>11,360.10</td> </tr> <tr> <td>1,009.37</td> <td></td> <td>2,413.78</td> <td></td> <td>170.96</td> <td></td> <td>280.87</td> <td></td> <td>228.98</td> <td></td> <td></td> <td>555.85</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>782.40</td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td></td> <td>250.00</td> </tr> </table>																							5,780.00	4,570.00	600.00	375.00	649.00	5,500.00	3,424.00	20,898.00		0.00																.00	.00	.00	.00		961.22			153.98	0.00	.00	.00	.00	.00	.00	3,230.49		0.00			11,110.10		11,360.10	1,009.37		2,413.78		170.96		280.87		228.98			555.85	.00	.00	.00	782.40		.00	.00	.00	.00	0.00		250.00
5,780.00	4,570.00	600.00	375.00	649.00	5,500.00	3,424.00	20,898.00		0.00																																																																																					
	.00	.00	.00	.00		961.22			153.98	0.00	.00	.00	.00	.00	.00	3,230.49		0.00			11,110.10		11,360.10																																																																							
1,009.37		2,413.78		170.96		280.87		228.98			555.85	.00	.00	.00	782.40		.00	.00	.00	.00	0.00		250.00																																																																							
2021-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																																																																																														
001 YUMAN VALLADARES DAVID FERNANDO JEFE DE DEPARTAMENTO 3693014701 2004 03/02/2003 03/02/2003																																																																																														
31	5,380.00	2,782.00	600.00	375.00	349.00	5,500.00	3,210.00	18,196.00		.00	.00	.00	.00	.00	.00	1,328.43		.00	.00			12,360.39		12,610.39																																																																						
	878.87	.00	.00	1,055.79	.00	170.96	.00	244.55	829.06	.00	211.96	.00	468.69	.00	.00	647.30		.00	.00	.00	.00	.00	250.00																																																																							
002 MENDEZ CAMPOS INGRIS YOMARA TECNICO PORTUARIO I 030780001380 2305 09/03/2010 09/03/2010																																																																																														
31	2,480.00	963.00	550.00	0.00	149.00	5,500.00	695.50	10,337.50		.00	.00	.00	.00	.00	.00	.00		.00	.00			8,463.33		8,713.33																																																																						
	499.30	.00	.00	.00	170.96	.00	.00	600.96	.00	133.38	.00	215.19	.00	.00	.00	254.38		.00	.00	.00	.00	.00	250.00																																																																							
Van ...																																																																																														
	226,100.00	163,462.50	40,755.00	2,625.00	24,068.00	412,500.00	94,641.50	964,152.00	4,916.02	1,834.15	18,190.54	0.00	7,431.44	24,417.93	6,584.15					963.51		18,750.00																																																																								
	44,154.93	822.99	0.00	39,046.08	0.00	10,599.52	0.00	3,377.74	58,560.07	685.88	3,683.44	22,230.71	0.00	0.00	31,275.62		0.00				685,377.28		704,127.28																																																																							

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	226,100.00	163,462.50	40,755.00	2,625.00	24,068.00	412,500.00	94,641.50	964,152.00		1,834.15	18,190.54	7,431.44	0.00		24,417.93	6,584.15			685,377.28		704,127.28
	44,154.93	822.99	0.00	39,046.08	0.00	10,599.52	0.00	3,377.74	58,560.07	685.88	4,916.02	3,683.44	22,230.71	0.00	0.00	31,275.62		0.00	963.51	18,750.00	
2021-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																					
003 ALARCON LOPEZ CARLOS RENE SUBJEFE DE DEPARTAMENTO 01-078-019048-0 1472 17/01/1994 17/01/1994																					
31	3,980.00	4,070.00	675.00	0.00	649.00	5,500.00	2,782.00	17,656.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,120.88		13,370.88
	852.78	.00	.00	1,200.86	.00	170.96	.00	237.29	795.10	.00	206.56	.00	451.27	.00	.00	620.30		.00	.00	250.00	
004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 01-078-020252-7 1757 09/11/1999 09/11/1999																					
31	2,780.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,053.00		730.53	.00	.00	.00	.00	.00	2,738.66		.00	6,566.98		6,816.98
	630.46	.00	.00	560.43	.00	170.96	.00	.00	962.05	.00	.00	.00	302.78	.00	.00	390.15		.00	.00	250.00	
005 MONTERROSO JONATHAN DANIEL AUXILIAR ADMINISTRATIVO 3890002894 2412 01/10/2012 01/10/2012																					
31	1,980.00	70.00	435.00	0.00	85.00	5,500.00	695.50	8,765.50		787.66	978.43	.00	.00	.00	.00	.00	.00	.00	5,036.88		5,286.88
	423.37	.00	.00	433.76	.00	.00	.00	765.14	.00	.00	164.48	.00	.00	.00	175.78		.00	.00	.00	250.00	
	16,600.00	10,885.00	2,935.00	375.00	1,581.00	27,500.00	8,132.00	68,008.00		1,518.19											
	.00	.00	.00	.00	.00		3,952.31		551.90	0.00	978.43	.00	.00	.00	.00	4,067.09		0.00	45,548.46		46,798.46
	3,284.78	3,250.84		683.84		481.84		.00			1,602.41	.00	.00	2,087.91		.00		0.00		1,250.00	
2021-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994																					
31	3,180.00	4,050.00	675.00	0.00	649.00	5,500.00	2,782.00	16,836.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	9,492.79		9,742.79
	813.18	.00	.00	920.55	.00	170.96	.00	226.27	734.28	.00	.00	243.36	424.82	.00	.00	579.30		.00	.00	250.00	
003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002																					
31	2,780.00	2,300.00	650.00	0.00	349.00	5,500.00	749.00	12,328.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,781.41		7,031.41
	595.44	.00	.00	2,028.01	.00	170.96	.00	.00	1,965.60	.00	153.28	.00	279.40	.00	.00	353.90		.00	.00	250.00	
004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 22/04/1992 22/04/1992																					
31	2,780.00	3,620.00	675.00	0.00	649.00	5,500.00	749.00	13,973.00		.00	900.00	.00	.00	.00	3,230.49		.00	.00	6,578.97		6,828.97
	674.90	.00	.00	.00	.00	170.96	.00	.00	1,479.34	.00	169.73	.00	332.46	.00	.00	436.15		.00	.00	250.00	
Van ...																					
	243,580.00	180,572.50	44,540.00	2,625.00	26,798.00	445,500.00	103,148.00	1,046,763.50	5,445.59	3,352.34	20,068.97	0.00	7,431.44	26,973.51	6,584.15				963.51	20,250.00	
	48,145.06	822.99	0.00	44,189.69	0.00	11,454.32	0.00	3,841.30	65,261.58	685.88	3,926.80	24,185.92	0.00	0.00	40,475.26		0.00		732,955.19		753,205.19

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	243,580.00	180,572.50	44,540.00	2,625.00	26,798.00	445,500.00	103,148.00	1,046,763.50		3,352.34	20,068.97	7,431.44	0.00	26,973.51			0.00		26,973.51	6,584.15				732,955.19		753,205.19	
	48,145.06	822.99	0.00	44,189.69	0.00	11,454.32	0.00	3,841.30	65,261.58	685.88	5,445.59	3,926.80	24,185.92	0.00			0.00		40,475.26			0.00		963.51		20,250.00	
2021-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																											
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008													
31	2,580.00	1,274.00	550.00	0.00	249.00	5,500.00	695.50	10,848.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,125.72		6,375.72
	523.98	.00	.00	1,809.85	.00	170.96	.00	.00	1,567.90	.00	138.49	.00	231.67	.00	.00	.00	.00	.00	279.93		.00		.00	.00		250.00	
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999													
31	2,580.00	2,950.00	675.00	0.00	449.00	5,500.00	695.50	12,849.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	6,455.29		6,705.29
	620.63	.00	.00	.00	.00	170.96	.00	.00	1,492.43	.00	.00	203.50	296.22	.00	.00	.00	.00	.00	379.98		.00		.00	.00		250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000													
31	2,580.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,677.69		.00	.00	.00	6,446.27		6,696.27
	598.90	.00	.00	716.76	.00	170.96	.00	.00	1,995.74	.00	154.00	.00	281.70	.00	.00	.00	.00	.00	357.48		.00		.00	.00		250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003													
31	2,380.00	1,890.00	650.00	0.00	349.00	5,500.00	695.50	11,464.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,637.16		.00	.00	.00	6,164.07		6,414.07
	553.74	.00	.00	776.74	.00	.00	.00	.00	580.87	.00	.00	189.65	251.54	.00	.00	.00	.00	.00	310.73		.00		.00	.00		250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000													
31	2,580.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,078.21		.00	.00	.00	6,983.09		7,233.09
	598.90	.00	.00	.00	.00	170.96	.00	.00	730.16	.00	.00	199.00	281.70	.00	.00	.00	.00	.00	357.48		.00		.00	.00		250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009													
31	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,102.52		7,352.52
	496.26	.00	.00	1,382.81	.00	170.96	.00	.00	524.81	.00	132.75	.00	213.16	.00	.00	.00	.00	.00	251.23		.00		.00	.00		250.00	
011	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BODEGA					020780195900	2133	16/04/2008	16/04/2008													
31	2,380.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,716.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,409.82		7,659.82
	517.61	107.17	.00	1,603.42	.00	170.96	.00	.00	406.78	.00	.00	.00	227.41	.00	.00	.00	.00	.00	273.33		.00		.00	.00		250.00	
012	GRANADOS RIVAS ERVIN ESTUARDO					OFICIAL DE BODEGA					3440055878	2064	02/02/2004	02/02/2004													
31	2,380.00	1,884.00	650.00	0.00	349.00	5,500.00	695.50	11,458.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,780.73		8,030.73
	553.45	.00	.00	1,549.20	.00	170.96	.00	.00	697.79	.00	144.59	.00	251.35	.00	.00	.00	.00	.00	310.43		.00		.00	.00		250.00	
Van ...																											
	263,420.00	196,112.50	49,515.00	2,625.00	29,290.00	489,500.00	108,712.00	1,139,174.50	6,015.42	3,352.34	20,068.97	0.00	7,431.44	29,494.10					6,584.15					963.51		22,250.00	
	52,608.53	930.16	0.00	52,028.47	0.00	12,651.04	0.00	3,841.30	73,258.06	685.88	4,518.95	26,220.67	0.00	0.00	51,098.81							0.00			787,422.70	809,672.70	

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	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	263,420.00	196,112.50	49,515.00	2,625.00	29,290.00	489,500.00	108,712.00	1,139,174.50		3,352.34	20,068.97	7,431.44	0.00		29,494.10		6,584.15					787,422.70		809,672.70	
	52,608.53	930.16	0.00	52,028.47	0.00	12,651.04	0.00	3,841.30	73,258.06	685.88	6,015.42	4,518.95	26,220.67	0.00	0.00	51,098.81				0.00		963.51		22,250.00	
2021-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																									
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-47-77237	2286	16/12/2009	16/12/2009											
31	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50		.00	1,671.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,398.09		5,648.09	
	496.26	102.75	300.00	698.29	.00	170.96	.00	.00	972.68	.00	.00	.00	213.16	.00	.00	251.23		.00	.00	.00	.00	.00	.00	250.00	
014	AGUIRRE BONILLA ELIAS					OFICIAL DE BODEGA					010780190065	1833	03/04/2000	03/04/2000											
31	2,380.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,719.25		9,969.25
	574.75	.00	.00	.00	.00	170.96	.00	.00	687.48	.00	149.00	.00	265.58	.00	.00	332.48		.00	.00	.00	.00	.00	.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003											
31	2,380.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,756.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,583.69		9,833.69
	567.84	.00	.00	.00	.00	170.96	.00	.00	655.15	.00	.00	192.57	260.96	.00	.00	325.33		.00	.00	.00	.00	.00	.00	250.00	
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012											
31	2,380.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,495.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,366.29		6,616.29
	458.63	.00	.00	1,266.58	.00	170.96	.00	.00	707.77	.00	124.96	.00	188.03	.00	.00	212.28		.00	.00	.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017											
31	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,964.07		7,214.07
	415.89	.00	.00	.00	.00	170.96	.00	.00	570.96	.00	.00	161.11	159.48	.00	.00	168.03		.00	.00	.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001											
31	2,380.00	2,327.00	675.00	0.00	349.00	5,500.00	695.50	11,926.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,333.42		8,583.42
	576.05	.00	.00	.00	.00	170.96	.00	.00	2,096.52	.00	149.27	.00	266.45	.00	.00	333.83		.00	.00	.00	.00	.00	.00	250.00	
020	CERNA CORDON AMADEO					OFICIAL DE BODEGA					010780190154	1839	02/05/2000	02/05/2000											
31	2,380.00	2,550.00	675.00	0.00	349.00	5,500.00	695.50	12,149.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,069.19		9,319.19
	364.49	.00	.00	.00	.00	.00	.00	1,290.68	.00	151.50	.00	273.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	RAMIREZ AYALA DONALDO					OFICIAL DE BODEGA					3114030247	1280	03/04/1989	03/04/1989											
31	2,380.00	3,175.00	675.00	0.00	649.00	5,500.00	695.50	13,074.50		.00	.00	.00	.00	.00	.00	.00	.00	1,860.51		.00	.00	.00	6,259.41		6,509.41
	631.50	.00	.00	669.31	500.00	170.96	.00	.00	2,127.35	.00	160.75	.00	303.48	.00	.00	391.23		.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	282,460.00	210,046.50	53,850.00	2,625.00	31,604.00	533,500.00	114,276.00	1,228,361.50	6,750.90	3,352.34	22,740.05	0.00	7,431.44		31,508.51		6,584.15					963.51		24,250.00	
	56,693.94	1,032.91	300.00	54,662.65	500.00	13,847.76	0.00	3,841.30	82,366.65	685.88		4,872.63	28,151.45	0.00	0.00	52,959.32				0.00		849,116.11		873,366.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp Stupeppqz	Acep/Dec. 81-70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	282,460.00	210,046.50	53,850.00	2,625.00	31,604.00	533,500.00	114,276.00	1,228,361.50		3,352.34	22,740.05	7,431.44	0.00	31,508.51	6,584.15					849,116.11		873,366.11
	56,693.94	1,032.91	300.00	54,662.65	500.00	13,847.76	0.00	3,841.30	82,366.65	685.88	6,750.90	4,872.63	28,151.45	0.00	0.00	52,959.32		0.00		963.51	24,250.00	
2021-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
	47,620.00	39,444.00	11,310.00	0.00	6,453.00	104,500.00	15,408.00	224,735.00		0.00												
	209.92	300.00	500.00		.00		21,284.29		1,628.32	1,189.19	3,571.08		.00	.00	.00	18,945.04		0.00		139,014.09		143,764.09
	10,632.40	13,421.52		2,906.32		226.27		.00			5,002.21	.00	.00	.00	5,904.35		.00		0.00		4,750.00	
2021-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
001	DE LEON GARCIA WALTER OTTONIEL					JEFE DE BODEGA					010780187587	1394	01/04/1992	01/04/1992								
31	3,180.00	4,545.00	675.00	0.00	649.00	5,500.00	2,782.00	17,331.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,900.66		11,150.66
	837.09	.00	.00	3,544.56	.00	.00	232.93	770.93	.00	.00	.00	440.78	.00	.00	.00	604.05		.00	.00	.00	250.00	
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990								
31	2,580.00	3,420.00	675.00	0.00	649.00	5,500.00	695.50	13,519.50		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	5,706.52		5,956.52
	652.99	.00	.00	884.72	.00	170.96	.00	1,977.31	.00	165.20	.00	317.83	.00	.00	.00	413.48		.00	.00	.00	250.00	
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008								
31	2,380.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,716.50		.00	1,304.13	.00	.00	.00	.00	.00	.00	.00	.00	5,389.73		5,639.73
	517.61	107.17	.00	1,875.87	.00	170.96	.00	1,123.62	.00	.00	.00	227.41	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	MARTINEZ SANCHEZ ALVARO					OFICIAL DE BODEGA					010780190537	1893	01/02/2001	01/02/2001								
31	2,380.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,751.45		8,001.45
	579.58	.00	.00	.00	.00	170.96	.00	2,741.23	.00	150.00	.00	268.80	.00	.00	.00	337.48		.00	.00	.00	250.00	
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008								
31	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,445.02		7,695.02
	527.27	.00	.00	1,932.15	.00	170.96	.00	468.06	.00	139.17	.00	233.87	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012								
31	2,380.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,495.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,877.29		7,127.29
	458.63	.00	.00	1,215.59	.00	.00	.00	503.72	.00	39.96	.00	188.03	.00	.00	.00	212.28		.00	.00	.00	250.00	
Van ...																						
	297,940.00	223,495.50	57,410.00	2,625.00	33,834.00	566,500.00	120,535.50	1,302,340.00	7,245.23	3,352.34	24,044.18	0.00	7,431.44	33,075.80	6,584.15					963.51	25,750.00	
	60,267.11	1,140.08	300.00	64,115.54	500.00	14,531.60	0.00	4,074.23	89,951.52	685.88	4,872.63	29,828.17	0.00	0.00	56,189.81		0.00		0.00	893,186.78		918,936.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
297,940.00	223,495.50	57,410.00	2,625.00	33,834.00	566,500.00	120,535.50	1,302,340.00		3,352.34	24,044.18	7,431.44	0.00	33,075.80	6,584.15						893,186.78	918,936.78	
60,267.11	1,140.08	300.00	64,115.54	500.00	14,531.60	0.00	4,074.23	89,951.52	685.88	7,245.23	4,872.63	29,828.17	0.00	0.00	56,189.81			0.00	963.51	25,750.00		
2021-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105	1515	21/02/1994	21/02/1994								
31	2,380.00	3,420.00	675.00	0.00	649.00	5,500.00	695.50	13,319.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,973.25	10,223.25	
	643.33	.00	.00	.00	170.96	.00	.00	1,653.90	.00	163.20	.00	311.38	.00	.00	403.48		.00	.00	.00	.00	250.00	
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990								
31	2,580.00	3,470.00	675.00	0.00	649.00	5,500.00	695.50	13,569.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,095.74	11,345.74	
	655.41	.00	.00	.00	170.96	.00	.00	831.26	.00	80.70	.00	319.45	.00	.00	415.98		.00	.00	.00	.00	250.00	
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009								
31	2,380.00	1,167.00	550.00	0.00	149.00	5,500.00	695.50	10,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,858.45	8,108.45	
	504.32	.00	.00	464.15	170.96	.00	.00	916.08	.00	49.42	.00	218.54	.00	.00	259.58		.00	.00	.00	.00	250.00	
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994								
31	2,580.00	3,420.00	675.00	0.00	649.00	5,500.00	695.50	13,519.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,638.59	8,888.59	
	652.99	.00	.00	1,827.49	170.96	.00	.00	1,417.96	.00	80.20	.00	317.83	.00	.00	413.48		.00	.00	.00	.00	250.00	
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009								
31	2,380.00	1,167.00	550.00	0.00	149.00	5,500.00	695.50	10,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,678.90	8,928.90	
	504.32	104.42	.00	.00	170.96	.00	.00	504.78	.00	.00	.00	218.54	.00	.00	259.58		.00	.00	.00	.00	250.00	
013	CRUZ IGUARDIA FRANCISCO JAVIER					OFICIAL DE BODEGA					01-078-018782-0	1315	05/02/1990	05/02/1990								
31	2,380.00	3,420.00	675.00	0.00	649.00	5,500.00	695.50	13,319.50		.00	2,100.00	.00	.00	.00	.00	2,975.55		.00	.00	4,245.05	4,495.05	
	643.33	.00	.00	1,000.00	.00	.00	.00	1,432.51	.00	.00	208.20	311.38	.00	.00	403.48		.00	.00	.00	.00	250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985								
31	2,780.00	3,745.00	675.00	0.00	649.00	5,500.00	749.00	14,098.00		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	7,542.39	7,792.39	
	680.93	.00	.00	675.18	170.96	.00	.00	803.18	.00	.00	215.98	336.49	.00	.00	442.40		.00	.00	.00	.00	250.00	
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011								
31	2,380.00	791.00	550.00	0.00	85.00	5,500.00	695.50	10,001.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,172.41	6,422.41	
	483.07	.00	.00	1,424.66	170.96	.00	.00	1,178.45	.00	130.02	.00	204.35	.00	.00	237.58		.00	.00	.00	.00	250.00	
Van ...																						
317,780.00	244,095.50	62,435.00	2,625.00	37,462.00	610,500.00	126,153.00	1,401,050.50	7,748.77	3,352.34	26,144.18	0.00	7,431.44	35,911.36	6,584.15					963.51	27,750.00		
65,034.81	1,244.50	300.00	68,507.02	1,500.00	15,728.32	0.00	4,074.23	98,689.64	685.88	5,296.81	32,066.13	0.00	0.00	62,395.85			0.00		957,391.56	985,141.56		

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% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
317,780.00	244,095.50	62,435.00	2,625.00	37,462.00	610,500.00	126,153.00	1,401,050.50		3,352.34	26,144.18	7,431.44	0.00	35,911.36	6,584.15								957,391.56	985,141.56	
65,034.81	1,244.50	300.00	68,507.02	1,500.00	15,728.32	0.00	4,074.23	98,689.64	685.88	7,748.77	5,296.81	32,066.13	0.00	0.00	62,395.85				0.00			963.51	27,750.00	
2021-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
016 CRUZ ROJAS JHONNIE ERICK OFICIAL DE BODEGA 3234033546 2357 16/12/2011 16/12/2011																								
31	2,380.00	600.00	550.00	0.00	85.00	5,500.00	695.50	9,810.50		.00	1,048.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,843.46	7,093.46	
473.85	98.11	.00	.00	.00	170.96	.00	.00	749.02	.00	.00	198.19	.00	.00	.00	228.03		.00	.00	.00	.00	.00	.00	250.00	
018 RODRIGUEZ LINARES EDIXON LEONIL OFICIAL DE BODEGA 020780195757 2123 16/04/2008 16/04/2008																								
31	2,380.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,716.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,959.98	7,209.98	
517.61	.00	.00	1,626.85	.00	170.96	.00	.00	888.19	.00	52.17	.00	227.41	.00	.00	273.33		.00	.00	.00	.00	.00	.00	250.00	
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																								
31	2,380.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,716.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,926.18	9,176.18	
517.61	107.17	.00	.00	.00	170.96	.00	.00	493.84	.00	.00	227.41	.00	.00	.00	273.33		.00	.00	.00	.00	.00	.00	250.00	
020 VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 03/03/2000 03/03/2000																								
31	2,580.00	1,785.00	675.00	0.00	349.00	5,500.00	695.50	11,584.50		.00	.00	.00	.00	.00	2,362.52		.00	.00	.00	.00	.00	3,744.31	3,994.31	
559.53	.00	.00	1,632.46	500.00	170.96	.00	.00	2,168.46	.00	.00	190.85	255.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021 BERNAL GUEVARA EDGAR ANTONIO OFICIAL DE BODEGA 020780193860 2057 01/10/2003 01/10/2003																								
31	2,380.00	1,850.00	650.00	0.00	349.00	5,500.00	695.50	11,424.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,129.05	9,379.05	
551.80	.00	.00	.00	.00	170.96	.00	.00	869.46	.00	144.25	.00	250.25	.00	.00	308.73		.00	.00	.00	.00	.00	.00	250.00	
022 CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 03/02/2003 03/02/2003																								
31	2,580.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,956.50		.00	.00	.00	.00	.00	1,494.56		.00	.00	.00	.00	.00	6,944.14	7,194.14	
577.50	.00	.00	.00	.00	170.96	.00	.00	2,016.22	.00	149.57	.00	268.22	.00	.00	335.33		.00	.00	.00	.00	.00	.00	250.00	
50,000.00	43,150.00	12,210.00	0.00	7,488.00	110,000.00	16,050.00	238,898.00		0.00															
	416.87	.00	1,500.00		.00		23,508.18		1,343.86	615.03	4,453.01		.00	.00	13,293.61		0.00					150,822.57	155,822.57	
11,538.77		17,103.68		2,906.32		232.93		.00			5,341.57	.00	.00	5,821.60		.00					0.00	5,000.00		

2021-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

Van ...																								
332,460.00	253,196.50	66,060.00	2,625.00	39,092.00	643,500.00	130,326.00	1,467,259.50	8,094.76	3,352.34	27,193.06	0.00	7,431.44	37,330.11	6,584.15							963.51	29,250.00		
68,232.71	1,449.78	300.00	71,766.33	2,000.00	16,754.08	0.00	4,074.23	105,874.83	685.88		5,487.66	33,493.02	0.00	0.00	66,252.93						0.00	999,938.68	1,029,188.68	

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			Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	332,460.00	253,196.50	66,060.00	2,625.00	39,092.00	643,500.00	130,326.00	1,467,259.50		3,352.34	27,193.06	7,431.44	0.00		37,330.11		6,584.15				999,938.68		1,029,188.68
	68,232.71	1,449.78	300.00	71,766.33	2,000.00	16,754.08	0.00	4,074.23	105,874.83	685.88	8,094.76	5,487.66	33,493.02	0.00		0.00	66,252.93		0.00		963.51		29,250.00
2021-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994									
31	3,180.00	4,020.00	675.00	0.00	649.00	5,500.00	2,782.00	16,806.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,940.13		10,190.13
	811.73	.00	.00	3,923.58	.00	170.96	.00	225.87	732.08	.00	.00	.00	423.85	.00	.00	.00	577.80		.00	.00	.00	250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002									
31	2,780.00	2,992.00	650.00	0.00	349.00	5,500.00	749.00	13,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,565.48		10,815.48
	628.87	.00	.00	.00	.00	170.96	.00	.00	759.27	.00	.00	205.20	301.72	.00	.00	.00	388.50		.00	.00	.00	250.00	
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000									
31	2,780.00	3,300.00	675.00	0.00	349.00	5,500.00	749.00	13,353.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,217.18		8,467.18
	644.95	133.53	.00	2,831.80	.00	170.96	.00	.00	636.97	.00	.00	.00	312.46	.00	.00	.00	405.15		.00	.00	.00	250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003									
31	2,780.00	2,401.00	650.00	0.00	349.00	5,500.00	749.00	12,429.00		.00	2,377.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,397.79		6,647.79
	600.32	.00	.00	964.78	.00	170.96	.00	.00	1,121.35	.00	154.29	.00	282.66	.00	.00	.00	358.95		.00	.00	.00	250.00	
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003									
31	2,780.00	2,482.00	650.00	0.00	349.00	5,500.00	749.00	12,510.00		.00	.00	.00	.00	.00	.00	.00	2,621.39		.00	.00	7,567.03		7,817.03
	604.23	.00	.00	.00	.00	170.96	.00	.00	698.02	.00	.00	200.10	285.27	.00	.00	.00	363.00		.00	.00	.00	250.00	
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012									
31	2,780.00	600.00	435.00	0.00	85.00	5,500.00	749.00	10,149.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,340.34		8,590.34
	490.20	.00	.00	.00	.00	170.96	.00	.00	516.95	.00	.00	176.49	209.11	.00	.00	.00	244.95		.00	.00	.00	250.00	
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013									
31	2,780.00	266.00	435.00	0.00	85.00	5,500.00	749.00	9,815.00		98.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,232.59		8,482.59
	474.06	.00	.00	.00	.00	170.96	.00	.00	412.66	.00	.00	.00	198.33	.00	.00	.00	228.25		.00	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO					3114031145	1525	21/02/1994	21/02/1994									
31	2,780.00	4,270.00	675.00	0.00	649.00	5,500.00	749.00	14,623.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	8,193.25		8,443.25
	706.29	.00	.00	724.99	.00	170.96	.00	.00	598.71	.00	176.23	.00	353.43	.00	.00	.00	468.65		.00	.00	.00	250.00	
Van ...																							
	355,100.00	273,527.50	70,905.00	2,625.00	41,956.00	687,500.00	138,351.00	1,569,964.50	8,425.28	3,450.49	29,570.96	0.00	7,431.44		40,365.36		6,584.15				963.51		31,250.00
	73,193.36	1,583.31	300.00	80,211.48	2,000.00	18,121.76	0.00	4,300.10	111,350.84	685.88		6,069.45	35,859.85	0.00	0.00		72,104.81		0.00		1,067,392.47		1,098,642.47

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación														
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																												
	355,100.00	273,527.50	70,905.00	2,625.00	41,956.00	687,500.00	138,351.00	1,569,964.50		3,450.49	29,570.96	7,431.44	0.00	40,365.36	6,584.15							1,067,392.47	1,098,642.47					
	73,193.36	1,583.31	300.00	80,211.48	2,000.00	18,121.76	0.00	4,300.10	111,350.84	685.88	8,425.28	6,069.45	35,859.85	0.00	0.00	72,104.81		0.00			963.51	31,250.00						
2021-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																												
009 DIAZ GRAJEDA JOSE LUIS DECODIFICADOR PORTUARIO 010780189571 1747 02/11/1999 02/11/1999																												
31	2,780.00	3,850.00	675.00	0.00	349.00	5,500.00	749.00	13,903.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,273.49		11,523.49				
	671.51	.00	.00	.00	.00	.00	.00	1,026.12	.00	169.03	.00	330.20	.00	.00	.00	432.65		.00	.00	.00	.00	.00	250.00					
010 FRANCO SOTO EDGAR LEONEL DECODIFICADOR PORTUARIO 010780187005 1510 21/02/1994 21/02/1994																												
31	2,780.00	4,200.00	675.00	0.00	649.00	5,500.00	749.00	14,553.00		145.53	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	7,663.57		7,913.57				
	702.91	.00	.00	.00	170.96	.00	.00	1,823.22	.00	.00	351.17	.00	.00	.00	465.15		.00	.00	.00	.00	.00	.00	250.00					
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 010780198716 2455 01/08/2013 01/08/2013																												
31	2,780.00	283.00	435.00	0.00	85.00	5,500.00	749.00	9,832.00		98.32	1,503.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,513.08		5,763.08				
	474.89	.00	1,249.27	.00	170.96	.00	.00	393.55	.00	.00	198.88	.00	.00	.00	229.10		.00	.00	.00	.00	.00	.00	250.00					
012 SANTOS IGNACIO DECODIFICADOR PORTUARIO 010780190944 1940 01/04/2002 01/04/2002																												
31	2,780.00	2,851.00	650.00	0.00	349.00	5,500.00	749.00	12,879.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,170.69		10,420.69				
	622.06	.00	.00	.00	170.96	.00	.00	1,077.88	.00	158.79	.00	297.17	.00	.00	381.45		.00	.00	.00	.00	.00	.00	250.00					
013 SALAZAR ORTIZ MELVIN LEONEL DECODIFICADOR PORTUARIO 010780189490 1738 15/06/1999 15/06/1999																												
31	2,780.00	3,246.00	675.00	0.00	449.00	5,500.00	749.00	13,399.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,627.81		6,877.81				
	647.17	.00	2,443.58	.00	170.96	212.66	.00	2,366.43	.00	.00	208.99	313.95	.00	.00	407.45		.00	.00	.00	.00	.00	.00	250.00					
014 PEREZ HERNANDEZ WALTER EDISIO AUXILIAR ADMINISTRATIVO 01078019718-3 2360 04/01/2012 04/01/2012																												
31	1,980.00	598.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,218.53		8,468.53				
	448.88	.00	.00	.00	.00	.00	.00	204.46	.00	37.94	.00	181.51	.00	.00	202.18		.00	.00	.00	.00	.00	.00	250.00					
	38,520.00	35,359.00	8,390.00	0.00	4,830.00	77,000.00	12,465.50	176,564.50		342.00																		
	133.53	.00	.00		212.66		12,367.67		696.28	790.78	3,881.85		.00	.00	9,082.37		0.00					116,920.96		120,420.96				
	8,528.07	12,138.00		2,051.52		225.87		.00			4,039.71	.00	.00	5,153.23		.00					0.00		3,500.00					

2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

Van ...																												
	370,980.00	288,555.50	74,450.00	2,625.00	43,922.00	720,500.00	142,791.50	1,643,824.00	8,791.04	3,694.34	31,074.91	0.00	7,431.44	42,483.34	6,584.15						963.51	32,750.00						
	76,760.78	1,583.31	300.00	83,904.33	2,000.00	18,805.60	212.66	4,300.10	118,242.50	685.88	6,278.44	37,532.73	0.00	0.00	75,335.30		0.00				0.00	1,116,859.64		1,149,609.64				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
370,980.00	288,555.50	74,450.00	2,625.00	43,922.00	720,500.00	142,791.50	1,643,824.00		3,694.34		31,074.91	7,431.44	0.00		42,483.34	6,584.15						1,116,859.64		1,149,609.64
76,760.78	1,583.31	300.00	83,904.33	2,000.00	18,805.60	212.66	4,300.10	118,242.50	685.88	8,791.04	6,278.44	37,532.73	0.00		0.00	75,335.30				0.00	963.51		32,750.00	
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
001 PINEDA LOPEZ OSCAR											SUPERVISOR PORTUARIO		010780188834	1203	01/06/1987	01/06/1987								
31	3,580.00	4,170.00	675.00	0.00	649.00	5,500.00	2,782.00	17,356.00					0.00	0.00	0.00	0.00						11,413.31		11,663.31
838.29	.00	.00	.00	.00	512.88	.00	.00	3,103.95	.00	440.68	.00	441.59	.00	.00	.00	605.30			.00	.00	.00	.00	250.00	
002 TEOS ESCOBAR JAIME ESTUARDO											SUPERVISOR PORTUARIO		010780189369	1724	01/03/1999	01/03/1999								
31	3,580.00	3,050.00	675.00	0.00	449.00	5,500.00	2,782.00	16,036.00					0.00	0.00	0.00	1,773.58						9,753.57		10,003.57
774.54	160.36	500.00	1,460.45	.00	.00	.00	.00	675.19	.00	.00	.00	399.01	.00	.00	.00	539.30			.00	.00	.00	.00	250.00	
003 DE LEON RAMIREZ EDGAR ROLANDO											SUPERVISOR PORTUARIO		010780189881	1789	01/03/2000	01/03/2000								
31	3,580.00	2,600.00	675.00	0.00	349.00	5,500.00	2,782.00	15,486.00					0.00	0.00	0.00							9,784.76		10,034.76
747.97	.00	.00	3,068.42	.00	170.96	.00	.00	635.96	.00	184.86	.00	381.27	.00	.00	.00	511.80			.00	.00	.00	.00	250.00	
004 MONTES DIAZ DANIEL											CHEQUE DE MERCANCIAS		020780196150	2154	02/05/2008	02/05/2008								
31	2,280.00	1,333.00	650.00	0.00	149.00	5,500.00	695.50	10,607.50					0.00	0.00	0.00							6,634.10		6,884.10
318.23	.00	.00	1,482.36	.00	170.96	.00	.00	1,726.87	.00	51.08	.00	223.90	.00	.00	.00	.00			.00	.00	.00	.00	250.00	
005 LOPEZ LINARES EDY WILFREDO											CHEQUE DE MERCANCIAS		4693085133	2389	02/04/2012	02/04/2012								
31	2,280.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,545.50					0.00	0.00	0.00							6,510.03		6,760.03
461.05	.00	.00	607.75	.00	170.96	.00	.00	1,265.83	.00	125.46	.00	189.64	.00	.00	.00	214.78			.00	.00	.00	.00	250.00	
006 CARCAMO GONZALEZ PEDRO											CHEQUE DE MERCANCIAS		020780195897	2119	16/04/2008	16/04/2008								
31	2,280.00	1,342.00	650.00	0.00	234.00	5,500.00	695.50	10,701.50					0.00	0.00	0.00							5,440.87		5,690.87
516.88	.00	.00	899.97	.00	.00	.00	.00	1,671.58	.00	137.02	.00	226.93	.00	.00	.00	.00			.00	.00	.00	.00	250.00	
007 LIU DIAZ FRANZ MALCOLM											CHEQUE DE MERCANCIAS		311403-5412	2531	16/03/2015	16/03/2015								
31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50					0.00	0.00	0.00							6,437.65		6,687.65
434.48	.00	.00	.00	.00	170.96	.00	.00	1,428.27	.00	.00	164.96	171.90	.00	.00	.00	187.28			.00	.00	.00	.00	250.00	
008 FUENTES ARDIANO RUDY ALEXANDER											CHEQUE DE MERCANCIAS		020780195854	2121	16/04/2008	16/04/2008								
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50					0.00	0.00	0.00							6,807.41		7,057.41
512.78	.00	.00	1,826.39	.00	170.96	.00	.00	670.27	.00	136.17	.00	224.19	.00	.00	.00	268.33			.00	.00	.00	.00	250.00	
Van ...																								
393,120.00	302,942.50	79,195.00	2,625.00	46,171.00	764,500.00	154,615.00	1,743,168.50	9,866.31	3,694.34		32,883.16	0.00	7,431.44	44,810.13	6,584.15						963.51		34,750.00	
81,365.00	1,743.67	800.00	93,249.67	2,000.00	20,173.28	212.66	4,300.10	129,420.42	685.88		6,443.40	39,791.16	0.00	0.00	77,108.88					0.00	1,179,641.34		1,214,391.34	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir		
Vienen ...																								
	393,120.00	302,942.50	79,195.00	2,625.00	46,171.00	764,500.00	154,615.00	1,743,168.50		3,694.34	32,883.16	7,431.44	0.00	44,810.13		6,584.15				1,179,641.34		1,214,391.34		
	81,365.00	1,743.67	800.00	93,249.67	2,000.00	20,173.28	212.66	4,300.10	129,420.42	685.88	9,866.31	6,443.40	39,791.16	0.00	0.00	77,108.88		0.00		963.51		34,750.00		
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS						02073001656-5	2488	03/03/2014	03/03/2014									
31	2,280.00	166.00	435.00	0.00	85.00	5,500.00	695.50	9,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,019.72		6,269.72	
	442.50	91.62	.00	1,115.27	.00	170.96	.00	.00	1,144.18	.00	.00	.00	177.25	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS						01078019860-0	2449	03/06/2013	03/06/2013									
31	2,280.00	316.00	435.00	0.00	85.00	5,500.00	695.50	9,311.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,749.38		6,999.38
	449.75	.00	.00	.00	.00	170.96	.00	.00	1,433.12	.00	123.12	.00	182.09	.00	.00	.00	203.08	.00	.00	.00	.00	.00	250.00	
011	CASTRO ESCAMILLA RIGOBERTO					CHEQUE DE MERCANCIAS						01-078-019084-7	1948	01/04/2002	01/04/2002									
31	2,280.00	2,351.00	650.00	0.00	349.00	5,500.00	695.50	11,825.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,029.04		8,279.04
	571.17	.00	.00	.00	.00	170.96	.00	.00	2,314.10	.00	148.26	.00	263.19	.00	.00	.00	328.78	.00	.00	.00	.00	.00	250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS						020780195811	2120	16/04/2008	16/04/2008									
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		706.17	1,778.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,021.87		5,271.87
	512.78	.00	.00	516.84	.00	170.96	.00	.00	1,416.83	.00	.00	.00	224.19	.00	.00	.00	268.33	.00	.00	.00	.00	.00	250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS						3114032126	2229	18/08/2008	18/08/2008									
31	2,280.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,529.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,698.07		6,948.07
	508.57	.00	.00	2,063.53	.00	170.96	.00	.00	467.71	.00	135.30	.00	221.38	.00	.00	.00	263.98	.00	.00	.00	.00	.00	250.00	
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS						020780195862	2127	16/04/2008	16/04/2008									
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		706.17	1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,371.25		5,621.25
	512.78	.00	.00	.00	.00	170.96	.00	.00	1,572.04	.00	.00	.00	224.19	.00	.00	.00	268.33	.00	.00	.00	.00	.00	250.00	
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS						010780191193	1998	03/02/2003	03/02/2003									
31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	.00	.00	.00	1,397.50	.00	.00	.00	.00	8,669.68		8,919.68
	349.70	.00	.00	.00	.00	170.96	.00	.00	344.02	.00	146.57	.00	257.74	.00	.00	.00	320.33	.00	.00	.00	.00	.00	250.00	
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS						3114032227	2370	01/02/2012	01/02/2012									
31	2,280.00	583.00	435.00	0.00	85.00	5,500.00	695.50	9,578.50		695.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,220.81		6,470.81
	462.64	.00	.00	1,193.47	.00	170.96	.00	.00	427.70	.00	.00	.00	190.70	.00	.00	.00	216.43	.00	.00	.00	.00	.00	250.00	
Van ...																								
	411,360.00	312,479.50	83,450.00	2,625.00	47,871.00	808,500.00	160,179.00	1,826,464.50	10,419.56	5,802.47	36,452.47	0.00	7,431.44	46,679.39		6,584.15				963.51		36,750.00		
	85,174.89	1,835.29	800.00	98,138.78	2,000.00	21,540.96	212.66	4,300.10	138,540.12	685.88		6,443.40	41,531.89	0.00	0.00	78,506.38		0.00		1,232,421.16		1,269,171.16		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa				
Vienen ...																				
	411,360.00	312,479.50	83,450.00	2,625.00	47,871.00	808,500.00	160,179.00	1,826,464.50		5,802.47	36,452.47	7,431.44	0.00	46,679.39	6,584.15			1,232,421.16	1,269,171.16	
	85,174.89	1,835.29	800.00	98,138.78	2,000.00	21,540.96	212.66	4,300.10	138,540.12	685.88	10,419.56	6,443.40	41,531.89	0.00	0.00	78,506.38	0.00	963.51	36,750.00	
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					4455086621	1947	01/04/2002	01/04/2002						
31	2,280.00	2,301.00	650.00	0.00	349.00	5,500.00	695.50	11,775.50		.00	.00	.00	.00	.00	612.20	.00	.00	5,970.98	6,220.98	
	568.76	.00	.00	.00	170.96	.00	.00	1,481.49	.00	.00	192.76	261.58	.00	.00	326.28	2,190.49	.00	.00	250.00	
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					4114183275	2549	15/03/2016	15/03/2016						
31	2,280.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,945.50		789.46	702.63	.00	.00	.00	.00	.00	.00	5,522.32	5,772.32	
	432.07	.00	.00	.00	170.96	.00	.00	973.00	.00	.00	.00	170.28	.00	.00	184.78	.00	.00	.00	250.00	
019	CRUZ VELIZ FREDY UVALDO					CHEQUE DE MERCANCIAS					01078019624-1	2339	17/01/2011	17/01/2011						
31	2,280.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,901.50		99.02	1,488.03	.00	.00	.00	.00	.00	.00	5,904.87	6,154.87	
	478.24	.00	.00	656.88	.00	.00	.00	840.76	.00	.00	.00	201.12	.00	.00	232.58	.00	.00	.00	250.00	
020	POSADAS DIVAS YERALDY RUBI					CHEQUE DE MERCANCIAS					4693124308	2310	12/04/2010	12/04/2010						
31	2,280.00	943.00	550.00	0.00	85.00	5,500.00	695.50	10,053.50		.00	.00	.00	.00	.00	.00	.00	.00	8,464.86	8,714.86	
	485.58	.00	.00	.00	170.96	.00	.00	355.35	.00	130.54	.00	206.03	.00	.00	240.18	.00	.00	.00	250.00	
021	RETANA DEL CID JUAN JOSE					CHEQUE DE MERCANCIAS					01-078-019919-4	2500	21/05/2014	21/05/2014						
31	2,280.00	123.00	435.00	0.00	85.00	4,842.39	695.50	8,460.89		.00	.00	.00	.00	.00	.00	.00	.00	5,994.01	6,244.01	
	408.66	.00	.00	1,158.99	.00	170.96	.00	244.36	.00	114.61	.00	175.87	.00	.00	193.43	.00	.00	.00	250.00	
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008						
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		.00	.00	.00	.00	.00	.00	.00	.00	7,548.75	7,798.75	
	512.78	.00	.00	1,204.01	.00	170.96	.00	551.31	.00	136.17	.00	224.19	.00	.00	268.33	.00	.00	.00	250.00	
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008						
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		.00	.00	.00	.00	.00	1,363.73	.00	.00	6,210.00	6,460.00	
	512.78	.00	.00	1,382.81	.00	170.96	.00	302.53	.00	.00	181.17	224.19	.00	.00	268.33	.00	.00	.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002						
31	2,280.00	2,282.00	650.00	0.00	349.00	5,500.00	695.50	11,756.50		.00	.00	.00	.00	.00	.00	.00	.00	7,312.55	7,562.55	
	567.84	.00	.00	2,223.96	.00	170.96	.00	747.33	.00	147.57	.00	260.96	.00	.00	325.33	.00	.00	.00	250.00	
Van ...																				
	429,600.00	321,603.50	87,820.00	2,625.00	49,357.00	851,842.39	165,743.00	1,908,590.89	10,948.45	6,690.95	38,643.13	0.00	7,431.44	48,718.63	8,774.64			963.51	38,750.00	
	89,141.60	1,835.29	800.00	104,765.43	2,000.00	22,737.68	212.66	4,300.10	144,036.25	685.88	6,817.33	43,256.11	0.00	0.00	80,482.31	0.00	0.00	1,285,349.50	1,324,099.50	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
		429,600.00	321,603.50	87,820.00	2,625.00	49,357.00	851,842.39	165,743.00	1,908,590.89		6,690.95	38,643.13	7,431.44	0.00					48,718.63	8,774.64				1,285,349.50		1,324,099.50	
		89,141.60	1,835.29	800.00	104,765.43	2,000.00	22,737.68	212.66	4,300.10	144,036.25	685.88	10,948.45	6,817.33	43,256.11	0.00				0.00	80,482.31		0.00		963.51	38,750.00		
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																											
025	PANIAGUA LIMA HENRY ALDAMIR						CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018												
31		2,280.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,510.50					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,990.63	250.00	6,240.63
		411.06	0.00	0.00	506.41	0.00	170.96	0.00	0.00	952.05	0.00	0.00	160.11	156.25	0.00	0.00	0.00	0.00	163.03	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
026	DE LA CRUZ QUIYUCH MARIANO ESAU						CHEQUE DE MERCANCIAS					010780196268	2330	17/01/2011	17/01/2011												
31		2,280.00	591.00	550.00	0.00	85.00	5,500.00	695.50	9,701.50					1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,548.85	250.00	5,798.85
		468.58	0.00	0.00	628.19	0.00	170.96	0.00	0.00	1,295.65	0.00	0.00	172.02	194.67	0.00	0.00	0.00	0.00	222.58	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
027	CEBALLOS MORALES MARIO RODOLFO						CHEQUE DE MERCANCIAS					014-311096-3	1903	16/02/2001	16/02/2001												
31		2,280.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,508.81	250.00	6,758.81
		574.75	119.00	0.00	2,277.36	0.00	170.96	0.00	0.00	1,983.04	0.00	0.00	0.00	265.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
028	FELIPE URRUTIA ELVIN ARNOLDO						CHEQUE DE MERCANCIAS					0143110948	2059	03/11/2003	03/11/2003												
31		2,280.00	1,799.00	650.00	0.00	349.00	5,500.00	695.50	11,273.50					112.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,351.42	250.00	6,601.42
		544.51	0.00	0.00	1,992.34	0.00	170.96	0.00	0.00	1,554.97	0.00	0.00	0.00	245.38	0.00	0.00	0.00	0.00	301.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
029	MARTINEZ ARDON OTTO LEONEL						CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003												
31		2,280.00	2,101.00	650.00	0.00	349.00	5,500.00	695.50	11,575.50					2,114.18	0.00	0.00	0.00	0.00	960.23	0.00	0.00	0.00	0.00	0.00	5,846.15	250.00	6,096.15
		559.10	0.00	0.00	0.00	170.96	0.00	0.00	1,479.00	0.00	0.00	0.00	190.76	255.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
030	HERNANDEZ GONZALEZ EDISON WALDEMAR						CHEQUE DE MERCANCIAS					01078019838-4	2436	18/02/2013	18/02/2013												
31		2,280.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,368.50					693.69	1,916.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,030.90	250.00	5,280.90
		452.50	0.00	0.00	0.00	170.96	0.00	0.00	714.22	0.00	0.00	0.00	0.00	183.93	0.00	0.00	0.00	0.00	205.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
031	MORALES SANDOVAL JOSE MIGUEL						CHEQUE DE MERCANCIAS					020780196192	2155	02/05/2008	02/05/2008												
31		2,280.00	1,333.00	550.00	0.00	249.00	5,500.00	695.50	10,607.50					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,317.98	250.00	8,567.98
		512.34	0.00	0.00	0.00	170.96	0.00	0.00	978.36	0.00	136.08	0.00	0.00	223.90	0.00	0.00	0.00	0.00	267.88	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
032	PINEDA AUDON SELVIN RANDOLFO						CHEQUE DE MERCANCIAS					3114033276	1981	03/02/2003	03/02/2003												
31		2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50					116.57	2,154.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,783.66	250.00	4,033.66
		563.01	0.00	0.00	1,966.15	0.00	0.00	0.00	2,494.26	0.00	0.00	0.00	0.00	257.74	0.00	0.00	0.00	0.00	320.33	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																											
		447,840.00	332,382.50	91,980.00	2,625.00	51,207.00	895,842.39	171,307.00	1,993,183.89	11,084.53	7,613.95	45,828.46	0.00	7,431.44	50,199.56	8,774.64							963.51	40,750.00			
		93,227.45	1,954.29	800.00	112,135.88	2,000.00	23,934.40	212.66	4,300.10	155,487.80	685.88	7,340.22	45,038.68	0.00	0.00	81,442.54						0.00	1,332,727.90	40,750.00		1,373,477.90	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	447,840.00	332,382.50	91,980.00	2,625.00	51,207.00	895,842.39	171,307.00	1,993,183.89		7,613.95	45,828.46	7,431.44	0.00	50,199.56			0.00		81,442.54	8,774.64			1,332,727.90		1,373,477.90	
	93,227.45	1,954.29	800.00	112,135.88	2,000.00	23,934.40	212.66	4,300.10	155,487.80	685.88	11,084.53	7,340.22	45,038.68	0.00			0.00					0.00	963.51	40,750.00		
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS						4114181956	2482	16/01/2014	16/01/2014											
31	2,280.00	191.00	435.00	0.00	85.00	5,500.00	695.50	9,186.50		.00	1,733.25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,299.59		5,549.59	
	443.71	.00	.00	430.02	.00	170.96	.00	.00	764.04	.00	.00	166.87	178.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
034	MORALES SOTO AMILCAR OBDULIO					CHEQUE DE MERCANCIAS						3693012602	2002	03/02/2003	03/02/2003											
31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	2,107.52		.00	.00	.00	.00	.00	.00	320.33	548.53		.00	4,397.03		4,647.03	
	563.01	.00	.00	408.86	.00	170.96	.00	.00	2,690.15	.00	.00	191.57	258.54	.00	.00	.00	.00	.00			.00	.00	.00	250.00		
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS						3693014224	2147	02/05/2008	02/05/2008											
31	2,280.00	1,333.00	550.00	0.00	249.00	5,500.00	695.50	10,607.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		.00	4,226.67		4,476.67	
	512.34	106.08	.00	2,165.74	.00	170.96	.00	.00	1,348.93	.00	.00	.00	223.90	.00	.00	.00	.00	.00	267.88		1,585.00	.00	.00	250.00		
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS						3114030843	2072	01/06/2004	01/06/2004											
31	2,280.00	1,736.00	650.00	0.00	349.00	5,500.00	695.50	11,210.50		112.11	.00		.00	.00	.00	.00	.00	.00		.00		.00	5,770.20		6,020.20	
	541.47	.00	.00	1,992.34	.00	170.96	.00	.00	2,082.04	.00	.00	.00	243.35	.00	.00	.00	.00	.00	298.03		.00	.00	.00	250.00		
037	SALAZAR REINA RUANO SAN JOSE DE					CHEQUE DE MERCANCIAS						091-006037-5	2523	16/12/2014	16/12/2014											
31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		.00	6,183.82		6,433.82	
	434.48	.00	.00	944.35	.00	170.96	.00	.00	782.75	.00	119.96	.00	171.90	.00	.00	.00	.00	.00	187.28		.00	.00	.00	250.00		
038	CORDERO GRAJEDA RUDY FERNANDO					CHEQUE DE MERCANCIAS						010780190758	1916	01/06/2001	01/06/2001											
31	2,280.00	2,400.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		.00	9,361.71		9,611.71	
	574.75	.00	.00	.00	.00	170.96	.00	.00	1,000.02	.00	.00	194.00	265.58	.00	.00	.00	.00	.00	332.48		.00	.00	.00	250.00		
039	RIZO IBARRA EDWIN ENRIQUE					SUPERVISOR PORTUARIO						010780188796	1281	10/04/1989	10/04/1989											
31	3,580.00	3,619.00	675.00	0.00	649.00	5,500.00	2,782.00	16,805.00		.00	.00		.00	.00	.00	.00	.00	.00		.00		.00	9,855.29		10,105.29	
	811.68	.00	.00	4,035.41	.00	170.96	.00	.00	732.04	.00	198.05	.00	423.82	.00	.00	.00	.00	.00	577.75		.00	.00	.00	250.00		
040	UTRERA GARCIA EDGAR ANTONIO					CHEQUE DE MERCANCIAS						3114030265	1811	06/03/2000	06/03/2000											
31	2,280.00	2,362.00	675.00	0.00	349.00	5,500.00	695.50	11,861.50		118.62	2,226.53		.00	.00	.00	.00	.00	.00		889.08		.00	6,915.62		7,165.62	
	355.85	.00	.00	.00	500.00	170.96	.00	.00	420.49	.00	.00	.00	264.35	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																										
	467,380.00	346,205.50	96,725.00	2,625.00	53,671.00	939,842.39	178,957.50	2,085,406.39	11,402.54	7,844.68	51,895.76	0.00	7,431.44	52,183.31					10,359.64				963.51	42,750.00		
	97,464.74	2,060.37	800.00	122,112.60	2,500.00	25,302.08	212.66	4,300.10	165,308.26	685.88		7,892.66	47,068.18	0.00			0.00		82,880.15			0.00	1,384,737.83		1,427,487.83	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial Ornat	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	467,380.00	346,205.50	96,725.00	2,625.00	53,671.00	939,842.39	178,957.50	2,085,406.39		7,844.68	51,895.76	7,431.44	0.00	52,183.31	10,359.64					1,384,737.83	1,427,487.83	
	97,464.74	2,060.37	800.00	122,112.60	2,500.00	25,302.08	212.66	4,300.10	165,308.26	685.88	11,402.54	7,892.66	47,068.18	0.00	0.00	82,880.15		0.00		963.51	42,750.00	
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
041	BATRES LEMUS ROCAEL ALBERTO					CHEQUE DE MERCANCIAS						020780264350	2217	01/07/2008	01/07/2008							
31	2,280.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50		805.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,686.45	5,936.45	
	509.54	.00	.00	1,754.42	.00	170.96	.00	.00	1,135.62	.00	.00	222.03	.00	.00	264.98		.00	.00	.00	.00	250.00	
042	PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS						010780196080	2321	16/08/2010	16/08/2010							
31	2,280.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,901.50		799.02	1,488.03	.00	.00	.00	.00	.00	.00	.00	.00	4,819.20	5,069.20	
	478.24	.00	.00	656.88	.00	.00	.00	1,226.43	.00	.00	201.12	.00	.00	.00	232.58		.00	.00	.00	.00	250.00	
043	CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS						020780195889	2130	16/04/2008	16/04/2008							
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		706.17	.00	.00	.00	.00	946.37		.00	.00	.00	6,874.60	7,124.60	
	512.78	.00	.00	.00	.00	170.96	.00	.00	913.10	.00	.00	224.19	.00	.00	268.33		.00	.00	.00	.00	250.00	
044	MORALES RAMOS ELVI					CHEQUE DE MERCANCIAS						4890071402	2122	16/04/2008	16/04/2008							
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		.00	1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	5,991.17	6,241.17	
	512.78	106.17	500.00	749.59	.00	170.96	.00	.00	302.53	.00	.00	224.19	.00	.00	268.33		.00	.00	.00	.00	250.00	
045	DELGADO LESVIA CORINA MIRON					CHEQUE DE MERCANCIAS						030780001429	2385	02/04/2012	02/04/2012							
31	2,280.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,545.50		95.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,368.81	8,618.81	
	461.05	.00	.00	.00	.00	.00	.00	430.54	.00	.00	189.64	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
046	CETINO RAMIREZ RANDOLFO					CHEQUE DE MERCANCIAS						3114030926	2010	03/02/2003	03/02/2003							
31	2,280.00	2,172.00	650.00	0.00	349.00	5,500.00	695.50	11,646.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,493.11	4,743.11	
	562.53	116.47	500.00	505.97	.00	170.96	.00	.00	2,248.95	.00	.00	257.41	.00	.00	319.83		2,471.27		.00	.00	250.00	
047	URBINA PINEDA TIMOTEO					CHEQUE DE MERCANCIAS						020780194718	1989	03/02/2003	03/02/2003							
31	2,280.00	2,180.00	650.00	0.00	349.00	5,500.00	695.50	11,654.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,237.44	8,487.44	
	562.91	.00	.00	.00	.00	170.96	.00	.00	2,278.97	.00	146.55	.00	257.67	.00	.00	.00	.00	.00	.00	.00	250.00	
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS						010780191126	1988	03/02/2003	03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	.00	1,808.38		.00	.00	.00	6,148.15	6,398.15	
	563.01	.00	.00	.00	.00	.00	.00	2,732.65	.00	146.57	.00	257.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	485,620.00	358,039.50	101,310.00	2,625.00	55,635.00	983,842.39	184,521.50	2,171,593.39	11,695.66	10,250.83	55,174.57	0.00	7,431.44	53,537.36	12,830.91					963.51	44,750.00	
	101,627.58	2,283.01	1,800.00	125,779.46	2,500.00	26,156.88	212.66	4,300.10	176,577.05	685.88		7,892.66	48,902.17	0.00	0.00	85,634.90		0.00		1,435,356.76	1,480,106.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
	485,620.00	358,039.50	101,310.00	2,625.00	55,635.00	983,842.39	184,521.50	2,171,593.39		*****	55,174.57	7,431.44	0.00	53,537.36	12,830.91									1,435,356.76	1,480,106.76			
	101,627.58	2,283.01	1,800.00	125,779.46	2,500.00	26,156.88	212.66	4,300.10	176,577.05	685.88	11,695.66	7,892.66	48,902.17	0.00			0.00		85,634.90			0.00		963.51	44,750.00			
2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																												
049	ESTRADA SERRANO JIMMY DANIEL												CHEQUE DE MERCANCIAS		01-078-019973-9	2527	02/02/2015	02/02/2015										
31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,635.54	7,885.54			
	434.48	.00	.00	.00	170.96	.00	.00	230.38	.00	.00	164.96	171.90	.00	.00	.00	.00	.00	187.28		.00	.00	.00	.00	.00	250.00			
050	LEMUS CRISTALES EDGAR ADOLFO												CHEQUE DE MERCANCIAS		010780191231	1987	03/02/2003	03/02/2003										
31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,843.67	8,093.67			
	563.01	.00	.00	785.47	170.96	.00	.00	1,889.08	.00	146.57	.00	257.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
051	HERNANDEZ CERMEÑO EDY ISRAEL												CHEQUE DE MERCANCIAS		010780191215	1997	03/02/2003	03/02/2003										
31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,787.17	7,037.17			
	563.01	.00	.00	1,504.13	170.96	.00	.00	1,906.59	.00	146.57	.00	257.74	.00	.00	.00	.00	.00	320.33		.00	.00	.00	.00	.00	250.00			
052	VASQUEZ LOPEZ RICARDO ISAAC												CHEQUE DE MERCANCIAS		3114039064	2529	02/02/2015	02/02/2015										
31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50		589.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,540.91	5,790.91			
	434.48	.00	.00	907.66	170.96	.00	.00	992.35	.00	.00	.00	171.90	.00	.00	.00	.00	.00	187.28		.00	.00	.00	.00	.00	250.00			
053	MORALES COTZOJAY EFRAIN												CHEQUE DE MERCANCIAS		030780002492	2393	16/05/2012	16/05/2012										
31	2,280.00	524.00	435.00	0.00	85.00	5,500.00	695.50	9,519.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,546.20	6,796.20			
	459.79	.00	.00	1,332.56	170.96	.00	.00	437.51	.00	.00	170.20	188.80	.00	.00	.00	.00	.00	213.48		.00	.00	.00	.00	.00	250.00			
054	CARRANZA LOPEZ ELISANDRO												CHEQUE DE MERCANCIAS		3114037864	2226	18/08/2008	18/08/2008										
31	2,280.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,529.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,848.96	7,098.96			
	508.57	.00	.00	1,748.42	170.96	.00	.00	586.93	.00	.00	180.30	221.38	.00	.00	.00	.00	.00	263.98		.00	.00	.00	.00	.00	250.00			
055	CRUZ COLOCHO OSCAR IVAN												CHEQUE DE MERCANCIAS		01-078-020028-1	2230	18/08/2008	18/08/2008										
31	2,280.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,529.50		2,605.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,878.80	4,128.80			
	508.57	.00	.00	1,782.99	170.96	.00	.00	1,097.52	.00	.00	.00	221.38	.00	.00	.00	.00	.00	263.98		.00	.00	.00	.00	.00	250.00			
Van ...																												
	501,580.00	365,437.50	105,015.00	2,625.00	57,086.00	1,022,342.39	189,390.00	2,243,475.89	11,988.80	13,446.09	55,174.57	0.00	7,431.44	54,973.69	12,830.91									963.51	46,500.00			
	105,099.49	2,283.01	1,800.00	133,840.69	2,500.00	27,353.60	212.66	4,300.10	183,717.41	685.88	8,408.12	50,393.01	0.00	0.00	85,634.90									1,480,438.01	1,526,938.01			

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación														
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				

Vienen ...																													
501,580.00	365,437.50	105,015.00	2,625.00	57,086.00	1,022,342.39	189,390.00	2,243,475.89		*****	55,174.57	7,431.44	0.00	54,973.69	12,830.91								1,480,438.01	1,526,938.01						
105,099.49	2,283.01	1,800.00	133,840.69	2,500.00	27,353.60	212.66	4,300.10	183,717.41	685.88	11,988.80	8,408.12	50,393.01	0.00	0.00	85,634.90				0.00			963.51	46,500.00						

2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

130,600.00	76,882.00	30,565.00	0.00	13,164.00	301,842.39	46,598.50	599,651.89			9,751.75																				
	699.70	1,500.00	500.00			65,474.91				3,197.76	2,129.68	24,099.66		.00	.00			10,299.60		0.00		363,578.37	377,328.37							
28,338.71		49,936.36		8,548.00		.00		.00				12,860.28	.00	.00	12,490.35		6,246.76					0.00	13,750.00							

2021-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL		JEFE DE DEPARTAMENTO										010780188915	1574	03/04/1995	03/04/1995															
31	5,380.00	4,255.00	600.00	0.00	649.00	5,500.00	3,210.00	19,594.00		.00		.00	.00	.00	.00		.00			.00		10,805.16	11,055.16							
	946.39	.00	.00	5,018.54	.00	170.96	.00	263.35	932.68	.00	225.94	.00	513.78	.00	.00		717.20		.00		.00	.00	250.00							
002 CRUZ COLOCHO OLIVER SAUL		TECNICO PORTUARIO I										3693014715	1946	01/04/2002	01/04/2002															
31	2,480.00	2,351.00	650.00	0.00	349.00	5,500.00	695.50	12,025.50		.00		.00	.00	.00	.00		1,710.40		.00		8,330.95	8,580.95								
	580.83	120.26	.00	.00	170.96	.00	.00	503.68	.00	.00	.00	269.64	.00	.00	.00		338.78		.00		.00	250.00								
003 RIOS LOPEZ RAFAEL PORFIRIO		SUBJEFE DE DEPARTAMENTO										010780188567	1492	21/02/1994	21/02/1994															
31	3,980.00	3,625.00	675.00	0.00	649.00	5,500.00	2,782.00	17,211.00		.00		.00	.00	.00	.00		3,230.49		.00		9,775.75	10,025.75								
	831.29	.00	.00	971.99	.00	170.96	.00	231.31	762.14	.00	202.11	.00	436.91	.00	.00		598.05		.00		.00	250.00								
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL		SUPERVISOR PORTUARIO										010780190693	1912	02/05/2001	02/05/2001															
31	3,580.00	2,500.00	675.00	0.00	349.00	5,500.00	2,782.00	15,386.00		.00		.00	.00	.00	.00		.00		.00		10,387.83	10,637.83								
	743.14	.00	.00	2,377.73	.00	170.96	.00	.00	637.64	.00	183.86	.00	378.04	.00	.00		506.80		.00		.00	250.00								
15,420.00	12,731.00	2,600.00	0.00	1,996.00	22,000.00	9,469.50	64,216.50		0.00																					
	120.26	.00	.00		.00	2,836.14				611.91	0.00	.00	.00	.00	.00		4,940.89		0.00		39,299.69	40,299.69								
3,101.65		8,368.26		683.84		494.66		.00				1,598.37	.00	.00	.00	2,160.83		.00			0.00	1,000.00								

2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

Van ...																													
517,000.00	378,168.50	107,615.00	2,625.00	59,082.00	1,044,342.39	198,859.50	2,307,692.39	12,600.71	13,446.09	55,174.57	0.00	7,431.44	57,134.52	12,830.91							963.51	47,500.00							
108,201.14	2,403.27	1,800.00	142,208.95	2,500.00	28,037.44	212.66	4,794.76	186,553.55	685.88	8,408.12	51,991.38	0.00	0.00	90,575.79						0.00	1,519,737.70	1,567,237.70							

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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	517,000.00	378,168.50	107,615.00	2,625.00	59,082.00	1,044,342.39	198,859.50	2,307,692.39	*****		55,174.57	7,431.44	0.00	57,134.52	12,830.91									1,519,737.70	1,567,237.70	
108,201.14	2,403.27	1,800.00	142,208.95	2,500.00	28,037.44	212.66	4,794.76	186,553.55	685.88	12,600.71	8,408.12	51,991.38	0.00	0.00	90,575.79								0.00	963.51	47,500.00	
2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000																										
31	3,580.00	2,523.00	675.00	0.00	349.00	5,500.00	2,782.00	15,409.00			2,025.00	2,412.79		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,384.58	8,634.58	
	744.25	154.09	.00	.00	170.96	.00	.00	630.60	.00	.00	.00	378.78	.00	.00	507.95		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001																										
31	3,580.00	2,450.00	675.00	0.00	349.00	5,500.00	2,782.00	15,336.00			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,761.69	9,011.69	
	740.73	.00	.00	3,468.16	500.00	170.96	.00	.00	630.37	.00	183.36	376.43	.00	.00	504.30		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002																										
31	2,580.00	2,250.00	650.00	0.00	349.00	5,500.00	749.00	12,078.00			.00	2,302.30	.00	.00	.00	931.15		.00	.00	.00	.00	.00	.00	3,499.16	3,749.16	
	583.37	.00	.00	968.82	.00	170.96	.00	.00	2,858.73	.00	150.78	271.33	.00	.00	341.40		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																										
31	2,580.00	3,050.00	675.00	0.00	349.00	5,500.00	749.00	12,903.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,343.50	8,593.50	
	623.21	.00	.00	1,114.10	.00	170.96	.00	.00	1,811.60	.00	159.03	297.95	.00	.00	382.65		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE TECNICO PORTUARIO I 3114030031 1813 16/03/2000 16/03/2000																										
31	2,480.00	2,433.50	675.00	0.00	349.00	5,500.00	695.50	12,133.00			.00	.00	2,379.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,605.38	6,855.38	
	586.02	.00	.00	966.77	.00	170.96	.00	.00	655.58	.00	151.33	273.11	.00	.00	344.15		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																										
31	2,580.00	600.00	550.00	0.00	85.00	5,500.00	749.00	10,064.00		100.64	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,837.28	6,087.28	
	486.09	.00	.00	1,493.31	.00	170.96	.00	.00	1,528.65	.00	.00	206.37	.00	.00	240.70		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																										
31	2,580.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,453.00			.00	1,000.00	.00	.00	.00	2,057.50		.00	.00	.00	.00	.00	.00	7,453.97	7,703.97	
	373.59	.00	.00	436.12	.00	170.96	.00	.00	522.90	.00	154.53	283.43	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012 DIAZ VELIZ CRISTIAN FRANCIS OPERADOR DE MAQUINARIA PORTUARIA 020780196559 2198 01/06/2008 01/06/2008																										
31	2,580.00	1,317.00	550.00	0.00	249.00	5,500.00	749.00	10,945.00			.00	350.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,805.61	8,055.61	
	528.64	.00	.00	.00	.00	170.96	.00	.00	1,430.81	.00	139.45	234.78	.00	.00	284.75		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
	539,540.00	395,392.00	112,740.00	2,625.00	61,510.00	1,088,342.39	208,864.00	2,409,013.39	13,539.19	13,546.73	60,851.87	0.00	12,223.93	59,740.42	12,830.91								963.51	49,500.00		
112,867.04	2,557.36	1,800.00	150,656.23	3,000.00	29,405.12	212.66	4,794.76	196,622.79	685.88	8,408.12	54,313.56	0.00	0.00	93,564.44		0.00						0.00	1,576,428.87	1,625,928.87		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	539,540.00	395,392.00	112,740.00	2,625.00	61,510.00	1,088,342.39	208,864.00	2,409,013.39	*****		60,851.87	12,223.93	0.00	59,740.42	12,830.91				1,576,428.87	1,625,928.87		
112,867.04	2,557.36	1,800.00	150,656.23	3,000.00	29,405.12	212.66	4,794.76	196,622.79	685.88	13,539.19	8,408.12	54,313.56	0.00	0.00	93,564.44		0.00		963.51	49,500.00		
2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
014 RIVERA HERNANDEZ MISAEAL OPERADOR DE MAQUINARIA PORTUARIA 020780196486 2199 01/06/2008 01/06/2008																						
31	2,580.00	1,317.00	550.00	0.00	249.00	5,500.00	749.00	10,945.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,946.08	9,196.08	
	328.35	.00	.00	.00	170.96	.00	.00	1,125.38	.00	139.45	.00	234.78	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015 PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																						
31	2,580.00	373.00	435.00	0.00	85.00	5,500.00	749.00	9,722.00	.00	97.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,822.80	8,072.80
	469.57	.00	.00	.00	170.96	.00	.00	742.52	.00	.00	195.33	.00	.00	.00	223.60	.00	.00	.00	.00	.00	250.00	
016 HERNANDEZ MARIO FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 10-078-021740-0 1698 17/11/1997 17/11/1997																						
31	2,580.00	3,650.00	675.00	0.00	449.00	5,500.00	749.00	13,603.00	.00	.00	.00	.00	.00	.00	.00	2,253.19	.00	.00	.00	4,826.03	5,076.03	
	657.02	.00	.00	1,940.81	.00	170.96	.00	.00	2,805.78	.00	.00	211.03	320.53	.00	.00	417.65	.00	.00	.00	.00	250.00	
017 ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																						
31	2,580.00	373.00	435.00	0.00	85.00	5,500.00	749.00	9,722.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,115.07	7,365.07
	469.57	.00	.00	1,272.58	.00	.00	.00	318.63	.00	127.22	.00	195.33	.00	.00	223.60	.00	.00	.00	.00	.00	250.00	
018 ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																						
31	2,580.00	2,400.00	675.00	0.00	349.00	5,500.00	749.00	12,253.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,225.50	7,475.50
	591.82	.00	.00	2,058.31	.00	170.96	.00	.00	1,426.75	.00	152.53	.00	276.98	.00	.00	350.15	.00	.00	.00	.00	250.00	
019 MONTERROZO AREVALO NEFTALI OPERADOR DE MAQUINARIA PORTUARIA 020780195781 2126 16/04/2008 16/04/2008																						
31	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	749.00	10,970.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,523.33	8,773.33
	529.85	.00	.00	.00	170.96	.00	.00	1,084.57	.00	139.70	.00	235.59	.00	.00	286.00	.00	.00	.00	.00	.00	250.00	
020 PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA 030780002050 2473 15/11/2013 15/11/2013																						
31	2,580.00	200.00	435.00	0.00	85.00	5,500.00	749.00	9,549.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,416.08	6,666.08
	461.22	.00	.00	686.91	.00	170.96	.00	.00	1,283.64	.00	125.49	.00	189.75	.00	.00	214.95	.00	.00	.00	.00	250.00	
021 SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																						
31	2,580.00	3,100.00	675.00	0.00	449.00	5,500.00	749.00	13,053.00	.00	.00	.00	.00	.00	.00	.00	828.13	.00	.00	.00	.00	9,114.71	9,364.71
	630.46	.00	.00	.00	170.96	.00	.00	1,455.28	.00	160.53	.00	302.78	.00	.00	390.15	.00	.00	.00	.00	.00	250.00	
Van ...																						
	560,180.00	408,147.00	117,170.00	2,625.00	63,510.00	1,132,342.39	214,856.00	2,498,830.39	14,384.11	13,643.95	60,851.87	0.00	12,223.93	61,846.52	12,830.91				963.51	51,500.00		
117,004.90	2,557.36	1,800.00	156,614.84	3,000.00	30,601.84	212.66	4,794.76	206,865.34	685.88	8,619.15	56,264.63	0.00	0.00	96,645.76		0.00			1,636,418.47	1,687,918.47		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Judicial	Ornato	Fecha Ingreso	Fecha Relación	Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Judicial	Ornato	Fecha Ingreso	Fecha Relación	Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	560,180.00	408,147.00	117,170.00	2,625.00	63,510.00	1,132,342.39	214,856.00	2,498,830.39			60,851.87	12,223.93	0.00	61,846.52	12,830.91							1,636,418.47	1,687,918.47	
117,004.90	2,557.36	1,800.00	156,614.84	3,000.00	30,601.84	212.66	4,794.76	206,865.34	685.88	14,384.11	8,619.15	56,264.63	0.00	0.00	96,645.76					0.00		963.51	51,500.00	
2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
022 PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																								
31	2,580.00	1,333.00	550.00	0.00	249.00		5,500.00	749.00	10,961.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,209.39	9,459.39
	529.42	.00	.00	.00	170.96	.00	.00	390.77	.00	139.61	.00	235.30	.00	.00	285.55			.00	.00	.00	.00	.00	.00	250.00
024 DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO 010780190707 1913 02/05/2001 02/05/2001																								
31	3,580.00	3,100.00	675.00	0.00	349.00		5,500.00	2,782.00	15,986.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,407.78	13,657.78
	772.12	.00	.00	.00	.00	.00	.00	682.04	.00	189.86	.00	397.40	.00	.00	536.80			.00	.00	.00	.00	.00	.00	250.00
025 FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 3114038950 2416 02/11/2012 02/11/2012																								
31	2,580.00	400.00	435.00	0.00	85.00		5,500.00	749.00	9,749.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,017.41	8,267.41
	470.88	.00	.00	.00	170.96	.00	.00	541.11	.00	127.49	.00	196.20	.00	.00	224.95			.00	.00	.00	.00	.00	.00	250.00
026 RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA 010780195229 2431 01/02/2013 01/02/2013																								
31	2,580.00	382.00	435.00	0.00	85.00		5,500.00	749.00	9,731.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,324.54	5,574.54
	470.01	.00	1,304.37	500.00	170.96	.00	.00	1,414.14	.00	127.31	.00	195.62	.00	.00	224.05			.00	.00	.00	.00	.00	.00	250.00
027 BOTELO FAJARDO FREDY AMILCAR OPERADOR DE MAQUINARIA PORTUARIA 3114031448 1871 01/09/2000 01/09/2000																								
31	2,580.00	2,650.00	675.00	0.00	349.00		5,500.00	749.00	12,503.00		3,096.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,152.40	7,402.40
	603.89	.00	.00	.00	170.96	.00	.00	676.53	.00	155.03	.00	285.04	.00	.00	362.65			.00	.00	.00	.00	.00	.00	250.00
028 HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA 3890006189 1969 04/11/2002 04/11/2002																								
31	2,580.00	1,800.00	650.00	0.00	349.00		5,500.00	749.00	11,628.00	716.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,740.52	6,990.52
	561.63	.00	1,642.46	.00	170.96	.00	.00	1,220.43	.00	.00	.00	256.82	.00	.00	318.90			.00	.00	.00	.00	.00	.00	250.00
029 SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA 020780196087 2149 02/05/2008 02/05/2008																								
31	2,580.00	1,333.00	550.00	0.00	249.00		5,500.00	749.00	10,961.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,174.97	7,424.97
	529.42	.00	.00	.00	170.96	.00	.00	513.84	.00	139.61	.00	235.30	.00	.00	285.55			.00	.00	.00	.00	.00	.00	250.00
030 HERNANDEZ ALAS EDWIN JOSE AUXILIAR PORTUARIO 010780199151 2491 01/04/2014 01/04/2014																								
31	1,980.00	150.00	435.00	0.00	85.00		5,500.00	695.50	8,845.50	88.46		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,997.64	7,247.64
	427.24	.00	601.95	.00	170.96	.00	.00	212.41	.00	.00	.00	167.06	.00	.00	179.78			.00	.00	.00	.00	.00	.00	250.00
Van ...																								
	581,220.00	419,295.00	121,575.00	2,625.00	65,310.00	1,176,342.39	222,827.50	2,589,194.89	15,263.02	14,448.69	65,859.72	0.00	12,223.93	64,264.75	12,830.91							963.51	53,500.00	
121,369.51	2,557.36	1,800.00	160,163.62	3,500.00	31,798.56	212.66	4,794.76	212,516.61	685.88	8,619.15	58,233.37	0.00	0.00	96,645.76						0.00		1,700,443.12	1,753,943.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	581,220.00	419,295.00	121,575.00	2,625.00	65,310.00	1,176,342.39	222,827.50	2,589,194.89	*****		65,859.72	12,223.93	0.00	64,264.75	12,830.91				1,700,443.12	1,753,943.12		
	121,369.51	2,557.36	1,800.00	160,163.62	3,500.00	31,798.56	212.66	4,794.76	212,516.61	685.88	15,263.02	8,619.15	58,233.37	0.00	0.00	96,645.76		0.00	963.51	53,500.00		
2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008								
31	2,580.00	1,255.00	550.00	0.00	249.00	5,500.00	749.00	10,883.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,936.53	8,186.53	
	525.65	.00	.00	.00	170.96	.00	.00	1,596.60	.00	138.83	.00	232.78	.00	.00	.00	281.65	.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009								
31	1,980.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	9,874.50	.00	.00	.00	.00	.00	.00	.00	565.69	.00	.00	.00	6,364.46	6,614.46	
	476.94	98.75	.00	1,354.56	170.96	.00	.00	411.66	.00	.00	200.25	.00	.00	.00	231.23	.00	.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999								
31	3,580.00	3,650.00	675.00	0.00	349.00	5,500.00	2,782.00	16,536.00	.00	.00	3,862.60	.00	.00	.00	.00	.00	.00	.00	.00	9,815.22	10,065.22	
	798.69	.00	.00	.00	170.96	.00	.00	713.73	.00	195.36	.00	415.14	.00	.00	.00	564.30	.00	.00	.00	250.00		
034	OSLING BENITEZ SANDRA JULISSA					TECNICO PORTUARIO III					01-078-020158-0	1588	16/10/1995	16/10/1995								
31	2,980.00	3,713.50	675.00	0.00	549.00	5,500.00	802.50	14,220.00	.00	.00	.00	.00	.00	.00	.00	2,226.07	.00	.00	.00	8,608.71	8,858.71	
	686.83	.00	.00	536.82	500.00	.00	.00	700.44	.00	172.20	.00	340.43	.00	.00	448.50	.00	.00	.00	.00	250.00		
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008								
31	2,580.00	1,283.00	550.00	0.00	249.00	5,500.00	749.00	10,911.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,167.55	9,417.55	
	527.00	.00	.00	.00	170.96	.00	.00	389.64	.00	139.11	.00	233.69	.00	.00	283.05	.00	.00	.00	.00	250.00		
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008								
31	2,580.00	1,247.00	550.00	0.00	249.00	5,500.00	749.00	10,875.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,706.97	8,956.97	
	525.26	.00	.00	.00	170.96	.00	.00	1,100.53	.00	138.75	.00	232.53	.00	.00	.00	.00	.00	.00	.00	250.00		
037	BATRES VALDEZ RONY					AUXILIAR PORTUARIO					010780190189	1845	01/06/2000	01/06/2000								
31	1,980.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,442.64	8,692.64	
	565.09	.00	.00	908.29	170.96	.00	.00	883.92	.00	147.00	.00	259.12	.00	.00	322.48	.00	.00	.00	.00	250.00		
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000								
31	1,980.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,799.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,069.47	9,319.47	
	569.92	118.00	.00	.00	170.96	.00	.00	1,608.80	.00	.00	.00	262.35	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	601,460.00	436,543.50	126,475.00	2,625.00	67,802.00	1,220,342.39	230,745.50	2,685,993.39	16,194.27	14,448.69	69,722.32	0.00	12,223.93	66,395.96	12,830.91				963.51	55,500.00		
	126,044.89	2,774.11	1,800.00	162,963.29	4,000.00	32,995.28	212.66	4,794.76	219,921.93	685.88	8,619.15	60,409.66	0.00	0.00	99,437.52		0.00		1,768,554.67	1,824,054.67		

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	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	601,460.00	436,543.50	126,475.00	2,625.00	67,802.00	1,220,342.39	230,745.50	2,685,993.39	*****		69,722.32	12,223.93	0.00	66,395.96	12,830.91								1,768,554.67	1,824,054.67	
	126,044.89	2,774.11	1,800.00	162,963.29	4,000.00	32,995.28	212.66	4,794.76	219,921.93	685.88	16,194.27	8,619.15	60,409.66	0.00			0.00		99,437.52		0.00		963.51	55,500.00	
2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																									
31	2,580.00	2,087.00	650.00	0.00	349.00	5,500.00	749.00	11,915.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,118.88	.00	.00	.00	6,448.16	6,698.16	
	575.49	.00	.00	1,063.23	.00	170.96	.00	.00	789.80	.00	149.15	.00	266.08	.00	.00	.00	.00	.00	333.25		.00	.00	.00	250.00	
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																									
31	2,580.00	0.00	0.00	0.00	35.00	5,500.00	749.00	8,864.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,289.83	6,539.83	
	428.13	.00	.00	642.05	.00	170.96	.00	.00	866.03	.00	118.64	.00	167.66	.00	.00	.00	.00	.00	180.70	.00	.00	.00	.00	250.00	
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																									
31	2,580.00	0.00	0.00	0.00	35.00	5,500.00	749.00	8,864.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,417.90	7,667.90	
	428.13	.00	.00	.00	.00	170.96	.00	.00	380.01	.00	118.64	.00	167.66	.00	.00	.00	.00	.00	180.70	.00	.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																									
31	2,580.00	0.00	435.00	0.00	85.00	5,500.00	749.00	9,349.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,620.57	6,870.57	
	451.56	.00	.00	942.70	.00	170.96	.00	.00	651.47	.00	123.49	.00	183.30	.00	.00	.00	.00	.00	204.95	.00	.00	.00	.00	250.00	
	94,780.00	60,462.00	19,945.00	0.00	9,224.00	198,000.00	34,882.00	417,293.00	1,002.60																
	370.84	.00	1,500.00	.00			36,055.69		4,103.48	211.03	14,547.75	4,792.49	.00	10,980.61		0.00							275,593.43	284,593.43	
	19,727.06	23,402.32	5,641.68	.00		.00		.00			9,202.98	.00	.00	10,161.04	.00								0.00	9,000.00	
2021-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																									
001 VILLALOBOS MOREIRA MEYSI GUILLERMO SUPERVISOR PORTUARIO 020780194424 2089 01/04/2005 01/04/2005																									
31	3,580.00	1,613.00	650.00	0.00	249.00	5,500.00	2,782.00	14,374.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,669.97	11,919.97	
	694.26	.00	.00	476.84	.00	.00	.00	557.59	.00	173.74	.00	345.40	.00	.00	.00	.00	.00	.00	456.20	.00	.00	.00	.00	250.00	
002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 020780196613 2204 16/06/2008 16/06/2008																									
31	3,580.00	1,708.00	550.00	0.00	249.00	5,500.00	2,782.00	14,369.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,249.25	.00	.00	.00	8,984.77	9,234.77	
	694.02	.00	.00	1,709.25	.00	170.96	.00	.00	585.87	.00	173.69	.00	345.24	.00	.00	.00	.00	.00	455.95	.00	.00	.00	.00	250.00	
Van ...																									
	618,940.00	441,951.50	128,760.00	2,625.00	68,804.00	1,253,342.39	239,305.50	2,753,728.39	17,051.62	14,448.69	69,722.32	0.00	12,223.93	68,207.71	12,830.91								963.51	57,000.00	
	129,316.48	2,774.11	1,800.00	167,797.36	4,000.00	33,850.08	212.66	4,794.76	223,752.70	685.88		8,619.15	61,885.00	0.00	0.00	102,805.65					0.00		1,815,985.87	1,872,985.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	636,380.00	457,813.50	133,630.00	2,625.00	71,618.00	1,297,342.39	246,956.00	2,846,364.89		*****	76,765.30	12,223.93	0.00	70,446.54	12,830.91								1,868,706.91		1,927,706.91	
133,790.82	2,953.12	1,800.00	175,532.93	4,500.00	35,046.80	212.66	4,794.76	230,591.68	685.88	17,385.59	9,392.57	63,927.04	0.00	0.00	109,365.25						0.00	963.51		59,000.00		
2021-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																										
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4		1925	16/07/2001	16/07/2001											
31	1,980.00	2,100.00	675.00	0.00	349.00	5,500.00	695.50	11,299.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,350.52		7,600.52	
	545.77	113.00	.00	1,811.45	.00	.00	.00	930.06	.00	.00	.00	246.22	.00	.00	302.48		.00			.00	.00	.00	.00	250.00		
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574		1892	01/02/2001	01/02/2001											
31	1,980.00	2,150.00	675.00	0.00	349.00	5,500.00	695.50	11,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,187.48		.00	.00	5,092.76		5,342.76	
	548.18	.00	.00	774.65	.00	170.96	.00	1,834.16	.00	.00	188.50	247.83	.00	.00	304.98		.00			.00	.00	.00	.00	250.00		
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601		1759	16/11/1999	16/11/1999											
31	3,580.00	2,857.00	675.00	0.00	349.00	5,500.00	2,782.00	15,743.00		.00	.00	.00	2,778.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,523.86		9,773.86	
	760.39	.00	.00	753.08	.00	170.96	.00	654.97	.00	187.43	.00	389.56	.00	.00	524.65		.00			.00	.00	.00	.00	250.00		
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436		2022	03/02/2003	03/02/2003											
31	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,862.68		9,112.68	
	536.64	.00	.00	.00	.00	170.96	.00	865.96	.00	141.11	.00	240.12	.00	.00	293.03		.00			.00	.00	.00	.00	250.00		
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5		1433	16/11/1993	16/11/1993											
31	1,980.00	2,975.00	675.00	0.00	649.00	5,500.00	695.50	12,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	5,968.79		6,218.79	
	602.52	.00	.00	800.00	.00	170.96	.00	856.64	.00	.00	199.75	284.12	.00	.00	361.23		.00			.00	.00	.00	.00	250.00		
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003		2009	03/02/2003	03/02/2003											
31	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,060.79		7,310.79	
	536.64	.00	.00	2,000.01	.00	170.96	.00	667.84	.00	141.11	.00	240.12	.00	.00	293.03		.00			.00	.00	.00	.00	250.00		
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865		2006	03/02/2003	03/02/2003											
31	1,980.00	1,636.00	650.00	0.00	349.00	5,500.00	695.50	10,810.50		.00	2,637.75	.00	.00	.00	.00	.00	.00	.00	595.12		.00	.00	5,194.87		5,444.87	
	522.15	.00	.00	.00	500.00	170.96	.00	543.06	.00	138.11	.00	230.45	.00	.00	278.03		.00			.00	.00	.00	.00	250.00		
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377		1542	18/04/1994	18/04/1994											
31	1,980.00	3,279.00	675.00	0.00	649.00	5,500.00	695.50	12,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,761.83		.00	.00	6,903.04		7,153.04	
	617.20	.00	.00	.00	.00	170.96	.00	1,452.32	.00	.00	202.79	293.93	.00	.00	376.43		.00			.00	.00	.00	.00	250.00		
Van ...																										
	653,820.00	476,682.50	138,955.00	2,625.00	75,010.00	1,341,342.39	254,606.50	2,943,041.39	17,993.35	14,448.69	79,403.05	0.00	15,002.03	73,180.40	12,830.91							963.51		61,000.00		
138,460.31	3,066.12	1,800.00	181,672.12	5,000.00	36,243.52	212.66	4,794.76	238,396.69	685.88	9,983.61	66,099.39	0.00	0.00	118,140.17							0.00	1,924,664.22		1,985,664.22		

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	653,820.00	476,682.50	138,955.00	2,625.00	75,010.00	1,341,342.39	254,606.50	2,943,041.39		*****	79,403.05	15,002.03	0.00	73,180.40	12,830.91			1,924,664.22		1,985,664.22
138,460.31	3,066.12	1,800.00	181,672.12	5,000.00	36,243.52	212.66	4,794.76	238,396.69	685.88	17,993.35	9,983.61	66,099.39	0.00	0.00	118,140.17		0.00	963.51	61,000.00	
2021-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																				
020 SERRANO OCHOA OSCAR ALFREDO AUXILIAR PORTUARIO 3114030875 2173 01/06/2008 01/06/2008																				
31	1,980.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	5,803.50		6,053.50
495.68	.00	.00	1,446.13	.00	170.96	.00	.00	1,750.20	.00	132.63	.00	212.77	.00	.00	250.63	.00	.00	.00	250.00	
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																				
31	1,980.00	683.00	550.00	0.00	85.00	5,500.00	695.50	9,493.50		.00	.00	.00	.00	.00	.00	.00	.00	7,200.97		7,450.97
458.54	.00	.00	796.74	.00	170.96	.00	.00	341.21	.00	124.94	.00	187.96	.00	.00	212.18	.00	.00	.00	250.00	
46,000.00	40,023.00	12,495.00	0.00	7,038.00	110,000.00	22,256.00	237,812.00	0.00		0.00										
	292.01	.00	1,000.00	.00		17,878.86		1,546.73	1,364.46	9,680.73	2,778.10		.00	16,583.77		0.00		142,337.56		147,337.56
11,486.33	18,303.72		2,906.32	.00		.00		.00		5,305.76	.00	.00	6,347.65	.00			0.00	5,000.00		
2021-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																				
001 CUTZAN SOSA HUGO GREGORIO JEFE DE DEPARTAMENTO 100780188639 1141 01/10/1985 01/10/1985																				
31	5,380.00	4,945.00	600.00	0.00	649.00	5,500.00	3,210.00	20,284.00		.00	5,174.40	.00	.00	.00	.00	.00	.00	9,095.29		9,345.29
979.72	.00	.00	2,171.64	.00	170.96	.00	272.62	983.79	.00	147.84	.00	536.04	.00	.00	751.70	.00	.00	.00	250.00	
002 GOMEZ MENDEZ ANGEL FLORENCIO SUBJEFE DE DEPARTAMENTO 010780186777 1240 19/12/1988 19/12/1988																				
31	3,980.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	17,956.00		.00	.00	2,112.10	.00	.00	.00	.00	.00	12,441.23		12,691.23
867.27	.00	.00	.00	.00	170.96	.00	241.33	817.30	.00	209.56	.00	460.95	.00	.00	635.30	.00	.00	.00	250.00	
003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994																				
31	3,180.00	4,020.00	675.00	0.00	649.00	5,500.00	802.50	14,826.50		148.27	.00	.00	.00	.00	1,039.23	.00	.00	5,636.96		5,886.96
716.12	.00	.00	3,327.50	.00	170.96	.00	.00	2,948.64	.00	.00	359.99	.00	.00	478.83	.00	.00	.00	.00	250.00	
004 LOPEZ CHAN EDGAR MIZAEAL OFICIAL DE CONTENEDORES II 3114031333 1840 02/05/2000 02/05/2000																				
31	2,780.00	2,700.00	675.00	0.00	349.00	5,500.00	749.00	12,753.00		.00	3,000.00	.00	.00	.00	608.62	.00	.00	5,886.95		6,136.95
615.97	.00	.00	.00	.00	170.96	.00	.00	1,599.71	.00	.00	202.53	293.11	.00	.00	375.15	.00	.00	.00	250.00	
Van ...																				
	673,100.00	494,688.50	142,680.00	2,625.00	77,640.00	1,374,342.39	263,541.00	3,028,616.89	18,608.32	14,596.96	87,577.45	0.00	17,114.13	75,884.19	12,830.91			963.51	62,500.00	
142,593.61	3,066.12	1,800.00	189,414.13	5,000.00	37,269.28	212.66	5,308.71	246,837.54	685.88	10,186.14	68,150.21	0.00	0.00	119,788.02		0.00		1,970,729.12	2,033,229.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	673,100.00	494,688.50	142,680.00	2,625.00	77,640.00	1,374,342.39	263,541.00	3,028,616.89		*****	87,577.45	17,114.13	0.00	75,884.19	12,830.91		1,970,729.12	2,033,229.12				
142,593.61	3,066.12	1,800.00	189,414.13	5,000.00	37,269.28	212.66	5,308.71	246,837.54	685.88	18,608.32	*****	68,150.21	0.00	0.00	119,788.02		0.00	963.51	62,500.00			
2021-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041	1251	01/02/1989	01/02/1989								
31	2,780.00	4,116.00	675.00	0.00	649.00	5,500.00	749.00	14,469.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	8,829.66	9,079.66		
	698.85	.00	.00	.00	.00	.00	.00	1,956.39	.00	174.69	.00	348.46	.00	.00	460.95	.00	.00	.00	.00	250.00		
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					01078020136-9	1857	05/07/2000	05/07/2000								
31	2,780.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,253.00		.00	.00	.00	.00	.00	.00	3,614.16	.00	.00	.00	7,619.40	7,869.40	
	640.12	.00	.00	.00	.00	.00	.00	907.55	.00	162.53	.00	309.24	.00	.00	.00	.00	.00	.00	.00	250.00		
007	TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II					010780190235	1853	03/07/2000	03/07/2000								
31	2,780.00	2,800.00	675.00	0.00	349.00	5,500.00	749.00	12,853.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,814.07	11,064.07	
	620.80	.00	.00	.00	170.96	.00	.00	877.31	.00	73.53	.00	296.33	.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								
31	2,780.00	1,850.00	650.00	0.00	349.00	5,500.00	749.00	11,878.00		.00	.00	.00	.00	.00	.00	1,936.15	.00	.00	.00	7,741.98	7,991.98	
	573.71	.00	.00	.00	170.96	.00	.00	710.14	.00	148.78	.00	264.88	.00	.00	331.40	.00	.00	.00	.00	250.00		
009	CASTILLO MAYEN ELEAZAR EXEQUIEL					SUPERVISOR PORTUARIO					4693071589	1728	05/04/1999	05/04/1999								
31	3,580.00	3,650.00	675.00	0.00	449.00	5,500.00	2,782.00	16,636.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,842.46	14,092.46	
	803.52	.00	.00	.00	170.96	.00	.00	720.03	.00	111.36	.00	418.37	.00	.00	569.30	.00	.00	.00	.00	250.00		
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011	17/01/2011								
31	2,480.00	791.00	550.00	0.00	85.00	5,500.00	695.50	10,101.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,483.39	5,733.39	
	487.90	.00	.00	1,570.81	.00	170.96	.00	1,762.26	.00	.00	176.02	207.58	.00	.00	242.58	.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								
31	2,480.00	583.00	435.00	0.00	85.00	5,500.00	695.50	9,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,182.98	8,432.98	
	472.30	.00	.00	.00	170.96	.00	.00	355.88	.00	.00	172.79	197.16	.00	.00	226.43	.00	.00	.00	.00	250.00		
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990	03/02/2003	03/02/2003								
31	2,780.00	2,482.00	650.00	0.00	349.00	5,500.00	749.00	12,510.00		.00	.00	.00	2,727.52	.00	.00	.00	.00	.00	.00	6,022.79	6,272.79	
	604.23	.00	.00	.00	170.96	.00	.00	2,136.13	.00	.00	200.10	285.27	.00	.00	363.00	.00	.00	.00	.00	250.00		
Van ...																						
	695,540.00	514,160.50	147,665.00	2,625.00	80,304.00	1,418,342.39	271,459.00	3,130,095.89	19,279.21	14,596.96	89,577.45	0.00	19,841.65	78,077.85	12,830.91		963.51	64,500.00				
147,495.04	3,066.12	1,800.00	190,984.94	5,000.00	38,295.04	212.66	5,308.71	256,263.23	685.88	10,735.05	70,477.50	0.00	0.00	125,338.33		0.00	2,039,265.85	2,103,765.85				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																												
	695,540.00	514,160.50	147,665.00	2,625.00	80,304.00	1,418,342.39	271,459.00	3,130,095.89		*****	89,577.45	19,841.65	0.00	78,077.85	12,830.91								2,039,265.85	2,103,765.85				
147,495.04	3,066.12	1,800.00	190,984.94	5,000.00	38,295.04	212.66	5,308.71	256,263.23	685.88	19,279.21	*****	70,477.50	0.00	0.00	125,338.33							0.00	963.51	64,500.00				
2021-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																												
013 PEREZ JIMENEZ ERICK AMADO OFICIAL DE CONTENEDORES III 010780186700 1543 21/02/1994 21/02/1994																												
31	3,180.00	4,320.00	675.00	0.00	649.00	5,500.00	802.50	15,126.50		.00	.00	.00	.00	.00	.00	3,230.49		.00			.00		7,641.29		7,891.29			
	730.61	.00	.00	1,156.57	.00	170.96	.00	.00	1,106.81	.00	.00	226.27	369.67	.00	.00	493.83		.00			.00		.00		250.00			
014 LEMUS CASTRO OSMAN ESTUARDO OFICIAL DE CONTENEDORES II 010780191649 2029 03/02/2003 03/02/2003																												
31	2,780.00	2,336.00	650.00	0.00	349.00	5,500.00	749.00	12,364.00		.00	2,500.00		.00	.00	.00	886.58		.00			.00		.00	4,546.50		4,796.50		
	597.18	123.64	.00	1,094.64	.00	170.96	.00	.00	1,808.24	.00	.00	280.56		.00	.00	355.70		.00			.00		.00		250.00			
015 DEL CID SAMAYOA HECTOR DAVID OFICIAL DE CONTENEDORES I 4450509688 2024 03/02/2003 03/02/2003																												
31	2,480.00	1,935.00	650.00	0.00	349.00	5,500.00	695.50	11,609.50		716.10		.00	.00	.00	.00	2,090.59		.00			.00		.00	4,460.65		4,710.65		
	560.74	.00	.00	1,056.66	.00	170.96	.00	.00	1,979.60	.00	.00	256.22		.00	.00	317.98		.00			.00		.00		250.00			
016 BOLAÑOS CATALAN JORGE ALBERTO OFICIAL DE CONTENEDORES II 010780190561 1894 01/02/2001 01/02/2001																												
31	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,653.00		.00	.00	.00	.00	.00	.00	.00		.00			.00		.00	9,448.60		9,698.60		
	611.14	.00	.00	.00	.00	170.96	.00	.00	1,560.74	.00	.00	201.53	289.88	.00	.00	370.15		.00			.00		.00		250.00			
017 GIL FAJARDO WILFREDO ALEXANDER OFICIAL DE CONTENEDORES I 01-078-020228-4 2139 16/04/2008 16/04/2008																												
31	2,480.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,816.50		708.17	1,860.78		.00	.00	.00	779.59		.00			.00		.00	4,778.70		5,028.70		
	522.44	.00	.00	.00	.00	170.96	.00	.00	1,486.89	.00	.00	230.64		.00	.00	278.33		.00			.00		.00		250.00			
018 ALVARENGA OLIVARES OMAR EUGENIO OFICIAL DE CONTENEDORES I 010780194796 2245 03/11/2008 03/11/2008																												
31	2,480.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,574.50		.00	.00	.00	.00	.00	.00	.00		.00			.00		.00	6,073.93		6,323.93		
	510.75	.00	.00	.00	.00	170.96	.00	.00	2,453.08	.00	135.75	.00	222.83	.00	.00	266.23		.00		740.97		.00		.00		250.00		
019 SERRANO ESTRADA ERICK GERARDO OFICIAL DE CONTENEDORES I 3114030435 1691 01/09/1997 01/09/1997																												
31	2,480.00	3,250.00	675.00	0.00	449.00	5,500.00	695.50	13,049.50		.00	.00	.00	.00	.00	.00	2,427.00		.00			.00		.00	8,092.08		8,342.08		
	630.29	.00	.00	.00	.00	170.96	.00	.00	1,036.52	.00	.00	302.67		.00	.00	389.98		.00			.00		.00		250.00			
020 FONSECA BETANCOURTH CARLOS ENRIQUE OFICIAL DE CONTENEDORES II 010780186610 1748 02/11/1999 02/11/1999																												
31	2,780.00	3,600.00	675.00	0.00	349.00	5,500.00	749.00	13,653.00		.00	.00	.00	2,786.47		.00	.00		.00			.00		.00	6,094.33		6,344.33		
	659.44	.00	.00	.00	.00	170.96	.00	.00	3,117.98	.00	81.53	.00	322.14	.00	.00	420.15		.00			.00		.00		250.00			
Van ...																												
	716,980.00	534,743.50	152,765.00	2,625.00	83,196.00	1,462,342.39	277,290.50	3,229,942.39	19,496.49	16,021.23	93,938.23	0.00	22,628.12	80,970.20	13,571.88							963.51	66,500.00					
152,317.63	3,189.76	1,800.00	194,292.81	5,000.00	39,662.72	212.66	5,308.71	270,813.09	685.88	11,162.85	72,752.11	0.00	0.00	134,752.58							0.00		2,090,401.93	2,156,901.93				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	716,980.00	534,743.50	152,765.00	2,625.00	83,196.00	1,462,342.39	277,290.50	3,229,942.39		*****	93,938.23	22,628.12	0.00	80,970.20	13,571.88				2,090,401.93	2,156,901.93	
152,317.63	3,189.76	1,800.00	194,292.81	5,000.00	39,662.72	212.66	5,308.71	270,813.09	685.88	19,496.49	*****	72,752.11	0.00	0.00	134,752.58		0.00		963.51	66,500.00	
2021-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
021 ALFARO GUEVARA IRWIN JOSELY OFICIAL DE CONTENEDORES I 010780197914 2418 02/11/2012 02/11/2012																					
31	2,480.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,595.50		95.96		.00	.00	.00	.00	.00	.00	.00	7,707.94	7,957.94	
	463.46	.00	.00	436.86	.00	170.96	.00	.00	311.79	.00	.00	191.25	.00	.00	217.28		.00	.00	.00	250.00	
023 DE LEON MORALES NORMAN RAFAEL OFICIAL DE CONTENEDORES I 0143110880 2314 01/06/2010 01/06/2010																					
31	2,480.00	917.00	550.00	0.00	85.00	5,500.00	695.50	10,227.50		.00		.00	.00	.00	.00	.00	.00	.00	4,977.15	5,227.15	
	493.99	.00	.00	1,986.15	.00	.00	.00	2,132.41	.00	177.28	211.64	.00	.00	.00	248.88		.00	.00	.00	250.00	
024 CHICAJA LOPEZ CARLOS ROLANDO OFICIAL DE CONTENEDORES I 020780264570 2231 18/08/2008 18/08/2008																					
31	2,480.00	1,274.00	550.00	0.00	249.00	5,500.00	695.50	10,748.50		.00		.00	.00	.00	.00	.00	.00	.00	8,868.76	9,118.76	
	519.15	.00	.00	.00	170.96	.00	.00	633.76	.00	52.49	.00	228.45	.00	.00	274.93		.00	.00	.00	250.00	
025 VEGA CHANG JORGE MARIO OFICIAL DE CONTENEDORES I 01-078-020209-8 2156 02/05/2008 02/05/2008																					
31	2,480.00	700.00	550.00	0.00	249.00	5,500.00	695.50	10,174.50		.00		.00	.00	.00	.00	.00	.00	.00	8,563.97	8,813.97	
	491.43	.00	.00	.00	170.96	.00	.00	315.23	.00	.00	209.93	.00	.00	.00	246.23		.00	.00	.00	250.00	
027 GALINDO CAMPOS JAIROL ALEXANDER OFICIAL DE CONTENEDORES III 3114031636 1549 16/05/1994 16/05/1994																					
31	3,180.00	4,360.00	675.00	0.00	649.00	5,500.00	802.50	15,166.50		.00		.00	.00	.00	2,726.49		.00	.00	5,256.24	5,506.24	
	732.54	.00	.00	2,246.36	.00	170.96	.00	3,070.45	.00	96.67	.00	370.96	.00	.00	495.83		.00	.00	.00	250.00	
028 PINEDA MENDEZ GERMAN AUGUSTO OFICIAL DE CONTENEDORES I 3114030485 2096 27/06/2005 27/06/2005																					
31	2,480.00	1,702.00	650.00	0.00	249.00	5,500.00	695.50	11,276.50		612.77	4,000.00		.00	.00	.00	.00	.00	.00	2,956.23	3,206.23	
	544.65	.00	.00	.00	170.96	.00	.00	2,445.08	.00	.00	245.48	.00	.00	.00	301.33		.00	.00	.00	250.00	
029 CASTILLO GIL EDWIN DANIEL OFICIAL DE CONTENEDORES I 01-078-019982-8 2535 20/05/2015 20/05/2015																					
31	2,480.00	0.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50		.00		.00	.00	.00	.00	.00	.00	.00	7,749.75	7,999.75	
	444.14	.00	.00	.00	170.96	.00	.00	333.06	.00	121.96	.00	178.35	.00	.00	197.28		.00	.00	.00	250.00	
030 MELGAR ALVARADO HUGO ROBERTO SUPERVISOR PORTUARIO 4450475959 1778 17/01/2000 17/01/2000																					
31	3,580.00	3,400.00	675.00	0.00	349.00	5,500.00	2,782.00	16,286.00		.00		.00	.00	.00	3,230.49		.00	.00	9,546.21	9,796.21	
	786.61	.00	.00	789.43	.00	170.96	.00	695.56	.00	107.86	.00	407.08	.00	.00	551.80		.00	.00	.00	250.00	
Van ...																					
	738,620.00	547,496.50	157,285.00	2,625.00	85,196.00	1,506,342.39	285,048.00	3,322,612.89	19,875.47	16,729.96	97,938.23	0.00	22,628.12	83,503.76	13,571.88				963.51	68,500.00	
156,793.60	3,189.76	1,800.00	199,751.61	5,000.00	40,859.44	212.66	5,308.71	280,750.43	685.88	11,516.88	74,795.25	0.00	0.00	140,709.56		0.00			2,146,028.18	2,214,528.18	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo									Dec. 81-70 B. Judicial	Ornato		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina			

Vienen ...																									
	738,620.00	547,496.50	157,285.00	2,625.00	85,196.00	1,506,342.39	285,048.00	3,322,612.89		*****		97,938.23	22,628.12	0.00	83,503.76	13,571.88							2,146,028.18	2,214,528.18	
	156,793.60	3,189.76	1,800.00	199,751.61	5,000.00	40,859.44	212.66	5,308.71	280,750.43	685.88	19,875.47	*****	74,795.25	0.00	0.00	140,709.56						963.51	68,500.00		

2021-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES

031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003											
31	2,180.00	1,850.00	650.00	0.00	349.00	5,500.00	695.50	11,224.50		.00	.00	.00	.00	.00	.00	1,448.88		.00				7,954.39	8,204.39		
	542.14	112.25	.00	.00	170.96	.00	.00	453.35	.00	.00	.00	243.80	.00	.00	298.73		.00				.00	.00	250.00		
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744	2215	16/07/2008	16/07/2008											
31	2,480.00	1,269.00	550.00	0.00	249.00	5,500.00	695.50	10,743.50		807.44		1,835.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,214.40	5,464.40	
	518.91	.00	.00	768.64	170.96	.00	.00	924.96	.00	.00	.00	228.28	.00	.00	274.68		.00		.00	.00	.00	.00	250.00		
033	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES I					02-078-026458-9	2225	18/08/2008	18/08/2008											
31	2,480.00	1,274.00	550.00	0.00	249.00	5,500.00	695.50	10,748.50		.00		.00	.00	.00	.00	763.64		.00			.00	.00	5,347.77	5,597.77	
	519.15	.00	.00	1,873.13	170.96	.00	.00	1,387.98	.00	.00	182.49	228.45	.00	.00	274.93		.00		.00	.00	.00	.00	250.00		
	87,980.00	73,236.00	18,980.00	0.00	10,699.00	170,500.00	31,137.00	392,532.00		3,088.71		20,370.41	7,626.09	.00	24,781.91		0.00					226,876.05	234,626.05		
	235.89	.00	.00	.00	.00	.00	43,028.62	.00	1,624.55	1,715.76	8,995.66	.00	.00	.00	10,708.89	740.97	0.00				0.00	.00	7,750.00		
	18,959.27	18,478.39		4,786.88		513.95		.00						.00											

Van ...																								
	745,760.00	551,889.50	159,035.00	2,625.00	86,043.00	1,522,842.39	287,134.50	3,355,329.39	19,875.47	17,537.40	99,773.46	0.00	22,628.12	84,352.10	13,571.88							963.51	69,250.00	
	158,373.80	3,302.01	1,800.00	202,393.38	5,000.00	41,372.32	212.66	5,308.71	283,516.72	685.88	11,699.37	75,495.78	0.00	0.00	142,922.08		0.00				0.00		2,164,544.74	2,233,794.74

OBSERVACIONES NOMINA DE SUELDOS-01-202112

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1431	6	HERNANDEZ POSADAS, JULIO LUIS	PATRON DE LANCHAS	INICIA DESC. BANTRAB DE Q.2,332.29.
2456	7	RECINOS ESPINOZA, RAMFIS EMILIO	TRABAJADOR DE MANTENIMIENTO DE O	INICIA DESC. BANTRAB DE Q.1,045.94.
1574	1	CASTILLO CRISTALES, JORGE LEONEL	JEFE DE DEPARTAMENTO	INICIA DESC. BANTRAB DE Q.5,018.54. CANCELO PREST. REG. PENS. SEGUN NOTA NO. OF-288-12-2021.
2204	2	MORALES ORTEGA, OTTO ROMEO	SUPERVISOR PORTUARIO	DESC. POR UNICA VEZ REG. PENS. DE Q. 1,249.25.
1540	3	DONIS CALDERON, EDGAR FERNANDO	OFICIAL DE CONTENEDORES III	DESC. POR UNICA VEZ REG. PENS. DE Q. 1,039.23
1506	5	ENRIQUEZ TENAS, WILLIAMS ALFREDO	AUXILIAR PORTUARIO	CAMBIO DE CUENTA A BANCO CHN.
2038	6	VASQUEZ GONZALEZ LIONEL	AUXILIAR PORTUARIO	INICIA DESC. BANTRAB DE Q.996.39.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	DESC. SEGUN CONVENIO DE PAGO. 212.66

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE DICIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	745,760.00	
Paso Salarial	551,889.50	
Bonif/Antigüedad	159,035.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	86,043.00	
Subsidio Familiar	1,522,842.39	
Bono Disp/operativa	287,134.50	
Bono 372001	69,250.00	
Nominal.....		3,424,579.39
(-) Cuota I.G.S.S (201).	158,373.80	
(-) Banco del Trabajador (102)	202,393.38	
(-) Cuota Sindicato (105)	19,875.47	
(-) Otros Descuentos (215)	41,372.32	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	5,308.71	
(-) I.S.R. (203)	283,516.72	
(-) Decreto 424-95 1% (117)	685.88	
(-) Acep (112)	75,495.78	
(-) Descuentos Judiciales (211)	99,773.46	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	5,000.00	
(-) Desc. Sindicato Sutraporquet (189)	3,302.01	
(-) Prestamo Sindicato Sutraporquet (189)	1,800.00	
(-) Desc. Sindicato Stupepqz (282)	11,699.37	
(-) Descuento Jubilación (111)	84,352.10	
(-) Plan Jubilación (111)	142,922.08	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	13,571.88	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	17,537.40	
(-) Prestamo Banco BANRURAL (215)	22,628.12	1,190,784.65
Liquido		2,233,794.74

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES CUATROCIENTOS VEINTE Y CUATRO MIL QUINIENTOS SETENTA Y NUEVE QUETZALES CON 39/100.- (3,424,579.39) PUERTO QUETZAL
 DICIEMBRE DE 2021

ELABORO F: _____
 ALDO EMILIO TELON ARIAS
 ENCARGADO DE NOMINAS

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

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