

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 Dec. 81-70 B. Ornat	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				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																						
001	HERRERA REYES ADRIAN ALFONSO					JEFE DE DIVISION					3142009669	2648	27/05/2021	27/05/2021							8,742.35	8,992.35
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,742.35	8,992.35
	.00	.00	.00	.00	170.96	.00	128.74	536.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009							2,203.67	2,453.67
31	2,180.00	1,164.00	550.00	0.00	149.00	0.00	695.50	4,738.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,203.67	2,453.67
	228.87	.00	.00	1,585.33	.00	170.96	.00	252.85	.00	47.39	.00	.00	.00	.00	249.43	.00	.00	.00	.00	.00	.00	250.00
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989							7,483.88	7,733.88
31	2,780.00	4,120.00	675.00	0.00	649.00	0.00	802.50	9,026.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,483.88	7,733.88
	435.98	.00	.00	.00	.00	.00	.00	552.54	.00	.00	90.27	.00	.00	.00	463.83	.00	.00	.00	.00	.00	.00	250.00
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000							4,882.96	5,132.96
31	2,080.00	2,534.00	675.00	0.00	349.00	0.00	695.50	6,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,882.96	5,132.96
	305.91	.00	.00	.00	170.96	.00	.00	581.15	.00	63.34	.00	.00	.00	.00	329.18	.00	.00	.00	.00	.00	.00	250.00
	12,820.00	7,818.00	1,900.00	375.00	1,147.00	0.00	5,617.50	29,677.50		0.00												
	.00	.00	.00	.00	.00		1,923.49		110.73	90.27	.00	.00	.00	.00	.00	.00	.00	0.00			23,312.86	24,312.86
	970.76	1,585.33		512.88		128.74		.00			.00	.00	.00	1,042.44	.00	.00	0.00			0.00	1,000.00	
2022-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986							12,013.35	12,263.35
31	5,380.00	4,545.00	600.00	375.00	649.00	0.00	3,210.00	14,759.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,013.35	12,263.35
	712.86	.00	.00	.00	170.96	.00	198.36	913.02	.00	.00	.00	.00	.00	.00	750.45	.00	.00	.00	.00	.00	.00	250.00
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008							2,841.38	3,091.38
31	2,480.00	1,274.00	550.00	0.00	249.00	0.00	695.50	5,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,841.38	3,091.38
	253.50	.00	.00	1,348.87	.00	170.96	.00	306.37	.00	52.49	.00	.00	.00	.00	274.93	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	20,680.00	13,637.00	3,050.00	750.00	2,045.00	0.00	9,523.00	49,685.00	163.22	0.00	0.00	0.00	0.00	2,067.82		0.00				0.00	1,500.00	
	1,937.12	0.00	0.00	2,934.20	0.00	854.80	0.00	327.10	3,142.88	0.00	90.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,167.59	39,667.59

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	Sueldo Liquidado	Otros Bonos	Liquido Recibir									
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Viene ...																										
20,680.00	13,637.00	3,050.00	750.00	2,045.00	0.00	9,523.00	49,685.00	0.00	0.00	0.00	0.00	0.00	2,067.82	0.00	0.00	0.00	0.00	38,167.59	39,667.59							
1,937.12	0.00	0.00	2,934.20	0.00	854.80	0.00	327.10	3,142.88	0.00	163.22	90.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00			
2022-075-11-00-000-001-011-0509-44 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	0.00	2,782.00	12,096.00	0.00	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	3,645.38	250.00	3,895.38		
584.24	.00	.00	1,535.33	.00	.00	.00	162.57	735.00	.00	120.96	.00	.00	.00	.00	.00	.00	617.30	1,464.73			.00					
Van ...																										
11,840.00	9,829.00	1,825.00	375.00	1,547.00	0.00	6,687.50	32,103.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	18,500.11	750.00	19,250.11			
.00	.00	.00	.00	.00	.00	1,954.39			173.45	0.00	0.00	0.00	.00	.00	.00	.00	1,642.68	1,464.73			0.00					
1,550.60		2,884.20		341.92		360.93	.00				.00	.00	.00	.00	.00	1,642.68	1,464.73			0.00						

2022-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																										
001 SANCHEZ NIXON Odra ARMENTINA											CONTROLADOR DE TRAFICO				3890005906		2317	01/06/2010	01/06/2010							
31	2,980.00	1,375.00	550.00	0.00	85.00	0.00	749.00	5,739.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,387.00	250.00	2,637.00			
277.19	.00	.00	.00	.00	.00	.00	.00	385.42	.00	57.39	.00	.00	.00	.00	.00	.00	.00	2,632.00			.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	0.00	749.00	7,964.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.40	0.00	0.00	0.00	1,567.65	250.00	1,817.65			
384.66	.00	.00	.00	.00	.00	.00	.00	578.95	.00	79.64	.00	.00	.00	.00	.00	.00	410.70	.00	.00	.00	.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	0.00	749.00	6,519.00	0.00	4,107.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058.36	250.00	1,308.36			
314.87	.00	.00	.00	.00	170.96	.00	.00	463.82	.00	65.19	.00	.00	.00	.00	.00	.00	338.45	.00	.00	.00	.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	0.00	749.00	5,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,593.91	250.00	2,843.91			
247.68	.00	.00	1,461.07	.00	170.96	.00	.00	334.20	.00	51.28	.00	.00	.00	.00	.00	.00	268.90	.00	.00	.00	.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	0.00	695.50	5,038.00	0.00	50.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,131.28	250.00	4,381.28			
243.34	.00	.00	.00	.00	.00	.00	.00	348.60	.00	.00	.00	.00	.00	.00	.00	.00	264.40	.00	.00	.00	.00					
Van ...																										
38,760.00	26,112.50	6,675.00	750.00	3,875.00	0.00	15,996.50	92,169.00	537.68	50.38	6,607.35	0.00	0.00	3,967.57	4,096.73	0.00	0.00	0.00	3,000.00			0.00					
3,989.10	0.00	0.00	5,930.60	0.00	1,196.72	0.00	489.67	5,988.87	0.00	90.27	0.00	0.00	0.00	5,672.89	0.00	0.00	0.00	0.00	0.00	0.00	53,551.17	250.00	56,551.17			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	38,760.00	26,112.50	6,675.00	750.00	3,875.00	0.00	15,996.50	92,169.00		50.38	6,607.35	0.00	0.00		3,967.57	4,096.73			53,551.17		56,551.17
	3,989.10	0.00	0.00	5,930.60	0.00	1,196.72	0.00	489.67	5,988.87	0.00	537.68	90.27	0.00	0.00	0.00	5,672.89		0.00	0.00	3,000.00	
2022-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																					
	14,100.00	8,465.50	2,950.00	0.00	1,181.00	0.00	3,691.50	30,388.00		50.38											
		.00	.00	.00	.00		2,110.99			253.50	0.00	6,607.35	.00	.00		2,442.40		0.00	11,738.20		12,988.20
	1,467.74	1,461.07		341.92		.00		.00			.00	.00	.00	1,282.45	2,632.00			0.00		1,250.00	
2022-075-11-00-000-001-011-0509-46 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	0.00	802.50	6,767.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,217.34		5,467.34
	326.87	67.68	.00	.00	170.96	.00	.00	633.77	.00	.00	.00	.00	.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	0.00	802.50	8,106.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	3,342.40		3,592.40
	391.54	.00	.00	756.76	170.96	.00	.00	817.19	.00	81.07	.00	.00	.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	0.00	802.50	9,506.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,411.00		7,661.00
	459.16	.00	.00	.00	170.96	.00	.00	882.48	.00	.00	95.07	.00	.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	0.00	749.00	6,753.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,248.76		5,498.76
	326.17	.00	.00	.00	170.96	.00	.00	589.43	.00	.00	67.53	.00	.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	0.00	749.00	6,214.00		.00	.00	.00	.00	.00	.00	590.03	.00	.00	1,497.05		1,747.05
	300.14	.00	.00	2,659.47	170.96	.00	.00	611.01	.00	.00	62.14	.00	.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	0.00	749.00	8,163.00		81.63	.00	.00	.00	.00	.00	.00	.00	.00	3,978.40		4,228.40
	394.27	.00	.00	2,332.29	170.96	.00	.00	784.80	.00	.00	.00	.00	.00	.00	420.65	.00	.00	.00	.00	250.00	
Van ...																					
	55,140.00	44,094.50	10,675.00	750.00	6,369.00	0.00	20,651.00	137,679.50	618.75	132.01	6,607.35	0.00	2,128.75	6,318.11	4,096.73			0.00		4,500.00	
	6,187.25	67.68	0.00	11,679.12	0.00	2,222.48	0.00	489.67	10,307.55	0.00	315.01	0.00	0.00	0.00	6,262.92		0.00		80,246.12		84,746.12

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 Descptos	Convenio pago	Isr	Decreto 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	750.00	6,369.00			0.00	20,651.00	137,679.50					0.00		6,318.11	4,096.73				80,246.12		84,746.12	
	6,187.25	67.68	0.00	11,679.12	2,222.48			0.00	489.67	10,307.55	0.00	618.75	315.01	0.00	0.00		0.00	6,262.92		0.00		0.00	4,500.00		
2022-075-11-00-000-001-011-0509-46 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			0.00	749.00	7,600.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,513.34		3,763.34	
	367.08	.00	.00	2,338.15	.00	170.96	.00	.00	741.97	.00	76.00	.00	.00	.00	.00	.00	392.50		.00		.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			0.00	749.00	5,244.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,576.93		1,826.93	
	253.29	.00	.00	.00	.00	170.96	.00	.00	428.26	.00	.00	52.44	.00	.00	.00	.00	274.70	2,487.42		.00	.00	.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			0.00	749.00	6,753.00			.00	.00	.00	.00	3,103.57		.00	.00	.00	591.63		841.63	
	326.17	.00	.00	1,492.41	.00	170.96	.00	.00	650.58	.00	.00	67.53	.00	.00	.00	.00	350.15		.00		.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			0.00	695.50	5,937.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,632.18		4,882.18	
	286.78	.00	.00	.00	.00	170.96	.00	.00	478.82	.00	.00	59.38	.00	.00	.00	.00	309.38		.00		.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			0.00	695.50	6,499.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,062.65		5,312.65	
	313.93	.00	.00	.00	.00	170.96	.00	.00	549.48	.00	.00	65.00	.00	.00	.00	.00	337.48		.00		.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			0.00	695.50	2,910.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,952.40		2,202.40	
	140.58	.00	.00	500.71	.00	.00	.00	.00	129.67	.00	29.11	.00	.00	.00	.00	.00	158.03		.00		.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			0.00	695.50	7,149.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,592.70		5,842.70	
	345.32	.00	.00	.00	.00	170.96	.00	.00	599.04	.00	.00	71.50	.00	.00	.00	.00	369.98		.00		.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			0.00	695.50	3,345.50			33.46	1,170.93	.00	.00	.00	.00	.00	.00	.00	793.80		1,043.80	
	161.59	.00	.00	597.51	.00	170.96	.00	.00	237.47	.00	.00	.00	.00	.00	.00	.00	179.78		.00		.00	.00	250.00		
Van ...																									
	73,180.00	59,170.50	15,010.00	750.00	8,633.00			0.00	26,375.50	183,119.00	723.86	165.47	7,778.28	0.00	2,128.75	8,690.11	6,584.15				0.00	6,500.00			
	8,381.99	67.68	0.00	16,607.90	3,419.20	0.00	489.67	14,122.84	0.00	630.86	0.00	0.00		0.00	0.00	9,366.49		0.00		0.00	103,961.75		110,461.75		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación													
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 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 ...																											
73,180.00	59,170.50	15,010.00	750.00	8,633.00	0.00	26,375.50	183,119.00			165.47	7,778.28	2,128.75	0.00			8,690.11	6,584.15						103,961.75		110,461.75		
8,381.99	67.68	0.00	16,607.90	0.00	3,419.20	0.00	489.67	14,122.84	0.00	723.86	630.86	0.00	0.00			0.00	9,366.49				0.00	0.00		6,500.00			
2022-075-11-00-000-001-011-0509-46 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	0.00	695.50	5,016.50		50.17		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,556.38		2,806.38		
	242.30	.00	.00	1,576.23	.00	170.96	.00	.00	420.46	.00	.00	.00	.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	0.00	695.50	7,124.50		.00		.00	.00	.00	.00	.00	.00	2,577.66		.00	.00	.00	3,169.13		3,419.13		
	344.11	.00	.00	.00	.00	.00	593.62	.00	.00	71.25	.00	.00	.00	.00	.00	.00	368.73	.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	0.00	695.50	7,024.50		.00	2,458.58	1,035.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,992.03		2,242.03		
	339.28	.00	.00	.00	170.96	.00	593.88	.00	.00	70.25	.00	.00	.00	.00	.00	.00	363.73	.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	0.00	695.50	3,395.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	576.22		826.22		
	164.00	.00	.00	.00	170.96	.00	268.08	.00	.00	33.96	.00	.00	.00	.00	.00	.00	182.28	.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	0.00	695.50	6,100.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,152.03		5,402.03		
	183.02	.00	.00	.00	170.96	.00	533.48	.00	.00	61.01	.00	.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	0.00	695.50	3,661.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,892.34		2,142.34		
	176.85	.00	.00	924.70	.00	170.96	.00	264.45	.00	36.62	.00	.00	.00	.00	.00	.00	195.58	.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	0.00	695.50	4,929.50		49.30		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,810.28		4,060.28		
	238.09	.00	.00	.00	170.96	.00	401.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	258.98	.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	0.00	695.50	6,199.50		.00		.00	.00	.00	.00	.00	.00	2,088.43		.00	.00	.00	3,050.93		3,300.93		
	299.44	.00	.00	.00	170.96	.00	527.74	.00	.00	62.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00				
Van ...																											
90,620.00	72,309.50	19,655.00	750.00	11,297.00	0.00	31,939.50	226,571.00	760.48	264.94	12,236.86	0.00	3,164.54	10,059.41	6,584.15	0.00	8,500.00											
10,369.08	67.68	0.00	19,108.83	0.00	4,615.92	0.00	489.67	17,726.44	0.00	929.33	0.00	0.00	0.00	14,032.58	0.00	126,161.09	134,661.09										

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	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	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																							
	90,620.00	72,309.50	19,655.00	750.00	11,297.00		0.00	31,939.50	226,571.00														
	10,369.08	67.68	0.00	19,108.83	0.00	4,615.92	0.00	489.67	17,726.44	0.00	760.48	929.33	0.00	0.00	0.00	10,059.41	6,584.15	0.00	0.00	8,500.00	126,161.09	134,661.09	
2022-075-11-00-000-001-011-0509-46 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		0.00	695.50	6,499.50				2,272.77								1,880.58	2,130.58	
	313.93	.00	.00	924.70	.00	170.96	.00	.00	534.08	.00	.00	65.00	.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		0.00	695.50	4,974.50													4,092.23	4,342.23
	240.27	.00	.00	.00	.00	170.96	.00	.00	421.29	.00	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025 FLORES CATALAN RUDY ROLANDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE 030780001755 2644 15/03/2021 15/03/2021																							
31	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50													2,131.45	2,381.45
	134.06	.00	.00	.00	.00	170.96	.00	.00	187.75	.00	.00	.00	.00	.00	151.28		.00	.00	.00	.00	.00	250.00	
	58,300.00	50,097.00	14,205.00	0.00	8,020.00		0.00	18,029.50	148,651.50			214.56										80,714.18	86,964.18
		67.68	.00	.00		.00		12,880.69			222.80	953.81	5,629.51	5,437.31	.00	8,359.69		0.00				0.00	6,250.00
	7,068.24		14,102.93				3,932.08		.00				.00	.00	6,580.60	2,487.42					0.00		

2022-075-11-00-000-001-011-0509-47 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		0.00	3,210.00	15,659.00													12,574.87	12,824.87
	756.33	.00	.00	.00	.00	170.96	.00	210.46	974.34	176.59	.00	.00	.00	.00	795.45		.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		0.00	695.50	5,810.50													4,674.34	4,924.34
	280.65	.00	.00	.00	.00	170.96	.00	.00	323.41	.00	58.11	.00	.00	.00	303.03		.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		0.00	2,782.00	12,526.00													10,053.32	10,303.32
	605.01	.00	.00	.00	.00	170.96	.00	168.35	764.30	.00	125.26	.00	.00	.00	638.80		.00	.00	.00	.00	.00	250.00	
Van ...																							
	108,600.00	88,030.50	22,805.00	1,125.00	13,542.00		0.00	40,713.50	274,816.00	943.85	264.94	12,236.86	0.00	5,437.31	12,285.45	6,584.15					0.00	10,000.00	
	12,699.33	67.68	0.00	20,033.53	0.00	5,641.68	0.00	868.48	20,931.61	176.59	1,044.08	0.00	0.00	0.00	14,032.58		0.00					161,567.88	171,567.88

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
108,600.00	88,030.50	22,805.00	1,125.00	13,542.00	0.00	40,713.50	274,816.00	264.94	12,236.86	5,437.31	0.00	12,285.45	6,584.15	0.00	161,567.88	171,567.88					
12,699.33	67.68	0.00	20,033.53	0.00	5,641.68	0.00	868.48	20,931.61	176.59	943.85	1,044.08	0.00	0.00	0.00	14,032.58	0.00	0.00	10,000.00			
2022-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																					
11,540.00	11,821.00	1,925.00	375.00	1,647.00	0.00	6,687.50	33,995.50	0.00	2,062.05	183.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,302.53	28,052.53		
1,641.99	0.00	0.00	0.00	0.00	0.00	378.81	176.59	0.00	0.00	0.00	0.00	0.00	0.00	1,737.28	0.00	0.00	0.00	750.00			
2022-075-11-00-000-001-011-0509-48 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	0.00	2,782.00	11,302.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	5,831.25	6,081.25		
	545.89	0.00	0.00	0.00	170.96	0.00	151.89	680.90	0.00	113.02	0.00	0.00	0.00	0.00	577.60	0.00	0.00	0.00	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	0.00	695.50	3,928.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,092.18	3,342.18		
	189.75	0.00	0.00	0.00	170.96	0.00	0.00	227.39	0.00	39.29	0.00	0.00	0.00	0.00	208.93	0.00	0.00	0.00	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	0.00	695.50	7,634.50	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	2,959.39	3,209.39		
	229.04	0.00	0.00	0.00	170.96	0.00	0.00	574.04	0.00	76.35	0.00	0.00	0.00	0.00	394.23	0.00	0.00	0.00	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	0.00	695.50	5,329.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.61	3,255.61		
	257.41	0.00	1,193.84	0.00	170.96	0.00	0.00	369.40	0.00	53.30	0.00	0.00	0.00	0.00	278.98	0.00	0.00	0.00	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	0.00	695.50	2,810.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.67	2,450.67		
	135.75	0.00	0.00	0.00	170.96	0.00	0.00	121.98	0.00	28.11	0.00	0.00	0.00	0.00	153.03	0.00	0.00	0.00	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	0.00	695.50	3,361.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,638.62	2,888.62		
	162.36	0.00	0.00	0.00	170.96	0.00	0.00	175.36	0.00	33.62	0.00	0.00	0.00	0.00	180.58	0.00	0.00	0.00	250.00		
Van ...																					
123,680.00	96,535.50	25,575.00	1,125.00	15,294.00	0.00	46,973.00	309,182.50	1,287.54	264.94	12,236.86	0.00	5,437.31	14,078.80	6,584.15	0.00	11,500.00					
14,219.53	67.68	0.00	21,227.37	0.00	6,667.44	0.00	1,020.37	23,080.68	176.59	1,044.08	0.00	0.00	0.00	20,493.56	0.00	181,295.60	192,795.60				

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 Liquidado	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	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	123,680.00	96,535.50	25,575.00	1,125.00	15,294.00		0.00	46,973.00	309,182.50				0.00		14,078.80	6,584.15				181,295.60		192,795.60
	14,219.53	67.68	0.00	21,227.37	6,667.44		0.00	1,020.37	23,080.68	176.59	1,287.54	1,044.08	0.00	0.00	0.00	20,493.56		0.00		0.00	11,500.00	
2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
007	RECINOS ESPINOZA RAMFIS EMILIO								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		010780198724	2456	01/08/2013	01/08/2013								
31	2,080.00	283.00	435.00	0.00	85.00		0.00						.00	.00	.00	.00	.00	.00	.00	1,622.37		1,872.37
	172.84	.00	.00	1,045.94	.00	170.96	.00	.00	695.50	3,578.50		.00	.00	.00	.00	191.43	.00	.00	.00	.00	250.00	
								339.17	.00	35.79	.00	.00	.00	.00	.00					.00		
008	HERNANDEZ AVILA WILMON MISAE								TECNICO EN MANTENIMIENTO DE OBRA DE MAR		110780000270	2164	02/05/2008	02/05/2008								
31	2,580.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,374.50				.00	.00	.00	.00	.00	.00	.00	4,068.23		4,318.23
	259.59	.00	.00	.00	.00	170.96	.00	.00	540.74	.00	.00	53.75	.00	.00	.00	281.23	.00	.00	.00	.00	250.00	
009	CASTILLO GOMEZ BAUDILIO								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		3114030114	2586	01/06/2017	01/06/2017								
	693.33	0.00	0.00	0.00	11.67		0.00						.00	.00	.00	.00	.00	.00	.00	531.67		781.67
	45.25	.00	.00	.00	.00	170.96	.00	.00	231.83	936.83		.00	.00	.00	.00	59.34	.00	.00	.00	.00	250.00	
								120.24	.00	9.37	.00	.00	.00	.00	.00					.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		3114030013	2587	01/06/2017	01/06/2017								
31	2,080.00	0.00	0.00	0.00	35.00		0.00						.00	.00	.00	.00	.00	.00	.00	2,190.92		2,440.92
	135.75	.00	.00	.00	.00	170.96	.00	.00	695.50	2,810.50		.00	.00	.00	.00	153.03	.00	.00	.00	.00	250.00	
								131.73	.00	28.11	.00	.00	.00	.00	.00					.00		
	22,513.33	10,088.00	3,755.00	0.00	2,132.67		0.00	8,577.83	47,066.83		0.00		.00	.00	.00	6,460.98		0.00		28,140.91		30,640.91
	.00	.00	.00	.00	.00			3,280.95		416.96	53.75	.00	.00	.00	.00					.00		
	2,133.63	2,239.78		1,709.60				151.89	.00			.00	.00	.00	2,478.38		.00			0.00		2,500.00

2022-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

001	CERVANTES GARCIA WILSON AROLDO								OCEANOGRAFO		010780189695	1702	01/12/1997	01/12/1997								
31	2,980.00	2,351.00	675.00	0.00	449.00		0.00	2,782.00	9,237.00				.00	.00	.00	.00	.00	.00	.00	7,683.92		7,933.92
	446.15	.00	.00	.00	.00	.00	.00	540.21	.00	92.37	.00	.00	.00	.00	.00	474.35	.00	.00	.00	.00	250.00	
Van ...																						
	134,093.33	100,469.50	27,235.00	1,125.00	16,123.67		0.00	52,073.33	331,119.83	1,453.18	264.94	12,236.86	0.00	5,437.31	15,238.18	6,584.15				0.00		12,750.00
	15,279.11	67.68	0.00	22,273.31	0.00	7,351.28	0.00	1,020.37	24,752.77	176.59		1,097.83	0.00	0.00	20,493.56		0.00			197,392.71		210,142.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	134,093.33	100,469.50	27,235.00	1,125.00	16,123.67		0.00	52,073.33	331,119.83						0.00		15,238.18	6,584.15			197,392.71	210,142.71	
	15,279.11	67.68	0.00	22,273.31	0.00	7,351.28	0.00	1,020.37	24,752.77	176.59	1,453.18	1,097.83	0.00	0.00		0.00	20,493.56		0.00	0.00	0.00	12,750.00	
2022-075-11-00-000-001-011-0509-49 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		0.00	2,782.00	6,232.00			.00	.00	.00	.00	.00		.00	.00	.00	5,041.62	250.00	5,291.62
	301.01	.00	.00	.00	170.96	.00	.00	331.99	.00	62.32	.00	.00	.00	.00	.00	324.10		.00	.00	.00	.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994									
31	2,480.00	3,420.00	675.00	0.00	649.00		0.00	749.00	7,973.00			.00	.00	.00	.00	.00	3,230.49		.00	.00	1,902.63	250.00	2,152.63
	385.10	79.73	.00	.00	170.96	.00	.00	829.43	.00	.00	.00	.00	.00	.00	.00	411.15		.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		0.00	749.00	5,428.00			.00	.00	.00	.00	.00	1,056.50		.00	.00	3,268.87	250.00	3,518.87
	262.17	.00	.00	.00	170.96	.00	.00	331.32	.00	54.28	.00	.00	.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		0.00	1,391.00	6,620.00			.00	.00	.00	.00	.00	.00		.00	.00	2,627.58	250.00	2,877.58
	319.75	.00	.00	2,719.00	.00	170.96	.00	.00	373.01	.00	.00	66.20	.00	.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		0.00	2,782.00	12,405.00			.00	.00	.00	.00	.00	.00		.00	.00	10,122.02	250.00	10,372.02
	599.16	.00	.00	.00	170.96	.00	.00	756.06	.00	124.05	.00	.00	.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		0.00	11,235.00	47,895.00			0.00											
		79.73	.00	.00	.00			3,162.02		333.02	66.20	.00	.00	.00	.00	4,286.99		0.00			30,646.64	250.00	32,146.64
	2,313.34	2,719.00		854.80			.00		.00		.00	.00	.00	.00	2,469.75		.00			963.51	250.00	1,500.00	

2022-075-12-00-000-001-011-0509-50 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		0.00	4,066.00	16,021.00			.00	.00	.00	.00	.00		.00	.00	.00	14,654.25	250.00	14,904.25
	.00	.00	.00	.00	170.96	.00	215.32	980.47	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
Van ...																							
	159,473.33	112,358.50	30,120.00	1,500.00	17,754.67		0.00	64,592.33	385,798.83	1,693.83	264.94	12,236.86	0.00	5,437.31	17,233.58		6,584.15			963.51	14,250.00		
	17,146.30	147.41	0.00	24,992.31	0.00	8,377.04	0.00	1,235.69	28,355.05	176.59		1,164.03	0.00	0.00	24,780.55				0.00		235,009.68	249,259.68	

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 Ostracomppz Stupeppqz	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	Stupeppqz	Acep/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 ...																									
	159,473.33	112,358.50	30,120.00	1,500.00	17,754.67		0.00	64,592.33	385,798.83																
	17,146.30	147.41	0.00	24,992.31	0.00	8,377.04	0.00	1,235.69	28,355.05	176.59	1,693.83	1,164.03	0.00	0.00		0.00	17,233.58	6,584.15	0.00	963.51	14,250.00				
2022-075-12-00-000-001-011-0509-50 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		0.00	3,638.00	19,097.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	15,574.47	15,824.47		
	922.39	.00	.00	.00	170.96	.00	256.66	1,205.17	.00	.00	.00	.00	.00	.00	.00	967.35		.00	.00	.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		0.00	749.00	6,910.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	3,503.50	3,753.50		
	333.75	.00	.00	2,140.68	.00	.00	.00	504.97	.00	69.10	.00	.00	.00	.00	.00	358.00		.00	.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		0.00	749.00	4,422.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	3,504.86	3,754.86		
	213.58	.00	.00	.00	.00	.00	.00	425.74	.00	44.22	.00	.00	.00	.00	.00	233.60		.00	.00	.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		0.00	695.50	3,428.50				34.29	.00	.00	.00	.00	.00	.00	.00	.00	1,374.32	1,624.32		
	165.60	.00	.00	1,142.83	.00	170.96	.00	.00	356.57	.00	.00	.00	.00	.00	.00	183.93		.00	.00	.00	.00	.00	250.00		
006	DEL CID ARDON ELISEO										CONDUCTOR DE VEHICULOS		010780190073	1834	03/04/2000	03/04/2000									
31	2,080.00	2,250.00	675.00	0.00	349.00		0.00	695.50	6,049.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	5,084.04	5,334.04		
	181.49	.00	.00	.00	.00	170.96	.00	.00	552.51	.00	60.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	28,480.00	11,678.00	2,910.00	750.00	1,517.00		0.00	10,593.00	55,928.00				34.29												
		.00	.00	.00		.00		4,025.43			173.82	0.00	.00	.00	.00	.00	.00	.00	.00	.00		43,695.44	45,195.44		
	1,816.81	3,283.51		683.84		471.98		.00			.00	.00	.00	.00	.00	1,742.88		.00	.00	0.00	0.00	1,500.00			

2022-075-12-00-000-001-011-0509-51 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		0.00	2,782.00	12,879.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	11,091.71	11,341.71	
	622.06	.00	.00	.00	170.96	.00	173.10	821.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	181,353.33	128,204.50	33,630.00	1,875.00	19,620.67		0.00	73,901.33	438,584.83	1,867.65	299.23	12,236.86	0.00	5,437.31	18,976.46	6,584.15				963.51	15,750.00			
	19,585.17	147.41	0.00	28,275.82	0.00	9,060.88	0.00	1,665.45	32,221.18	176.59	1,164.03	0.00	0.00	0.00	24,780.55				0.00		275,142.58	290,892.58		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr			Acep/ 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 ...																						
	181,353.33	128,204.50	33,630.00	1,875.00	19,620.67			0.00	73,901.33	438,584.83				0.00		18,976.46	6,584.15			275,142.58		290,892.58
	19,585.17	147.41	0.00	28,275.82	9,060.88			0.00	1,665.45	32,221.18	176.59	1,867.65	1,164.03	0.00	0.00	24,780.55		0.00		963.51	15,750.00	
2022-075-12-00-000-001-011-0509-51 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			0.00	802.50	9,701.50		.00	.00	.00	.00	.00	.00	.00	.00	4,877.24		5,127.24
	468.58	97.02	.00	2,976.82	.00	.00	.00	.00	784.26	.00	.00	.00	.00	.00	.00	497.58	.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			0.00	802.50	8,306.50		.00	.00	1,426.90	.00	.00	.00	.00	.00	5,198.44		5,448.44
	401.20	83.07	.00	.00	170.96	.00	.00	.00	598.10	.00	.00	.00	.00	.00	.00	427.83	.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			0.00	802.50	8,306.50		.00	.00	.00	.00	.00	.00	.00	.00	6,839.90		7,089.90
	401.20	.00	.00	.00	.00	.00	.00	.00	637.57	.00	.00	.00	.00	.00	.00	427.83	.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			0.00	2,782.00	9,185.00		.00	.00	.00	.00	.00	.00	.00	.00	7,641.09		7,891.09
	443.64	91.85	.00	.00	.00	.00	.00	.00	536.67	.00	.00	.00	.00	.00	.00	471.75	.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			0.00	802.50	7,363.50		.00	.00	.00	.00	1,936.15	.00	.00	.00	1,266.12		1,516.12
	355.66	73.64	.00	2,859.04	170.96	.00	.00	.00	701.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482		1736	15/06/1999	15/06/1999							
31	3,980.00	3,000.00	600.00	0.00	449.00			0.00	2,782.00	10,811.00		.00	.00	3,783.85	568.92	.00	.00	.00	.00	3,384.45		3,634.45
	522.17	.00	.00	1,034.85	170.96	.00	145.30	647.45	.00	.00	.00	.00	.00	.00	.00	553.05	.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			0.00	695.50	4,940.50		.00	.00	.00	.00	.00	.00	.00	.00	3,926.11		4,176.11
	238.63	.00	.00	.00	170.96	.00	.00	295.86	.00	.00	.00	.00	.00	.00	.00	259.53	.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			0.00	695.50	4,991.50		49.92	.00	.00	.00	.00	.00	.00	.00	3,900.83		4,150.83
	241.09	.00	.00	.00	170.96	.00	.00	366.62	.00	.00	.00	.00	.00	.00	.00	262.08	.00	.00	.00	.00	250.00	
Van ...																						
	206,093.33	149,502.50	38,405.00	1,875.00	22,248.67			0.00	84,066.33	502,190.83	1,867.65	349.15	16,020.71	0.00	7,433.13	21,876.11	6,584.15			963.51	17,750.00	
	22,657.34	492.99	0.00	35,146.53	9,915.68	0.00	1,810.75	36,789.64	176.59			1,213.44	0.00	0.00	0.00	26,716.70		0.00		312,176.76	329,926.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
Vienen ...																										
206,093.33	149,502.50	38,405.00	1,875.00	22,248.67	0.00	84,066.33	502,190.83	349.15	16,020.71	7,433.13	0.00	21,876.11	6,584.15	312,176.76	329,926.76											
22,657.34	492.99	0.00	35,146.53	0.00	9,915.68	0.00	1,810.75	36,789.64	176.59	1,867.65	1,213.44	0.00	0.00	0.00	0.00	26,716.70		0.00	963.51	17,750.00						
2022-075-12-00-000-001-011-0509-51 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	0.00	2,782.00	15,031.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,912.38	12,162.38					
726.00	0.00	0.00	0.00	0.00	170.96	0.00	202.01	934.98	170.31	150.31	0.00	0.00	0.00	0.00	764.05	0.00	0.00	0.00	0.00	0.00	250.00					
34,700.00	31,111.00	5,975.00	375.00	3,626.00	0.00	15,729.00	91,516.00	49.92	49.41	3,783.85	1,995.82	0.00	0.00	1,936.15	0.00	60,038.27	62,538.27									
0.00	345.58	0.00	0.00	0.00	0.00	6,324.61	150.31	49.41	3,783.85	1,995.82	0.00	0.00	0.00	1,936.15	0.00	60,038.27	62,538.27									
4,420.23	6,870.71	1,196.72	520.41	170.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,663.70	0.00	0.00	2,500.00									
2022-075-12-00-000-001-011-0509-52 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	0.00	3,424.00	15,398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	6,566.89	6,816.89					
743.72	0.00	0.00	2,413.78	0.00	170.96	0.00	206.95	954.85	173.98	153.98	0.00	0.00	0.00	0.00	782.40	3,230.49	0.00	0.00	0.00	6,566.89	6,816.89					
5,780.00	4,570.00	600.00	375.00	649.00	0.00	3,424.00	15,398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	6,566.89	6,816.89					
0.00	0.00	0.00	0.00	0.00	0.00	954.85	153.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	6,566.89	6,816.89					
743.72	2,413.78	170.96	206.95	173.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.40	0.00	0.00	250.00									
2022-075-12-00-000-001-011-0509-53 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	0.00	3,210.00	12,696.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,328.43	0.00	0.00	0.00	7,810.25	8,060.25					
613.22	0.00	0.00	1,055.79	0.00	170.96	0.00	170.63	772.46	0.00	126.96	0.00	0.00	0.00	0.00	647.30	1,328.43	0.00	0.00	0.00	7,810.25	8,060.25					
5,380.00	2,782.00	600.00	375.00	349.00	0.00	3,210.00	12,696.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,328.43	0.00	0.00	0.00	7,810.25	8,060.25					
613.22	0.00	0.00	1,055.79	0.00	170.96	0.00	170.63	772.46	0.00	126.96	0.00	0.00	0.00	0.00	647.30	1,328.43	0.00	0.00	0.00	7,810.25	8,060.25					
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	0.00	695.50	4,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,834.89	4,084.89					
233.65	0.00	0.00	0.00	0.00	170.96	0.00	0.00	295.24	0.00	48.38	0.00	0.00	0.00	0.00	254.38	0.00	0.00	0.00	0.00	3,834.89	4,084.89					
2,480.00	963.00	550.00	0.00	149.00	0.00	695.50	4,837.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,834.89	4,084.89					
233.65	0.00	0.00	0.00	170.96	0.00	295.24	48.38	0.00	0.00	0.00	0.00	0.00	0.00	254.38	0.00	0.00	0.00	0.00	0.00	3,834.89	4,084.89					
Van ...																										
224,713.33	163,462.50	40,755.00	3,000.00	24,044.67	0.00	94,177.83	550,153.33	2,347.28	349.15	16,020.71	0.00	7,433.13	24,324.24	6,584.15	963.51	18,750.00										
24,973.93	492.99	0.00	38,616.10	0.00	10,599.52	0.00	2,390.34	39,747.17	520.88	1,213.44	0.00	0.00	0.00	31,275.62	0.00	342,301.17	361,051.17									

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	224,713.33	163,462.50	40,755.00	3,000.00	24,044.67		0.00	94,177.83	550,153.33				0.00		24,324.24	6,584.15			342,301.17		361,051.17
	24,973.93	492.99	0.00	38,616.10	10,599.52		0.00	2,390.34	39,747.17	520.88	2,347.28	1,213.44	0.00	0.00	0.00	31,275.62		0.00	963.51	18,750.00	
2022-075-12-00-000-001-011-0509-53 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		0.00	2,782.00	12,156.00				0.00	0.00	0.00	0.00	0.00	0.00	8,552.73		8,802.73
	587.13	.00	.00	1,200.86	.00	170.96	.00	163.37	739.09	.00	121.56	.00	.00	.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		0.00	749.00	7,553.00				0.00	0.00	0.00	2,738.66		0.00	2,743.33		2,993.33
	364.81	.00	.00	560.43	.00	170.96	.00	.00	509.13	.00	.00	.00	.00	.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		0.00	695.50	3,265.50				0.00	0.00	0.00	0.00		0.00	1,230.74		1,480.74
	157.72	.00	.00	433.76	.00	.00	.00	256.41	.00	.00	.00	.00	.00	.00	.00	175.78		.00	.00	250.00	
	16,600.00	10,885.00	2,935.00	375.00	1,581.00		0.00	8,132.00	40,508.00				0.00	0.00	0.00	4,067.09		0.00	24,171.94		25,421.94
	.00	.00	.00	.00	.00			2,572.33			296.90	0.00	978.43	.00	.00	2,087.91		.00	0.00	1,250.00	
	1,956.53	3,250.84		683.84			334.00		.00			.00	.00	.00					0.00		
2022-075-12-00-000-001-011-0509-54 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		0.00	2,782.00	11,336.00				0.00	0.00	0.00	3,230.49		0.00	4,938.24		5,188.24
	547.53	.00	.00	920.55	.00	170.96	.00	152.35	683.22	.00	.00	113.36	.00	.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		0.00	749.00	6,828.00				0.00	0.00	0.00	0.00		0.00	3,196.97		3,446.97
	329.79	.00	.00	2,028.01	.00	170.96	.00	.00	680.09	.00	68.28	.00	.00	.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		0.00	749.00	8,473.00				0.00	0.00	0.00	3,230.49		0.00	2,314.25		2,564.25
	409.25	.00	.00	.00	.00	170.96	.00	.00	927.17	.00	84.73	.00	.00	.00	.00	436.15		.00	.00	250.00	
Van ...																					
	242,193.33	180,572.50	44,540.00	3,000.00	26,774.67		0.00	102,684.33	599,764.83	2,621.85	457.34	17,899.14	0.00	7,433.13	26,879.82	6,584.15			963.51	20,250.00	
	27,370.16	492.99	0.00	43,759.71	11,454.32		0.00	2,706.06	43,542.28	520.88	1,326.80	0.00	0.00	0.00	40,475.26		0.00		365,277.43		385,527.43

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
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	Otros Bonos	Liquido Recibir	
Vienen ...																							
	242,193.33	180,572.50	44,540.00	3,000.00	26,774.67		0.00	102,684.33	599,764.83														
	27,370.16	492.99	0.00	43,759.71	0.00	11,454.32	0.00	2,706.06	43,542.28	520.88	2,621.85	1,326.80	0.00	0.00	0.00	26,879.82	6,584.15	0.00	963.51	20,250.00			
2022-075-12-00-000-001-011-0509-54 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		0.00	695.50	5,348.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,243.58	250.00	2,493.58	
	258.33	.00	.00	1,809.85	.00	170.96	.00	.00	532.36	.00	53.49	.00	.00	.00	279.93	.00	.00	.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		0.00	695.50	7,349.50		.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	2,325.16	250.00	2,575.16	
	354.98	.00	.00	.00	170.96	.00	.00	814.43	.00	.00	73.50	.00	.00	.00	379.98	.00	.00	.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		0.00	695.50	6,899.50		.00	.00	.00	.00	.00	1,677.69	.00	.00	.00	2,857.70	250.00	3,107.70	
	333.25	.00	.00	716.76	.00	170.96	.00	.00	716.66	.00	69.00	.00	.00	.00	357.48	.00	.00	.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		0.00	695.50	5,964.50		.00	.00	.00	.00	.00	2,637.16	.00	.00	.00	1,327.87	250.00	1,577.87	
	288.09	.00	.00	776.74	.00	.00	.00	564.26	.00	.00	59.65	.00	.00	.00	310.73	.00	.00	.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		0.00	695.50	6,899.50		.00	.00	.00	.00	.00	3,078.21	.00	.00	.00	2,201.84	250.00	2,451.84	
	333.25	.00	.00	.00	170.96	.00	.00	688.76	.00	.00	69.00	.00	.00	.00	357.48	.00	.00	.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		0.00	695.50	4,774.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,240.04	250.00	2,490.04	
	230.61	.00	.00	1,382.81	.00	170.96	.00	.00	451.10	.00	47.75	.00	.00	.00	251.23	.00	.00	.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		0.00	695.50	5,216.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,490.95	250.00	2,740.95	
	251.96	52.17	.00	1,603.42	.00	170.96	.00	.00	373.71	.00	.00	.00	.00	.00	273.33	.00	.00	.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		0.00	695.50	5,958.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,065.24	250.00	3,315.24	
	287.80	.00	.00	1,549.20	.00	170.96	.00	.00	515.28	.00	59.59	.00	.00	.00	310.43	.00	.00	.00	.00	.00	250.00		
Van ...																							
	262,033.33	196,112.50	49,515.00	3,000.00	29,266.67		0.00	108,248.33	648,175.83	2,851.68	457.34	17,899.14	0.00	7,433.13	29,400.41	6,584.15	0.00	963.51	22,250.00				
	29,708.43	545.16	0.00	51,598.49	0.00	12,651.04	0.00	2,706.06	48,198.84	520.88	1,528.95	0.00	0.00	0.00	51,098.81	0.00	0.00	0.00	963.51	384,029.81	406,279.81		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	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	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 ...																						
	262,033.33	196,112.50	49,515.00	3,000.00	29,266.67		0.00	108,248.33	648,175.83		457.34	17,899.14	7,433.13	0.00	29,400.41	6,584.15				384,029.81	406,279.81	
	29,708.43	545.16	0.00	51,598.49	0.00	12,651.04	0.00	2,706.06	48,198.84	520.88	2,851.68	1,528.95	0.00	0.00	0.00	51,098.81		0.00		963.51	22,250.00	
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
013	GONZALEZ CALDERON JORGE VINICIO										091-47-77237	2286	16/12/2009	16/12/2009								
31	2,380.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,774.50		.00	1,671.08	.00	.00	.00	.00	.00	.00	.00	1,316.87	1,566.87	
	230.61	47.75	.00	698.29	.00	170.96	.00	.00	387.71	.00	.00	.00	.00	.00	251.23		.00		.00	.00	250.00	
014	AGUIRRE BONILLA ELIAS										010780190065	1833	03/04/2000	03/04/2000								
31	2,380.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,879.54	5,129.54	
	309.10	.00	.00	.00	.00	170.96	.00	.00	643.42	.00	64.00	.00	.00	.00	332.48		.00	.00	.00	.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO										010780191347	1983	03/02/2003	03/02/2003								
31	2,380.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,256.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,777.93	5,027.93	
	302.19	.00	.00	.00	.00	170.96	.00	.00	617.52	.00	.00	62.57	.00	.00	325.33		.00	.00	.00	.00	250.00	
017	GUDIEL PEREZ WILSON RENE										010780197922	2415	02/11/2012	02/11/2012								
31	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,753.50	2,003.50	
	192.98	.00	.00	1,266.58	.00	170.96	.00	.00	359.24	.00	39.96	.00	.00	.00	212.28		.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO										01-078-020087-7	2592	01/08/2017	01/08/2017								
31	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,312.04	2,562.04	
	150.24	.00	.00	.00	.00	170.96	.00	.00	278.12	.00	.00	31.11	.00	.00	168.03		.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY										010780190677	1909	16/04/2001	16/04/2001								
31	2,380.00	2,327.00	675.00	0.00	349.00		0.00	695.50	6,426.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,907.05	5,157.05	
	310.40	.00	.00	.00	.00	170.96	.00	.00	639.99	.00	64.27	.00	.00	.00	333.83		.00	.00	.00	.00	250.00	
020	CERNA CORDON AMADEO										010780190154	1839	02/05/2000	02/05/2000								
31	2,380.00	2,550.00	675.00	0.00	349.00		0.00	695.50	6,649.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	4,853.70	5,103.70	
	199.49	.00	.00	.00	.00	.00	.00	529.81	.00	66.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	RAMIREZ AYALA DONALDO										3114030247	1280	03/04/1989	03/04/1989								
31	2,380.00	3,175.00	675.00	0.00	649.00		0.00	695.50	7,574.50		.00	.00	.00	.00	.00	1,860.51		.00	.00	3,278.71	3,528.71	
	365.85	.00	.00	669.31	.00	170.96	.00	.00	762.18	.00	75.75	.00	.00	.00	391.23		.00	.00	.00	.00	250.00	
Van ...																						
	281,073.33	210,046.50	53,850.00	3,000.00	31,580.67		0.00	113,812.33	693,362.83	3,162.16	457.34	20,570.22	0.00	7,433.13	31,414.82	6,584.15				963.51	24,250.00	
	31,769.29	592.91	0.00	54,232.67	0.00	13,847.76	0.00	2,706.06	52,416.83	520.88	1,622.63	0.00	0.00	0.00	52,959.32		0.00			412,109.15	436,359.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	281,073.33	210,046.50	53,850.00	3,000.00	31,580.67		0.00	113,812.33	693,362.83						0.00	31,414.82	6,584.15				412,109.15		436,359.15	
	31,769.29	592.91	0.00	54,232.67	0.00	13,847.76	0.00	2,706.06	52,416.83	520.88	3,162.16	1,622.63	0.00	0.00	0.00	52,959.32		0.00			963.51	24,250.00		
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
	47,620.00	39,444.00	11,310.00	0.00	6,453.00		0.00	15,408.00	120,235.00															
	99.92	.00	.00	.00	.00		11,165.03			693.32	409.19	3,571.08	.00	.00	.00	18,945.04		0.00			57,281.18		62,031.18	
	5,685.70	13,421.52		2,906.32			152.35		.00			.00	.00	.00	5,904.35		.00				0.00		4,750.00	
2022-075-12-00-000-001-011-0509-55 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		0.00	2,782.00	11,831.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,234.99		6,484.99
	571.44	.00	.00	3,544.56	.00	.00	.00	159.01	716.95	.00	.00	.00	.00	.00	.00	604.05		.00	.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		0.00	695.50	8,019.50		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00		2,036.15		2,286.15
	387.34	.00	.00	884.72	.00	170.96	.00	.00	816.16	.00	80.20	.00	.00	.00	.00	413.48		.00	.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		0.00	695.50	5,216.50		.00	1,304.13	.00	.00	.00	.00	.00	.00	.00	.00		1,012.62		1,262.62
	251.96	52.17	.00	1,875.87	.00	170.96	.00	.00	548.79	.00	.00	.00	.00	.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		0.00	695.50	6,499.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,970.83		5,220.83
	313.93	.00	.00	.00	.00	170.96	.00	.00	641.30	.00	65.00	.00	.00	.00	.00	337.48		.00	.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		0.00	695.50	5,416.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,535.82		2,785.82
	261.62	.00	.00	1,932.15	.00	170.96	.00	.00	461.78	.00	54.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
007 RABANALES CASTILLO ANGEL DE JESUS OFICIAL DE BODEGA 010780197965 2419 02/11/2012 02/11/2012																								
31	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,825.64		2,075.64
	192.98	.00	.00	1,215.59	.00	.00	.00	.00	509.05	.00	39.96	.00	.00	.00	.00	212.28		.00	.00	.00	.00		250.00	
Van ...																								
	296,553.33	223,495.50	57,410.00	3,000.00	33,810.67		0.00	120,071.83	734,341.33	3,401.49	457.34	21,874.35	0.00	7,433.13	32,982.11	6,584.15					963.51		25,750.00	
	33,748.56	645.08	0.00	63,685.56	0.00	14,531.60	0.00	2,865.07	56,110.86	520.88	1,622.63	0.00	0.00	0.00	56,189.81		0.00					430,725.20		456,475.20

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	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Stupepqpz	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 ...																									
	296,553.33	223,495.50	57,410.00	3,000.00	33,810.67		0.00	120,071.83	734,341.33		457.34	21,874.35	7,433.13	0.00	32,982.11	6,584.15						430,725.20	456,475.20		
	33,748.56	645.08	0.00	63,685.56	0.00	14,531.60	0.00	2,865.07	56,110.86	520.88	3,401.49	1,622.63	0.00	0.00	0.00	56,189.81			0.00		963.51	25,750.00			
2022-075-12-00-000-001-011-0509-55 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	0.00	695.50	7,819.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,972.19	6,222.19		
	377.68	0.00	0.00	0.00	170.96	0.00	0.00	816.99	0.00	78.20	0.00	0.00	0.00	0.00	0.00	403.48		0.00	0.00		0.00	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	0.00	695.50	8,069.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,250.00	6,500.00		
	389.76	0.00	0.00	0.00	170.96	0.00	0.00	762.10	0.00	80.70	0.00	0.00	0.00	0.00	0.00	415.98		0.00	0.00	0.00	0.00	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	0.00	695.50	4,941.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,284.67	3,534.67		
	238.67	0.00	0.00	464.15	0.00	170.96	0.00	474.05	0.00	49.42	0.00	0.00	0.00	0.00	0.00	259.58		0.00	0.00	0.00	0.00	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	0.00	695.50	8,019.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,373.56	4,623.56		
	387.34	0.00	0.00	1,827.49	0.00	170.96	0.00	766.47	0.00	80.20	0.00	0.00	0.00	0.00	0.00	413.48		0.00	0.00	0.00	0.00	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	0.00	695.50	4,941.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,732.34	3,982.34		
	238.67	49.42	0.00	0.00	170.96	0.00	0.00	490.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.58		0.00	0.00	0.00	0.00	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	0.00	695.50	7,819.50	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,975.55	0.00	0.00	0.00	1,225.72	1,475.72		
	377.68	0.00	0.00	0.00	0.00	0.00	0.00	658.87	0.00	78.20	0.00	0.00	0.00	0.00	0.00	403.48		0.00	0.00	0.00	0.00	250.00			
014	ALAYA HERNANDEZ ELFEBO 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	0.00	749.00	8,598.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	2,788.17	3,038.17		
	415.28	0.00	0.00	675.18	0.00	170.96	0.00	789.54	0.00	85.98	0.00	0.00	0.00	0.00	0.00	442.40		0.00	0.00	0.00	0.00	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	0.00	695.50	4,501.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.86	2,258.86		
	217.42	0.00	0.00	1,424.66	0.00	170.96	0.00	397.00	0.00	45.02	0.00	0.00	0.00	0.00	0.00	237.58		0.00	0.00	0.00	0.00	250.00			
Van ...																									
	316,393.33	244,095.50	62,435.00	3,000.00	37,438.67		0.00	125,689.33	789,051.83	3,735.03	457.34	23,974.35	0.00	7,433.13	35,817.67	6,584.15					963.51	27,750.00			
	36,391.06	694.50	0.00	68,077.04	0.00	15,728.32	0.00	2,865.07	61,266.41	520.88	1,786.81	0.00	0.00	0.00	62,395.85					0.00	460,360.71	488,110.71			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 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 ...																								
	316,393.33	244,095.50	62,435.00	3,000.00	37,438.67			0.00	125,689.33	789,051.83					0.00		35,817.67	6,584.15				460,360.71		488,110.71
	36,391.06	694.50	0.00	68,077.04	0.00	15,728.32	0.00	2,865.07	61,266.41	520.88	3,735.03	1,786.81	0.00	0.00		0.00	62,395.85		0.00			963.51		27,750.00
2022-075-12-00-000-001-011-0509-55 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			0.00	695.50	4,310.50		1,048.88		.00	.00	.00		.00	.00	.00		2,212.38		2,462.38
	208.20	43.11	.00	.00	170.96	.00	.00	398.94	.00	.00	.00	.00	.00	.00	.00	228.03		.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			0.00	695.50	5,216.50		.00	.00	.00	.00	.00		.00	.00	.00		2,340.20		2,590.20
	251.96	.00	.00	1,626.85	170.96	.00	.00	501.03	.00	52.17	.00	.00	.00	.00	.00	273.33		.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			0.00	695.50	5,216.50		.00	.00	.00	.00	.00		.00	.00	.00		3,984.52		4,234.52
	251.96	52.17	.00	.00	170.96	.00	.00	483.56	.00	.00	.00	.00	.00	.00	.00	273.33		.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			0.00	695.50	6,084.50		.00	.00	.00	.00	.00		2,362.52		.00		943.66		1,193.66
	293.88	.00	.00	1,632.46	170.96	.00	.00	620.17	.00	.00	60.85	.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			0.00	695.50	5,924.50		.00	.00	.00	.00	.00		.00	.00	.00		4,490.65		4,740.65
	286.15	.00	.00	.00	170.96	.00	.00	608.76	.00	59.25	.00	.00	.00	.00	.00	308.73		.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			0.00	695.50	6,456.50		.00	.00	.00	.00	.00		1,494.56		.00		3,555.10		3,805.10
	311.85	.00	.00	.00	170.96	.00	.00	524.13	.00	64.57	.00	.00	.00	.00	.00	335.33		.00	.00	.00		.00		250.00
	50,000.00	43,150.00	12,210.00	0.00	7,488.00			0.00	16,050.00	128,898.00		0.00												
		196.87	.00	.00	.00				11,986.17		748.86	225.03	4,453.01		.00	.00		13,293.61		0.00		65,778.07		70,778.07
	6,225.77	17,103.68		2,906.32		159.01		.00				.00	.00	.00	5,821.60		.00			0.00		0.00		5,000.00

2022-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

Van ...																								
	331,073.33	253,196.50	66,060.00	3,000.00	39,068.67			0.00	129,862.33	822,260.83	3,911.02	457.34	25,023.23	0.00	7,433.13	37,236.42		6,584.15				963.51		29,250.00
	37,995.06	789.78	0.00	71,336.35	0.00	16,754.08	0.00	2,865.07	64,403.00	520.88		1,847.66	0.00	0.00	0.00	66,252.93			0.00			477,887.22		507,137.22

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepeqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo									Dec. 81-70 B. Ornat	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																								
	331,073.33	253,196.50	66,060.00	3,000.00	39,068.67	0.00	129,862.33	822,260.83			457.34	25,023.23	7,433.13	0.00	37,236.42	6,584.15						477,887.22	507,137.22	
	37,995.06	789.78	0.00	71,336.35	0.00	16,754.08	0.00	2,865.07	64,403.00	520.88	3,911.02	1,847.66	0.00	0.00	0.00	66,252.93		0.00				963.51	29,250.00	
2022-075-12-00-000-001-011-0509-56 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	0.00	2,782.00	11,306.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,254.45	5,504.45	
	546.08	.00	.00	3,923.58	.00	170.96	.00	151.95	681.18	.00	.00	.00	.00	.00	.00	577.80		.00	.00	.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	0.00	749.00	7,520.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,954.48	6,204.48	
	363.22	.00	.00	.00	170.96	.00	.00	567.64	.00	.00	75.20	.00	.00	.00	.00	388.50		.00	.00	.00	.00	.00	250.00	
003	GALINDO OCHOA WALTER HUGO						DECODIFICADOR PORTUARIO						01-078-020186-5	1805	16/03/2000	16/03/2000								
31	2,780.00	3,300.00	675.00	0.00	349.00	0.00	749.00	7,853.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,352.11	3,602.11	
	379.30	78.53	.00	2,831.80	.00	170.96	.00	.00	635.15	.00	.00	.00	.00	.00	.00	405.15		.00	.00	.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	0.00	749.00	6,929.00			.00	2,377.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,107.84	2,357.84	
	334.67	.00	.00	964.78	.00	170.96	.00	.00	544.61	.00	69.29	.00	.00	.00	.00	358.95		.00	.00	.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	0.00	749.00	7,010.00			.00	.00	.00	.00	.00	2,621.39		.00	.00	.00	.00	2,897.53	3,147.53	
	338.58	.00	.00	.00	170.96	.00	.00	548.44	.00	.00	70.10	.00	.00	.00	.00	363.00		.00	.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	0.00	749.00	4,649.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,630.01	3,880.01	
	224.55	.00	.00	.00	170.96	.00	.00	332.04	.00	.00	46.49	.00	.00	.00	.00	244.95		.00	.00	.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	0.00	749.00	4,315.00			43.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,395.38	3,645.38	
	208.41	.00	.00	.00	170.96	.00	.00	268.85	.00	.00	.00	.00	.00	.00	.00	228.25		.00	.00	.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	0.00	749.00	9,123.00			.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	3,447.36	3,697.36	
	440.64	.00	.00	724.99	.00	170.96	.00	.00	548.68	.00	91.23	.00	.00	.00	.00	468.65		.00	.00	.00	.00	.00	250.00	
Van ...																								
	353,713.33	273,527.50	70,905.00	3,000.00	41,932.67	0.00	137,887.33	880,965.83	4,071.54	500.49	27,401.13	0.00	7,433.13	40,271.67	6,584.15							963.51	31,250.00	
	40,830.51	868.31	0.00	79,781.50	0.00	18,121.76	0.00	3,017.02	68,529.59	520.88		2,039.45	0.00	0.00	0.00	72,104.81		0.00			0.00	507,926.38	539,176.38	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	353,713.33	273,527.50	70,905.00	3,000.00	41,932.67	0.00	137,887.33	880,965.83		500.49	27,401.13	7,433.13	0.00		40,271.67	6,584.15					507,926.38		539,176.38
	40,830.51	868.31	0.00	79,781.50	0.00	18,121.76	0.00	3,017.02	68,529.59	520.88	4,071.54	2,039.45	0.00	0.00	0.00	72,104.81			0.00		963.51	31,250.00	
2022-075-12-00-000-001-011-0509-56 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	0.00	749.00	8,403.00		.00	.00	.00	.00	.00	.00	.00	.00					6,678.26	6,928.26
	405.86	.00	.00	.00	170.96	.00	.00	631.24	.00	84.03	.00	.00	.00	.00	.00	432.65		.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	0.00	749.00	9,053.00		90.53	.00	.00	.00	.00	.00	3,230.49		.00		.00		3,883.30	4,133.30
	437.26	.00	.00	.00	170.96	.00	.00	775.31	.00	.00	.00	.00	.00	.00	.00	465.15		.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	0.00	749.00	4,332.00		43.32	1,503.95		.00	.00	.00	.00	.00			.00		671.43	921.43
	209.24	.00	.00	1,249.27	.00	170.96	.00	254.73	.00	.00	.00	.00	.00	.00	.00	229.10		.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	0.00	749.00	7,379.00		.00	.00	.00	.00	.00	.00	.00	.00			.00		5,839.22	6,089.22
	356.41	.00	.00	.00	170.96	.00	.00	557.17	.00	73.79	.00	.00	.00	.00	.00	381.45		.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	0.00	749.00	7,899.00		.00	2,764.65		.00	.00	.00	.00	.00			.00		1,756.09	2,006.09
	381.52	.00	.00	1,138.89	.00	170.96	212.66	.00	987.79	.00	.00	78.99	.00	.00	.00	407.45		.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	550.00	0.00	85.00	0.00	695.50	3,908.50		.00	.00	.00	.00	.00	.00	.00	.00			.00		3,207.40	3,457.40
	188.78	.00	.00	.00	.00	.00	.00	265.30	.00	39.09	.00	.00	.00	.00	.00	207.93		.00		.00		.00	250.00
	38,520.00	35,359.00	8,505.00	0.00	4,830.00	0.00	12,465.50	99,679.50		177.00													
		78.53	.00	.00	212.66		7,598.13		357.43	270.78	6,646.50		.00	.00	9,082.37		0.00				52,074.86	55,574.86	
	4,814.52	10,833.31		2,222.48		151.95		.00			.00	.00	.00	.00	5,158.98		.00			0.00		3,500.00	

2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

Van ...																							
	369,593.33	288,555.50	74,565.00	3,000.00	43,898.67	0.00	142,327.83	921,940.33	4,268.45	634.34	31,669.73	0.00	7,433.13	42,395.40	6,584.15					963.51	32,750.00		
	42,809.58	868.31	0.00	82,169.66	0.00	18,976.56	212.66	3,017.02	72,001.13	520.88	2,118.44	0.00	0.00	0.00	75,335.30		0.00				529,962.08	562,712.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	391,733.33	302,942.50	79,310.00	3,000.00	46,147.67		0.00	154,151.33	977,284.83			634.34	33,477.98	7,433.13	0.00		44,722.19	6,584.15				561,410.82		596,160.82	
	45,389.25	973.67	0.00	91,515.00	0.00	20,002.32	212.66	3,017.02	76,484.03	520.88	4,681.60	2,153.40	0.00	0.00		0.00	77,108.88			0.00		963.51		34,750.00	
2022-075-12-00-000-001-011-0509-57 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		0.00	695.50	3,661.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,755.39		2,005.39	
	176.85	36.62	.00	1,115.27	.00	170.96	.00	.00	406.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0	2449	03/06/2013	03/06/2013											
31	2,280.00	316.00	435.00	0.00	85.00		0.00	695.50	3,811.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,792.27		3,042.27
	184.10	.00	.00	.00	.00	170.96	.00	.00	422.97	.00	38.12	.00	.00	.00	.00	.00	203.08	.00	.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		0.00	695.50	6,325.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,641.02		4,891.02
	305.52	.00	.00	.00	.00	170.96	.00	.00	815.96	.00	63.26	.00	.00	.00	.00	.00	328.78	.00	.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		0.00	695.50	5,116.50			51.17	1,778.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,567.49		1,817.49
	247.13	.00	.00	516.84	.00	170.96	.00	.00	516.05	.00	.00	.00	.00	.00	.00	.00	268.33	.00	.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		0.00	695.50	5,029.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,870.33		2,120.33
	242.92	.00	.00	2,063.53	.00	170.96	.00	.00	367.48	.00	50.30	.00	.00	.00	.00	.00	263.98	.00	.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		0.00	695.50	5,116.50			51.17	1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,159.28		2,409.28
	247.13	.00	.00	.00	.00	170.96	.00	.00	428.85	.00	.00	.00	.00	.00	.00	.00	268.33	.00	.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		0.00	695.50	6,156.50			.00	.00	.00	.00	.00	.00	1,397.50	.00	.00	.00	.00	3,603.28		3,853.28
	184.70	.00	.00	.00	.00	170.96	.00	.00	418.16	.00	61.57	.00	.00	.00	.00	.00	320.33	.00	.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	0.00	0.00	85.00		0.00	695.50	3,643.50			36.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,616.83		1,866.83
	175.98	.00	.00	1,193.47	.00	170.96	.00	.00	255.14	.00	.00	.00	.00	.00	.00	.00	194.68	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	409,973.33	312,479.50	83,130.00	3,000.00	47,847.67		0.00	159,715.33	1,016,145.83	4,894.85	773.12	37,047.29	0.00	7,433.13	46,569.70		6,584.15					963.51		36,750.00	
	47,153.58	1,010.29	0.00	96,404.11	0.00	21,370.00	212.66	3,017.02	80,115.05	520.88		2,153.40	0.00	0.00	0.00	0.00	78,506.38			0.00		581,416.71		618,166.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	409,973.33	312,479.50	83,130.00	3,000.00	47,847.67		0.00	159,715.33	1,016,145.83						0.00	46,569.70	6,584.15				581,416.71		618,166.71
	47,153.58	1,010.29	0.00	96,404.11	0.00	21,370.00	212.66	3,017.02	80,115.05	520.88	4,894.85	2,153.40	0.00	0.00		0.00	78,506.38		0.00		963.51		36,750.00
2022-075-12-00-000-001-011-0509-57 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		0.00	695.50	6,275.50			.00	.00	.00	.00		612.20		.00		1,818.41		2,068.41
	303.11	.00	.00	.00	170.96	.00	.00	791.29	.00	.00	62.76	.00	.00	.00	.00	326.28	2,190.49			.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		0.00	695.50	3,445.50		34.46	702.63	.00	.00	.00		.00		.00		1,943.85		2,193.85
	166.42	.00	.00	.00	170.96	.00	.00	242.40	.00	.00	.00	.00	.00	.00	.00	184.78	.00	.00	.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		0.00	695.50	4,401.50		44.02	1,488.03	.00	.00	.00		.00		.00		1,413.57		1,663.57
	212.59	.00	.00	656.88	.00	.00	.00	353.83	.00	.00	.00	.00	.00	.00	.00	232.58	.00	.00	.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		0.00	695.50	4,553.50		.00	.00	.00	.00	.00		.00		.00		3,630.90		3,880.90
	219.93	.00	.00	.00	170.96	.00	.00	245.99	.00	45.54	.00	.00	.00	.00	.00	240.18	.00	.00	.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		0.00	695.50	3,618.50		.00	.00	.00	.00	.00		.00		.00		1,653.62		1,903.62
	174.77	.00	.00	1,158.99	.00	170.96	.00	.00	230.54	.00	36.19	.00	.00	.00	.00	193.43	.00	.00	.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		0.00	695.50	5,116.50		.00	.00	.00	.00	.00		.00		.00		2,581.54		2,831.54
	247.13	.00	.00	1,204.01	.00	170.96	.00	.00	593.36	.00	51.17	.00	.00	.00	.00	268.33	.00	.00	.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		0.00	695.50	5,116.50		.00	.00	.00	.00	.00		1,363.73		.00		1,356.24		1,606.24
	247.13	.00	.00	1,382.81	.00	170.96	.00	.00	276.13	.00	51.17	.00	.00	.00	.00	268.33	.00	.00	.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		0.00	695.50	6,256.50		.00	.00	.00	.00	.00		.00		.00		2,381.49		2,631.49
	302.19	.00	.00	2,223.96	.00	170.96	.00	.00	790.00	.00	62.57	.00	.00	.00	.00	325.33	.00	.00	.00	.00	.00	250.00	
Van ...																							
	428,213.33	321,603.50	87,500.00	3,000.00	49,333.67		0.00	165,279.33	1,054,929.83	5,090.32	851.60	39,237.95	0.00	7,433.13	48,608.94	8,774.64				963.51		38,750.00	
	49,026.85	1,010.29	0.00	103,030.76	0.00	22,566.72	212.66	3,017.02	83,638.59	520.88	2,267.33	0.00	0.00	0.00	80,482.31		0.00		0.00		598,196.33		636,946.33

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
Sueldo Perma	1% Prestamo	1% Sind/Sutrap	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 ...																						
428,213.33	321,603.50	87,500.00	3,000.00	49,333.67	0.00	165,279.33	1,054,929.83		851.60	39,237.95	7,433.13	0.00	48,608.94	8,774.64						598,196.33	636,946.33	
49,026.85	1,010.29	0.00	103,030.76	0.00	22,566.72	212.66	3,017.02	83,638.59	520.88	5,090.32	2,267.33	0.00	0.00	0.00	80,482.31				0.00	963.51	38,750.00	
2022-075-12-00-000-001-011-0509-57 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	0.00	695.50	3,010.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,587.56	1,837.56	
	145.41	.00	.00	506.41	.00	170.96	.00	.00	407.02	.00	.00	30.11	.00	.00	163.03		.00	.00	.00	.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	0.00	695.50	4,201.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	1,568.75	1,818.75	
	202.93	.00	.00	628.19	.00	170.96	.00	.00	366.07	.00	.00	42.02	.00	.00	222.58		.00	.00	.00	.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	0.00	695.50	6,399.50		64.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,009.29	3,259.29	
	309.10	.00	.00	2,277.36	.00	170.96	.00	.00	568.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	0.00	695.50	5,773.50		57.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,254.98	2,504.98	
	278.86	.00	.00	1,992.34	.00	170.96	.00	.00	717.44	.00	.00	.00	.00	.00	301.18		.00	.00	.00	.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	0.00	695.50	6,075.50		.00	2,114.18	.00	.00	.00	960.23		.00	.00	.00	1,835.58	2,085.58	
	293.45	.00	.00	.00	.00	170.96	.00	.00	640.34	.00	.00	60.76	.00	.00	.00	.00	.00	.00	.00	.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	0.00	695.50	3,868.50		38.69	1,916.37	.00	.00	.00	.00	.00	.00	.00	.00	1,025.41	1,275.41	
	186.85	.00	.00	.00	.00	170.96	.00	.00	324.29	.00	.00	.00	.00	.00	205.93		.00	.00	.00	.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	0.00	695.50	5,107.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,955.75	4,205.75	
	246.69	.00	.00	.00	.00	170.96	.00	.00	415.14	.00	51.08	.00	.00	.00	267.88		.00	.00	.00	.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	0.00	695.50	6,156.50		61.57	2,154.78	.00	.00	.00	.00	.00	.00	.00	.00	676.67	926.67	
	297.36	.00	.00	1,966.15	.00	.00	.00	679.64	.00	.00	.00	.00	.00	.00	320.33		.00	.00	.00	.00	250.00	
Van ...																						
446,453.33	332,382.50	91,660.00	3,000.00	51,183.67	0.00	170,843.33	1,095,522.83	5,141.40	1,073.60	46,423.28	0.00	7,433.13	50,089.87	8,774.64						963.51	40,750.00	
50,987.50	1,010.29	0.00	110,401.21	0.00	23,763.44	212.66	3,017.02	87,757.32	520.88	2,400.22	0.00	0.00	0.00	81,442.54					0.00	614,110.32	654,860.32	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros 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 ...																								
	446,453.33	332,382.50	91,660.00	3,000.00	51,183.67		0.00	170,843.33	1,095,522.83			1,073.60	46,423.28	7,433.13	0.00	50,089.87	8,774.64			614,110.32		654,860.32		
	50,987.50	1,010.29	0.00	110,401.21	0.00	23,763.44	212.66	3,017.02	87,757.32	520.88	5,141.40	2,400.22	0.00	0.00	0.00	81,442.54		0.00		963.51		40,750.00		
2022-075-12-00-000-001-011-0509-57 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		0.00	695.50	3,686.50			1,733.25		.00	.00	.00	.00	.00	.00		822.86		1,072.86	
	178.06	.00	.00	430.02	.00	170.96	.00	.00	314.48	.00	.00	36.87	.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		0.00	695.50	6,156.50			2,107.52		.00	.00	.00	548.53		.00		1,637.03		1,887.03	
	297.36	.00	.00	408.86	.00	170.96	.00	.00	604.34	.00	.00	61.57	.00	.00	.00	320.33	.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		0.00	695.50	5,107.50			.00	.00	.00	.00	.00	.00		.00		188.33		438.33	
	246.69	51.08	.00	2,165.74	.00	170.96	.00	.00	431.82	.00	.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		0.00	695.50	5,710.50			57.11	.00	.00	.00	.00	.00		.00		2,163.44		2,413.44	
	275.82	.00	.00	1,992.34	.00	170.96	.00	.00	752.80	.00	.00	.00	.00	.00	.00	298.03	.00	.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		0.00	695.50	3,495.50			.00	.00	.00	.00	.00	.00		.00		1,778.46		2,028.46	
	168.83	.00	.00	944.35	.00	170.96	.00	.00	210.66	.00	34.96	.00	.00	.00	.00	187.28	.00	.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		0.00	695.50	6,399.50			.00	.00	.00	.00	.00	.00		.00		4,902.79		5,152.79	
	309.10	.00	.00	.00	.00	170.96	.00	.00	620.17	.00	.00	64.00	.00	.00	.00	332.48	.00	.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		0.00	2,782.00	11,305.00			.00	.00	.00	.00	.00	.00		.00		5,180.69		5,430.69	
	546.03	.00	.00	4,035.41	.00	170.96	.00	.00	681.11	.00	113.05	.00	.00	.00	.00	577.75	.00	.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		0.00	695.50	6,361.50			63.62	2,226.53		.00	.00	.00	889.08		.00		2,435.51		2,685.51
	190.85	.00	.00	.00	.00	170.96	.00	.00	384.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
Van ...																								
	465,993.33	346,205.50	96,405.00	3,000.00	53,647.67		0.00	178,493.83	1,143,745.33	5,289.41	1,194.33	52,490.58	0.00	7,433.13	52,073.62	10,359.64				963.51		42,750.00		
	53,200.24	1,061.37	0.00	120,377.93	0.00	25,131.12	212.66	3,017.02	91,757.65	520.88		2,562.66	0.00	0.00	0.00	82,880.15		0.00			633,219.43		675,969.43	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	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	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	465,993.33	346,205.50	96,405.00	3,000.00	53,647.67	0.00	178,493.83	1,143,745.33		1,194.33	52,490.58	7,433.13	0.00	52,073.62	10,359.64				633,219.43		675,969.43
	53,200.24	1,061.37	0.00	120,377.93	0.00	25,131.12	212.66	3,017.02	91,757.65	520.88	5,289.41	2,562.66	0.00	0.00	0.00	82,880.15	0.00		963.51	42,750.00	
2022-075-12-00-000-001-011-0509-57 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	0.00	695.50	5,049.50		50.50	.00	.00	.00	.00	.00	.00	.00	.00	2,095.12		2,345.12
	243.89	.00	.00	1,754.42	.00	170.96	.00	.00	469.63	.00	.00	.00	.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	0.00	695.50	4,401.50		44.02	1,488.03	.00	.00	.00	.00	.00	.00	.00	1,414.35		1,664.35
	212.59	.00	.00	656.88	.00	.00	.00	353.05	.00	.00	.00	.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	0.00	695.50	5,116.50		51.17	.00	.00	.00	.00	946.37	.00	.00	.00	2,987.64		3,237.64
	247.13	.00	.00	.00	170.96	.00	.00	444.90	.00	.00	.00	.00	.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	0.00	695.50	5,116.50		.00	1,790.78	.00	.00	.00	.00	.00	.00	.00	1,562.41		1,812.41
	247.13	51.17	.00	749.59	.00	170.96	.00	.00	276.13	.00	.00	.00	.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	0.00	695.50	4,045.50		40.46	.00	.00	.00	.00	.00	.00	.00	.00	3,531.23		3,781.23
	195.40	.00	.00	.00	.00	.00	.00	278.41	.00	.00	.00	.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	0.00	695.50	6,146.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,577.27		1,827.27
	296.88	61.47	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	.00	.00	319.83	2,471.27	.00	.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	0.00	695.50	6,154.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,001.36		5,251.36
	297.26	.00	.00	.00	170.96	.00	.00	623.37	.00	61.55	.00	.00	.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	0.00	695.50	6,156.50		.00	.00	.00	.00	.00	1,808.38	.00	.00	.00	3,280.57		3,530.57
	297.36	.00	.00	.00	.00	.00	.00	708.62	.00	61.57	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																					
	484,233.33	358,039.50	100,990.00	3,000.00	55,611.67	0.00	184,057.83	1,185,932.33	5,412.53	1,380.48	55,769.39	0.00	7,433.13	53,427.67	12,830.91				963.51	44,750.00	
	55,237.88	1,174.01	0.00	124,044.79	0.00	25,985.92	212.66	3,017.02	95,654.61	520.88	2,562.66	0.00	0.00	0.00	85,634.90	0.00			654,669.38		699,419.38

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	484,233.33	358,039.50	100,990.00	3,000.00	55,611.67	0.00	184,057.83	1,185,932.33		1,380.48	55,769.39	7,433.13	0.00	53,427.67	12,830.91				654,669.38		699,419.38
	55,237.88	1,174.01	0.00	124,044.79	0.00	25,985.92	212.66	3,017.02	95,654.61	520.88	5,412.53	2,562.66	0.00	0.00	0.00	85,634.90		0.00	963.51	44,750.00	
2022-075-12-00-000-001-011-0509-57 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	0.00	695.50	3,495.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,712.92	2,962.92
	168.83	.00	.00	.00	170.96	.00	.00	220.55	.00	.00	34.96	.00	.00	.00	187.28	.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	0.00	695.50	6,156.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,312.81	4,562.81
	297.36	.00	.00	785.47	.00	170.96	.00	528.33	.00	61.57	.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	0.00	695.50	6,156.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,264.42	3,514.42
	297.36	.00	.00	1,504.13	.00	170.96	.00	537.73	.00	61.57	.00	.00	.00	.00	320.33	.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	0.00	695.50	3,495.50		34.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,761.55	2,011.55
	168.83	.00	.00	907.66	.00	170.96	.00	264.26	.00	.00	.00	.00	.00	.00	187.28	.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	0.00	695.50	4,019.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,509.88	1,759.88
	194.14	.00	.00	1,332.56	.00	170.96	.00	558.28	.00	.00	40.20	.00	.00	.00	213.48	.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	0.00	695.50	5,029.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,005.14	2,255.14
	242.92	.00	.00	1,748.42	.00	170.96	.00	547.78	.00	.00	50.30	.00	.00	.00	263.98	.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	0.00	695.50	5,029.50		50.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,042.92	2,292.92
	242.92	.00	.00	1,782.99	.00	170.96	.00	475.43	.00	.00	.00	.00	.00	.00	263.98	.00	.00	.00	.00	250.00	
Van ...																					
	500,193.33	365,437.50	104,695.00	3,000.00	57,062.67	0.00	188,926.33	1,219,314.83	5,535.67	1,465.74	55,769.39	0.00	7,433.13	54,864.00	12,830.91				963.51	46,500.00	
	56,850.24	1,174.01	0.00	132,106.02	0.00	27,182.64	212.66	3,017.02	98,786.97	520.88	2,688.12	0.00	0.00	0.00	85,634.90		0.00		672,279.02	718,779.02	

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 Liquidado	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	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
500,193.33	365,437.50	104,695.00	3,000.00	57,062.67	0.00	188,926.33	1,219,314.83	1,465.74	55,769.39	7,433.13	0.00	54,864.00	12,830.91	672,279.02	718,779.02						
56,850.24	1,174.01	0.00	132,106.02	0.00	27,182.64	212.66	3,017.02	98,786.97	520.88	5,535.67	2,688.12	0.00	0.00	0.00	85,634.90	0.00	963.51	46,500.00			
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
130,600.00	76,882.00	30,130.00	0.00	13,164.00	0.00	46,598.50	297,374.50	831.40													
	305.70	.00	.00	.00		26,785.84		1,267.22	569.68	24,099.66		.00	.00	10,299.60	0.00	142,316.94	156,066.94				
14,040.66	49,936.36		8,206.08		.00		.00			.00	.00	.00	12,468.60	6,246.76	0.00	13,750.00					
2022-075-12-00-000-001-011-0509-58 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	0.00	3,210.00	14,094.00	.00	.00	.00	.00	.00	.00	.00	6,308.47	6,558.47				
	680.74	.00	.00	5,018.54	.00	170.96	.00	189.43	867.72	.00	140.94	.00	.00	.00	717.20	.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	0.00	695.50	6,525.50	.00	.00	.00	.00	.00	.00	1,710.40	.00	.00	3,432.08	3,682.08		
	315.18	65.26	.00	.00	170.96	.00	.00	492.84	.00	.00	.00	.00	.00	338.78	.00	.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	0.00	2,782.00	11,711.00	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	5,190.60	5,440.60		
	565.64	.00	.00	971.99	.00	170.96	.00	157.39	708.77	.00	117.11	.00	.00	598.05	.00	.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	0.00	2,782.00	9,886.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,669.93	5,919.93		
	477.49	.00	.00	2,377.73	.00	170.96	.00	.00	584.23	.00	98.86	.00	.00	.00	506.80	.00	.00	.00	250.00		
15,420.00	12,731.00	2,600.00	0.00	1,996.00	0.00	9,469.50	42,216.50	0.00													
	65.26	.00	.00	.00		2,653.56		356.91	0.00	.00	.00	.00	.00	4,940.89	0.00	20,601.08	21,601.08				
2,039.05	8,368.26		683.84		346.82		.00			.00	.00	.00	2,160.83	.00	0.00	1,000.00					
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
Van ...																					
515,613.33	378,168.50	107,295.00	3,000.00	59,058.67	0.00	198,395.83	1,261,531.33	5,892.58	1,465.74	55,769.39	0.00	7,433.13	57,024.83	12,830.91	963.51	47,500.00					
58,889.29	1,239.27	0.00	140,474.28	0.00	27,866.48	212.66	3,363.84	101,440.53	520.88	2,688.12	0.00	0.00	0.00	90,575.79	0.00	692,880.10	740,380.10				

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 Ostracompq	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest	Cooperativa Prestamo	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	515,613.33	378,168.50	107,295.00	3,000.00	59,058.67	0.00	198,395.83	1,261,531.33		1,465.74	55,769.39	7,433.13	0.00	57,024.83	12,830.91				692,880.10		740,380.10	
	58,889.29	1,239.27	0.00	140,474.28	27,866.48	212.66	3,363.84	101,440.53	520.88	5,892.58	2,688.12	0.00	0.00	0.00	90,575.79	0.00			963.51	47,500.00		
2022-075-12-00-000-001-011-0509-59 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	0.00	2,782.00	9,909.00		.00	2,025.00	2,412.79	.00	.00	.00	.00	.00	.00	3,628.62		3,878.62	
	478.60	99.09	.00	.00	170.96	.00	.00	585.99	.00	.00	.00	.00	.00	507.95	.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	0.00	2,782.00	9,836.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,538.32		4,788.32	
	475.08	.00	.00	3,468.16	170.96	.00	.00	580.82	.00	98.36	.00	.00	.00	504.30	.00	.00	.00	.00	.00	250.00		
004	GIRON MORALES HECTOR LEONEL					OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8	2652	03/01/2022	03/01/2022								
29	2,413.55	0.00	0.00	0.00	0.00	0.00	650.63	3,064.18		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,450.23		2,684.10	
	148.00	.00	.00	.00	170.96	.00	.00	130.09	.00	.00	.00	.00	.00	164.90	.00	.00	.00	.00	.00	233.87		
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	0.00	749.00	6,578.00		.00	2,302.30	.00	.00	.00	931.15	.00	.00	.00	609.55		859.55	
	317.72	.00	.00	968.82	170.96	.00	.00	870.32	.00	65.78	.00	.00	.00	341.40	.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	0.00	749.00	7,403.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,539.98		4,789.98	
	357.56	.00	.00	1,114.10	170.96	.00	.00	763.72	.00	74.03	.00	.00	.00	382.65	.00	.00	.00	.00	.00	250.00		
007	SERRANO OCHOA OSCAR ALFREDO					OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008	01/06/2008								
31	2,580.00	1,288.00	550.00	0.00	249.00	0.00	749.00	5,416.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,637.89		2,887.89	
	261.59	.00	.00	1,446.13	170.96	.00	.00	561.97	.00	54.16	.00	.00	.00	283.30	.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	0.00	695.50	6,633.00		.00	.00	.00	2,379.70	.00	.00	.00	.00	.00	1,979.11		2,229.11	
	320.37	.00	.00	966.77	170.96	.00	.00	405.61	.00	66.33	.00	.00	.00	344.15	.00	.00	.00	.00	.00	250.00		
009	VÉLIZ DE LA FUENTE GERSON SAÚL					OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	799	03/01/2022	03/01/2022								
29	2,413.55	0.00	0.00	0.00	0.00	0.00	700.68	3,114.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,416.65		2,650.52	
	150.42	.00	.00	.00	170.96	.00	.00	208.79	.00	.00	.00	.00	.00	167.41	.00	.00	.00	.00	.00	233.87		
Van ...																						
	537,820.43	392,163.00	111,195.00	3,000.00	61,052.67	0.00	208,253.64	1,313,484.74	6,251.24	1,465.74	60,096.69	0.00	12,225.62	59,720.89	12,830.91				963.51	49,467.74		
	61,398.63	1,338.36	0.00	148,438.26	29,234.16	212.66	3,363.84	105,547.84	520.88	2,688.12	0.00	0.00	0.00	91,506.94	0.00				715,680.45		765,148.19	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
537,820.43	392,163.00	111,195.00	3,000.00	61,052.67	0.00	208,253.64	1,313,484.74	1,465.74	60,096.69	12,225.62	0.00	59,720.89	12,830.91	715,680.45	765,148.19							
61,398.63	1,338.36	0.00	148,438.26	0.00	29,234.16	212.66	3,363.84	105,547.84	520.88	6,251.24	2,688.12	0.00	0.00	0.00	91,506.94	0.00	963.51	49,467.74				
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
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	0.00	749.00	4,564.00	45.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,034.91	250.00	2,284.91
220.44	.00	.00	1,493.31	.00	170.96	.00	.00	358.04	.00	.00	.00	.00	.00	.00	240.70	.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	0.00	749.00	6,953.00	.00	1,000.00	.00	.00	.00	.00	2,057.50	.00	.00	.00	.00	2,549.29	250.00	2,799.29
208.59	.00	.00	436.12	.00	170.96	.00	.00	461.01	.00	69.53	.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	0.00	749.00	5,445.00	.00	350.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,747.94	250.00	3,997.94
262.99	.00	.00	.00	.00	170.96	.00	.00	573.91	.00	54.45	.00	.00	.00	.00	284.75	.00	.00	.00	.00	.00	250.00	
013 CONTRERAS CAMPOSECO JEFERSON ALEXANDER OPERADOR DE MAQUINARIA PORTUARIA 091006568-9 852 03/01/2022 03/01/2022																						
29	2,413.55	0.00	0.00	0.00	0.00	0.00	700.68	3,114.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,634.43	233.87	2,868.30
150.42	.00	.00	.00	.00	.00	.00	.00	161.97	.00	.00	.00	.00	.00	.00	167.41	.00	.00	.00	.00	.00	233.87	
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	0.00	749.00	5,445.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,635.42	250.00	4,885.42
163.35	.00	.00	.00	.00	170.96	.00	.00	420.82	.00	54.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015 PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																						
31	2,580.00	373.00	435.00	0.00	85.00	0.00	749.00	4,222.00	42.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,190.95	250.00	3,440.95
203.92	.00	.00	.00	.00	170.96	.00	.00	390.35	.00	.00	.00	.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	0.00	749.00	8,103.00	.00	.00	.00	.00	.00	.00	.00	2,253.19	.00	.00	.00	2,084.74	250.00	2,334.74
391.37	.00	.00	1,940.81	.00	170.96	.00	.00	763.25	.00	.00	81.03	.00	.00	.00	417.65	.00	.00	.00	.00	.00	250.00	
017 ALBIZURES CAMPOS EDUARDO ANIBAL OPERADOR DE MAQUINARIA PORTUARIA 01078019839-2 2435 18/02/2013 18/02/2013																						
31	2,580.00	373.00	435.00	0.00	85.00	0.00	749.00	4,222.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,192.65	250.00	2,442.65
203.92	.00	.00	1,272.58	.00	.00	.00	.00	287.03	.00	42.22	.00	.00	.00	.00	223.60	.00	.00	.00	.00	.00	250.00	
Van ...																						
558,293.98	402,393.00	115,065.00	3,000.00	62,603.67	0.00	214,197.32	1,355,552.97	6,471.89	1,553.60	61,446.69	0.00	12,225.62	61,278.60	12,830.91	963.51	51,451.61						
63,203.63	1,338.36	0.00	153,581.08	0.00	30,259.92	212.66	3,363.84	108,964.22	520.88	2,769.15	0.00	0.00	0.00	95,817.63	0.00	738,750.78	790,202.39					

Indiv	Nombre	Sueldo	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso			Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir			
			Perma	1% Sind/Sutrap									Prestamo Sutraporque	Bantrab		Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial				Prest. Elect.	Banrural	Cuota Coop
Vienen ...																												
558,293.98 402,393.00 115,065.00 3,000.00 62,603.67 0.00 214,197.32 1,355,552.97 1,553.60 61,446.69 12,225.62 0.00 61,278.60 12,830.91 738,750.78 790,202.39																												
63,203.63 1,338.36 0.00 153,581.08 0.00 30,259.92 212.66 3,363.84 108,964.22 520.88 6,471.89 2,769.15 0.00 0.00 0.00 95,817.63 0.00 963.51 51,451.61																												
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																												
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	0.00	749.00	6,753.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,076.79	3,326.79
326.17 .00 .00 2,058.31 .00 170.96 .00 .00 703.09 .00 67.53 .00 .00 .00 350.15 .00 .00 .00 .00 .00 .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	0.00	749.00	5,470.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,180.16	4,430.16
264.20 .00 .00 .00 .00 170.96 .00 .00 513.98 .00 54.70 .00 .00 .00 286.00 .00 .00 .00 .00 .00 .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	0.00	749.00	4,049.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,419.19	2,669.19
195.57 .00 .00 686.91 .00 170.96 .00 .00 320.93 .00 40.49 .00 .00 .00 214.95 .00 .00 .00 .00 .00 .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	0.00	749.00	7,553.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	828.13	.00	.00	.00	.00	.00	.00	4,890.87	5,140.87
364.81 .00 .00 .00 .00 170.96 .00 .00 832.55 .00 75.53 .00 .00 .00 390.15 .00 .00 .00 .00 .00 .00																												
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	0.00	749.00	5,461.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,330.76	4,580.76
263.77 .00 .00 .00 .00 170.96 .00 .00 355.35 .00 54.61 .00 .00 .00 285.55 .00 .00 .00 .00 .00 .00																												
023	BURBANO ACEVEDO OMAR ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 03-078-000254-9 2559 01/09/2016 01/09/2016																											
31	2,580.00	0.00	435.00	0.00	35.00	0.00	749.00	3,799.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,354.37	2,604.37
183.49 .00 .00 586.15 .00 170.96 .00 .00 263.59 .00 37.99 .00 .00 .00 202.45 .00 .00 .00 .00 .00 .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	0.00	2,782.00	10,486.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,712.76	8,962.76
506.47 .00 .00 .00 .00 .00 .00 .00 625.11 .00 104.86 .00 .00 .00 536.80 .00 .00 .00 .00 .00 .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	0.00	749.00	4,249.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,805.76	2,055.76
205.23 .00 .00 1,338.77 .00 170.96 .00 .00 460.84 .00 42.49 .00 .00 .00 224.95 .00 .00 .00 .00 .00 .00																												
Van ...																												
579,933.98 414,268.00 119,495.00 3,000.00 64,453.67 0.00 222,222.32 1,403,372.97 6,950.09 1,553.60 61,446.69 0.00 12,225.62 63,769.60 12,830.91 963.51 53,451.61																												
65,513.34 1,338.36 0.00 158,251.22 0.00 31,456.64 212.66 3,363.84 113,039.66 520.88 2,769.15 0.00 0.00 0.00 96,645.76 0.00 770,521.44 823,973.05																												

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
579,933.98	414,268.00	119,495.00	3,000.00	64,453.67	0.00	222,222.32	1,403,372.97	1,553.60	61,446.69	12,225.62	0.00	63,769.60	12,830.91	770,521.44	823,973.05							
65,513.34	1,338.36	0.00	158,251.22	0.00	31,456.64	212.66	3,363.84	113,039.66	520.88	6,950.09	2,769.15	0.00	0.00	0.00	96,645.76	0.00	963.51	53,451.61				
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
026	RECINOS GRIJALVA ELGAR OTTONIEL						OPERADOR DE MAQUINARIA PORTUARIA					010780195229	2431	01/02/2013	01/02/2013							
31	2,580.00	382.00	435.00	0.00	85.00	0.00	749.00	4,231.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.04	2,051.04		
	204.36	0.00	1,304.37	0.00	170.96	0.00	483.91	0.00	42.31	0.00	0.00	0.00	0.00	224.05	0.00	0.00	0.00	0.00	0.00	250.00		
027	BOTEO 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	0.00	749.00	7,003.00	0.00	3,096.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.27	2,623.27		
	338.24	0.00	0.00	0.00	170.96	0.00	591.35	0.00	70.03	0.00	0.00	0.00	0.00	362.65	0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	6,128.00	61.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,137.40	3,387.40		
	295.98	0.00	1,642.46	0.00	170.96	0.00	501.02	0.00	0.00	0.00	0.00	0.00	0.00	318.90	0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	5,461.00	0.00	1,911.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,475.47	2,725.47		
	263.77	0.00	0.00	0.00	170.96	0.00	299.29	0.00	54.61	0.00	0.00	0.00	0.00	285.55	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	3,345.50	33.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,042.29	2,292.29		
	161.59	0.00	601.95	0.00	170.96	0.00	155.47	0.00	0.00	0.00	0.00	0.00	0.00	179.78	0.00	0.00	0.00	0.00	0.00	250.00		
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	0.00	749.00	5,383.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,060.85	4,310.85		
	260.00	0.00	0.00	0.00	170.96	0.00	555.71	0.00	53.83	0.00	0.00	0.00	0.00	281.65	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	4,374.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.69	0.00	0.00	1,428.65	1,678.65		
	211.29	43.75	1,354.56	0.00	170.96	0.00	368.37	0.00	0.00	0.00	0.00	0.00	0.00	231.23	0.00	0.00	0.00	0.00	0.00	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	0.00	2,782.00	11,036.00	0.00	3,862.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,131.96	5,381.96		
	533.04	0.00	0.00	0.00	170.96	0.00	662.78	0.00	110.36	0.00	0.00	0.00	0.00	564.30	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																						
600,373.98	426,488.00	124,015.00	3,000.00	66,317.67	0.00	230,140.32	1,450,334.97	7,281.23	1,648.34	70,317.14	0.00	12,225.62	66,217.71	12,830.91	963.51	55,451.61						
67,781.61	1,382.11	0.00	163,154.56	0.00	32,824.32	212.66	3,363.84	116,657.56	520.88	2,769.15	0.00	0.00	0.00	97,211.45	0.00	792,972.37	848,423.98					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
600,373.98	426,488.00	124,015.00	3,000.00	66,317.67	0.00	230,140.32	1,450,334.97	1,648.34	70,317.14	12,225.62	0.00	66,217.71	12,830.91	792,972.37	848,423.98								
67,781.61	1,382.11	0.00	163,154.56	0.00	32,824.32	212.66	3,363.84	116,657.56	520.88	7,281.23	2,769.15	0.00	0.00	0.00	97,211.45	0.00	0.00	0.00	963.51	55,451.61			
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
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	0.00	802.50	8,720.00	.00	.00	.00	.00	.00	.00	2,226.07	.00	.00	.00	4,405.67	4,655.67			
	421.18	.00	.00	536.82	.00	.00	.00	594.56	.00	87.20	.00	.00	.00	448.50	.00	.00	.00	.00	.00	250.00			
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008									
31	2,580.00	1,283.00	550.00	0.00	249.00	0.00	749.00	5,411.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,246.17	4,496.17		
	261.35	.00	.00	.00	170.96	.00	.00	395.36	.00	54.11	.00	.00	.00	283.05	.00	.00	.00	.00	.00	.00	250.00		
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008									
31	2,580.00	1,247.00	550.00	0.00	249.00	0.00	749.00	5,375.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,342.40	4,592.40		
	259.61	.00	.00	.00	170.96	.00	.00	548.28	.00	53.75	.00	.00	.00	.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	0.00	695.50	6,199.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,829.05	4,079.05		
	299.44	.00	.00	908.29	.00	170.96	.00	607.28	.00	62.00	.00	.00	.00	322.48	.00	.00	.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	0.00	695.50	6,299.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,292.02	3,542.02		
	304.27	63.00	.00	1,962.67	.00	170.96	.00	506.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959	03/06/2002	03/06/2002									
31	2,580.00	2,087.00	650.00	0.00	349.00	0.00	749.00	6,415.00	.00	.00	.00	.00	.00	.00	2,118.88	.00	.00	.00	.00	1,723.39	1,973.39		
	309.84	.00	.00	1,063.23	.00	170.96	.00	631.30	.00	64.15	.00	.00	.00	333.25	.00	.00	.00	.00	.00	.00	250.00		
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017									
31	2,580.00	0.00	0.00	0.00	35.00	0.00	749.00	3,364.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,863.12	2,113.12		
	162.48	.00	.00	642.05	.00	170.96	.00	311.05	.00	33.64	.00	.00	.00	180.70	.00	.00	.00	.00	.00	.00	250.00		
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017									
31	2,580.00	0.00	0.00	0.00	35.00	0.00	749.00	3,364.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,545.23	2,795.23		
	162.48	.00	.00	.00	.00	170.96	.00	270.99	.00	33.64	.00	.00	.00	180.70	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
620,213.98	439,918.50	127,790.00	3,000.00	68,481.67	0.00	236,078.82	1,495,482.97	7,669.72	1,648.34	70,317.14	0.00	12,225.62	67,966.39	12,830.91	963.51	57,451.61							
69,962.26	1,445.11	0.00	168,267.62	0.00	34,021.04	212.66	3,363.84	120,522.96	520.88	2,769.15	0.00	0.00	0.00	101,556.40	0.00	0.00	0.00	0.00	819,219.42	876,671.03			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado 424-95 1%	Sind/Stopq	Ostracomppz	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 ...																					620,213.98	439,918.50	127,790.00	3,000.00	68,481.67	0.00	236,078.82	1,495,482.97	1,648.34	70,317.14	12,225.62	0.00	67,966.39	12,830.91	819,219.42	876,671.03	69,962.26	1,445.11	0.00	168,267.62	0.00	34,021.04	212.66	3,363.84	120,522.96	520.88	7,669.72	2,769.15	0.00	0.00	0.00	101,556.40	0.00	963.51	57,451.61
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																																																							
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																																																							
31	2,580.00	0.00	435.00	0.00	85.00	0.00	749.00	3,849.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,993.08	2,243.08	185.91	.00	.00	942.70	.00	170.96	.00	.00	312.91	.00	38.49	.00	.00	.00	204.95	.00	.00	.00	1,993.08	2,243.08										
107,180.65 61,750.00 20,930.00 0.00 9,508.00 0.00 38,431.99 237,800.64 182.60																																																							
205.84 .00 .00 .00 19,395.34 1,815.63 81.03 14,547.75 4,792.49 .00 10,980.61 0.00 128,332.40 138,534.01																																																							
11,258.88 28,736.04 6,325.52 .00 .00 11,146.51 .00 0.00 10,201.61																																																							
2022-075-12-00-000-001-011-0509-60 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	0.00	2,782.00	8,874.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,908.33	7,158.33	428.61	.00	.00	476.84	.00	.00	.00	515.28	.00	88.74	.00	.00	.00	456.20	.00	.00	.00	6,908.33	7,158.33											
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	0.00	2,782.00	8,869.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,500.64	5,750.64	428.37	.00	.00	1,709.25	.00	170.96	.00	.00	515.14	.00	88.69	.00	.00	455.95	.00	.00	.00	5,500.64	5,750.64											
003 AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO 3114030586 1727 15/03/1999 15/03/1999																																																							
31	3,580.00	3,300.00	675.00	0.00	449.00	0.00	2,782.00	10,786.00	.00	3,775.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,413.55	3,663.55	520.96	.00	.00	1,600.02	.00	170.96	.00	.00	645.75	.00	107.86	.00	.00	551.80	.00	.00	.00	3,413.55	3,663.55											
004 ARTEAGA CUEVAS JOSE ANTONIO AUXILIAR PORTUARIO 3114030605 1743 01/10/1999 01/10/1999																																																							
31	1,980.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,099.50	.00	.00	.00	.00	.00	.00	.00	.00	1,622.25	.00	.00	.00	.00	.00	.00	1,435.06	1,685.06	294.61	.00	.00	1,589.51	.00	170.96	.00	.00	608.63	.00	.00	61.00	.00	317.48	.00	.00	.00	1,435.06	1,685.06											
005 ENRIQUEZ TENAS WILLIAMS ALFREDO AUXILIAR PORTUARIO 010780203256 1506 21/02/1994 21/02/1994																																																							
31	1,980.00	2,785.00	675.00	0.00	649.00	0.00	695.50	6,784.50	.00	3,392.25	.00	.00	.00	.00	.00	.00	345.91	.00	.00	.00	.00	.00	.00	873.24	1,123.24	327.69	.00	.00	663.31	.00	170.96	.00	.00	591.56	.00	.00	67.85	.00	351.73	.00	.00	.00	873.24	1,123.24											
Van ...																																																							
637,493.98 451,724.50 131,450.00 3,000.00 70,511.67 0.00 246,564.82 1,540,744.97 7,993.50 1,648.34 77,484.49 0.00 12,225.62 70,304.50 12,830.91 963.51 58,951.61																																																							
72,148.41 1,445.11 0.00 175,249.25 0.00 34,875.84 212.66 3,363.84 123,712.23 520.88 2,898.00 0.00 0.00 0.00 103,524.56 0.00 839,343.32 898,294.93																																																							

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina			
Vienen ...																				
	637,493.98	451,724.50	131,450.00	3,000.00	70,511.67		0.00	246,564.82	1,540,744.97		1,648.34	77,484.49	12,225.62	0.00	70,304.50	12,830.91		839,343.32	898,294.93	
	72,148.41	1,445.11	0.00	175,249.25	0.00	34,875.84	212.66	3,363.84	123,712.23	520.88	7,993.50	2,898.00	0.00	0.00	0.00	103,524.56	0.00	963.51	58,951.61	
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																				
006	VASQUEZ GONZALEZ LIONEL AUXILIAR PORTUARIO 010780191479 2038 03/02/2003 03/02/2003																			
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.00	.00	.00	3,615.54	3,865.54
	270.99	.00	.00	996.39	.00	170.96	.00	.00	500.51	.00	56.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00
008	FIGUEROA FLORES DANILO JOSE AUXILIAR PORTUARIO 3236004701 2571 16/12/2016 16/12/2016																			
31	1,980.00	0.00	435.00	0.00	35.00		0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	2,483.01	2,733.01
	151.93	31.46	.00	.00	.00	170.96	.00	.00	138.36	.00	.00	.00	.00	.00	169.78	.00	.00	.00	.00	250.00
009	DE PAZ RAMIREZ ENRIQUE AUXILIAR PORTUARIO 3114031365 1613 01/07/1996 01/07/1996																			
31	1,980.00	2,819.00	675.00	0.00	549.00		0.00	695.50	6,718.50		.00	.00	.00	.00	1,969.25		.00	.00	1,810.28	2,060.28
	324.50	.00	.00	1,532.50	.00	.00	.00	666.35	.00	.00	67.19	.00	.00	.00	348.43	.00	.00	.00	.00	250.00
010	TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																			
31	1,980.00	559.00	435.00	0.00	85.00		0.00	695.50	3,754.50		.00	1,314.08	.00	.00	.00	.00	.00	.00	1,022.81	1,272.81
	181.34	37.55	.00	517.21	.00	170.96	.00	.00	310.32	.00	.00	.00	.00	.00	200.23	.00	.00	.00	.00	250.00
011	LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																			
31	1,980.00	2,063.00	650.00	0.00	349.00		0.00	695.50	5,737.50		.00	.00	.00	.00	2,469.11		.00	.00	1,552.69	1,802.69
	277.12	.00	.00	375.49	.00	170.96	.00	.00	535.37	.00	.00	57.38	.00	.00	299.38	.00	.00	.00	.00	250.00
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		0.00	695.50	5,799.50		.00	.00	.00	.00	.00	.00	.00	.00	2,797.00	3,047.00
	280.12	58.00	.00	1,811.45	.00	.00	.00	550.45	.00	.00	.00	.00	.00	.00	302.48	.00	.00	.00	.00	250.00
013	RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 445-59-50574 1892 01/02/2001 01/02/2001																			
23	1,639.35	1,780.11	558.87	0.00	288.96		0.00	575.84	4,843.13		.00	.00	.00	.00	2,187.48		.00	.00	638.93	888.93
	233.92	.00	.00	774.65	.00	170.96	.00	.00	534.10	.00	.00	48.43	.00	.00	254.66	.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		0.00	2,782.00	10,243.00		.00	.00	2,778.10	.00	.00	.00	.00	.00	4,810.29	5,060.29
	494.74	.00	.00	753.08	.00	170.96	.00	.00	608.75	.00	102.43	.00	.00	.00	524.65	.00	.00	.00	.00	250.00
Van ...																				
	654,593.33	465,838.61	136,203.87	3,000.00	72,865.63		0.00	254,095.66	1,586,597.10	8,152.04	1,648.34	78,798.57	0.00	15,003.72	72,404.11	12,830.91		963.51	60,951.61	
	74,363.07	1,572.12	0.00	182,010.02	0.00	35,901.60	212.66	3,363.84	127,556.44	520.88	3,071.00	0.00	0.00	0.00	110,150.40	0.00	0.00	0.00	858,073.87	919,025.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	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	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
654,593.33	465,838.61	136,203.87	3,000.00	72,865.63	0.00	254,095.66	1,586,597.10	1,648.34	78,798.57	15,003.72	0.00	72,404.11	12,830.91	858,073.87	919,025.48							
74,363.07	1,572.12	0.00	182,010.02	0.00	35,901.60	212.66	3,363.84	127,556.44	520.88	8,152.04	3,071.00	0.00	0.00	0.00	110,150.40	0.00	963.51	60,951.61				
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
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	0.00	695.50	5,610.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,302.09	250.00	4,552.09
	270.99	.00	.00	.00	170.96	.00	.00	517.32	.00	56.11	.00	.00	.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	0.00	695.50	6,974.50	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	1,310.50	250.00	1,560.50
	336.87	.00	.00	800.00	170.96	.00	.00	694.70	.00	.00	69.75	.00	.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	0.00	695.50	5,610.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,300.83	250.00	2,550.83
	270.99	.00	.00	2,000.01	170.96	.00	.00	518.57	.00	56.11	.00	.00	.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	0.00	695.50	5,310.50	.00	.00	2,637.75	.00	.00	.00	595.12	.00	.00	.00	.00	802.64	250.00	1,052.64
	256.50	.00	.00	.00	170.96	.00	.00	516.39	.00	53.11	.00	.00	.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	0.00	695.50	7,278.50	.00	.00	.00	.00	.00	.00	2,761.83	.00	.00	.00	.00	2,827.78	250.00	3,077.78
	351.55	.00	.00	.00	170.96	.00	.00	717.16	.00	.00	72.79	.00	.00	.00	376.43	.00	.00	.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	0.00	695.50	3,993.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,258.88	250.00	2,508.88
	192.89	.00	.00	796.74	170.96	.00	.00	321.91	.00	39.94	.00	.00	.00	.00	212.18	.00	.00	.00	.00	.00	250.00	
43,679.35	38,365.11	11,828.87	0.00	6,728.96	0.00	21,440.84	122,043.13	0.00	11,119.18	2,778.10	.00	15,181.44	0.00	50,664.09	55,414.09							
	127.01	.00	.00	.00	10,006.62	649.10	444.39	11,119.18	2,778.10	.00	15,181.44	0.00	50,664.09	55,414.09								
5,894.69	16,396.45	2,735.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,046.70	.00	0.00	4,750.00							

2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES

Van ...																						
666,473.33	478,283.61	140,053.87	3,000.00	75,295.63	0.00	258,268.66	1,621,375.10	8,357.31	1,648.34	81,436.32	0.00	15,003.72	74,218.04	12,830.91	963.51	62,451.61						
76,042.86	1,572.12	0.00	185,606.77	0.00	36,927.36	212.66	3,363.84	130,842.49	520.88	3,213.54	0.00	0.00	0.00	116,737.84	0.00	871,876.59	934,328.20					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	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 ...																						
666,473.33	478,283.61	140,053.87	3,000.00	75,295.63	0.00	258,268.66	1,621,375.10		1,648.34	81,436.32	15,003.72	0.00	74,218.04	12,830.91						871,876.59	934,328.20	
76,042.86	1,572.12	0.00	185,606.77	0.00	36,927.36	212.66	3,363.84	130,842.49	520.88	8,357.31	3,213.54	0.00	0.00	0.00	116,737.84		0.00		963.51	62,451.61		
2022-075-12-00-000-001-011-0509-61 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	0.00	3,210.00	14,784.00		0.00	5,174.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,539.96	4,789.96	
714.07	0.00	0.00	2,171.64	0.00	170.96	0.00	198.70	914.73	0.00	147.84	0.00	0.00	0.00	0.00	751.70		0.00		0.00	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	0.00	2,782.00	12,456.00		0.00	0.00	2,112.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,884.52	8,134.52	
601.62	0.00	0.00	0.00	0.00	170.96	0.00	167.41	759.53	0.00	124.56	0.00	0.00	0.00	0.00	635.30		0.00		0.00	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	0.00	802.50	9,326.50		93.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,706.14	3,956.14	
450.47	0.00	0.00	3,327.50	0.00	170.96	0.00	0.00	1,099.33	0.00	0.00	0.00	0.00	0.00	0.00	478.83		0.00		0.00	250.00		
004 LOPEZ CHAN EDGAR MIZAELOFICIAL DE CONTENEDORES II 3114031333 1840 02/05/2000 02/05/2000																						
31	2,780.00	2,700.00	675.00	0.00	349.00	0.00	749.00	7,253.00		0.00	3,000.00	0.00	0.00	0.00	0.00	608.62		0.00	0.00	1,952.41	2,202.41	
350.32	0.00	0.00	0.00	0.00	170.96	0.00	0.00	723.01	0.00	0.00	72.53	0.00	0.00	0.00	375.15		0.00		0.00	250.00		
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	0.00	749.00	8,969.00		0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,045.58	5,295.58	
433.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	939.58	0.00	89.69	0.00	0.00	0.00	0.00	460.95		0.00		0.00	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	0.00	749.00	7,753.00		0.00	0.00	0.00	0.00	0.00	3,614.16		0.00	0.00	0.00	2,849.45	3,099.45	
374.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837.39	0.00	77.53	0.00	0.00	0.00	0.00	0.00		0.00		0.00	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	0.00	749.00	7,353.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,945.27	6,195.27	
355.15	0.00	0.00	0.00	0.00	170.96	0.00	0.00	808.09	0.00	73.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
008 ALVARADO LOPEZ EDVIN AROLD 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	0.00	749.00	6,378.00		0.00	0.00	0.00	0.00	0.00	1,936.15		0.00	0.00	0.00	2,864.97	3,114.97	
308.06	0.00	0.00	0.00	0.00	170.96	0.00	0.00	702.68	0.00	63.78	0.00	0.00	0.00	0.00	331.40		0.00		0.00	250.00		
Van ...																						
692,913.33	506,284.61	145,353.87	3,000.00	79,287.63	0.00	268,808.16	1,695,647.60	8,934.24	1,741.61	91,610.72	0.00	17,115.82	77,251.37	12,830.91					963.51	64,451.61		
79,630.22	1,572.12	0.00	191,105.91	0.00	37,953.12	212.66	3,729.95	137,626.83	520.88	3,286.07	0.00	0.00	0.00	122,896.77		0.00			906,664.89	971,116.50		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
692,913.33	506,284.61	145,353.87	3,000.00	79,287.63	0.00	268,808.16	1,695,647.60		1,741.61	91,610.72	17,115.82	0.00	77,251.37	12,830.91						906,664.89	971,116.50		
79,630.22	1,572.12	0.00	191,105.91	0.00	37,953.12	212.66	3,729.95	137,626.83	520.88	8,934.24	3,286.07	0.00	0.00	0.00	122,896.77		0.00		963.51	64,451.61			
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
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	0.00	2,782.00	11,136.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,076.92	9,326.92		
	537.87	0.00	0.00	0.00	170.96	0.00	669.59	0.00	111.36	0.00	0.00	0.00	0.00	569.30		0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	4,601.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.15	2,139.15		
	222.25	0.00	1,570.81	0.00	170.96	0.00	459.73	0.00	0.00	46.02	0.00	0.00	0.00	242.58		0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	85.00	0.00	695.50	3,843.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,826.48	3,076.48		
	185.64	0.00	0.00	0.00	170.96	0.00	417.30	0.00	0.00	38.44	0.00	0.00	0.00	204.68		0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	7,010.00			0.00	2,727.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,579.24	2,829.24		
	338.58	0.00	0.00	0.00	170.96	0.00	760.45	0.00	0.00	70.10	0.00	0.00	0.00	363.00		0.00	0.00	0.00	0.00	0.00	250.00		
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	0.00	802.50	9,626.50			0.00	0.00	0.00	0.00	3,230.49		0.00	0.00	0.00	3,226.77	3,476.77		
	464.96	0.00	1,156.57	0.00	170.96	0.00	786.65	0.00	0.00	96.27	0.00	0.00	0.00	493.83		0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	6,864.00			2,500.00	0.00	0.00	0.00	886.58		0.00	0.00	0.00	681.30	931.30		
	331.53	68.64	1,094.64	0.00	170.96	0.00	774.65	0.00	0.00	0.00	0.00	0.00	0.00	355.70		0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	6,109.50			61.10	0.00	0.00	0.00	2,090.59		0.00	0.00	0.00	1,466.05	1,716.05		
	295.09	0.00	1,056.66	0.00	170.96	0.00	651.07	0.00	0.00	0.00	0.00	0.00	0.00	317.98		0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	7,153.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,417.97	5,667.97		
	345.49	0.00	0.00	0.00	170.96	0.00	776.90	0.00	0.00	71.53	0.00	0.00	0.00	370.15		0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																							
715,453.33	524,981.61	149,878.87	3,000.00	81,951.63	0.00	276,726.16	1,751,991.60	9,045.60	1,802.71	94,110.72	0.00	19,843.49	80,168.59	12,830.91					963.51	66,451.61			
82,351.63	1,640.76	0.00	195,984.59	0.00	39,320.80	212.66	3,729.95	142,923.17	520.88	3,608.43	0.00	0.00	0.00	129,104.43		0.00		0.00	933,828.77	1,000,280.38			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	715,453.33	524,981.61	149,878.87	3,000.00	81,951.63		0.00	276,726.16	1,751,991.60		1,802.71	94,110.72	19,843.49		0.00		80,168.59	12,830.91				933,828.77		1,000,280.38	
	82,351.63	1,640.76	0.00	195,984.59	0.00	39,320.80	212.66	3,729.95	142,923.17	520.88	9,045.60	3,608.43	0.00	0.00		0.00	129,104.43			0.00	963.51		66,451.61		
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																									
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4	2139	16/04/2008	16/04/2008											
31	2,480.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,316.50		53.17	1,860.78		.00	.00	.00		779.59		.00		1,375.91		1,625.91	
	256.79	.00	.00	.00	170.96	.00	.00	540.97	.00	.00	.00	.00	.00	.00	.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		0.00	695.50	5,074.50		.00	.00	.00	.00	.00	.00		.00		.00	.00		3,797.22		4,047.22
	245.10	.00	.00	.00	170.96	.00	.00	544.24	.00	50.75	.00	.00	.00	.00	.00	.00	266.23		.00		.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		0.00	695.50	7,549.50		.00	.00	.00	.00	.00	.00		2,427.00		.00	.00		3,259.34		3,509.34
	364.64	.00	.00	.00	170.96	.00	.00	937.58	.00	.00	.00	.00	.00	.00	.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		0.00	749.00	8,153.00		.00	.00	2,786.47	.00	.00	.00		.00		.00	.00		3,442.51		3,692.51
	393.79	.00	.00	.00	170.96	.00	.00	857.59	.00	81.53	.00	.00	.00	.00	.00	.00	420.15		.00		.00	.00	250.00		
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		0.00	695.50	4,095.50		40.96	.00	.00	.00	.00	.00		.00		.00	.00		2,735.79		2,985.79
	197.81	.00	.00	436.86	170.96	.00	.00	295.84	.00	.00	.00	.00	.00	.00	.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		0.00	695.50	4,727.50		.00	.00	.00	.00	.00	.00		.00		.00	.00		1,653.11		1,903.11
	228.34	.00	.00	1,986.15	.00	.00	.00	563.74	.00	.00	47.28	.00	.00	.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		0.00	695.50	5,248.50		.00	.00	.00	.00	.00	.00		.00		.00	.00		3,894.26		4,144.26
	253.50	.00	.00	.00	170.96	.00	.00	602.36	.00	52.49	.00	.00	.00	.00	.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		0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00		.00		.00	.00		3,668.62		3,918.62
	225.78	.00	.00	.00	170.96	.00	.00	316.16	.00	.00	46.75	.00	.00	.00	.00	.00	246.23		.00		.00	.00	250.00		
Van ...																									
	735,593.33	537,664.61	154,413.87	3,000.00	83,815.63		0.00	282,343.66	1,796,831.10	9,230.37	1,896.84	95,971.50	0.00	22,629.96	82,510.60		12,830.91				963.51		68,451.61		
	84,517.38	1,640.76	0.00	198,407.60	0.00	40,517.52	212.66	3,729.95	147,581.65	520.88	3,702.46	0.00	0.00	0.00	132,311.02				0.00		957,655.53		1,026,107.14		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																								
	735,593.33	537,664.61	154,413.87	3,000.00	83,815.63			0.00	282,343.66	1,796,831.10			1,896.84	95,971.50	22,629.96	0.00	82,510.60	12,830.91			957,655.53	1,026,107.14		
	84,517.38	1,640.76	0.00	198,407.60	0.00	40,517.52	212.66	3,729.95	147,581.65	520.88	9,230.37	3,702.46	0.00	0.00		0.00	132,311.02		0.00		963.51	68,451.61		
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636	1549	16/05/1994	16/05/1994										
31	3,180.00	4,360.00	675.00	0.00	649.00			0.00	802.50	9,666.50			.00	.00	.00	.00		2,726.49		.00	2,353.56		2,603.56	
	466.89	.00	.00	2,246.36	.00	170.96	.00	.00	1,109.74	.00	96.67	.00	.00	.00	.00	.00	495.83		.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			0.00	695.50	5,776.50			57.77	4,000.00	.00	.00	.00		.00		.00	298.58		548.58
	279.00	.00	.00	.00	.00	170.96	.00	.00	668.86	.00	.00	.00	.00	.00	.00	.00	301.33		.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			0.00	695.50	3,695.50			.00	.00	.00	.00		.00		.00	2,735.39		2,985.39	
	178.49	.00	.00	.00	.00	170.96	.00	.00	376.42	.00	36.96	.00	.00	.00	.00	.00	197.28		.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			0.00	2,782.00	10,786.00			.00	.00	.00	.00		3,230.49		.00	4,768.75		5,018.75	
	520.96	.00	.00	789.43	.00	170.96	.00	.00	645.75	.00	107.86	.00	.00	.00	.00	.00	551.80		.00		.00		250.00	
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			0.00	695.50	5,724.50			.00	.00	.00	.00		1,448.88		.00	3,044.42		3,294.42	
	276.49	57.25	.00	.00	.00	170.96	.00	.00	427.77	.00	.00	.00	.00	.00	.00	.00	298.73		.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			0.00	695.50	5,243.50			52.44	1,835.23	.00	.00	.00		.00		.00	1,463.72		1,713.72
	253.26	.00	.00	740.56	.00	170.96	.00	.00	452.65	.00	.00	.00	.00	.00	.00	.00	274.68		.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			0.00	695.50	5,248.50			.00	.00	.00	.00		763.64		.00	1,328.37		1,578.37	
	253.50	.00	.00	1,873.13	.00	170.96	.00	.00	531.48	.00	.00	52.49	.00	.00	.00	.00	274.93		.00		.00		250.00	
Van ...																								
	754,453.33	551,519.61	158,598.87	3,000.00	85,994.63			0.00	289,405.66	1,842,972.10			9,471.86	2,007.05	101,806.73	0.00	22,629.96	84,905.18	12,830.91		963.51	70,201.61		
	86,745.97	1,698.01	0.00	204,057.08	0.00	41,714.24	212.66	3,729.95	151,794.32	520.88			3,754.95	0.00	0.00	0.00	140,480.52		0.00		973,648.32	1,043,849.93		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ 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 ...		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022-075-12-00-000-001-011-0509-61		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DEPARTAMENTO DE CONTENEDORES		87,980.00	73,236.00	18,545.00	0.00	10,699.00	0.00	31,137.00	221,597.00	358.71																										
		125.89	.00	.00		.00		20,951.83		1,114.55	541.41		20,370.41		7,626.24		.00																	101,771.73		109,521.73
		10,703.11	18,450.31			4,786.88		366.11	.00				.00		.00		.00																0.00		7,750.00	

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1493	3	SAMAYOA DE LEON BYRON GIOVANNI	PATRON DE LANCHAS	CAMBIO DE CUENTA CHN, MONETARIA.
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE	ORDEN DE SUSP. BANTRAB BOLETA DE FECHA 20/01/2022.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE	OSUSP. IGSS DICIEMBRE 2021 Y ENERO 2022.
2124	15	CARRANZA GAMEZ, MIGUEL ANGEL	MARINERO	ORDEN SUSP. ENERO 2022 BANTRAB. INICIA DESC. BANTRAB DE Q. 1,576.23 FINALIZA EN DIC. 2027.
1867	22	FERRINI LOPEZ, JOSE JONATHAN	MARINERO	LEVANTAMIENTO DE EMBARGO SEGUN PROVIDENCIA 420-PQ-003-2022 JUICIO NO. 05028-2020-00390. OF.1.
1780	23	GUEVARA ORELLANA, JULIO RODOLFO	MARINERO	SE MOD. BANRURAL NOTA DE FECHA 21-01-2022.
2204	2	MORALES ORTEGA, OTTO ROMEO	SUPERVISOR PORTUARIO	ORDEN SUSP. DE DESC. REG. PENS. OF-23-01-2021.
1540	3	DONIS CALDERON, EDGAR FERNANDO	OFICIAL DE CONTENEDORES III	ORDEN SUSP. REG. PENS. OF-23-01-2021.
1743	4	ARTEAGA CUEVAS, JOSE ANTONIO	AUXILIAR PORTUARIO	SE NOTIFICO POR PARTE DEL REG, PENS. CONTINUE EL PREST. HASTA NUEVO AVISO.
2652	4	GIRON MORALES, HECTOR LEONEL	OPERADOR DE MAQUINARIA PORTUARIA	INICIA 03/01/2022 BANCO CHN. CTA. MONETARIA. DESC, SEGURO MEDICO Q. 170.96.
1506	5	ENRIQUEZ TENAS, WILLIAMS ALFREDO	AUXILIAR PORTUARIO	DESC. JUDICIAL, PENS. ALIMENTICIA DE Q. 500.00 DESC. PENS. ALIMENTICIA DE Q.1000.00 Y OTRO DESC. JUDICIAL POR DEUDA DE Q. 1,892.25.
1747	9	DIAZ GRAJEDA JOSE LUIS	DECODIFICADOR PORTUARIO	INICIA DESC. SEGURO MEDICO DE Q. 170.96
799	9	VÉLIZ DE LA FUENTE, GERSON SAÚL	OPERADOR DE MAQUINARIA PORTUARIA	DESC. SEGURO MEDICO DE Q. 170.96.
2382	10	TORRES LINARES, JOSE LUIS	AUXILIAR PORTUARIO	DESC. JUDICIAL NO. 01102-2019-02196 OF. 3 PROM. POR COOP. UPA.
1990	12	CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II	SE MOD. BANRURAL NOTA DE FECHA 21-01-2022.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	DESC. JUDICIAL DE Q. 2,764.65, JUICIO NO. 19941-2021 OF. 1 PROMOVIDO. POR NEGOCIO DE CONSUMO S.A. DESC. BANTRAB NO LE ALCANZO DE LO REAL.
2029	14	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	SE NOTIFICO POR PARTE DEL REG, PENS. CONTINUE EL PREST. HASTA NUEVO AVISO.
2245	18	ALVARENGA OLIVARES, OMAR EUGENIO	OFICIAL DE CONTENEDORES I	AVISO DE CANCELACIÓN PERSTAMO COOP. UPA. DE FECHA 18/01/2022.
2416	25	FUNES CHIGUICHON, MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. BANTRAB DE Q. 1,338.77. FINALIZA EN DIC. 2027.
1903	27	CEBALLOS MORALES, MARIO RODOLFO	CHEQUE DE MERCANCIAS	INICIA DESC. SINDICATO OSTRACOMPQ. DEL 1%.
2436	30	HERNANDEZ GONZALEZ, EDISON WALDEMAR	CHEQUE DE MERCANCIAS	NO SE LE APLICO DESC. JUDICIAL SEGUN PROVIDENCIA NO. 420-PQ-002-2022, SEGUN JUICIO EJECUTIVO NO. 05008-2021-00696. TIENE DESC. PENDIENTES.
2215	32	FUENTES GALLARDO, ANGEL ARTURO	OFICIAL DE CONTENEDORES I	NO SE LE APLICO DESC. JUDICIAL JUC. NO. 05008-2021-00706 OF. 1°.SE LE ESTA APLICANDO OTRO DESC. APARTIR DE OCT. 2021. PROM. POR NEGOCIOS DE CONSUMO S.A. SE MODIFICO CUOTA BANTRAB POR DESC. JUDICIAL Q. 740.56.
1815	38	MARTINEZ RODRIGUEZ GERMAN ANTONIO	AUXILIAR PORTUARIO	INICIA DESC. BANTRAB DE Q. 1,962.67. FINALIZA EN DIC. 2026.
1959	39	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO	SE NOTIFICO POR PARTE DEL REG, PENS. CONTINUE EL PREST. HASTA NUEVO AVISO.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	754,453.33	
Paso Salarial	551,519.61	
Bonif/Antiguedad	158,598.87	
Bonif/Profesional	3,000.00	
Complemento Sal...	85,994.63	
Subsidio Familiar	0.00	
Bono Disp/operativa	289,405.66	
Bono 372001	70,201.61	
Nominal.....		1,913,173.71
(-) Cuota I.G.S.S (201).	86,745.97	
(-) Banco del Trabajador (102)	204,057.08	
(-) Cuota Sindicato (105)	9,471.86	
(-) Otros Descuentos (215)	41,714.24	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	3,729.95	
(-) I.S.R. (203)	151,794.32	
(-) Decreto 424-95 1% (117)	520.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	101,806.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,698.01	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	3,754.95	
(-) Descuento Jubilación (111)	84,905.18	
(-) Plan Jubilación (111)	140,480.52	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	12,830.91	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	2,007.05	
(-) Prestamo Banco BANRURAL (215)	22,629.96	869,323.78
Liquido		1,043,849.93

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:

UN MILLON NOVECIENTOS TRECE MIL CIENTO SETENTA Y TRES QUETZALES CON 71/100.- (1,913,173.71) PUERTO QUETZAL ENERO DE 2022

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