

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
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	
2021-075-11-00-00-01-11-0509-43 DIVISION DE OPERACIONES MARITIMAS																			
001	HERRERA REYES ADRIAN ALFONSO					JEFE DE DIVISION					3142009669	2648							
	0.00	0.00	0.00	0.00	0.00	6,712.26	5,780.00	5,780.00	5,780.00	5,780.00	5,780.00	5,780.00	0.00	41,392.26	7,188.10	0.00	0.00	7,188.10	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262							
	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	0.00	48,516.00	8,425.20	0.00	0.00	8,425.20	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296							
	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	0.00	98,688.00	17,137.97	0.00	0.00	17,137.97	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810							
	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	0.00	67,656.00	11,749.01	0.00	0.00	11,749.01	
2021-075-11-00-00-01-11-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																			
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179							
	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	0.00	138,588.00	24,066.93	0.00	0.00	24,066.93	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224							
	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	0.00	54,636.00	9,487.98	0.00	0.00	9,487.98	
003	CORADO SAZO JULIO ADALBERTO					SUBJEFE DE DEPARTAMENTO					010780187781	1369							
	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	0.00	111,768.00	19,409.42	0.00	0.00	19,409.42	
2021-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
001	SANCHEZ NIXON ODRA ARMENTINA					CONTROLADOR DE TRAFICO					3890005906	2317							
	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	0.00	59,880.00	10,398.65	0.00	0.00	10,398.65	
002	POLANCO LOPEZ MELVIN ESTUARDO					CONTROLADOR DE TRAFICO					3114031131	1945							
	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	7,215.00	0.00	86,580.00	15,035.32	0.00	0.00	15,035.32	
Van ...																			
	55,526.00	55,526.00	55,526.00	55,526.00	55,526.00	62,238.26	61,306.00	61,306.00	61,306.00	61,306.00	61,306.00	61,306.00	0.00	707,704.26	122,898.58	0.00	0.00	122,898.58	

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						
Vienen ...																		
	55,526.00	55,526.00	55,526.00	55,526.00	55,526.00	62,238.26	61,306.00	61,306.00	61,306.00	61,306.00	61,306.00	61,306.00	0.00	707,704.26	131,910.63	0.00	0.00	122,898.58
2021-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																		
003	CONTRERAS SILVA GILMAR ALBERTO					CONTROLADOR DE TRAFICO						091-43-97942	1608					
	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	5,770.00	0.00	69,240.00	12,024.09	9,012.05	0.00	3,012.04
004	DE LEON MURALLES WALTER REGINALDO					CONTROLADOR DE TRAFICO						20780264392	2216					
	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	0.00	52,548.00	9,125.38	0.00	0.00	9,125.38
005	ALVARADO MANCILLA CARLOS FERNANDO					OFICIAL ADMINISTRATIVO II						020840015016	2166					
	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	4,342.50	0.00	52,110.00	9,049.32	0.00	0.00	9,049.32
2021-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																		
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR						010780191495	2026					
	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	0.00	71,580.00	12,430.45	0.00	0.00	12,430.45
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR						100780188477	1852					
	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	0.00	87,648.00	15,220.78	0.00	0.00	15,220.78
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR						100780188604	1685					
	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	0.00	104,448.00	18,138.24	0.00	0.00	18,138.24
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA						3114030655	1779					
	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	0.00	72,048.00	12,511.72	0.00	0.00	12,511.72
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA						010780191320	2021					
	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	0.00	65,580.00	11,388.50	0.00	0.00	11,388.50
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA						100780188493	1431					
	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	0.00	88,968.00	15,450.01	0.00	0.00	15,450.01
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA						100780188620	1681					
	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	0.00	82,212.00	14,276.78	0.00	0.00	14,276.78
Van ...																		
	117,724.50	117,724.50	117,724.50	117,724.50	117,724.50	124,436.76	123,504.50	123,504.50	123,504.50	123,504.50	123,504.50	123,504.50	0.00	1,454,086.26	252,513.85	9,012.05	0.00	243,501.80

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	117,724.50	117,724.50	117,724.50	117,724.50	117,724.50	124,436.76	123,504.50	123,504.50	123,504.50	123,504.50	123,504.50	123,504.50	0.00	1,454,086.26	252,513.85	9,012.05	0.00	243,501.80

2021-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES

008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					020780196605	2175						
	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	0.00	53,940.00	9,367.12	0.00	0.00	9,367.12
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030	1831						
	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	0.00	72,048.00	12,511.72	0.00	0.00	12,511.72
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951						
	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	5,242.00	0.00	62,904.00	10,923.79	0.00	0.00	10,923.79
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832						
	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	0.00	69,648.00	12,094.94	0.00	0.00	12,094.94
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579						
	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	0.00	26,580.00	4,615.83	0.00	0.00	4,615.83
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683						
	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	0.00	77,448.00	13,449.47	0.00	0.00	13,449.47
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537						
	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	0.00	31,800.00	5,522.33	0.00	0.00	5,522.33
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124						
	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	0.00	51,852.00	9,004.52	0.00	0.00	9,004.52
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561						
	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	0.00	77,148.00	13,397.37	0.00	0.00	13,397.37
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499						
	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	0.00	75,948.00	13,188.98	0.00	0.00	13,188.98
018	HERRARTE GRAJEDA HECTOR ESTUARDO					MARINERO					01-078-019958-5	2516						
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	0.00	32,400.00	5,626.52	0.00	0.00	5,626.52

Van ...																		
	170,367.50	170,367.50	170,367.50	170,367.50	170,367.50	177,079.76	176,147.50	176,147.50	176,147.50	176,147.50	176,147.50	176,147.50	0.00	2,085,802.26	362,216.44	9,012.05	0.00	353,204.39

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
170,367.50	170,367.50	170,367.50	170,367.50	170,367.50	177,079.76	176,147.50	176,147.50	176,147.50	176,147.50	176,147.50	176,147.50	0.00	2,085,802.26	362,216.44	9,012.05	0.00	353,204.39	

2021-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES

019 CERMEÑO ESCOBAR FRANCISCO JAVIER					MARINERO						010780190812	1938					
5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	0.00	64,860.00	11,263.46	0.00	0.00	11,263.46
020 SAYES AGUILAR EDGAR DANILO					MARINERO						10-038-000212-0	2460					
2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	0.00	35,592.00	6,180.84	0.00	0.00	6,180.84
021 HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO						020780264619	2228					
4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	0.00	50,808.00	8,823.22	0.00	0.00	8,823.22
022 FERRINI LOPEZ JOSE JONATHAN					MARINERO						010780190308	1867					
5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	0.00	66,048.00	11,469.77	0.00	0.00	11,469.77
023 GUEVARA ORELLANA JULIO RODOLFO					MARINERO						3114030641	1780					
5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	0.00	69,648.00	12,094.94	0.00	0.00	12,094.94
024 MORALES AGUIRRE ADAN					MARINERO						020780196095	2159					
4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	0.00	51,348.00	8,917.00	0.00	0.00	8,917.00
025 FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						030780001755	2644					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,080.00	2,080.00	2,080.00	0.00	6,240.00	1,083.63	0.00	0.00	1,083.63
025 ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS						4114183275	2549					
2,115.00	2,115.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	0.00	0.00	0.00	0.00	22,080.00	3,834.37	0.00	0.00	3,834.37

2021-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR

001 SOLARES CORTEZ NICOLAS					JEFE DE DEPARTAMENTO						02078026686-7	1494					
12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	0.00	149,388.00	25,942.43	0.00	0.00	25,942.43
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE DEPARTAMENTO						010780191223	1996					
5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	0.00	61,380.00	10,659.13	0.00	0.00	10,659.13

Van ...																		
218,238.50	218,238.50	218,673.50	218,673.50	218,673.50	225,385.76	224,453.50	224,453.50	224,453.50	223,983.50	223,983.50	223,983.50	0.00	2,663,194.26	462,485.23	9,012.05	0.00	453,473.18	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	218,238.50	218,238.50	218,673.50	218,673.50	218,673.50	225,385.76	224,453.50	224,453.50	224,453.50	223,983.50	223,983.50	223,983.50	0.00	2,663,194.26	462,485.23	9,012.05	0.00	453,473.18	
2021-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR																			
003 URZUA SUCHITE LUIS FERNANDO						SUBJEFE DE DEPARTAMENTO					020780193401		1496						
	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	0.00	116,928.00	20,305.49	0.00	0.00	20,305.49	
2021-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																			
001 SANCHEZ BARRENO RONY ADALBERTO						JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944		1544						
	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	0.00	102,240.00	17,754.80	0.00	0.00	17,754.80	
002 MARROQUIN AMAYA SERGIO MAURICIO						TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506		2499						
	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	0.00	38,796.00	6,737.24	0.00	0.00	6,737.24	
003 MURALLES GONZALEZ JACINTO						TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536		1132						
	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	0.00	83,268.00	14,460.16	0.00	0.00	14,460.16	
004 URZUA ROJAS RIGOBERTO						TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554		2241						
	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	0.00	55,608.00	9,656.78	0.00	0.00	9,656.78	
005 LIMA RAMOS FRANCISCO JOSE						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9		2580						
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44	
006 RUANO LOPEZ JOSE DANIEL						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3		2508						
	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	0.00	31,992.00	5,555.67	0.00	0.00	5,555.67	
007 PEREIRA ARTEAGA CARLOS ROBERTO						OPERADOR DE MAQUINARIA PORTUARIA					030780002050		2473						
	2,800.00	2,800.00	1,264.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,864.51	1,192.08	0.00	0.00	1,192.08	
007 RECINOS ESPINOZA RAMFIS EMILIO						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					010780198724		2456						
	0.00	0.00	1,581.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	0.00	27,528.00	4,780.46	0.00	0.00	4,780.46	
Van ...																			
	258,889.50	258,889.50	259,370.01	259,407.50	259,407.50	266,119.76	265,187.50	265,187.50	265,187.50	264,717.50	264,717.50	264,717.50	0.00	3,151,798.77	547,335.35	9,012.05	0.00	538,323.30	

No.	Nombre del Empleado					Plaza						Cuenta Bancaria		Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido		
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento								
Vienen ...																					
	258,889.50	258,889.50	259,370.01	259,407.50	259,407.50	266,119.76	265,187.50	265,187.50	265,187.50	264,717.50	264,717.50	264,717.50	0.00	3,151,798.77	547,335.35	9,012.05	0.00	538,323.30			
2021-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
008	HERNANDEZ AVILA WILMON MISAEAL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR						110780000270	2164								
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	0.00	56,148.00	9,750.55	0.00	0.00	9,750.55			
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						3114030114	2586								
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44			
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						3114030013	2587								
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44			
2021-075-11-00-00-01-11-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																					
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO						010780189695	1702								
	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	0.00	77,460.00	13,451.56	0.00	0.00	13,451.56			
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO						030780002743	2511								
	3,015.00	3,015.00	3,015.00	3,015.00	3,015.00	3,015.00	3,015.00	3,015.00	3,450.00	3,450.00	3,450.00	3,450.00	0.00	37,920.00	6,585.11	0.00	0.00	6,585.11			
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA						01-078-020326-4	1493								
	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	0.00	86,688.00	15,054.07	0.00	0.00	15,054.07			
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II						020780264791	2248								
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	0.00	56,148.00	9,750.55	0.00	0.00	9,750.55			
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II						020780264201	2254								
	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	0.00	62,748.00	10,896.70	0.00	0.00	10,896.70			
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III						010780188869	1533								
	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	0.00	115,476.00	20,053.34	0.00	0.00	20,053.34			
2021-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																					
Van ...																					
	304,023.50	304,023.50	304,504.01	304,541.50	304,541.50	311,253.76	310,321.50	310,321.50	310,756.50	310,286.50	310,286.50	310,286.50	0.00	3,695,146.77	641,692.11	9,012.05	0.00	632,680.06			

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre							Noviembre
Vienen ...																		
	304,023.50	304,023.50	304,504.01	304,541.50	304,541.50	311,253.76	310,321.50	310,321.50	310,756.50	310,286.50	310,286.50	310,286.50	0.00	3,695,146.77	641,692.11	9,012.05	0.00	632,680.06
2021-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																		
001 VELIZ LOPEZ MARIO ARTEMIO GERENTE DE OPERACIONES 3164019015 1720																		
	0.00	0.00	0.00	0.00	0.00	0.00	12,752.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	0.00	72,527.00	12,594.90	0.00	0.00	12,594.90
002 ESCOBAR CARCAMO MARIO ANTONIO SUBGERENTE DE OPERACIONES 010780186653 1170																		
	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	15,459.00	0.00	185,508.00	32,214.96	0.00	0.00	32,214.96
003 DONIS GALEANO MAIRA ALCIRA SECRETARIA DE GERENCIA 01078018837-0 1982																		
	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	0.00	73,932.00	12,838.89	0.00	0.00	12,838.89
004 SANCHEZ VARGAS YESENIA SIOMARA SECRETARIA DE SUBGERENCIA 030780001070 2352																		
	3,558.00	3,558.00	3,558.00	3,558.00	3,558.00	3,558.00	3,558.00	3,558.00	3,673.00	3,673.00	3,673.00	3,673.00	0.00	43,156.00	7,494.39	0.00	0.00	7,494.39
005 SANTIZO GONZALEZ CARLOS ANIBAL CONDUCTOR DE VEHICULOS 030780001623 2498																		
	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	0.00	32,796.00	5,695.29	0.00	0.00	5,695.29
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS 010780190073 1834																		
	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	0.00	64,248.00	11,157.18	0.00	0.00	11,157.18
2021-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																		
001 BATRES GIL NERY HIOVANY PROFESIONAL ESPECIALIZADO II 010780191568 1995																		
	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	0.00	121,164.00	21,041.11	0.00	0.00	21,041.11
002 CERMEÑO CLAUDIA MARIA ASISTENTE TECNICO III 01-078-020250-0 1266																		
	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	0.00	106,788.00	18,544.60	0.00	0.00	18,544.60
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777																		
	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	0.00	90,048.00	15,637.56	0.00	0.00	15,637.56
004 GRAJEDA SALDAÑA EDGAR GIOVANI ASISTENTE TECNICO III 010780190120 1776																		
	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	0.00	90,048.00	15,637.56	0.00	0.00	15,637.56
Van ...																		
	371,292.50	371,292.50	371,773.01	371,810.50	371,810.50	378,522.76	390,342.50	389,545.50	390,095.50	389,625.50	389,625.50	389,625.50	0.00	4,575,361.77	794,548.55	9,012.05	0.00	785,536.50

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						
Vienen ...																		
	371,292.50	371,292.50	371,773.01	371,810.50	371,810.50	378,522.76	390,342.50	389,545.50	390,095.50	389,625.50	389,625.50	389,625.50	0.00	4,575,361.77	794,548.55	9,012.05	0.00	785,536.50
2021-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																		
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II						01078019709-4	2408					
	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	0.00	76,836.00	13,343.19	0.00	0.00	13,343.19
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III						3114030706	1664					
	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	0.00	78,732.00	13,672.45	0.00	0.00	13,672.45
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I						010780189482	1736					
	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	0.00	96,348.00	16,731.61	0.00	0.00	16,731.61
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I						030780000228	2276					
	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	0.00	50,940.00	8,846.14	0.00	0.00	8,846.14
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO						020780196443	2186					
	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	0.00	51,552.00	8,952.42	0.00	0.00	8,952.42
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II						418000085-1	1248					
	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	0.00	146,988.00	25,525.65	0.00	0.00	25,525.65
2021-075-12-00-00-01-11-0509-52 DIVISION DE OPERACIONES TERRESTRES																		
001	MORALES ARIAS BYRON					JEFE DE DIVISION						020780193304	1388					
	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	0.00	143,688.00	24,952.58	0.00	0.00	24,952.58
2021-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																		
001	YUMAN VALLADARES DAVID FERNANDO					JEFE DE DEPARTAMENTO						3693014701	2004					
	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	0.00	113,832.00	19,767.85	0.00	0.00	19,767.85
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I						030780001380	2305					
	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	0.00	49,704.00	8,631.50	0.00	0.00	8,631.50
Van ...																		
	438,677.50	438,677.50	439,158.01	439,195.50	439,195.50	445,907.76	457,727.50	456,930.50	457,480.50	457,010.50	457,010.50	457,010.50	0.00	5,383,981.77	934,971.94	9,012.05	0.00	925,959.89

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre							Noviembre
Vienen ...																		
	438,677.50	438,677.50	439,158.01	439,195.50	439,195.50	445,907.76	457,727.50	456,930.50	457,480.50	457,010.50	457,010.50	457,010.50	0.00	5,383,981.77	934,971.94	9,012.05	0.00	925,959.89
2021-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																		
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472						
	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	0.00	112,488.00	19,534.45	0.00	0.00	19,534.45
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7	1757						
	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	0.00	81,648.00	14,178.84	0.00	0.00	14,178.84
005	MONTEROSO JONATHAN DANIEL					AUXILIAR ADMINISTRATIVO					3890002894	2412						
	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	0.00	30,840.00	5,355.62	0.00	0.00	5,355.62
2021-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661	1500						
	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	0.00	102,648.00	17,825.65	0.00	0.00	17,825.65
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966						
	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	0.00	72,948.00	12,668.01	0.00	0.00	12,668.01
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396						
	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	0.00	92,688.00	16,096.02	0.00	0.00	16,096.02
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222						
	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	0.00	55,836.00	9,696.37	0.00	0.00	9,696.37
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729						
	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	0.00	79,848.00	13,866.25	0.00	0.00	13,866.25
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799						
	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	0.00	74,448.00	12,928.50	0.00	0.00	12,928.50
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019						
	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	0.00	63,228.00	10,980.05	0.00	0.00	10,980.05
Van ...																		
	502,562.50	502,562.50	503,043.01	503,080.50	503,080.50	509,792.76	521,612.50	520,815.50	521,365.50	520,895.50	520,895.50	520,895.50	0.00	6,150,601.77	1,068,101.70	9,012.05	0.00	1,059,089.65

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	502,562.50	502,562.50	503,043.01	503,080.50	503,080.50	509,792.76	521,612.50	520,815.50	521,365.50	520,895.50	520,895.50	520,895.50	0.00	6,150,601.77	1,068,101.70	9,012.05	0.00	1,059,089.65
2021-075-12-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA						100780189082	1850					
	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	0.00	74,448.00	12,928.50	0.00	0.00	12,928.50
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA						030780000686	2283					
	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	0.00	48,948.00	8,500.22	0.00	0.00	8,500.22
011	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BODEGA						020780195900	2133					
	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	0.00	54,252.00	9,421.30	0.00	0.00	9,421.30
012	GRANADOS RIVAS ERVIN ESTUARDO					OFICIAL DE BODEGA						3440055878	2064					
	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	5,263.00	0.00	63,156.00	10,967.55	0.00	0.00	10,967.55
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA						091-47-77237	2286					
	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	0.00	48,948.00	8,500.22	0.00	0.00	8,500.22
014	AGUIRRE BONILLA ELIAS					OFICIAL DE BODEGA						010780190065	1833					
	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	0.00	68,448.00	11,886.55	0.00	0.00	11,886.55
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA						010780191347	1983					
	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	0.00	66,732.00	11,588.55	0.00	0.00	11,588.55
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA						010780197922	2415					
	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	0.00	39,600.00	6,876.86	0.00	0.00	6,876.86
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA						01-078-020087-7	2592					
	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	0.00	28,980.00	5,032.61	0.00	0.00	5,032.61
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA						010780190677	1909					
	5,706.00	5,706.00	5,706.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	0.00	68,697.00	11,929.79	0.00	0.00	11,929.79
020	CERNA CORDON AMADEO					OFICIAL DE BODEGA						010780190154	1839					
	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	0.00	71,448.00	12,407.52	0.00	0.00	12,407.52
Van ...																		
	555,348.50	555,348.50	555,829.01	555,891.50	555,891.50	562,603.76	574,423.50	573,626.50	574,176.50	573,706.50	573,706.50	573,706.50	0.00	6,784,258.77	1,178,141.37	9,012.05	0.00	1,169,129.32

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre							Noviembre
Vienen ...																		
	555,348.50	555,348.50	555,829.01	555,891.50	555,891.50	562,603.76	574,423.50	573,626.50	574,176.50	573,706.50	573,706.50	573,706.50	0.00	6,784,258.77	1,178,141.37	9,012.05	0.00	1,169,129.32
2021-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
021 RAMIREZ AYALA DONALDO						OFICIAL DE BODEGA					3114030247	1280						
	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	0.00	82,548.00	14,335.13	0.00	0.00	14,335.13
2021-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																		
001 DE LEON GARCIA WALTER OTTONIEL						JEFE DE BODEGA					010780187587	1394						
	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	0.00	108,588.00	18,857.18	0.00	0.00	18,857.18
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN						TECNICO DE BODEGA					0143111011	1329						
	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	0.00	87,888.00	15,262.46	0.00	0.00	15,262.46
004 MENDOZA BARILLAS JOSE SALVADOR						OFICIAL DE BODEGA					020780195765	2125						
	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	0.00	54,252.00	9,421.30	0.00	0.00	9,421.30
005 MARTINEZ SANCHEZ ALVARO						OFICIAL DE BODEGA					010780190537	1893						
	5,779.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	0.00	69,623.00	12,090.60	0.00	0.00	12,090.60
006 MENCOS CETINO RONY ANTONIO						OFICIAL DE BASCULA					020780195838	2134						
	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	0.00	56,652.00	9,838.08	0.00	0.00	9,838.08
007 RABANALES CASTILLO ANGEL DE JESUS						OFICIAL DE BODEGA					010780197965	2419						
	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	0.00	39,600.00	6,876.86	0.00	0.00	6,876.86
008 GUTIERREZ DIEGUEZ JOSE ADOLFO						OFICIAL DE BODEGA					010780189105	1515						
	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	0.00	85,488.00	14,845.68	0.00	0.00	14,845.68
009 GARCIA MADRILES AMILCAR						TECNICO DE BODEGA					010780187595	1325						
	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	0.00	88,488.00	15,366.66	0.00	0.00	15,366.66
010 SABALLA MARTINEZ NESTOR EMILIO						OFICIAL DE BODEGA					01078019490-7	2256						
	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	0.00	50,952.00	8,848.23	0.00	0.00	8,848.23
Van ...																		
	615,665.50	615,690.50	616,171.01	616,233.50	616,233.50	622,945.76	634,765.50	633,968.50	634,518.50	634,048.50	634,048.50	634,048.50	0.00	7,508,337.77	1,303,883.55	9,012.05	0.00	1,294,871.50

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	615,665.50	615,690.50	616,171.01	616,233.50	616,233.50	622,945.76	634,765.50	633,968.50	634,518.50	634,048.50	634,048.50	634,048.50	0.00	7,508,337.77	1,303,883.55	9,012.05	0.00	1,294,871.50

2021-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS

011 CASTILLO CORTEZ GUSTAVO NOE						TECNICO DE BODEGA						010780187633	1524					
	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	0.00	87,888.00	15,262.46	0.00	0.00	15,262.46
012 CALO LUIS MARVIN GEOVANI						OFICIAL DE BODEGA						01078019491-5	2260					
	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	0.00	50,952.00	8,848.23	0.00	0.00	8,848.23
013 CRUZ IGUARDIA FRANCISCO JAVIER						OFICIAL DE BODEGA						01-078-018782-0	1315					
	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	0.00	85,488.00	14,845.68	0.00	0.00	14,845.68
014 ALAYA HERNANDEZ ELFEGO VIDAL						ASISTENTE DE BODEGA						010780187609	1116					
	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	0.00	94,188.00	16,356.51	0.00	0.00	16,356.51
015 CETINO NORIEGA ANDERSON ALBERTO						OFICIAL DE BODEGA						010780196187	2334					
	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	0.00	45,672.00	7,931.31	0.00	0.00	7,931.31
016 CRUZ ROJAS JHONNIE ERICK						OFICIAL DE BODEGA						3234033546	2357					
	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,615.00		0.00	42,115.00	7,313.61	0.00	0.00	7,313.61
018 RODRIGUEZ LINARES EDIXON LEONIL						OFICIAL DE BODEGA						020780195757	2123					
	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	0.00	54,252.00	9,421.30	0.00	0.00	9,421.30
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO						OFICIAL DE BODEGA						445-004519-2	2131					
	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	0.00	54,252.00	9,421.30	0.00	0.00	9,421.30
020 VALIENTE DEL AGUILA HUGO AMILKAR						OFICIAL DE BASCULA						02-078-0194351	1800					
	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	0.00	64,668.00	11,230.12	0.00	0.00	11,230.12
021 BERNAL GUEVARA EDGAR ANTONIO						OFICIAL DE BODEGA						020780193860	2057					
	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	0.00	62,748.00	10,896.70	0.00	0.00	10,896.70
022 CRUZ DE LA ROCA MANUEL HAROLDO						OFICIAL DE BASCULA						010780191142	1986					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,736.00	5,761.00	5,761.00	0.00	17,258.00	2,996.99	0.00	0.00	2,996.99

Van ...																		
	669,174.50	669,199.50	669,680.01	669,742.50	669,742.50	676,454.76	688,274.50	687,477.50	688,027.50	693,293.50	693,318.50	693,433.50	0.00	8,167,818.77	1,418,407.76	9,012.05	0.00	1,409,395.71

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	669,174.50	669,199.50	669,680.01	669,742.50	669,742.50	676,454.76	688,274.50	687,477.50	688,027.50	693,293.50	693,318.50	693,433.50	0.00	8,167,818.77	1,418,407.76	9,012.05	0.00	1,409,395.71

2021-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521						
	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	0.00	102,288.00	17,763.14	0.00	0.00	17,763.14
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955						
	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	6,771.00	0.00	81,252.00	14,110.07	0.00	0.00	14,110.07
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805						
	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	0.00	85,248.00	14,804.00	0.00	0.00	14,804.00
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052						
	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	0.00	74,160.00	12,878.48	0.00	0.00	12,878.48
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993						
	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	0.00	75,132.00	13,047.28	0.00	0.00	13,047.28
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417						
	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	0.00	46,800.00	8,127.20	0.00	0.00	8,127.20
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458						
	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	0.00	42,792.00	7,431.18	0.00	0.00	7,431.18
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO					3114031145	1525						
	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	0.00	100,488.00	17,450.55	0.00	0.00	17,450.55
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747						
	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	0.00	91,848.00	15,950.15	0.00	0.00	15,950.15
010	FRANCO SOTO EDGAR LEONEL					DECODIFICADOR PORTUARIO					010780187005	1510						
	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	0.00	99,648.00	17,304.68	0.00	0.00	17,304.68
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO					010780198716	2455						
	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	0.00	42,996.00	7,466.60	0.00	0.00	7,466.60

Van ...																		
	739,395.50	739,420.50	739,901.01	739,963.50	739,963.50	746,675.76	758,495.50	757,698.50	758,248.50	763,514.50	763,539.50	763,654.50	0.00	9,010,470.77	1,564,741.09	9,012.05	0.00	1,555,729.04

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre							Noviembre
Vienen ...																		
	739,395.50	739,420.50	739,901.01	739,963.50	739,963.50	746,675.76	758,495.50	757,698.50	758,248.50	763,514.50	763,539.50	763,654.50	0.00	9,010,470.77	1,564,741.09	9,012.05	0.00	1,555,729.04
2021-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																		
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944	1940						
	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	6,630.00	0.00	79,560.00	13,816.24	0.00	0.00	13,816.24
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO					010780189490	1738						
	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	0.00	85,800.00	14,899.86	0.00	0.00	14,899.86
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO					01078019718-3	2360						
	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	3,098.00	0.00	37,176.00	6,455.91	0.00	0.00	6,455.91
2021-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL																		
001	PINEDA LOPEZ OSCAR					SUPERVISOR PORTUARIO					010780188834	1203						
	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	0.00	108,888.00	18,909.28	0.00	0.00	18,909.28
002	TEOS ESCOBAR JAIME ESTUARDO					SUPERVISOR PORTUARIO					010780189369	1724						
	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	0.00	93,048.00	16,158.54	0.00	0.00	16,158.54
003	DE LEON RAMIREZ EDGAR ROLANDO					SUPERVISOR PORTUARIO					010780189881	1789						
	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	0.00	86,448.00	15,012.39	0.00	0.00	15,012.39
004	MONTES DIAZ DANIEL					CHEQUE DE MERCANCIAS					020780196150	2154						
	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	0.00	52,944.00	9,194.15	0.00	0.00	9,194.15
005	LOPEZ LINARES EDY WILFREDO					CHEQUE DE MERCANCIAS					4693085133	2389						
	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	0.00	40,200.00	6,981.05	0.00	0.00	6,981.05
006	CARCAMO GONZALEZ PEDRO					CHEQUE DE MERCANCIAS					020780195897	2119						
	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	0.00	54,072.00	9,390.04	0.00	0.00	9,390.04
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					311403-5412	2531						
	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	0.00	33,600.00	5,834.91	0.00	0.00	5,834.91
Van ...																		
	795,373.50	795,398.50	795,879.01	795,941.50	795,941.50	802,653.76	814,473.50	813,676.50	814,226.50	819,492.50	819,517.50	819,632.50	0.00	9,682,206.77	1,681,393.46	9,012.05	0.00	1,672,381.41

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
795,373.50	795,398.50	795,879.01	795,941.50	795,941.50	802,653.76	814,473.50	813,676.50	814,226.50	819,492.50	819,517.50	819,632.50	0.00	9,682,206.77	1,681,393.46	9,012.05	0.00	1,672,381.41	

2021-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

008 FUENTES ARDIANO RUDY ALEXANDER						CHEQUE DE MERCANCIAS				020780195854	2121							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91	
009 MONRROY HERNANDEZ RANDOLFO NEFTALI						CHEQUE DE MERCANCIAS				02073001656-5	2488							
2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	0.00	35,592.00	6,180.84	0.00	0.00	6,180.84	
010 CARRERA HERNANDEZ EDSON ALBERTO						CHEQUE DE MERCANCIAS				01078019860-0	2449							
3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	0.00	37,392.00	6,493.42	0.00	0.00	6,493.42	
011 CASTRO ESCAMILLA RIGOBERTO						CHEQUE DE MERCANCIAS				01-078-019084-7	1948							
5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	5,630.00	0.00	67,560.00	11,732.34	0.00	0.00	11,732.34	
012 ESCOBAR SANTOS JULIO FRANCISCO						CHEQUE DE MERCANCIAS				020780195811	2120							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91	
013 GONZALEZ RUANO RUDY						CHEQUE DE MERCANCIAS				3114032126	2229							
4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	0.00	52,008.00	9,031.61	0.00	0.00	9,031.61	
014 SIAN SIPAQUE ARNULFO ORLANDO						CHEQUE DE MERCANCIAS				020780195862	2127							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91	
015 PANAMA RUIZ ROSENDO ESTUARDO						CHEQUE DE MERCANCIAS				010780191193	1998							
5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	65,532.00	11,380.16	0.00	0.00	11,380.16	
016 MENDOZA BOTELO LEIDA SAMIRA						CHEQUE DE MERCANCIAS				3114032227	2370							
3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	0.00	40,596.00	7,049.82	0.00	0.00	7,049.82	
017 MONTEPEQUE MORALES SELBIN ARMANDO						CHEQUE DE MERCANCIAS				4455086621	1947							
5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	5,580.00	0.00	66,960.00	11,628.15	0.00	0.00	11,628.15	
018 ESCOBAR ARCHILA ALEJANDRO JAVIER						CHEQUE DE MERCANCIAS				4114183275	2549							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	2,750.00	0.00	8,250.00	1,432.68	0.00	0.00	1,432.68	

Van ...																		
839,106.50	839,131.50	839,612.01	839,674.50	839,674.50	846,386.76	858,206.50	857,409.50	857,959.50	865,975.50	866,000.50	866,115.50	0.00	10,215,252.77	1,773,961.21	9,012.05	0.00	1,764,949.16	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

839,106.50	839,131.50	839,612.01	839,674.50	839,674.50	846,386.76	858,206.50	857,409.50	857,959.50	865,975.50	866,000.50	866,115.50	0.00	10,215,252.77	1,773,961.21	9,012.05	0.00	1,764,949.16
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2021-075-12-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

018 CRUZ DE LA ROCA MANUEL HAROLDO

OFICIAL DE BASCULA

010780191142

1986

5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	0.00	0.00	0.00	49,149.00	8,535.12	0.00	0.00	8,535.12
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019 CRUZ VELIZ FREDY UVALDO

CHEQUE DE MERCANCIAS

01078019624-1

2339

3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	0.00	44,472.00	7,722.92	0.00	0.00	7,722.92
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020 POSADAS DIVAS YERALDY RUBI

CHEQUE DE MERCANCIAS

4693124308

2310

3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	0.00	46,296.00	8,039.67	0.00	0.00	8,039.67
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021 RETANA DEL CID JUAN JOSE

CHEQUE DE MERCANCIAS

01-078-019919-4

2500

2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,165.54	2,923.00	0.00	34,318.54	5,959.69	0.00	0.00	5,959.69
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022 GOMEZ VASQUEZ FREDY ORLANDO

CHEQUE DE MERCANCIAS

020780195846

2128

4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91
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023 ESTRADA GONZALEZ BYRON RODOLFO

CHEQUE DE MERCANCIAS

020780195277

2129

4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91
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024 FUENTES ARDIANO NEFTALY JONATAN

CHEQUE DE MERCANCIAS

010780191037

1962

5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	0.00	66,732.00	11,588.55	0.00	0.00	11,588.55
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025 PANIAGUA LIMA HENRY ALDAMIR

CHEQUE DE MERCANCIAS

01-038-000101-0

2606

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.00	2,315.00	2,315.00	0.00	6,945.00	1,206.06	0.00	0.00	1,206.06
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026 DE LA CRUZ QUIYUCH MARIANO ESAU

CHEQUE DE MERCANCIAS

010780196268

2330

3,506.00	3,506.00	3,506.00	3,506.00	3,506.00	3,506.00	3,506.00	3,392.91	3,506.00	3,506.00	3,506.00	3,506.00	0.00	41,958.91	7,286.50	0.00	0.00	7,286.50
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027 CEBALLOS MORALES MARIO RODOLFO

CHEQUE DE MERCANCIAS

014-311096-3

1903

5,679.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	0.00	68,423.00	11,882.21	0.00	0.00	11,882.21
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028 FELIPE URRUTIA ELVIN ARNOLDO

CHEQUE DE MERCANCIAS

0143110948

2059

5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	0.00	60,936.00	10,582.03	0.00	0.00	10,582.03
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Van ...

883,720.50	883,770.50	884,251.01	884,313.50	884,313.50	891,025.76	902,845.50	901,935.41	902,598.50	907,468.50	906,736.04	907,608.50	0.00	10,740,587.22	1,865,189.78	9,012.05	0.00	1,856,177.73
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

883,720.50	883,770.50	884,251.01	884,313.50	884,313.50	891,025.76	902,845.50	901,935.41	902,598.50	907,468.50	906,736.04	907,608.50	0.00	10,740,587.22	1,865,189.78	9,012.05	0.00	1,856,177.73
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2021-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

029 MARTINEZ ARDON OTTO LEONEL						CHEQUE DE MERCANCIAS				3114037561	2000						
5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	0.00	64,560.00	11,211.37	0.00	0.00	11,211.37
030 HERNANDEZ GONZALEZ EDISON WALDEMAR						CHEQUE DE MERCANCIAS				01078019838-4	2436						
3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	0.00	38,076.00	6,612.21	0.00	0.00	6,612.21
031 MORALES SANDOVAL JOSE MIGUEL						CHEQUE DE MERCANCIAS				020780196192	2155						
4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	0.00	52,944.00	9,194.15	0.00	0.00	9,194.15
032 PINEDA AUDON SELVIN RANDOLFO						CHEQUE DE MERCANCIAS				3114033276	1981						
5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	65,532.00	11,380.16	0.00	0.00	11,380.16
033 JIMENEZ RAMIREZ CARLOS ALBERTO						CHEQUE DE MERCANCIAS				4114181956	2482						
2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	0.00	35,892.00	6,232.94	0.00	0.00	6,232.94
034 MORALES SOTO AMILCAR OBDULIO						CHEQUE DE MERCANCIAS				3693012602	2002						
5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	65,532.00	11,380.16	0.00	0.00	11,380.16
035 TORRES CRUZ MYNOR ATILIANO						CHEQUE DE MERCANCIAS				3693014224	2147						
4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	0.00	52,944.00	9,194.15	0.00	0.00	9,194.15
036 GARCIA LOPEZ ORLANDO						CHEQUE DE MERCANCIAS				3114030843	2072						
5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	0.00	60,180.00	10,450.74	0.00	0.00	10,450.74
037 SALAZAR REINA RUANO SAN JOSE DE						CHEQUE DE MERCANCIAS				091-006037-5	2523						
2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	0.00	33,600.00	5,834.91	0.00	0.00	5,834.91
038 CORDERO GRAJEDA RUDY FERNANDO						CHEQUE DE MERCANCIAS				010780190758	1916						
5,679.00	5,679.00	5,679.00	5,679.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	0.00	68,348.00	11,869.18	0.00	0.00	11,869.18
039 RIZO IBARRA EDWIN ENRIQUE						SUPERVISOR PORTUARIO				010780188796	1281						
8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	8,523.00	0.00	102,276.00	17,761.05	0.00	0.00	17,761.05

Van ...

937,027.50	937,077.50	937,558.01	937,620.50	937,645.50	944,357.76	956,177.50	955,267.41	955,930.50	960,800.50	960,068.04	960,940.50	0.00	11,380,471.22	1,976,310.80	9,012.05	0.00	1,967,298.75
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
	937,027.50	937,077.50	937,558.01	937,620.50	937,645.50	944,357.76	956,177.50	955,267.41	955,930.50	960,800.50	960,068.04	960,940.50	0.00	11,380,471.22	1,976,310.80	9,012.05	0.00	1,967,298.75

2021-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

040	UTRERA GARCIA EDGAR ANTONIO					CHEQUE DE MERCANCIAS				3114030265	1811							
	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	0.00	67,992.00	11,807.36	0.00	0.00	11,807.36
041	BATRES LEMUS ROCAEL ALBERTO					CHEQUE DE MERCANCIAS				020780264350	2217							
	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	0.00	52,248.00	9,073.29	0.00	0.00	9,073.29
042	PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS				010780196080	2321							
	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	0.00	44,472.00	7,722.92	0.00	0.00	7,722.92
043	CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS				020780195889	2130							
	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91
044	MORALES RAMOS ELVI					CHEQUE DE MERCANCIAS				4890071402	2122							
	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	0.00	53,052.00	9,212.91	0.00	0.00	9,212.91
045	DELGADO LESVIA CORINA MIRON					CHEQUE DE MERCANCIAS				030780001429	2385							
	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	3,350.00	0.00	40,200.00	6,981.05	0.00	0.00	6,981.05
046	CETINO RAMIREZ RANDOLFO					CHEQUE DE MERCANCIAS				3114030926	2010							
	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	0.00	65,412.00	11,359.32	0.00	0.00	11,359.32
047	URBINA PINEDA TIMOTEO					CHEQUE DE MERCANCIAS				020780194718	1989							
	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	0.00	65,508.00	11,375.99	0.00	0.00	11,375.99
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS				010780191126	1988							
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	65,532.00	11,380.16	0.00	0.00	11,380.16
049	ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS				01-078-019973-9	2527							
	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	0.00	33,600.00	5,834.91	0.00	0.00	5,834.91
050	LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS				010780191231	1987							
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	65,532.00	11,380.16	0.00	0.00	11,380.16

Van ...																		
	987,577.50	987,627.50	988,108.01	988,170.50	988,195.50	994,907.76	1,006,727.50	1,005,817.41	1,006,480.50	1,011,350.50	1,010,618.04	1,011,490.50	0.00	11,987,071.22	2,081,651.78	9,012.05	0.00	2,072,639.73

No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	987,577.50	987,627.50	988,108.01	988,170.50	988,195.50	994,907.76	1,006,727.50	*****	1,006,480.50	*****	*****	1,011,490.50	0.00	11,987,071.22	2,081,651.78	9,012.05	0.00	2,072,639.73
2021-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL																		
051 HERNANDEZ CERMEÑO EDY ISRAEL CHEQUE DE MERCANCIAS 010780191215 1997																		
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	0.00	65,532.00	11,380.16	0.00	0.00	11,380.16
052 VASQUEZ LOPEZ RICARDO ISAAC CHEQUE DE MERCANCIAS 3114039064 2529																		
	0.00	0.00	1,535.48	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	0.00	26,735.48	4,642.83	0.00	0.00	4,642.83
053 MORALES COTZOJAY EFRAIN CHEQUE DE MERCANCIAS 030780002492 2393																		
	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	3,324.00	0.00	39,888.00	6,926.87	0.00	0.00	6,926.87
054 CARRANZA LOPEZ ELISANDRO CHEQUE DE MERCANCIAS 3114037864 2226																		
	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	0.00	52,008.00	9,031.61	0.00	0.00	9,031.61
055 CRUZ COLOCHO OSCAR IVAN CHEQUE DE MERCANCIAS 01-078-020028-1 2230																		
	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	0.00	52,008.00	9,031.61	0.00	0.00	9,031.61
2021-075-12-00-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																		
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574																		
	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	0.00	130,608.00	22,681.13	0.00	0.00	22,681.13
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946																		
	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	5,830.00	0.00	69,960.00	12,149.12	0.00	0.00	12,149.12
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492																		
	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	0.00	107,148.00	18,607.12	0.00	0.00	18,607.12
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912																		
	7,079.00	7,079.00	7,079.00	7,079.00	7,079.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	0.00	85,123.00	14,782.30	0.00	0.00	14,782.30
2021-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO																		
Van ...																		
	1,037,752.50	1,037,802.50	1,039,818.49	1,041,145.50	1,041,170.50	1,047,907.76	1,059,727.50	1,058,817.41	1,059,480.50	1,064,350.50	1,063,618.04	1,064,490.50	0.00	12,616,081.70	2,190,884.53	9,012.05	0.00	2,181,872.48

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,037,752.50	1,037,802.50	1,039,818.49	1,041,145.50	*****	1,047,907.76	1,059,727.50	*****	1,059,480.50	*****	*****	1,064,490.50	0.00	12,616,081.70	2,190,884.53	9,012.05	0.00	2,181,872.48	

2021-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

002 MONZON SOLORZANO JUAN CARLOS					SUPERVISOR PORTUARIO				4114074244	1768								
7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	0.00	85,524.00	14,851.93	0.00	0.00	14,851.93	
003 LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO				4693085454	1929								
7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	0.00	84,473.00	14,669.42	0.00	0.00	14,669.42	
005 MELGAR VALENZUELA BYRON					OPERADOR DE MAQUINARIA PORTUARIA				3890003348	1967								
5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	0.00	69,948.00	12,147.04	0.00	0.00	12,147.04	
006 AGUILAR FREDY ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA				3114032667	1752								
6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	0.00	79,848.00	13,866.25	0.00	0.00	13,866.25	
008 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO I				3114030031	1813								
5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	0.00	71,250.00	12,373.14	0.00	0.00	12,373.14	
010 VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA				010780196454	2342								
3,700.00	3,700.00	3,700.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	0.00	45,435.00	7,890.16	0.00	0.00	7,890.16	
011 LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA				3114030384	1700								
6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	0.00	74,448.00	12,928.50	0.00	0.00	12,928.50	
012 DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA				020780196559	2198								
4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	0.00	56,352.00	9,785.98	0.00	0.00	9,785.98	
014 RIVERA HERNANDEZ MISAEAL					OPERADOR DE MAQUINARIA PORTUARIA				020780196486	2199								
4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	0.00	56,352.00	9,785.98	0.00	0.00	9,785.98	
015 PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA				030780002581	2439								
3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	0.00	41,676.00	7,237.37	0.00	0.00	7,237.37	
016 HERNANDEZ MARIO FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA				10-078-021740-0	1698								
7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	0.00	88,248.00	15,324.98	0.00	0.00	15,324.98	

Van ...																		
1,100,452.00	1,100,502.00	1,102,517.99	1,103,960.00	1,103,985.00	1,110,722.26	1,122,542.00	1,121,656.91	1,122,320.00	1,127,190.00	1,126,457.54	1,127,330.00	0.00	13,369,635.70	2,321,745.28	9,012.05	0.00	2,312,733.23	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																	
1,100,452.00	1,100,502.00	1,102,517.99	1,103,960.00	*****	1,110,722.26	1,122,542.00	*****	1,122,320.00	*****	*****	1,127,330.00	0.00	13,369,635.70	2,327,718.60	9,012.05	0.00	2,312,733.23

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017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435						
3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	0.00	41,676.00	7,237.37	0.00	0.00	7,237.37	
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895						
5,979.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	0.00	72,023.00	12,507.38	0.00	0.00	12,507.38	
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126						
4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	0.00	56,652.00	9,838.08	0.00	0.00	9,838.08	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473						
0.00	0.00	1,809.68	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	0.00	31,509.68	5,471.91	0.00	0.00	5,471.91	
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725						
6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	0.00	81,648.00	14,178.84	0.00	0.00	14,178.84	
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145						
4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	0.00	56,544.00	9,819.32	0.00	0.00	9,819.32	
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707	1913						
7,679.00	7,679.00	7,679.00	7,679.00	7,679.00	7,704.00	7,704.00	7,704.00	7,704.00	7,704.00	7,704.00	7,704.00	0.00	92,323.00	16,032.64	0.00	0.00	16,032.64	
025	FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					3114038950	2416						
3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	0.00	42,000.00	7,293.64	0.00	0.00	7,293.64	
026	RECINOS GRIJALVA ELGAR OTTONIEL					OPERADOR DE MAQUINARIA PORTUARIA					010780195229	2431						
3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	0.00	41,784.00	7,256.13	0.00	0.00	7,256.13	
027	BOTEJO FAJARDO FREDY AMILCAR					OPERADOR DE MAQUINARIA PORTUARIA					3114031448	1871						
6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	0.00	6,254.00	0.00	68,794.00	11,946.63	5,973.32	0.00	5,973.31	
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969						
5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	0.00	64,548.00	11,209.28	0.00	0.00	11,209.28	

Van ...																	
1,152,435.00	1,152,510.00	1,156,335.67	1,159,268.00	1,159,293.00	1,166,055.26	1,177,875.00	1,176,989.91	1,177,653.00	1,182,523.00	1,175,536.54	1,182,663.00	0.00	14,019,137.38	2,434,536.50	14,985.37	0.00	2,419,551.13

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

1,152,435.00	1,152,510.00	1,156,335.67	1,159,268.00	*****	1,166,055.26	1,177,875.00	*****	1,177,653.00	*****	*****	1,182,663.00	0.00	14,019,137.38	2,434,536.50	14,985.37	0.00	2,419,551.13
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2021-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

029 SANCHEZ CARDOZA JOSE MANUEL						OPERADOR DE MAQUINARIA PORTUARIA				020780196087	2149						
4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	0.00	56,544.00	9,819.32	0.00	0.00	9,819.32
030 HERNANDEZ ALAS EDWIN JOSE						AUXILIAR PORTUARIO				010780199151	2491						
2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	0.00	31,800.00	5,522.33	0.00	0.00	5,522.33
031 GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA				020780264490	2236						
4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	0.00	55,608.00	9,656.78	0.00	0.00	9,656.78
032 DE LEON CEBALLOS SERGIO VINICIO						AUXILIAR PORTUARIO				4693008491	2278						
3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	0.00	44,148.00	7,666.66	0.00	0.00	7,666.66
033 MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO				10-078-021738-8	1751						
8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	0.00	99,048.00	17,200.49	0.00	0.00	17,200.49
034 OSLING BENITEZ SANDRA JULISSA						TECNICO PORTUARIO III				01-078-020158-0	1588						
7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	7,917.50	0.00	95,010.00	16,499.25	0.00	0.00	16,499.25
035 BAUTISTA MELGAR MARDOQUEO						OPERADOR DE MAQUINARIA PORTUARIA				020780196168	2146						
4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	0.00	55,944.00	9,715.13	0.00	0.00	9,715.13
036 ORELLANA CABRERA PEDRO ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA				020780196648	2200						
4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	0.00	55,512.00	9,640.11	0.00	0.00	9,640.11
037 BATRES VALDEZ RONY						AUXILIAR PORTUARIO				010780190189	1845						
5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	0.00	66,048.00	11,469.80	0.00	0.00	11,469.80
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO						AUXILIAR PORTUARIO				010780189946	1815						
5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	0.00	67,248.00	11,678.16	0.00	0.00	11,678.16
039 AGUIRRE BONILLA DAVID GAMALIEL						AUXILIAR DE SUPERVISOR PORTUARIO				3693013459	1959						
5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	0.00	67,992.00	11,807.36	0.00	0.00	11,807.36

Van ...

1,210,343.50	1,210,418.50	1,214,244.17	1,217,176.50	1,217,201.50	1,223,963.76	1,235,783.50	1,234,898.41	1,235,561.50	1,240,431.50	1,233,445.04	1,240,571.50	0.00	14,714,039.38	2,555,211.89	14,985.37	0.00	2,540,226.52
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																			
1,210,343.50	1,210,418.50	1,214,244.17	1,217,176.50	*****	1,223,963.76	1,235,783.50	*****	1,235,561.50	*****	*****	1,240,571.50	0.00	14,714,039.38	2,555,211.89	14,985.37	0.00	2,540,226.52		

2021-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

040 BARRERA HERNANDEZ JEFRY NOE						OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583					
2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	0.00	31,380.00	5,449.39	0.00	0.00	5,449.39
041 CORADO ROCA LUIS FERNANDO						OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584					
2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	0.00	31,380.00	5,449.39	0.00	0.00	5,449.39
042 DOMINGUEZ CEBALLOS JOSE LUIS						OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530					
3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	0.00	37,200.00	6,460.08	0.00	0.00	6,460.08

2021-075-12-00-00-01-11-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO						SUPERVISOR PORTUARIO					020780194424	2089					
6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	0.00	73,104.00	12,695.10	0.00	0.00	12,695.10
002 MORALES ORTEGA OTTO ROMEO						SUPERVISOR PORTUARIO					020780196613	2204					
6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	0.00	73,044.00	12,684.68	0.00	0.00	12,684.68
003 AYALA RODRIGUEZ JOSE EFRAIN						SUPERVISOR PORTUARIO					3114030586	1727					
8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	0.00	96,048.00	16,679.51	0.00	0.00	16,679.51
004 ARTEAGA CUEVAS JOSE ANTONIO						AUXILIAR PORTUARIO					3114030605	1743					
5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	0.00	64,848.00	11,261.38	0.00	0.00	11,261.38
005 ENRIQUEZ TENAS WILLIAMS ALFREDO						AUXILIAR PORTUARIO					010780203256	1506					
6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	0.00	73,068.00	12,688.85	0.00	0.00	12,688.85
006 VASQUEZ GONZALEZ LIONEL						AUXILIAR PORTUARIO					010780191479	2038					
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	58,980.00	10,242.35	0.00	0.00	10,242.35
008 FIGUEROA FLORES DANILO JOSE						AUXILIAR PORTUARIO					3236004701	2571					
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	0.00	1,365.00	2,015.00	2,015.00	2,015.00	2,450.00	0.00	19,935.00	3,461.87	0.00	0.00	3,461.87

Van ...																			
1,257,279.50	1,257,354.50	1,261,180.17	1,264,112.50	1,264,137.50	1,268,884.76	1,280,704.50	1,281,184.41	1,282,497.50	1,287,367.50	1,280,381.04	1,287,942.50	0.00	15,273,026.38	2,652,284.49	14,985.37	0.00	2,637,299.12		

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,257,279.50	1,257,354.50	1,261,180.17	1,264,112.50	*****	1,268,884.76	1,280,704.50	*****	1,282,497.50	*****	*****	1,287,942.50	0.00	15,273,026.38	2,652,284.49	14,985.37	0.00	2,637,299.12	

2021-075-12-00-00-01-11-0509-60 SECCION DE MUELLES

009 DE PAZ RAMIREZ ENRIQUE					AUXILIAR PORTUARIO							3114031365	1613					
6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	0.00	72,276.00	12,551.31	0.00	0.00	12,551.31	
010 TORRES LINARES JOSE LUIS					AUXILIAR PORTUARIO							01078019566-0	2382					
3,059.00	3,059.00	2,949.75	3,059.00	3,059.00	3,059.00	3,059.00	3,059.00	3,059.00	3,059.00	3,059.00	3,059.00	0.00	36,598.75	6,355.67	0.00	0.00	6,355.67	
011 LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO							3114030027	1950					
5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	5,042.00	0.00	60,504.00	10,507.01	0.00	0.00	10,507.01	
012 ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO							10-078-021743-4	1925					
5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,129.00	5,104.00	5,104.00	5,104.00	5,104.00	0.00	61,098.00	10,610.16	0.00	0.00	10,610.16	
013 RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO							445-59-50574	1892					
5,129.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	0.00	61,823.00	10,736.06	0.00	0.00	10,736.06	
014 AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO							010780189601	1759					
7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	0.00	89,532.00	15,547.96	0.00	0.00	15,547.96	
015 LOPEZ GUADALUPE					AUXILIAR PORTUARIO							010780191436	2022					
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	58,980.00	10,242.35	0.00	0.00	10,242.35	
016 NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO							01-078-018857-5	1433					
6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	0.00	75,348.00	13,084.79	0.00	0.00	13,084.79	
017 GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO							0143111003	2009					
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	58,980.00	10,242.35	0.00	0.00	10,242.35	
018 RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO							4693094865	2006					
4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	0.00	55,380.00	9,617.18	0.00	0.00	9,617.18	
019 NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO							010780189377	1542					
6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	0.00	78,996.00	13,718.29	0.00	0.00	13,718.29	

Van ...																		
1,316,379.50	1,316,479.50	1,320,195.92	1,323,237.50	1,323,262.50	1,328,009.76	1,339,829.50	1,340,359.41	1,341,647.50	1,346,517.50	1,339,531.04	1,347,092.50	0.00	15,982,542.13	2,775,497.62	14,985.37	0.00	2,760,512.25	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

1,316,379.50	1,316,479.50	1,320,195.92	1,323,237.50	*****	1,328,009.76	1,339,829.50	*****	1,341,647.50	*****	*****	1,347,092.50	0.00	15,982,542.13	2,775,497.62	14,985.37	0.00	2,760,512.25
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2021-075-12-00-00-01-11-0509-60 SECCION DE MUELLES

020 SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA				3114030875	2173							
4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	0.00	48,804.00	8,475.21	0.00	0.00	8,475.21	
021 CASTRO MORALES LENNIN JOSSIMAR						AUXILIAR PORTUARIO				010780196888	2351							
3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	0.00	38,771.00	6,732.90	0.00	0.00	6,732.90	

2021-075-12-00-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

001 CUTZAN SOSA HUGO GREGORIO						JEFE DE DEPARTAMENTO				100780188639	1141							
11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	0.00	138,888.00	24,119.02	0.00	0.00	24,119.02	
002 GOMEZ MENDEZ ANGEL FLORENCIO						SUBJEFE DE DEPARTAMENTO				010780186777	1240							
9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	0.00	116,088.00	20,159.62	0.00	0.00	20,159.62	
003 DONIS CALDERON EDGAR FERNANDO						OFICIAL DE CONTENEDORES III				01-078-020101-6	1540							
8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	0.00	102,288.00	17,763.14	0.00	0.00	17,763.14	
004 LOPEZ CHAN EDGAR MIZAEAL						OFICIAL DE CONTENEDORES II				3114031333	1840							
6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	0.00	78,048.00	13,553.67	0.00	0.00	13,553.67	
005 CRISTALES ROJAS EDWIN OBDULIO						OFICIAL DE CONTENEDORES II				110780000041	1251							
8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	0.00	98,640.00	17,129.63	0.00	0.00	17,129.63	
006 LOPEZ PEREZ ENRIQUE						OFICIAL DE CONTENEDORES II				01078020136-9	1857							
7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	5,799.01	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	0.00	82,843.01	14,386.36	0.00	0.00	14,386.36	
007 TOBAR CARLOS HUMBERTO						OFICIAL DE CONTENEDORES II				010780190235	1853							
6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	0.00	79,248.00	13,762.06	0.00	0.00	13,762.06	
008 ALVARADO LOPEZ EDVIN AROLD0						OFICIAL DE CONTENEDORES II				020780193908	2061							
5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	0.00	67,548.00	11,730.26	0.00	0.00	11,730.26	

Van ...

1,387,362.50	1,387,462.50	1,391,178.92	1,394,220.50	1,394,245.50	1,398,992.76	1,409,607.51	1,411,457.41	1,412,745.50	1,417,615.50	1,410,629.04	1,418,190.50	0.00	16,833,708.14	2,923,309.49	14,985.37	0.00	2,908,324.12
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No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

1,387,362.50	1,387,462.50	1,391,178.92	1,394,220.50	*****	1,398,992.76	1,409,607.51	*****	1,412,745.50	*****	*****	1,418,190.50	0.00	16,833,708.14	2,923,309.49	14,985.37	0.00	2,908,324.12
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2021-075-12-00-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

009 CASTILLO MAYEN ELEAZAR EXEQUIEL						SUPERVISOR PORTUARIO					4693071589	1728					
8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	0.00	100,248.00	17,408.88	0.00	0.00	17,408.88
010 VASQUEZ RIVERA ELMAR ESTUARDO						OFICIAL DE CONTENEDORES I					010780201245	2332					
3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	0.00	46,872.00	8,139.70	0.00	0.00	8,139.70
011 MARTINEZ MENDOZA ELVIS VITALINO						OFICIAL DE CONTENEDORES I					01-078-019729-9	2367					
3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	0.00	42,996.00	7,466.60	0.00	0.00	7,466.60
012 CORADO ROCA SANTOS ENMANUEL						OFICIAL DE CONTENEDORES II					010780191134	1990					
6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	0.00	75,132.00	13,047.28	0.00	0.00	13,047.28
013 PEREZ JIMENEZ ERICK AMADO						OFICIAL DE CONTENEDORES III					010780186700	1543					
8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	0.00	105,888.00	18,388.31	0.00	0.00	18,388.31
014 LEMUS CASTRO OSMAN ESTUARDO						OFICIAL DE CONTENEDORES II					010780191649	2029					
6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	0.00	73,380.00	12,743.03	0.00	0.00	12,743.03
015 DEL CID SAMAYOA HECTOR DAVID						OFICIAL DE CONTENEDORES I					4450509688	2024					
5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	0.00	64,968.00	11,282.22	0.00	0.00	11,282.22
016 BOLAÑOS CATALAN JORGE ALBERTO						OFICIAL DE CONTENEDORES II					010780190561	1894					
6,379.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	0.00	76,823.00	13,340.93	0.00	0.00	13,340.93
017 GIL FAJARDO WILFREDO ALEXANDER						OFICIAL DE CONTENEDORES I					01-078-020228-4	2139					
4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	0.00	55,452.00	9,629.69	0.00	0.00	9,629.69
018 ALVARENGA OLIVARES OMAR EUGENIO						OFICIAL DE CONTENEDORES I					010780194796	2245					
4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	0.00	52,548.00	9,125.38	0.00	0.00	9,125.38
019 SERRANO ESTRADA ERICK GERARDO						OFICIAL DE CONTENEDORES I					3114030435	1691					
6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	0.00	82,248.00	14,283.03	0.00	0.00	14,283.03

Van ...

1,452,052.50	1,452,177.50	1,455,893.92	1,458,935.50	1,458,960.50	1,463,707.76	1,474,322.51	1,476,172.41	1,477,460.50	1,482,330.50	1,475,344.04	1,482,905.50	0.00	17,610,263.14	3,058,164.54	14,985.37	0.00	3,043,179.17
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No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

1,452,052.50	1,452,177.50	1,455,893.92	1,458,935.50	*****	1,463,707.76	1,474,322.51	*****	1,477,460.50	*****	*****	1,482,905.50	0.00	17,610,263.14	3,058,164.54	14,985.37	0.00	3,043,179.17
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2021-075-12-00-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

020	FONSECA BETANCOURTH CARLOS ENRIQUE					OFICIAL DE CONTENEDORES II					010780186610	1748						
	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	0.00	88,848.00	15,429.17	0.00	0.00	15,429.17
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418						
	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	0.00	40,800.00	7,085.25	0.00	0.00	7,085.25
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I					0143110880	2314						
	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	0.00	48,384.00	8,402.27	0.00	0.00	8,402.27
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570	2231						
	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	0.00	54,636.00	9,487.98	0.00	0.00	9,487.98
025	VEGA CHANG JORGE MARIO					OFICIAL DE CONTENEDORES I					01-078-020209-8	2156						
	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	0.00	47,748.00	8,291.83	0.00	0.00	8,291.83
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636	1549						
	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	0.00	106,368.00	18,471.66	0.00	0.00	18,471.66
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485	2096						
	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	0.00	60,972.00	10,588.28	0.00	0.00	10,588.28
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535						
	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	36,000.00	6,251.69	0.00	0.00	6,251.69
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					4450475959	1778						
	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	0.00	96,048.00	16,679.51	0.00	0.00	16,679.51
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060						
	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	0.00	60,348.00	10,479.92	0.00	0.00	10,479.92
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744	2215						
	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	0.00	54,576.00	9,477.56	0.00	0.00	9,477.56

Van ...

1,509,946.50	1,510,071.50	1,513,787.92	1,516,829.50	1,516,854.50	1,521,601.76	1,532,216.51	1,534,066.41	1,535,354.50	1,540,224.50	1,533,238.04	1,540,799.50	0.00	18,304,991.14	3,178,809.66	14,985.37	0.00	3,163,824.29
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No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...  
 1,509,946.50 1,510,071.50 1,513,787.92 1,516,829.50 \*\*\*\*\* 1,521,601.76 1,532,216.51 \*\*\*\*\* 1,535,354.50 \*\*\*\*\* \*\*\*\*\* 1,540,799.50 0.00 18,304,991.14 3,178,809.66 14,985.37 0.00 3,163,824.29

2021-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

033 AMAYA LOPEZ NESTOR RAMIRO OFICIAL DE CONTENEDORES I 02-078-026458-9 2225  
 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 4,553.00 0.00 54,636.00 9,487.98 0.00 0.00 9,487.98

Van ...  
 1,514,499.50 1,514,624.50 1,518,340.92 1,521,382.50 1,521,407.50 1,526,154.76 1,536,769.51 1,538,619.41 1,539,907.50 1,544,777.50 1,537,791.04 1,545,352.50 0.00 18,359,627.14 3,188,297.64 14,985.37 0.00 3,173,312.27

OBSERVACIONES NOMINA DE UTILIDADES-18-202113

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011  
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2021  
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales .....	3,188,297.64	14,985.37	0.00	3,173,312.27

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
TRES MILLONES CIENTO SETENTA Y TRES MIL TRESCIENTOS DOCE QUETZALES CON 27/100.- (Q. 3188297.64) PUERTO QUETZAL ENERO DE 2022

ELABORO F: \_\_\_\_\_

ALDO EMILIO TELON ARIAS  
COORDINADOR DE CURSOS

ES CONFORME F: \_\_\_\_\_

LISBETH ZIOMARA ROLDAN RAMIREZ  
JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_

MARIO ALEJANDRO SOLARES MENÉNDEZ  
GERENTE DE RECURSOS HUMANOS