

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	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		
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	
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						
28	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	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	250.00
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009						
28	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	2,203.67	2,453.67
	228.87	.00	.00	1,585.33	.00	170.96	.00	.00	252.85	.00	47.39	.00	.00	.00	249.43	.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						
28	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	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	250.00
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000						
28	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	4,857.96	5,107.96
	305.91	.00	.00	.00	170.96	.00	.00	581.15	.00	63.34	.00	25.00	.00	.00	329.18	.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	0.00	23,287.86	24,287.86
	970.76	1,585.33		512.88			128.74		.00		25.00	.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						
28	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	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	250.00
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008						
28	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	4,140.25	4,390.25
	253.50	.00	.00	.00	170.96	.00	.00	306.37	.00	52.49	.00	50.00	.00	.00	274.93	.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	1,585.33	0.00	854.80	0.00	327.10	3,142.88	0.00	90.27	75.00	0.00	0.00	0.00	0.00	0.00	0.00	39,441.46	40,941.46

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/Dec. 81-70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa	Prest. Cooperativa	Prest. Cooperativa	Prest. CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	Dec. 81-70 B. Ornat	Pre. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	20,680.00	13,637.00	3,050.00	750.00	2,045.00		9,523.00	49,685.00		0.00	0.00	0.00	0.00	2,067.82		0.00			39,441.46		40,941.46	
	1,937.12	0.00	1,585.33	0.00	854.80		327.10	3,142.88	0.00	163.22	90.27	75.00	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										010780187781	1369	24/10/1990	24/10/1990								
28	3,980.00	4,010.00	675.00	0.00	649.00		2,782.00	12,096.00		0.00	0.00	0.00	0.00	0.00	0.00	3,230.49			0.00	3,495.38		3,745.38
	584.24	0.00	1,535.33	0.00	0.00		162.57	735.00	0.00	120.96	0.00	150.00	0.00	0.00	617.30		1,464.73		0.00		250.00	
	11,840.00	9,829.00	1,825.00	375.00	1,547.00		6,687.50	32,103.50		0.00						3,230.49		0.00	19,648.98		20,398.98	
		0.00	0.00	0.00	0.00		1,954.39		173.45	0.00	0.00	0.00	0.00	0.00	0.00				0.00		750.00	
	1,550.60	1,535.33		341.92			360.93	0.00			200.00	0.00	0.00	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										3890005906	2317	01/06/2010	01/06/2010								
28	2,980.00	1,375.00	550.00	0.00	85.00		749.00	5,739.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	2,387.00		2,637.00
	277.19	0.00	0.00	0.00	0.00		0.00	385.42	0.00	57.39	0.00	0.00	0.00	0.00	0.00	2,632.00			0.00		250.00	
002	POLANCO LOPEZ MELVIN ESTUARDO										3114031131	1945	01/04/2002	01/04/2002								
28	2,980.00	3,236.00	650.00	0.00	349.00		749.00	7,964.00		0.00	2,500.00	0.00	0.00	0.00	2,442.40				0.00	1,492.65		1,742.65
	384.66	0.00	0.00	0.00	0.00		0.00	578.95	0.00	79.64	0.00	75.00	0.00	410.70		0.00			0.00		250.00	
003	CONTRERAS SILVA GILMAR ALBERTO										091-43-97942	1608	20/08/2008	20/08/2008								
28	2,980.00	1,891.00	650.00	0.00	249.00		749.00	6,519.00		0.00	4,107.35	0.00	0.00	0.00	0.00	0.00			0.00	983.36		1,233.36
	314.87	0.00	0.00	0.00	170.96		0.00	463.82	0.00	65.19	0.00	75.00	0.00	338.45		0.00			0.00		250.00	
004	DE LEON MURALLES WALTER REGINALDO										20780264392	2216	01/07/2008	01/07/2008								
28	2,980.00	600.00	550.00	0.00	249.00		749.00	5,128.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	2,543.91		2,793.91
	247.68	0.00	1,461.07	0.00	170.96		0.00	334.20	0.00	51.28	0.00	50.00	0.00	268.90		0.00			0.00		250.00	
005	ALVARADO MANCILLA CARLOS FERNANDO										020840015016	2166	02/05/2008	02/05/2008								
28	2,180.00	1,363.50	550.00	0.00	249.00		695.50	5,038.00		50.38	0.00	0.00	0.00	0.00	0.00	0.00			0.00	4,131.28		4,381.28
	243.34	0.00	0.00	0.00	0.00		0.00	348.60	0.00	0.00	0.00	0.00	0.00	264.40		0.00			0.00		250.00	
Van ...																						
	38,760.00	26,112.50	6,675.00	750.00	3,875.00		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	3,000.00		
	3,989.10	0.00	4,581.73	0.00	1,196.72		489.67	5,988.87	0.00	90.27	425.00	0.00	0.00	5,672.89				0.00	54,475.04		57,475.04	

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	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		54,475.04		57,475.04
	3,989.10	0.00	0.00	4,581.73	0.00	1,196.72	0.00	489.67	5,988.87	0.00	537.68	90.27	425.00	0.00	0.00	5,672.89		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	11,538.20	12,788.20
	1,467.74	1,461.07		341.92		.00		.00			200.00	.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						
28	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	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	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000						
28	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	3,267.40		3,517.40
	391.54	.00	.00	756.76	170.96	.00	.00	817.19	.00	81.07	.00	75.00	.00	.00	417.83	.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997						
28	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	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	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000						
28	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	5,173.76		5,423.76
	326.17	.00	.00	.00	170.96	.00	.00	589.43	.00	.00	67.53	75.00	.00	.00	350.15	.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003						
28	2,480.00	1,986.00	650.00	0.00	349.00	0.00	749.00	6,214.00		.00	.00	.00	.00	.00	590.03	.00	.00	1,422.05		1,672.05
	300.14	.00	.00	2,659.47	170.96	.00	.00	611.01	.00	.00	62.14	75.00	.00	.00	323.20	.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993						
28	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	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	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	10,330.25	0.00	2,222.48	0.00	489.67	10,307.55	0.00	315.01	650.00	0.00	0.00	6,262.92		0.00	80,944.99		85,444.99

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			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 ...																									
	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				80,944.99		85,444.99	
	6,187.25	67.68	0.00	10,330.25	2,222.48			0.00	489.67	10,307.55	0.00	618.75	315.01	650.00	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											
28	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	3,438.34		3,688.34	
	367.08	.00	.00	2,338.15	.00	170.96	.00	.00	741.97	.00	76.00	.00	75.00	.00	.00	.00	392.50		.00		.00	.00	250.00		
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					020780196605	2175	02/06/2008	02/06/2008											
28	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	1,526.93		1,776.93	
	253.29	.00	.00	.00	.00	170.96	.00	.00	428.26	.00	.00	52.44	50.00	.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											
28	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	516.63		766.63	
	326.17	.00	.00	1,492.41	.00	170.96	.00	.00	650.58	.00	.00	67.53	75.00	.00	.00	.00	350.15		.00		.00	.00	250.00		
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002											
28	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	4,582.18		4,832.18	
	286.78	.00	.00	.00	.00	170.96	.00	.00	478.82	.00	.00	59.38	50.00	.00	.00	.00	309.38		.00		.00	.00	250.00		
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000											
28	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											
28	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	1,937.40		2,187.40	
	140.58	.00	.00	500.71	.00	.00	.00	.00	129.67	.00	29.11	.00	15.00	.00	.00	.00	158.03		.00		.00	.00	250.00		
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683	01/08/1997	01/08/1997											
28	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											
28	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	743.80		993.80	
	161.59	.00	.00	597.51	.00	170.96	.00	.00	237.47	.00	.00	.00	50.00	.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	15,259.03	3,419.20	0.00	489.67	14,122.84	0.00	630.86	965.00	0.00		0.00	0.00	9,366.49		0.00		0.00	104,345.62		110,845.62		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	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					0.00		8,690.11	6,584.15				104,345.62		110,845.62		
	8,381.99	67.68	0.00	15,259.03	0.00	3,419.20	0.00	489.67	14,122.84	0.00	723.86	630.86	965.00	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												020780195790	2124	16/04/2008	16/04/2008										
28	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	2,506.38		2,756.38	
	242.30	.00	.00	1,576.23	.00	170.96	.00	.00	420.46	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	LOPEZ POLANCO LUIS ARMANDO												010780187838	1561	01/09/1994	01/09/1994										
28	2,180.00	2,925.00	675.00	0.00	649.00			0.00	695.50	7,124.50		.00	.00	.00	.00	.00	2,577.66		.00	.00	.00	.00	3,094.13		3,344.13	
	344.11	.00	.00	.00	.00	.00	.00	593.62	.00	.00	.00	71.25	75.00	.00	.00	.00	368.73	.00	.00	.00	.00	.00	.00	250.00		
017	VELIZ LUZVIN JOSE CRUZ												4453690651	1499	21/02/1994	21/02/1994										
28	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	1,992.03		2,242.03	
	339.28	.00	.00	.00	.00	170.96	.00	.00	593.88	.00	.00	70.25	.00	.00	.00	.00	363.73	.00	.00	.00	.00	.00	.00	250.00		
018	HERRARTE GRAJEDA HECTOR ESTUARDO												01-078-019958-5	2516	17/11/2014	17/11/2014										
28	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	526.22		776.22	
	164.00	.00	.00	.00	.00	170.96	.00	.00	268.08	.00	.00	33.96	50.00	.00	.00	.00	182.28	.00	.00	.00	.00	.00	.00	250.00		
019	CERMEÑO ESCOBAR FRANCISCO JAVIER												010780190812	1938	01/03/2002	01/03/2002										
28	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	5,152.03		5,402.03	
	183.02	.00	.00	.00	.00	170.96	.00	.00	533.48	.00	.00	61.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
020	SAYES AGUILAR EDGAR DANILO												10-038-000212-0	2460	02/09/2013	02/09/2013										
28	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	1,842.34		2,092.34	
	176.85	.00	.00	924.70	.00	170.96	.00	.00	264.45	.00	36.62	.00	50.00	.00	.00	.00	195.58	.00	.00	.00	.00	.00	.00	250.00		
021	HERNANDEZ VALLADARES OSCAR VINICIO												020780264619	2228	18/08/2008	18/08/2008										
28	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	3,760.28		4,010.28	
	238.09	.00	.00	.00	.00	170.96	.00	.00	401.89	.00	.00	.00	50.00	.00	.00	.00	258.98	.00	.00	.00	.00	.00	.00	250.00		
022	FERRINI LOPEZ JOSE JONATHAN												010780190308	1867	01/08/2000	01/08/2000										
28	2,180.00	2,300.00	675.00	0.00	349.00			0.00	695.50	6,199.50		.00	.00	.00	.00	.00	2,088.43		.00	.00	.00	.00	3,050.93		3,300.93	
	299.44	.00	.00	.00	.00	170.96	.00	.00	527.74	.00	.00	62.00	.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	17,759.96	0.00	4,615.92	0.00	489.67	17,726.44	0.00		929.33	1,240.00	0.00		0.00	14,032.58		0.00			0.00	126,269.96		134,769.96	

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	1%	70 B. Ornat	Dec. 81- Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	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															
	10,369.08	67.68	0.00	17,759.96	0.00	4,615.92	0.00	489.67	17,726.44	0.00	760.48	929.33	1,240.00	0.00		0.00	10,059.41	6,584.15		0.00	0.00	8,500.00	134,769.96
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								
28	2,180.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,499.50		.00		.00	2,272.77	.00	.00	.00	.00	.00		1,805.58	250.00	2,055.58
	313.93	.00	.00	924.70	.00	170.96	.00	.00	534.08	.00	.00	65.00	75.00	.00	.00	337.48	.00	.00	.00		.00	250.00	
024	MORALES AGUIRRE ADAN					MARINERO					020780196095		2159	02/05/2008	02/05/2008								
28	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50		.00		.00	.00	.00	.00	.00	.00	.00		4,183.26	250.00	4,433.26
	149.24	.00	.00	.00	.00	170.96	.00	.00	421.29	.00	.00	49.75	.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								
28	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50		.00		15.00	.00	.00	.00	.00	.00	.00		2,088.69	250.00	2,338.69
	134.06	.00	.00	.00	.00	170.96	.00	.00	187.75	.00	27.76	.00		.00	.00	151.28	.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												
	67.68	.00	.00	.00	.00			12,880.69			250.56	953.81	5,629.51	5,437.31	.00	8,359.69		0.00			79,872.45	86,122.45	
	6,977.21	14,102.93		3,932.08			.00		.00				905.00	.00	.00	6,580.60	2,487.42				0.00	6,250.00	

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								
28	5,380.00	5,445.00	600.00	375.00	649.00		0.00	3,210.00	15,659.00		.00		.00	.00	.00	.00	.00	.00	.00		12,574.87	250.00	12,824.87
	756.33	.00	.00	.00	.00	170.96	.00	210.46	974.34	176.59	.00	.00	.00	.00	.00	795.45	.00	.00	.00		.00	250.00	
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE DEPARTAMENTO					010780191223		1996	03/02/2003	03/02/2003								
28	2,180.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,810.50		.00		.00	.00	.00	.00	.00	.00	.00		4,674.34	250.00	4,924.34
	280.65	.00	.00	.00	.00	170.96	.00	.00	323.41	.00	58.11	.00	.00	.00	.00	303.03	.00	.00	.00		.00	250.00	
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401		1496	21/02/1994	21/02/1994								
28	3,980.00	4,440.00	675.00	0.00	649.00		0.00	2,782.00	12,526.00		.00		.00	.00	.00	.00	.00	.00	.00		10,053.32	250.00	10,303.32
	605.01	.00	.00	.00	.00	170.96	.00	168.35	764.30	.00	125.26	.00	.00	.00	.00	638.80	.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		971.61	264.94	12,236.86	0.00	5,437.31	12,285.45	6,584.15				0.00	10,000.00	
	12,608.30	67.68	0.00	18,684.66	0.00	5,641.68	0.00	868.48	20,931.61	176.59		1,044.08	1,330.00	0.00	0.00	14,032.58		0.00			161,650.02	171,650.02	

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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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														
	12,608.30	67.68	0.00	18,684.66	0.00	5,641.68	0.00	868.48	20,931.61	176.59	971.61	1,044.08	1,330.00	0.00	0.00	12,285.45	6,584.15	0.00	0.00	0.00	161,650.02	10,000.00	171,650.02
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														
		.00	.00	.00	.00			2,062.05			183.37	0.00		.00	.00	.00	.00	.00	0.00		27,302.53		28,052.53
	1,641.99		.00		512.88		378.81		176.59				.00	.00	.00	1,737.28	.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									
28	3,180.00	4,016.00	675.00	0.00	649.00		0.00	2,782.00	11,302.00		.00	.00	.00	.00		3,230.49		.00			5,731.25		5,981.25
	545.89	.00	.00	.00	170.96	.00	151.89	680.90	.00	113.02	.00	100.00	.00	.00	577.60		.00		.00		.00	250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014									
28	2,580.00	133.00	435.00	0.00	85.00		0.00	695.50	3,928.50		.00	.00	.00	.00		.00	.00	.00	.00		3,042.18		3,292.18
	189.75	.00	.00	.00	170.96	.00	.00	227.39	.00	39.29	.00	50.00	.00	.00	208.93		.00		.00		.00	250.00	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985									
28	2,580.00	3,035.00	675.00	0.00	649.00		0.00	695.50	7,634.50		.00	.00	.00	.00		3,230.49		.00	.00		2,959.39		3,209.39
	229.04	.00	.00	.00	170.96	.00	.00	574.04	.00	76.35	.00	.00	.00	.00	394.23		.00		.00		.00	250.00	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008									
28	2,580.00	1,255.00	550.00	0.00	249.00		0.00	695.50	5,329.50		.00	.00	.00	.00		.00	.00	.00	.00		2,955.61		3,205.61
	257.41	.00	.00	1,193.84	170.96	.00	.00	369.40	.00	53.30	.00	50.00	.00	.00	278.98		.00		.00		.00	250.00	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017									
28	2,080.00	0.00	0.00	0.00	35.00		0.00	695.50	2,810.50		.00	.00	.00	.00		.00	.00	.00	.00		1,274.50		1,524.50
	135.75	.00	.00	911.17	170.96	.00	.00	121.98	.00	28.11	.00	15.00	.00	.00	153.03		.00		.00		.00	250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014									
28	2,080.00	66.00	435.00	0.00	85.00		0.00	695.50	3,361.50		.00	.00	.00	.00		.00	.00	.00	.00		2,588.62		2,838.62
	162.36	.00	.00	.00	170.96	.00	.00	175.36	.00	33.62	.00	50.00	.00	.00	180.58		.00		.00		.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	1,315.30	264.94	12,236.86	0.00	5,437.31	14,078.80	6,584.15				0.00	11,500.00		
	14,128.50	67.68	0.00	20,789.67	0.00	6,667.44	0.00	1,020.37	23,080.68	176.59		1,044.08	1,595.00	0.00	0.00	20,493.56		0.00			180,201.57		191,701.57

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	
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	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo 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		264.94	12,236.86	5,437.31	0.00		14,078.80	6,584.15		180,201.57		191,701.57
	14,128.50	67.68	0.00	20,789.67	0.00	6,667.44	0.00	1,020.37	23,080.68	176.59	1,315.30	1,044.08	1,595.00	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																				
28	2,080.00	283.00	435.00	0.00	85.00																
	172.84	.00	.00	1,045.94	.00	170.96	.00	.00	3,578.50		.00	50.00	.00	.00	.00	191.43	.00	.00	.00	1,572.37	1,822.37
									695.50												250.00
									339.17												
008	HERNANDEZ AVILA WILMON MISAE																				
28	2,580.00	1,300.00	550.00	0.00	249.00																
	259.59	.00	.00	.00	.00	170.96	.00	.00	5,374.50		.00	50.00	.00	.00	.00	281.23	.00	.00	.00	4,018.23	4,268.23
									695.50												250.00
									540.74		.00										
009	CASTILLO GOMEZ BAUDILIO																				
	693.33	0.00	0.00	0.00	11.67																
	45.25	.00	.00	.00	.00	170.96	.00	.00	936.83		.00	15.00	.00	.00	.00	59.34	.00	.00	.00	516.67	766.67
									231.83												250.00
									120.24												
010	MARTINEZ HERNANDEZ ALBERT ANTONY																				
28	2,080.00	0.00	0.00	0.00	35.00																
	135.75	.00	.00	.00	.00	170.96	.00	.00	2,810.50		.00	15.00	.00	.00	.00	153.03	.00	.00	.00	2,175.92	2,425.92
									695.50												250.00
									131.73												
									28.11												
	22,513.33	10,088.00	3,755.00	0.00	2,132.67				47,066.83		0.00										
		.00	.00	.00	.00				3,280.95		416.96	53.75	.00	.00	.00	6,460.98		0.00		26,834.74	29,334.74
	2,133.63		3,150.95		1,709.60			151.89	.00			395.00	.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																				
28	2,980.00	2,351.00	675.00	0.00	449.00																
	446.15	.00	.00	.00	.00	.00	.00	540.21	9,237.00		92.37	.00	.00	.00	.00	474.35	.00	.00	.00	7,683.92	7,933.92
									2,782.00												250.00

Van ...																					
	134,093.33	100,469.50	27,235.00	1,125.00	16,123.67				52,073.33	331,119.83	1,480.94	264.94	12,236.86	0.00	5,437.31	15,238.18	6,584.15		0.00	12,750.00	
	15,188.08	67.68	0.00	21,835.61	0.00	7,351.28	0.00	1,020.37	24,752.77	176.59		1,097.83	1,725.00	0.00	0.00	20,493.56		0.00		196,168.68	208,918.68

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 Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																						
	134,093.33	100,469.50	27,235.00	1,125.00	16,123.67		0.00	52,073.33	331,119.83						15,238.18	6,584.15				196,168.68	208,918.68	
	15,188.08	67.68	0.00	21,835.61	0.00	7,351.28	0.00	1,020.37	24,752.77	176.59	1,480.94	1,097.83	1,725.00	0.00	0.00	20,493.56		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							4,966.62	5,216.62
28	2,980.00	0.00	435.00	0.00	35.00		0.00	2,782.00	6,232.00													
	301.01	.00	.00	.00	170.96	.00	.00	331.99	.00	62.32	.00	75.00	.00	.00	324.10		.00			.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994							2,791.14	3,041.14
28	2,480.00	3,420.00	675.00	0.00	649.00		0.00	749.00	7,973.00							3,230.49						
	385.10	79.73	.00	.00	170.96	.00	.00	829.43	.00	.00	.00	75.00	.00	.00	411.15		.00			.00	250.00	
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008							3,218.87	3,468.87
28	2,780.00	1,200.00	550.00	0.00	149.00		0.00	749.00	5,428.00							1,056.50						
	262.17	.00	.00	.00	170.96	.00	.00	331.32	.00	54.28	.00	50.00	.00	.00	283.90		.00			.00	250.00	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009							2,552.58	2,802.58
28	2,780.00	1,750.00	550.00	0.00	149.00		0.00	1,391.00	6,620.00													
	319.75	.00	.00	2,719.00	.00	170.96	.00	.00	373.01	.00	.00	66.20	75.00	.00	343.50		.00			.00	250.00	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994							9,972.02	10,222.02
28	2,780.00	5,519.00	675.00	0.00	649.00		0.00	2,782.00	12,405.00													
	599.16	.00	.00	.00	170.96	.00	.00	756.06	.00	124.05	.00	150.00	.00	.00	632.75		.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													
		79.73	.00	.00	.00			3,162.02		333.02		66.20		.00	.00	4,286.99		0.00			31,185.15	32,685.15
	2,313.34	2,719.00		854.80			.00		.00			425.00	.00	.00	2,469.75		.00			0.00	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							14,654.25	14,904.25
28	11,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	16,021.00													
	.00	.00	.00	.00	170.96	.00	215.32	980.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,721.59	264.94	12,236.86	0.00	5,437.31	17,233.58	6,584.15				0.00	14,250.00	
	17,055.27	147.41	0.00	24,554.61	0.00	8,377.04	0.00	1,235.69	28,355.05	176.59		1,164.03	2,150.00	0.00	0.00	24,780.55		0.00			234,324.16	248,574.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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	Stupepqpz	Acep/Dec. 81-70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	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											234,324.16	248,574.16	
	17,055.27	147.41	0.00	24,554.61	8,377.04	0.00	1,235.69	28,355.05	176.59	1,721.59	1,164.03	2,150.00	0.00		0.00	17,233.58	6,584.15	0.00	0.00	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							15,424.47	15,674.47
28	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	15,424.47	15,674.47
	922.39	.00	.00	.00	170.96	.00	256.66	1,205.17	.00	.00	.00	150.00	.00	.00	.00	967.35	.00	.00	.00	.00	250.00	
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003							3,428.50	3,678.50
28	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	3,428.50	3,678.50
	333.75	.00	.00	2,140.68	.00	.00	.00	504.97	.00	69.10	.00	75.00	.00	.00	.00	358.00	.00	.00	.00	.00	250.00	
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011							3,504.86	3,754.86
28	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	250.00	
005	SANTIZO GONZALEZ CARLOS ANIBAL					CONDUCTOR DE VEHICULOS					030780001623	2498	02/05/2014	02/05/2014							1,324.32	1,574.32
28	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	.00	1,324.32	1,574.32
	165.60	.00	.00	1,142.83	.00	170.96	.00	.00	356.57	.00	.00	50.00	.00	.00	.00	183.93	.00	.00	.00	.00	250.00	
006	DEL CID ARDON ELISEO					CONDUCTOR DE VEHICULOS					010780190073	1834	03/04/2000	03/04/2000							5,084.04	5,334.04
28	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	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	.00	.00	.00	.00	.00	43,420.44	44,920.44
		.00	.00	.00	.00			4,025.43		173.82		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,500.00
	1,816.81	3,283.51		683.84			471.98		.00		275.00	.00	.00	.00	1,742.88	.00	.00	0.00	0.00	0.00		

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							11,091.71	11,341.71
28	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	.00	170.96	.00	173.10	821.17	.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	1,895.41	299.23	12,236.86	0.00	5,437.31	18,976.46	6,584.15				0.00	15,750.00	
	19,494.14	147.41	0.00	27,838.12	0.00	9,060.88	0.00	1,665.45	32,221.18	176.59	1,164.03	2,425.00	0.00	0.00	24,780.55		0.00	0.00	0.00	274,182.06	289,932.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																						
	181,353.33	128,204.50	33,630.00	1,875.00	19,620.67		0.00	73,901.33	438,584.83		299.23	12,236.86	5,437.31	0.00	18,976.46	6,584.15				274,182.06	289,932.06	
	19,494.14	147.41	0.00	27,838.12	0.00	9,060.88	0.00	1,665.45	32,221.18	176.59	1,895.41	1,164.03	2,425.00	0.00	0.00	24,780.55		0.00		0.00	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							
28	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	.00	7,754.06	8,004.06	
	468.58	97.02	.00	.00	.00	.00	.00	784.26	.00	.00	.00	100.00	.00	.00	497.58	.00	.00	.00	.00	.00	250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO								ASISTENTE TECNICO III			3693015049	1777	17/01/2000	17/01/2000							
28	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	.00	5,123.44	5,373.44	
	401.20	83.07	.00	.00	170.96	.00	.00	598.10	.00	.00	.00	75.00	.00	.00	427.83	.00	.00	.00	.00	.00	250.00	
004	GRAJEDA SALDAÑA EDGAR GIOVANI								ASISTENTE TECNICO III			010780190120	1776	17/01/2000	17/01/2000							
28	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	.00	6,839.90	7,089.90	
	401.20	.00	.00	.00	.00	.00	.00	637.57	.00	.00	.00	.00	.00	.00	427.83	.00	.00	.00	.00	.00	250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO								PROFESIONAL ESPECIALIZADO II			01078019709-4	2408	27/08/2012	27/08/2012							
28	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	.00	7,641.09	7,891.09	
	443.64	91.85	.00	.00	.00	.00	.00	536.67	.00	.00	.00	.00	.00	.00	471.75	.00	.00	.00	.00	.00	250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO								ASISTENTE TECNICO III			3114030706	1664	03/02/2003	03/02/2003							
28	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	.00	1,191.12	1,441.12	
	355.66	73.64	.00	2,859.04	.00	170.96	.00	.00	701.93	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	LUNA BONILLA NERI FRANSUA								PROFESIONAL ESPECIALIZADO I			010780189482	1736	15/06/1999	15/06/1999							
28	3,980.00	3,000.00	600.00	0.00	449.00		0.00	2,782.00	10,811.00		.00	3,783.85	568.92	.00	.00	.00	.00	.00	.00	3,284.45	3,534.45	
	522.17	.00	.00	1,034.85	.00	170.96	.00	145.30	647.45	.00	.00	100.00	.00	.00	553.05	.00	.00	.00	.00	.00	250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO								TECNICO PORTUARIO I			030780000228	2276	01/09/2009	01/09/2009							
28	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	.00	3,876.11	4,126.11	
	238.63	.00	.00	.00	170.96	.00	.00	295.86	.00	.00	49.41	50.00	.00	.00	259.53	.00	.00	.00	.00	.00	250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE								SECRETARIA DE DEPARTAMENTO			020780196443	2186	01/06/2008	01/06/2008							
28	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	.00	3,900.83	4,150.83	
	241.09	.00	.00	.00	170.96	.00	.00	366.62	.00	.00	.00	.00	.00	.00	262.08	.00	.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	1,895.41	349.15	16,020.71	0.00	7,433.13	21,876.11	6,584.15				0.00	17,750.00	
	22,566.31	492.99	0.00	31,732.01	0.00	9,915.68	0.00	1,810.75	36,789.64	176.59	1,213.44	2,825.00	0.00	0.00	26,716.70		0.00			313,793.06	331,543.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Judicial	Desc	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	206,093.33	149,502.50	38,405.00	1,875.00	22,248.67		0.00	84,066.33	502,190.83																	
	22,566.31	492.99	0.00	31,732.01	0.00	9,915.68	0.00	1,810.75	36,789.64	176.59	1,895.41	1,213.44	2,825.00	0.00		0.00		21,876.11	6,584.15					313,793.06	331,543.06	
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																										
28	4,980.00	5,645.00	600.00	375.00	649.00		0.00	2,782.00	15,031.00																	
	726.00	.00	.00	.00	170.96	.00	202.01	934.98	170.31	150.31	.00	.00	.00	.00	.00	.00	764.05		.00	.00			.00		11,912.38	12,162.38
	34,700.00	31,111.00	5,975.00	375.00	3,626.00		0.00	15,729.00	91,516.00		49.92															
	345.58	.00	.00	.00	.00			6,324.61		150.31	49.41		3,783.85	1,995.82	.00	.00		1,936.15		0.00					62,615.09	65,115.09
	4,420.23		3,893.89		1,196.72		520.41		170.31				400.00	.00	.00	.00	3,663.70		.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																										
28	5,780.00	4,570.00	600.00	375.00	649.00		0.00	3,424.00	15,398.00		.00	.00							3,230.49		.00				6,566.89	6,816.89
	743.72	.00	.00	2,413.78	.00	170.96	.00	206.95	954.85	173.98	153.98	.00	.00	.00	.00	.00	782.40						.00		0.00	250.00
	5,780.00	4,570.00	600.00	375.00	649.00		0.00	3,424.00	15,398.00		0.00															
	.00	.00	.00	.00	.00			954.85		153.98	0.00	.00	.00	.00	.00	.00		3,230.49		0.00					6,566.89	6,816.89
	743.72		2,413.78		170.96		206.95		173.98				.00	.00	.00	.00	782.40		.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																										
28	5,380.00	2,782.00	600.00	375.00	349.00		0.00	3,210.00	12,696.00		.00	.00							1,328.43		.00				7,810.25	8,060.25
	613.22	.00	.00	1,055.79	.00	170.96	.00	170.63	772.46	.00	126.96	.00	.00	.00	.00	.00	647.30		.00				.00		0.00	250.00
002 MENDEZ CAMPOS INGRIS YOMARA TECNICO PORTUARIO I 030780001380 2305 09/03/2010 09/03/2010																										
28	2,480.00	963.00	550.00	0.00	149.00		0.00	695.50	4,837.50		.00	.00													3,784.89	4,034.89
	233.65	.00	.00	.00	170.96	.00	.00	295.24	.00	48.38	.00	50.00	.00	.00	.00	.00	254.38		.00				.00		0.00	250.00
Van ...																										
	224,713.33	163,462.50	40,755.00	3,000.00	24,044.67		0.00	94,177.83	550,153.33	2,375.04	349.15	16,020.71	0.00	7,433.13	24,324.24		6,584.15							0.00	18,750.00	
	24,882.90	492.99	0.00	35,201.58	0.00	10,599.52	0.00	2,390.34	39,747.17	520.88			0.00	0.00	31,275.62					0.00				343,867.47	362,617.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
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	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			343,867.47		362,617.47		
	24,882.90	492.99	0.00	35,201.58	10,599.52		0.00	2,390.34	39,747.17	520.88	2,375.04	1,213.44	2,875.00	0.00	0.00	31,275.62		0.00	0.00	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																							
28	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	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																							
28	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	2,878.66		0.00	0.00	2,528.33		2,778.33	
	364.81	.00	.00	560.43	.00	170.96	.00	.00	509.13	.00	.00	.00	75.00	.00	.00	390.15		.00	.00	250.00			
005 MONTERROSO JONATHAN DANIEL AUXILIAR ADMINISTRATIVO 3890002894 2412 01/10/2012 01/10/2012																							
28	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	0.00	1,230.74		1,480.74	
	157.72	.00	.00	433.76	.00	.00	.00	256.41	.00	.00	.00	.00	978.43	.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	4,207.09		0.00	0.00	23,906.94		25,156.94	
	.00	.00	.00	.00	.00			2,572.33		296.90	0.00	978.43	.00	.00	.00	2,087.91		.00	0.00	0.00	1,250.00		
	1,956.53	3,250.84		683.84			334.00		.00			125.00	.00	.00	2,087.91		.00	0.00	0.00	1,250.00			
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																							
28	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	0.00	4,838.24		5,088.24	
	547.53	.00	.00	920.55	.00	170.96	.00	152.35	683.22	.00	.00	113.36	100.00	.00	.00	579.30		.00	.00	250.00			
003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002																							
28	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	0.00	3,121.97		3,371.97	
	329.79	.00	.00	2,028.01	.00	170.96	.00	.00	680.09	.00	68.28	.00	75.00	.00	.00	353.90		.00	.00	250.00			
004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 22/04/1992 22/04/1992																							
28	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	0.00	3,139.25		3,389.25	
	409.25	.00	.00	.00	.00	170.96	.00	.00	927.17	.00	84.73	.00	75.00	.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	2,649.61	457.34	16,999.14	0.00	7,433.13	26,879.82	6,584.15			0.00	20,250.00			
	27,279.13	492.99	0.00	40,345.19	0.00	11,454.32	0.00	2,706.06	43,542.28	520.88	1,326.80	3,200.00	0.00	0.00	40,615.26		0.00	0.00	367,278.73		387,528.73		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo 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		457.34	16,999.14	7,433.13	0.00	26,879.82	6,584.15				367,278.73	387,528.73	
	27,279.13	492.99	0.00	40,345.19	0.00	11,454.32	0.00	2,706.06	43,542.28	520.88	2,649.61	1,326.80	3,200.00	0.00	0.00	40,615.26		0.00		0.00	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								
28	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	2,193.58	2,443.58	
	258.33	.00	.00	1,809.85	.00	170.96	.00	.00	532.36	.00	53.49	.00	50.00	.00	.00	279.93		.00	.00	.00	250.00	
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999								
28	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	2,325.16	2,575.16	
	354.98	.00	.00	.00	.00	170.96	.00	.00	814.43	.00	.00	73.50	.00	.00	.00	379.98		.00	.00	.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000								
28	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	2,782.70	3,032.70	
	333.25	.00	.00	716.76	.00	170.96	.00	.00	716.66	.00	69.00	.00	75.00	.00	.00	357.48		.00	.00	.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003								
28	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	1,327.87	1,577.87	
	288.09	.00	.00	776.74	.00	.00	.00	.00	564.26	.00	.00	59.65	.00	.00	310.73		.00	.00	.00	.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000								
28	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	2,126.84	2,376.84	
	333.25	.00	.00	.00	.00	170.96	.00	.00	688.76	.00	.00	69.00	75.00	.00	.00	357.48		.00	.00	.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009								
28	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	2,190.04	2,440.04	
	230.61	.00	.00	1,382.81	.00	170.96	.00	.00	451.10	.00	47.75	.00	50.00	.00	.00	251.23		.00	.00	.00	250.00	
011	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BODEGA					020780195900	2133	16/04/2008	16/04/2008								
28	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	2,440.95	2,690.95	
	251.96	52.17	.00	1,603.42	.00	170.96	.00	.00	373.71	.00	.00	.00	50.00	.00	.00	273.33		.00	.00	.00	250.00	
012	GRANADOS RIVAS ERVIN ESTUARDO					OFICIAL DE BODEGA					3440055878	2064	02/02/2004	02/02/2004								
28	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	3,015.24	3,265.24	
	287.80	.00	.00	1,549.20	.00	170.96	.00	.00	515.28	.00	59.59	.00	50.00	.00	.00	310.43		.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	2,879.44	457.34	16,999.14	0.00	7,433.13	29,400.41	6,584.15				0.00	22,250.00	
	29,617.40	545.16	0.00	48,183.97	0.00	12,651.04	0.00	2,706.06	48,198.84	520.88	1,528.95	3,550.00	0.00	0.00	51,238.81		0.00			385,681.11	407,931.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina		
Vienen ...																				
	262,033.33	196,112.50	49,515.00	3,000.00	29,266.67		0.00	108,248.33	648,175.83			7,433.13	0.00	29,400.41		6,584.15			385,681.11	407,931.11
	29,617.40	545.16	0.00	48,183.97	0.00	12,651.04	0.00	2,706.06	48,198.84	520.88	2,879.44	1,528.95	3,550.00	0.00	0.00	51,238.81		0.00	0.00	22,250.00
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																				
013	GONZALEZ CALDERON JORGE VINICIO OFICIAL DE BODEGA 091-47-77237																			
28	2,380.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,774.50		0.00	1,671.08	0.00	0.00	0.00	0.00	0.00	0.00	1,266.87	1,516.87
	230.61	47.75	0.00	698.29	0.00	170.96	0.00	387.71	0.00	0.00	0.00	50.00	0.00	0.00	251.23		0.00	0.00	0.00	250.00
014	AGUIRRE BONILLA ELIAS OFICIAL DE BODEGA 010780190065																			
28	2,380.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,399.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00	4,879.54	5,129.54
	309.10	0.00	0.00	0.00	170.96	0.00	0.00	643.42	0.00	64.00	0.00	0.00	0.00	0.00	332.48		0.00	0.00	0.00	250.00
016	LAINFIESTA ARELLANOS BAUDILIO OFICIAL DE BODEGA 010780191347																			
28	2,380.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,256.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00	4,777.93	5,027.93
	302.19	0.00	0.00	0.00	170.96	0.00	0.00	617.52	0.00	0.00	62.57	0.00	0.00	0.00	325.33		0.00	0.00	0.00	250.00
017	GUDIEL PEREZ WILSON RENE OFICIAL DE BODEGA 010780197922																			
28	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00	1,703.50	1,953.50
	192.98	0.00	0.00	1,266.58	0.00	170.96	0.00	359.24	0.00	39.96	0.00	50.00	0.00	0.00	212.28		0.00	0.00	0.00	250.00
018	DE LA CRUZ OSOY MANUEL ESTUARDO OFICIAL DE BODEGA 01-078-020087-7																			
28	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00	2,262.04	2,512.04
	150.24	0.00	0.00	0.00	170.96	0.00	0.00	278.12	0.00	31.11	0.00	50.00	0.00	0.00	168.03		0.00	0.00	0.00	250.00
019	SOLIS CONTRERAS EDWIN FREDDY OFICIAL DE BODEGA 010780190677																			
28	2,380.00	2,327.00	675.00	0.00	349.00		0.00	695.50	6,426.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00	4,832.05	5,082.05
	310.40	0.00	0.00	0.00	170.96	0.00	0.00	639.99	0.00	64.27	0.00	75.00	0.00	0.00	333.83		0.00	0.00	0.00	250.00
020	CERNA CORDON AMADEO OFICIAL DE BODEGA 010780190154																			
28	2,380.00	2,550.00	675.00	0.00	349.00		0.00	695.50	6,649.50		0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,853.70	5,103.70
	199.49	0.00	0.00	0.00	0.00	0.00	0.00	529.81	0.00	66.50	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	250.00
021	RAMIREZ AYALA DONALDO OFICIAL DE BODEGA 3114030247																			
28	2,380.00	3,175.00	675.00	0.00	649.00		0.00	695.50	7,574.50		0.00		0.00	0.00	0.00	1,860.51		0.00	3,203.71	3,453.71
	365.85	0.00	0.00	669.31	0.00	170.96	0.00	762.18	0.00	75.75	0.00	75.00	0.00	0.00	391.23		0.00	0.00	0.00	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	3,221.03	457.34	19,670.22	0.00	7,433.13	31,414.82		6,584.15		0.00	24,250.00
	31,678.26	592.91	0.00	50,818.15	0.00	13,847.76	0.00	2,706.06	52,416.83	520.88	1,591.52	3,850.00	0.00	0.00	53,099.32		0.00	0.00	413,460.45	437,710.45

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest 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	457.34	19,670.22	7,433.13	0.00	31,414.82	6,584.15	0.00	413,460.45	437,710.45									
31,678.26	592.91	0.00	50,818.15	0.00	13,847.76	0.00	2,706.06	52,416.83	520.88	3,221.03	1,591.52	3,850.00	0.00	0.00	53,099.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	2,671.08	0.00	0.00	2,671.08	0.00	0.00	0.00	0.00	0.00	18,945.04	0.00	0.00	0.00	0.00	57,281.18	62,031.18		
99.92	0.00	0.00	0.00	0.00	0.00	11,165.03	0.00	724.43	378.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5,685.70	13,421.52	0.00	2,906.32	0.00	152.35	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	5,904.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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																										
28	3,180.00	4,545.00	675.00	0.00	649.00	0.00	2,782.00	11,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,234.99	6,484.99		
571.44	0.00	0.00	3,544.56	0.00	0.00	0.00	159.01	716.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	604.05	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN TECNICO DE BODEGA 0143111011 1329 23/02/1990 23/02/1990																										
28	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	3,230.49	0.00	0.00	0.00	0.00	0.00	2,036.15	2,286.15		
387.34	0.00	0.00	884.72	0.00	170.96	0.00	0.00	816.16	0.00	80.20	0.00	0.00	0.00	0.00	0.00	0.00	413.48	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
004 MENDOZA BARILLAS JOSE SALVADOR OFICIAL DE BODEGA 020780195765 2125 16/04/2008 16/04/2008																										
28	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50	0.00	0.00	1,304.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962.62	1,212.62		
251.96	52.17	0.00	1,875.87	0.00	170.96	0.00	0.00	548.79	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
005 MARTINEZ SANCHEZ ALVARO OFICIAL DE BODEGA 010780190537 1893 01/02/2001 01/02/2001																										
28	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50	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	0.00	4,970.83	5,220.83		
313.93	0.00	0.00	0.00	0.00	170.96	0.00	0.00	641.30	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	337.48	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
006 MENCOS CETINO RONY ANTONIO OFICIAL DE BASCULA 020780195838 2134 16/04/2008 16/04/2008																										
28	2,580.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,416.50	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	0.00	2,535.82	2,785.82		
261.62	0.00	0.00	1,932.15	0.00	170.96	0.00	0.00	461.78	0.00	54.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
007 RABANALES CASTILLO ANGEL DE JESUS OFICIAL DE BODEGA 010780197965 2419 02/11/2012 02/11/2012																										
28	2,380.00	400.00	435.00	0.00	85.00	0.00	695.50	3,995.50	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	0.00	1,775.64	2,025.64		
192.98	0.00	0.00	1,215.59	0.00	0.00	0.00	0.00	509.05	0.00	39.96	0.00	50.00	0.00	0.00	0.00	0.00	212.28	0.00	0.00	0.00	0.00	0.00	0.00	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	3,460.36	457.34	20,974.35	0.00	7,433.13	32,982.11	6,584.15	0.00	25,750.00								
33,657.53	645.08	0.00	60,271.04	0.00	14,531.60	0.00	2,865.07	56,110.86	520.88	1,591.52	3,950.00	0.00	0.00	56,329.81	0.00	431,976.50	457,726.50							

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	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				0.00		32,982.11	6,584.15				431,976.50		457,726.50	
	33,657.53	645.08	0.00	60,271.04	14,531.60			0.00	2,865.07	56,110.86	520.88	3,460.36	1,591.52	3,950.00	0.00	0.00	56,329.81		0.00		0.00	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										
28	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	5,972.19		6,222.19	
	377.68	.00	.00	.00	170.96	.00	.00	816.99	.00	78.20	.00	.00	.00	.00	.00	403.48		.00	.00	.00	.00	250.00		
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
28	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	6,175.00		6,425.00	
	389.76	.00	.00	.00	170.96	.00	.00	762.10	.00	80.70	.00	75.00	.00	.00	.00	415.98		.00	.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
28	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	3,234.67		3,484.67	
	238.67	.00	.00	464.15	170.96	.00	.00	474.05	.00	49.42	.00	50.00	.00	.00	.00	259.58		.00	.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
28	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	4,373.56		4,623.56	
	387.34	.00	.00	1,827.49	170.96	.00	.00	766.47	.00	80.20	.00	.00	.00	.00	.00	413.48		.00	.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
28	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	3,732.34		3,982.34	
	238.67	49.42	.00	.00	170.96	.00	.00	490.53	.00	.00	.00	.00	.00	.00	.00	259.58		.00	.00	.00	.00	250.00		
013	CRUZ IGUARDIA FRANCISCO JAVIER					OFICIAL DE BODEGA					01-078-018782-0	1315	05/02/1990	05/02/1990										
28	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	2,975.55		0.00	0.00	1,150.72		1,400.72	
	377.68	.00	.00	.00	.00	.00	.00	658.87	.00	.00	78.20	75.00	.00	.00	.00	403.48		.00	.00	.00	.00	250.00		
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985										
28	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	3,230.49		0.00	0.00	2,788.17		3,038.17	
	415.28	.00	.00	675.18	170.96	.00	.00	789.54	.00	.00	85.98	.00	.00	.00	.00	442.40		.00	.00	.00	.00	250.00		
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011										
28	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	1,958.86		2,208.86	
	217.42	.00	.00	1,424.66	170.96	.00	.00	397.00	.00	45.02	.00	50.00	.00	.00	.00	237.58		.00	.00	.00	.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				0.00	7,433.13	35,817.67	6,584.15				0.00	27,750.00		
	36,300.03	694.50	0.00	64,662.52	15,728.32			0.00	2,865.07	61,266.41	520.88	1,755.70	4,200.00	0.00	0.00	62,535.85		0.00	0.00	0.00	461,362.01		489,112.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	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 ...																						
	316,393.33	244,095.50	62,435.00	3,000.00	37,438.67		0.00	125,689.33	789,051.83		457.34	23,074.35	7,433.13	0.00	35,817.67	6,584.15				461,362.01	489,112.01	
	36,300.03	694.50	0.00	64,662.52	0.00	15,728.32	0.00	2,865.07	61,266.41	520.88	3,793.90	1,755.70	4,200.00	0.00	0.00	62,535.85		0.00		0.00	27,750.00	
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
016	CRUZ ROJAS JHONNIE ERICK												3234033546	2357	16/12/2011	16/12/2011						
28	2,380.00	600.00	550.00	0.00	85.00		0.00	695.50	4,310.50		.00	1,048.88		.00	.00	.00	.00	.00	.00	2,162.38	2,412.38	
	208.20	43.11	.00	.00	170.96	.00	.00	398.94	.00	.00	.00	50.00	.00	.00	228.03		.00	.00	.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL												020780195757	2123	16/04/2008	16/04/2008						
28	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	2,290.20	2,540.20	
	251.96	.00	.00	1,626.85	170.96	.00	.00	501.03	.00	52.17	.00	50.00	.00	.00	273.33		.00	.00	.00	.00	250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO												445-004519-2	2131	16/04/2008	16/04/2008						
28	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	3,934.52	4,184.52	
	251.96	52.17	.00	.00	170.96	.00	.00	483.56	.00	.00	.00	50.00	.00	.00	273.33		.00	.00	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR												02-078-0194351	1800	03/03/2000	03/03/2000						
28	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	.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												020780193860	2057	01/10/2003	01/10/2003						
28	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	.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	308.73		.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO												010780191142	1986	03/02/2003	03/02/2003						
28	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	.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	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		65,278.07	70,278.07	
	6,225.77	17,103.68		2,906.32		159.01		.00			500.00	.00		.00	5,821.60		.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	3,969.89	457.34	24,123.23	0.00	7,433.13	37,236.42	6,584.15				0.00	29,250.00
	37,904.03	789.78	0.00	67,921.83	0.00	16,754.08	0.00	2,865.07	64,403.00	520.88	1,816.55	4,350.00	0.00	0.00	66,392.93		0.00			478,738.52	507,988.52

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 Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Acep/Dec. 81-70 B. Desc Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	331,073.33	253,196.50	66,060.00	3,000.00	39,068.67		0.00	129,862.33	822,260.83			7,433.13	0.00				37,236.42	6,584.15				478,738.52		507,988.52	
	37,904.03	789.78	0.00	67,921.83	0.00	16,754.08	0.00	2,865.07	64,403.00	520.88	3,969.89	1,816.55	4,350.00	0.00		0.00	66,392.93		0.00			0.00	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											
28	3,180.00	4,020.00	675.00	0.00	649.00		0.00	2,782.00	11,306.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,154.45		5,404.45	
	546.08	.00	.00	3,923.58	.00	170.96	.00	151.95	681.18	.00	.00	.00	100.00	.00	.00	.00	577.80		.00		.00	.00	250.00		
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002											
28	2,780.00	2,992.00	650.00	0.00	349.00		0.00	749.00	7,520.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,954.48		6,204.48	
	363.22	.00	.00	.00	.00	170.96	.00	.00	567.64	.00	.00	75.20	.00	.00	.00	.00	388.50		.00		.00	.00	250.00		
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000											
28	2,780.00	3,300.00	675.00	0.00	349.00		0.00	749.00	7,853.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	405.15		.00		.00	.00	250.00		
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003											
28	2,780.00	2,401.00	650.00	0.00	349.00		0.00	749.00	6,929.00			0.00	2,377.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	358.95		.00		.00	.00	250.00		
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003											
28	2,780.00	2,482.00	650.00	0.00	349.00		0.00	749.00	7,010.00			0.00	0.00	0.00	0.00	0.00	2,621.39		0.00		0.00	2,822.53		3,072.53	
	338.58	.00	.00	.00	.00	170.96	.00	.00	548.44	.00	.00	70.10	75.00	.00	.00	.00	363.00		.00		.00	.00	250.00		
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012											
28	2,780.00	600.00	435.00	0.00	85.00		0.00	749.00	4,649.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,580.01		3,830.01	
	224.55	.00	.00	.00	.00	170.96	.00	.00	332.04	.00	.00	46.49	50.00	.00	.00	.00	244.95		.00		.00	.00	250.00		
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013											
28	2,780.00	266.00	435.00	0.00	85.00		0.00	749.00	4,315.00			43.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.38		3,595.38	
	208.41	.00	.00	.00	.00	170.96	.00	.00	268.85	.00	.00	.00	50.00	.00	.00	.00	228.25		.00		.00	.00	250.00		
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO					3114031145	1525	21/02/1994	21/02/1994											
28	2,780.00	4,270.00	675.00	0.00	649.00		0.00	749.00	9,123.00			0.00	0.00	0.00	0.00	0.00	3,230.49		0.00		0.00	3,347.36		3,597.36	
	440.64	.00	.00	724.99	.00	170.96	.00	.00	548.68	.00	91.23	.00	100.00	.00	.00	.00	468.65		.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	4,130.41	500.49	26,501.13	0.00	7,433.13	40,271.67		6,584.15				0.00	31,250.00			
	40,739.48	868.31	0.00	76,366.98	0.00	18,121.76	0.00	3,017.02	68,529.59	520.88	2,008.34	4,725.00	0.00	0.00	72,244.81				0.00			508,402.68		539,652.68	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	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	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	369,593.33	288,555.50	74,565.00	3,000.00	43,898.67		0.00	142,327.83	921,940.33														
	42,718.55	868.31	0.00	78,755.14	0.00	18,976.56	212.66	3,017.02	72,001.13	520.88	4,327.32	2,087.33	4,950.00	0.00		0.00	42,395.40	6,584.15		0.00	530,213.38	562,963.38	
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
001	PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO										010780188834	1203	01/06/1987	01/06/1987									
28	3,580.00	4,170.00	675.00	0.00	649.00		0.00	2,782.00	11,856.00														
	572.64	.00	.00	.00	170.96	.00	.00	718.65	.00	118.56	.00	.00	.00	.00	605.30		.00		.00	9,669.89	250.00	9,919.89	
002	TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO										010780189369	1724	01/03/1999	01/03/1999									
28	3,580.00	3,050.00	675.00	0.00	449.00		0.00	2,782.00	10,536.00														
	508.89	105.36	.00	1,460.45	.00	.00	.00	628.71	.00	.00	.00	.00	.00	.00	539.30	1,773.58	.00	.00	.00	5,519.71	250.00	5,769.71	
003	DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO										010780189881	1789	01/03/2000	01/03/2000									
28	3,580.00	2,600.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00														
	482.32	.00	.00	3,068.42	.00	170.96	.00	.00	591.21	.00	99.86	.00	100.00	.00	.00	511.80	.00	.00	.00	4,961.43	250.00	5,211.43	
004	MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS										020780196150	2154	02/05/2008	02/05/2008									
28	2,280.00	1,333.00	650.00	0.00	149.00		0.00	695.50	5,107.50														
	153.23	.00	.00	1,482.36	.00	170.96	.00	.00	514.98	.00	51.08	.00	.00	.00	.00	.00	.00	.00	.00	2,734.89	250.00	2,984.89	
005	LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS										4693085133	2389	02/04/2012	02/04/2012									
28	2,280.00	550.00	435.00	0.00	85.00		0.00	695.50	4,045.50														
	195.40	.00	.00	607.75	.00	170.96	.00	.00	413.98	.00	40.46	.00	50.00	.00	214.78		.00	.00	.00	2,352.17	250.00	2,602.17	
006	CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS										020780195897	2119	16/04/2008	16/04/2008									
28	2,280.00	1,342.00	650.00	0.00	234.00		0.00	695.50	5,201.50														
	251.23	.00	.00	899.97	.00	.00	.00	518.40	.00	52.02	.00	50.00	.00	.00	.00	.00	.00	.00	.00	1,621.63	250.00	1,871.63	
007	LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS										311403-5412	2531	16/03/2015	16/03/2015									
28	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50														
	168.83	.00	.00	.00	170.96	.00	.00	384.64	.00	.00	34.96	50.00	.00	.00	187.28		.00	.00	.00	2,498.83	250.00	2,748.83	
008	FUENTES ARDIANO RUDY ALEXANDER CHEQUE DE MERCANCIAS										020780195854	2121	16/04/2008	16/04/2008									
28	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50														
	247.13	.00	.00	1,826.39	.00	170.96	.00	.00	712.33	.00	51.17	.00	50.00	.00	268.33		.00	.00	.00	1,790.19	250.00	2,040.19	
Van ...																							
	391,733.33	302,942.50	79,310.00	3,000.00	46,147.67		0.00	154,151.33	977,284.83	4,740.47	634.34	32,577.98	0.00	7,433.13	44,722.19	6,584.15				0.00	34,750.00		
	45,298.22	973.67	0.00	88,100.48	0.00	20,002.32	212.66	3,017.02	76,484.03	520.88		2,122.29	5,250.00	0.00	0.00	77,248.88		0.00		561,362.12	596,112.12		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	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	32,577.98	7,433.13	0.00	44,722.19			0.00		6,584.15				561,362.12		596,112.12	
	45,298.22	973.67	0.00	88,100.48	0.00	20,002.32	212.66	3,017.02	76,484.03	520.88	4,740.47	2,122.29	5,250.00	0.00			0.00		77,248.88		0.00		0.00		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											
28	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	.00	.00	.00	.00	1,705.39		1,955.39
	176.85	36.62	.00	1,115.27	.00	170.96	.00	.00	406.41	.00	.00	.00	50.00	.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											
28	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	.00	.00	.00	2,742.27		2,992.27
	184.10	.00	.00	.00	170.96	.00	.00	422.97	.00	38.12	.00	.00	50.00	.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											
28	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	.00	.00	.00	4,566.02		4,816.02
	305.52	.00	.00	.00	170.96	.00	.00	815.96	.00	63.26	.00	.00	75.00	.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											
28	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	.00	.00	.00	1,517.49		1,767.49
	247.13	.00	.00	516.84	.00	170.96	.00	.00	516.05	.00	.00	.00	50.00	.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											
28	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	.00	.00	.00	1,820.33		2,070.33
	242.92	.00	.00	2,063.53	.00	170.96	.00	.00	367.48	.00	50.30	.00	50.00	.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											
28	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	.00	.00	.00	2,109.28		2,359.28
	247.13	.00	.00	.00	170.96	.00	.00	428.85	.00	.00	.00	.00	50.00	.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											
28	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	1,397.50	.00	.00	.00	3,603.28		3,853.28
	184.70	.00	.00	.00	170.96	.00	.00	418.16	.00	61.57	.00	.00	.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											
28	2,280.00	583.00	985.00	0.00	85.00	0.00	695.50	4,628.50		46.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,445.15		2,695.15
	223.56	.00	.00	1,193.47	.00	170.96	.00	.00	255.14	.00	.00	.00	50.00	.00	.00	.00	.00	243.93	.00	.00	.00	.00	.00	.00		250.00
Van ...																										
	409,973.33	312,479.50	84,115.00	3,000.00	47,847.67	0.00	159,715.33	1,017,130.83	4,953.72	782.97	36,147.29	0.00	7,433.13	46,618.95					6,584.15				0.00		36,750.00	
	47,110.13	1,010.29	0.00	92,989.59	0.00	21,370.00	212.66	3,017.02	80,115.05	520.88			2,122.29	5,625.00	0.00		0.00		78,646.38		0.00		581,871.33		618,621.33	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	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	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	409,973.33	312,479.50	84,115.00	3,000.00	47,847.67		0.00	159,715.33	1,017,130.83													
	47,110.13	1,010.29	0.00	92,989.59	0.00	21,370.00	212.66	3,017.02	80,115.05	520.88	4,953.72	2,122.29	5,625.00	0.00		0.00	46,618.95	6,584.15		0.00	581,871.33	618,621.33
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								
28	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		1,743.41	1,993.41	
	303.11	.00	.00	.00	170.96	.00	.00	791.29	.00	.00	62.76	75.00	.00	.00	326.28	2,190.49		.00		.00	250.00	
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					4114183275	2549	15/03/2016	15/03/2016								
28	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		1,893.85	2,143.85	
	166.42	.00	.00	.00	170.96	.00	.00	242.40	.00	.00	.00	50.00	.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								
28	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		1,363.57	1,613.57	
	212.59	.00	.00	656.88	.00	.00	.00	353.83	.00	.00	.00	50.00	.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								
28	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		3,580.90	3,830.90	
	219.93	.00	.00	.00	170.96	.00	.00	245.99	.00	45.54	.00	50.00	.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								
28	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		1,603.62	1,853.62	
	174.77	.00	.00	1,158.99	.00	170.96	.00	.00	230.54	.00	36.19	50.00	.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								
28	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	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								
28	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		1,306.24	1,556.24	
	247.13	.00	.00	1,382.81	.00	170.96	.00	.00	276.13	.00	.00	50.00	.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								
28	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		2,306.49	2,556.49	
	302.19	.00	.00	2,223.96	.00	170.96	.00	.00	790.00	.00	62.57	.00	75.00	.00	.00	325.33	.00	.00	.00	.00	250.00	
Van ...																						
	428,213.33	321,603.50	88,485.00	3,000.00	49,333.67		0.00	165,279.33	1,055,914.83	5,149.19	861.45	38,337.95	0.00	7,433.13	48,658.19	8,774.64			0.00	38,750.00		
	48,983.40	1,010.29	0.00	99,616.24	0.00	22,566.72	212.66	3,017.02	83,638.59	520.88	2,236.22	6,025.00	0.00	0.00	80,622.31		0.00		0.00	598,250.95	637,000.95	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	428,213.33	321,603.50	88,485.00	3,000.00	49,333.67		0.00	165,279.33	1,055,914.83													
	48,983.40	1,010.29	0.00	99,616.24	0.00	22,566.72	212.66	3,017.02	83,638.59	520.88	5,149.19	2,236.22	6,025.00	0.00	0.00	48,658.19	8,774.64	0.00	0.00	38,750.00	598,250.95	637,000.95
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								
28	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	1,537.56	1,787.56
	145.41	.00	.00	506.41	.00	170.96	.00	.00	407.02	.00	30.11	.00	50.00	.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								
28	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	1,518.75	1,768.75
	202.93	.00	.00	628.19	.00	170.96	.00	.00	366.07	.00	.00	42.02	50.00	.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								
28	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	3,126.40	3,376.40
	191.99	.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								
28	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	2,204.98	2,454.98
	278.86	.00	.00	1,992.34	.00	170.96	.00	.00	717.44	.00	.00	.00	50.00	.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								
28	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	960.23	.00	.00	.00	.00	1,760.58	2,010.58
	293.45	.00	.00	.00	.00	170.96	.00	.00	640.34	.00	.00	60.76	75.00	.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								
28	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	975.41	1,225.41
	186.85	.00	.00	.00	.00	170.96	.00	.00	324.29	.00	.00	.00	50.00	.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								
28	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	3,905.75	4,155.75
	246.69	.00	.00	.00	.00	170.96	.00	.00	415.14	.00	51.08	.00	50.00	.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								
28	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	601.67	851.67
	297.36	.00	.00	1,966.15	.00	.00	.00	679.64	.00	.00	.00	.00	75.00	.00	.00	320.33	.00	.00	.00	.00	250.00	
Van ...																						
	446,453.33	332,382.50	92,645.00	3,000.00	51,183.67		0.00	170,843.33	1,096,507.83	5,230.38	1,083.45	45,523.28	0.00	7,433.13	50,139.12	8,774.64				0.00	40,750.00	
	50,826.94	1,010.29	0.00	106,986.69	0.00	23,763.44	212.66	3,017.02	87,757.32	520.88	2,339.00	6,425.00	0.00	0.00	81,582.54		0.00			613,882.05	654,632.05	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	446,453.33	332,382.50	92,645.00	3,000.00	51,183.67	0.00	170,843.33	1,096,507.83		1,083.45	45,523.28	7,433.13	0.00	50,139.12			0.00			8,774.64				613,882.05		654,632.05	
	50,826.94	1,010.29	0.00	106,986.69	0.00	23,763.44	212.66	3,017.02	87,757.32	520.88	5,230.38	2,339.00	6,425.00	0.00			0.00			81,582.54		0.00		0.00		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													
28	2,280.00	191.00	435.00	0.00	85.00	0.00	695.50	3,686.50		.00	1,733.25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	772.86		1,022.86	
	178.06	.00	.00	430.02	.00	170.96	.00	.00	314.48	.00	.00	36.87	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
034	MORALES SOTO AMILCAR OBDULIO																										
	CHEQUE DE MERCANCIAS										3693012602	2002	03/02/2003	03/02/2003													
28	2,280.00	2,182.00	650.00	0.00	349.00	0.00	695.50	6,156.50		.00	2,107.52		.00	.00	.00	.00	.00	.00	.00	548.53		.00	.00	1,562.03		1,812.03	
	297.36	.00	.00	408.86	.00	170.96	.00	.00	604.34	.00	.00	61.57	75.00	.00	.00	.00	.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													
28	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	.00	.00	.00	138.33		388.33	
	246.69	51.08	.00	2,165.74	.00	170.96	.00	.00	431.82	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	267.88	1,585.00	.00	.00	.00		250.00	
036	GARCIA LOPEZ ORLANDO																										
	CHEQUE DE MERCANCIAS										3114030843	2072	01/06/2004	01/06/2004													
28	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	.00	.00	.00	.00	.00	.00	2,113.44		2,363.44	
	275.82	.00	.00	1,992.34	.00	170.96	.00	.00	752.80	.00	.00	.00	50.00	.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													
28	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	.00	.00	.00	1,728.46		1,978.46	
	168.83	.00	.00	944.35	.00	170.96	.00	.00	210.66	.00	34.96	.00	50.00	.00	.00	.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													
28	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	.00	.00	.00	.00	.00	.00	4,827.79		5,077.79	
	309.10	.00	.00	.00	.00	170.96	.00	.00	620.17	.00	.00	64.00	75.00	.00	.00	.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													
28	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	.00	.00	.00	.00	.00	.00	5,080.69		5,330.69	
	546.03	.00	.00	4,035.41	.00	170.96	.00	.00	681.11	.00	113.05	.00	100.00	.00	.00	.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													
28	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	.00	.00	.00	.00	889.08		.00	.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	.00	.00	.00	.00		250.00	
Van ...																											
	465,993.33	346,205.50	97,390.00	3,000.00	53,647.67	0.00	178,493.83	1,144,730.33	5,378.39	1,204.18	51,590.58	0.00	7,433.13	52,122.87			10,359.64						0.00		42,750.00		
	53,039.68	1,061.37	0.00	116,963.41	0.00	25,131.12	212.66	3,017.02	91,757.65	520.88		2,501.44	6,875.00	0.00		0.00			83,020.15		0.00			632,541.16		675,291.16	

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	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	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	465,993.33	346,205.50	97,390.00	3,000.00	53,647.67		0.00	178,493.83	1,144,730.33													
	53,039.68	1,061.37	0.00	116,963.41	0.00	25,131.12	212.66	3,017.02	91,757.65	520.88	5,378.39	2,501.44	6,875.00	0.00		0.00	83,020.15	0.00	0.00	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							
28	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	2,045.12	2,295.12	
	243.89	.00	.00	1,754.42	.00	170.96	.00	.00	469.63	.00	.00	.00	50.00	.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							
28	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	1,364.35	1,614.35	
	212.59	.00	.00	656.88	.00	.00	.00	.00	353.05	.00	.00	.00	50.00	.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							
28	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		51.17		.00	.00	.00	946.37	.00	.00	.00	2,937.64	3,187.64	
	247.13	.00	.00	.00	.00	170.96	.00	.00	444.90	.00	.00	.00	50.00	.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							
28	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	1,512.41	1,762.41	
	247.13	51.17	.00	749.59	.00	170.96	.00	.00	276.13	.00	.00	.00	50.00	.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							
28	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	3,531.23	3,781.23	
	195.40	.00	.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							
28	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	1,502.27	1,752.27	
	296.88	61.47	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	75.00	.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							
28	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	5,001.36	5,251.36	
	297.26	.00	.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							
28	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		.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	.00	250.00	
Van ...																						
	484,233.33	358,039.50	101,975.00	3,000.00	55,611.67		0.00	184,057.83	1,186,917.33	5,501.51	1,390.33	54,869.39	0.00	7,433.13	53,476.92	12,830.91			0.00	44,750.00		
	55,077.32	1,174.01	0.00	120,630.27	0.00	25,985.92	212.66	3,017.02	95,654.61	520.88		2,501.44	7,150.00	0.00	0.00	85,774.90	0.00	0.00	653,716.11	698,466.11		

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 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 ...																							
	484,233.33	358,039.50	101,975.00	3,000.00	55,611.67		0.00	184,057.83	1,186,917.33		1,390.33	54,869.39	7,433.13	0.00	53,476.92	12,830.91				653,716.11	698,466.11		
	55,077.32	1,174.01	0.00	120,630.27	0.00	25,985.92	212.66	3,017.02	95,654.61	520.88	5,501.51	2,501.44	7,150.00	0.00	0.00	85,774.90		0.00	0.00	0.00	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									
28	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		0.00		.00	.00	.00	.00	.00	.00	.00	1,751.35	2,001.35		
	168.83	.00	.00	911.57	.00	170.96	.00	.00	220.55	.00	.00	34.96	50.00	.00	.00	187.28		.00	.00	.00	250.00		
050	LEMUS CRISTALES EDGAR ADOLFO																						
	CHEQUE DE MERCANCIAS										010780191231	1987	03/02/2003	03/02/2003									
28	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		0.00		.00	.00	.00	.00	.00	.00	.00	4,312.81	4,562.81		
	297.36	.00	.00	785.47	.00	170.96	.00	.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									
28	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		0.00		.00	.00	.00	.00	.00	.00	.00	3,189.42	3,439.42		
	297.36	.00	.00	1,504.13	.00	170.96	.00	.00	537.73	.00	61.57	.00	75.00	.00	.00	320.33		.00	.00	.00	250.00		
052	VASQUEZ LOPEZ RICARDO ISAAC																						
	CHEQUE DE MERCANCIAS										3114039064	2529	02/02/2015	02/02/2015									
28	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	1,711.55	1,961.55		
	168.83	.00	.00	907.66	.00	170.96	.00	.00	264.26	.00	.00	.00	50.00	.00	.00	187.28		.00	.00	.00	250.00		
053	MORALES COTZOJAY EFRAIN																						
	CHEQUE DE MERCANCIAS										030780002492	2393	16/05/2012	16/05/2012									
28	2,280.00	524.00	435.00	0.00	85.00		0.00	695.50	4,019.50		0.00		.00	.00	.00	.00	.00	.00	.00	1,459.88	1,709.88		
	194.14	.00	.00	1,332.56	.00	170.96	.00	.00	558.28	.00	.00	40.20	50.00	.00	.00	213.48		.00	.00	.00	250.00		
054	CARRANZA LOPEZ ELISANDRO																						
	CHEQUE DE MERCANCIAS										3114037864	2226	18/08/2008	18/08/2008									
28	2,280.00	1,255.00	550.00	0.00	249.00		0.00	695.50	5,029.50		0.00		.00	.00	.00	.00	.00	.00	.00	1,955.14	2,205.14		
	242.92	.00	.00	1,748.42	.00	170.96	.00	.00	547.78	.00	.00	50.30	50.00	.00	.00	263.98		.00	.00	.00	250.00		
055	CRUZ COLOCHO OSCAR IVAN																						
	CHEQUE DE MERCANCIAS										01-078-020028-1	2230	18/08/2008	18/08/2008									
28	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	1,992.92	2,242.92		
	242.92	.00	.00	1,782.99	.00	170.96	.00	.00	475.43	.00	.00	.00	50.00	.00	.00	263.98		.00	.00	.00	250.00		
Van ...																							
	500,193.33	365,437.50	105,680.00	3,000.00	57,062.67		0.00	188,926.33	1,220,299.83	5,624.65	1,475.59	54,869.39	0.00	7,433.13	54,913.25	12,830.91				0.00	46,500.00		
	56,689.68	1,174.01	0.00	129,603.07	0.00	27,182.64	212.66	3,017.02	98,786.97	520.88	2,626.90	7,475.00	0.00	0.00	85,774.90		0.00	0.00	0.00	670,089.18	716,589.18		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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

Vienen ...																		
500,193.33	365,437.50	105,680.00	3,000.00	57,062.67	0.00	188,926.33	1,220,299.83	1,475.59	54,869.39	7,433.13	0.00	54,913.25	12,830.91	670,089.18	716,589.18			
56,689.68	1,174.01	0.00	129,603.07	0.00	27,182.64	212.66	3,017.02	98,786.97	520.88	5,624.65	2,626.90	7,475.00	0.00	0.00	85,774.90	0.00	0.00	46,500.00

2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																		
130,600.00	76,882.00	31,115.00	0.00	13,164.00	0.00	46,598.50	298,359.50	841.25	24,099.66	0.00	0.00	10,299.60	0.00	139,875.80	153,625.80			
305.70	.00	.00	.00	.00	.00	26,785.84	1,297.33	539.57	2,525.00	.00	.00	12,517.85	6,246.76	0.00	13,750.00			
13,971.13	50,847.93		8,206.08		.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																		
28	5,380.00	4,255.00	600.00	0.00	649.00	0.00	3,210.00	14,094.00	0.00	0.00	0.00	0.00	0.00	6,158.47	6,408.47			
	680.74	.00	.00	5,018.54	.00	170.96	.00	189.43	867.72	.00	140.94	.00	150.00	.00	717.20	.00	.00	250.00
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																		
28	2,480.00	2,351.00	650.00	0.00	349.00	0.00	695.50	6,525.50	0.00	0.00	0.00	0.00	0.00	1,710.40	3,357.08	3,607.08		
	315.18	65.26	.00	.00	.00	170.96	.00	.00	492.84	.00	.00	75.00	.00	338.78	.00	.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																		
28	3,980.00	3,625.00	675.00	0.00	649.00	0.00	2,782.00	11,711.00	0.00	0.00	0.00	0.00	0.00	3,230.49	5,090.60	5,340.60		
	565.64	.00	.00	971.99	.00	170.96	.00	157.39	708.77	.00	117.11	.00	100.00	.00	598.05	.00	.00	250.00
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																		
28	3,580.00	2,500.00	675.00	0.00	349.00	0.00	2,782.00	9,886.00	0.00	0.00	0.00	0.00	0.00	.00	5,569.93	5,819.93		
	477.49	.00	.00	2,377.73	.00	170.96	.00	.00	584.23	.00	98.86	.00	100.00	.00	506.80	.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	0.00	0.00	0.00	4,940.89	0.00	20,176.08	21,176.08			
65.26	.00	.00	.00	.00	.00	2,653.56	356.91	0.00	425.00	.00	.00	0.00	0.00	2,160.83	.00	0.00	1,000.00	
2,039.05	8,368.26		683.84		346.82													

2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																		
Van ...																		
515,613.33	378,168.50	108,280.00	3,000.00	59,058.67	0.00	198,395.83	1,262,516.33	5,981.56	1,475.59	54,869.39	0.00	7,433.13	57,074.08	12,830.91	0.00	47,500.00		
58,728.73	1,239.27	0.00	137,971.33	0.00	27,866.48	212.66	3,363.84	101,440.53	520.88	2,626.90	7,900.00	0.00	0.00	90,715.79	0.00	690,265.26	737,765.26	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	515,613.33	378,168.50	108,280.00	3,000.00	59,058.67	0.00	198,395.83	1,262,516.33		1,475.59	54,869.39	7,433.13	0.00	57,074.08			0.00		12,830.91				690,265.26		737,765.26
	58,728.73	1,239.27	0.00	137,971.33	0.00	27,866.48	212.66	3,363.84	101,440.53	520.88	5,981.56	2,626.90	7,900.00	0.00			0.00		90,715.79		0.00		0.00		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											
28	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	.00	.00	.00	.00	3,528.62		3,778.62
	478.60	99.09	.00	.00	170.96	.00	.00	585.99	.00	.00	100.00	.00	.00	.00	507.95		.00	.00	.00	.00	.00	.00	.00		250.00
003	LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO					4693085454	1929	01/08/2001	01/08/2001											
28	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	.00	.00	.00	.00	4,438.32		4,688.32
	475.08	.00	.00	3,468.16	170.96	.00	.00	580.82	.00	98.36	100.00	.00	.00	.00	504.30		.00	.00	.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											
28	2,580.00	0.00	0.00	0.00	0.00	0.00	695.50	3,275.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,639.96		2,889.96
	158.21	.00	.00	.00	170.96	.00	.00	130.09	.00	.00	.00	.00	.00	.00	176.28		.00	.00	.00	.00	.00	.00	.00		250.00
005	MELGAR VALENZUELA BYRON					OPERADOR DE MAQUINARIA PORTUARIA					3890003348	1967	04/11/2002	04/11/2002											
28	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	.00	.00	.00	534.55		784.55
	317.72	.00	.00	968.82	170.96	.00	.00	870.32	.00	65.78	75.00	.00	.00	.00	341.40		.00	.00	.00	.00	.00	.00	.00		250.00
006	AGUILAR FREDY ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					3114032667	1752	02/11/1999	02/11/1999											
28	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	.00	.00	.00	.00	4,464.98		4,714.98
	357.56	.00	.00	1,114.10	170.96	.00	.00	763.72	.00	74.03	75.00	.00	.00	.00	382.65		.00	.00	.00	.00	.00	.00	.00		250.00
007	SERRANO OCHOA OSCAR ALFREDO					OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008	01/06/2008											
28	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	.00	.00	.00	.00	2,587.89		2,837.89
	261.59	.00	.00	1,446.13	170.96	.00	.00	561.97	.00	54.16	50.00	.00	.00	.00	283.30		.00	.00	.00	.00	.00	.00	.00		250.00
008	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO I					3114030031	1813	16/03/2000	16/03/2000											
28	2,480.00	2,433.50	675.00	0.00	349.00	0.00	695.50	6,633.00		.00	.00	2,379.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,904.11		2,154.11
	320.37	.00	.00	966.77	170.96	.00	.00	405.61	.00	66.33	75.00	.00	.00	.00	344.15		.00	.00	.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											
28	2,580.00	0.00	0.00	0.00	0.00	0.00	749.00	3,329.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,526.22		2,776.22
	160.79	.00	.00	.00	170.96	.00	.00	208.79	.00	33.29	50.00	.00	.00	.00	178.95		.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																									
	538,153.33	392,163.00	112,180.00	3,000.00	61,052.67	0.00	208,346.83	1,314,895.83	6,373.51	1,475.59	59,196.69	0.00	12,225.62	59,793.06			0.00		12,830.91			0.00	49,500.00		
	61,258.65	1,338.36	0.00	145,935.31	0.00	29,234.16	212.66	3,363.84	105,547.84	520.88	2,626.90	8,425.00	0.00	0.00	91,646.94		0.00				0.00		712,889.91		762,389.91

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	538,153.33	392,163.00	112,180.00	3,000.00	61,052.67	0.00	208,346.83	1,314,895.83		1,475.59	59,196.69	12,225.62	0.00	59,793.06			0.00		12,830.91				712,889.91		762,389.91	
	61,258.65	1,338.36	0.00	145,935.31	0.00	29,234.16	212.66	3,363.84	105,547.84	520.88	6,373.51	2,626.90	8,425.00	0.00			0.00		91,646.94		0.00		0.00		49,500.00	
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												
28	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	.00	.00	1,984.91		2,234.91	
	220.44	.00	.00	1,493.31	.00	170.96	.00	.00	358.04	.00	.00	.00	50.00	.00	.00	.00	.00	.00	240.70		.00	.00	.00		250.00	
011	LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA					3114030384	1700	06/07/2000	06/07/2000												
28	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	.00	.00	.00	2,057.50		.00	.00	2,549.29		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	.00	.00		250.00	
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008												
28	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	.00	.00	3,697.94		3,947.94	
	262.99	.00	.00	.00	.00	170.96	.00	.00	573.91	.00	54.45	.00	50.00	.00	.00	.00	.00	.00	284.75		.00	.00	.00		250.00	
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022												
28	2,580.00	0.00	0.00	0.00	0.00	0.00	749.00	3,329.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,759.00		3,009.00	
	160.79	.00	.00	.00	.00	.00	.00	161.97	.00	33.29	.00	35.00	.00	.00	.00	.00	.00	.00	178.95		.00	.00	.00		250.00	
014	RIVERA HERNANDEZ MISAEAL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008												
28	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	.00	.00	4,635.42		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	.00	.00		250.00	
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA					030780002581	2439	18/02/2013	18/02/2013												
28	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	.00	.00	3,140.95		3,390.95	
	203.92	.00	.00	.00	.00	170.96	.00	.00	390.35	.00	.00	.00	50.00	.00	.00	.00	.00	.00	223.60		.00	.00	.00		250.00	
016	HERNANDEZ MARIO FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					10-078-021740-0	1698	17/11/1997	17/11/1997												
28	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	.00	.00	.00	2,253.19		.00	.00	2,009.74		2,259.74
	391.37	.00	.00	1,940.81	.00	170.96	.00	.00	763.25	.00	.00	81.03	75.00	.00	.00	.00	.00	.00	417.65		.00	.00	.00		250.00	
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435	18/02/2013	18/02/2013												
28	2,580.00	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	.00	.00	2,142.65		2,392.65	
	203.92	.00	.00	1,272.58	.00	.00	.00	287.03	.00	42.22	.00	50.00	.00	.00	.00	.00	.00	.00	223.60		.00	.00	.00		250.00	
Van ...																										
	558,793.33	402,393.00	116,050.00	3,000.00	62,603.67	0.00	214,338.83	1,357,178.83	6,627.45	1,563.45	60,546.69	0.00	12,225.62	61,362.31					12,830.91			0.00		51,500.00		
	63,074.02	1,338.36	0.00	151,078.13	0.00	30,259.92	212.66	3,363.84	108,964.22	520.88	2,707.93	8,735.00	0.00	0.00			0.00		95,957.63		0.00		735,809.81		787,309.81	

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																																						
	558,793.33	402,393.00	116,050.00	3,000.00	62,603.67	0.00	214,338.83	1,357,178.83		1,563.45	60,546.69	12,225.62	0.00	61,362.31		0.00																		735,809.81	787,309.81			
	63,074.02	1,338.36	0.00	151,078.13	0.00	30,259.92	212.66	3,363.84	108,964.22	520.88	6,627.45	2,707.93	8,735.00	0.00	0.00	95,957.63																		0.00	51,500.00			
2022-075-12-00-000-001-011-0509-59																																						
SECCION DE EQUIPO																																						
018	ANABISCA LIMA WALTER OSVALDO																																					
28	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	.00	.00	.00	.00	.00	.00	.00	3,001.79	3,251.79		
	326.17	.00	.00	2,058.31	.00	170.96	.00	.00	703.09	.00	67.53	.00	75.00	.00	.00	350.15		.00															.00	250.00				
019	MONTERROZO AREVALO NEFTALI																																					
28	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	.00	.00	.00	.00	.00	.00	.00	4,130.16	4,380.16		
	264.20	.00	.00	.00	.00	170.96	.00	.00	513.98	.00	54.70	.00	50.00	.00	.00	286.00		.00														.00	250.00					
020	PEREIRA ARTEAGA CARLOS ROBERTO																																					
28	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	.00	.00	.00	.00	.00	.00	.00	2,369.19	2,619.19		
	195.57	.00	.00	686.91	.00	170.96	.00	.00	320.93	.00	40.49	.00	50.00	.00	.00	214.95		.00														.00	250.00					
021	SALAZAR GARCIA BALDOMERO																																					
28	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	828.13	.00	.00	.00	4,815.87	5,065.87			
	364.81	.00	.00	.00	.00	170.96	.00	.00	832.55	.00	75.53	.00	75.00	.00	.00	390.15		.00														.00	250.00					
022	PEREZ VASQUEZ EVER FILIBERTO																																					
28	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	.00	.00	.00	.00	.00	.00	.00	4,280.76	4,530.76		
	263.77	.00	.00	.00	.00	170.96	.00	.00	355.35	.00	54.61	.00	50.00	.00	.00	285.55		.00													.00	250.00						
023	BURBANO ACEVEDO OMAR ESTUARDO																																					
28	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	.00	.00	.00	.00	.00	.00	.00	2,304.37	2,554.37		
	183.49	.00	.00	586.15	.00	170.96	.00	.00	263.59	.00	37.99	.00	50.00	.00	.00	202.45		.00													.00	250.00						
024	DELGADO GOMEZ MARIO RENE																																					
28	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	.00	.00	.00	.00	.00	.00	.00	8,712.76	8,962.76		
	506.47	.00	.00	.00	.00	.00	.00	625.11	.00	104.86	.00	.00	.00	.00	.00	536.80		.00													.00	250.00						
025	FUNES CHIGUICHON MARVIN ESTUARDO																																					
28	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	.00	.00	.00	.00	.00	.00	.00	1,755.76	2,005.76		
	205.23	.00	.00	1,338.77	.00	170.96	.00	.00	460.84	.00	42.49	.00	50.00	.00	.00	224.95		.00													.00	250.00						
Van ...																																						
	580,433.33	414,268.00	120,480.00	3,000.00	64,453.67	0.00	222,363.83	1,404,998.83	7,105.65	1,563.45	60,546.69	0.00	12,225.62	63,853.31		12,830.91																		0.00	53,500.00			
	65,383.73	1,338.36	0.00	155,748.27	0.00	31,456.64	212.66	3,363.84	113,039.66	520.88	2,707.93	9,135.00	0.00	0.00	96,785.76																			767,180.47	820,680.47			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	580,433.33	414,268.00	120,480.00	3,000.00	64,453.67		0.00	222,363.83	1,404,998.83						0.00		63,853.31	12,830.91				767,180.47		820,680.47		
	65,383.73	1,338.36	0.00	155,748.27	0.00	31,456.64	212.66	3,363.84	113,039.66	520.88	7,105.65	2,707.93	9,135.00	0.00		0.00	96,785.76		0.00			0.00	53,500.00			
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
026	RECINOS GRIJALVA ELGAR OTTONIEL																									
28	2,580.00	382.00	435.00	0.00	85.00		0.00	749.00	4,231.00						0.00	0.00							1,751.04		2,001.04	
	204.36	.00	.00	1,304.37	.00	170.96	.00	.00	483.91	.00	42.31	.00	50.00	.00	.00		224.05		.00			.00		250.00		
027	BOTEO FAJARDO FREDY AMILCAR																									
28	2,580.00	2,650.00	675.00	0.00	349.00		0.00	749.00	7,003.00						0.00	0.00								2,298.27		2,548.27
	338.24	.00	.00	.00	170.96	.00	.00	591.35	.00	70.03	.00	75.00	.00	.00	.00		362.65		.00		.00	.00	.00	250.00		
028	HERNANDEZ GARCIA ERY GEOVANI																									
28	2,580.00	1,800.00	650.00	0.00	349.00		0.00	749.00	6,128.00						0.00	0.00								3,062.40		3,312.40
	295.98	.00	.00	1,642.46	.00	170.96	.00	.00	501.02	.00	.00	.00	75.00	.00	.00		318.90		.00		.00	.00	.00	250.00		
029	SANCHEZ CARDOZA JOSE MANUEL																									
28	2,580.00	1,333.00	550.00	0.00	249.00		0.00	749.00	5,461.00						0.00	0.00								2,425.47		2,675.47
	263.77	.00	.00	.00	170.96	.00	.00	299.29	.00	54.61	.00	50.00	.00	.00	.00		285.55		.00		.00	.00	.00	250.00		
030	HERNANDEZ ALAS EDWIN JOSE																									
28	1,980.00	150.00	435.00	0.00	85.00		0.00	695.50	3,345.50						0.00	0.00								1,992.29		2,242.29
	161.59	.00	.00	601.95	.00	170.96	.00	.00	155.47	.00	.00	.00	50.00	.00	.00		179.78		.00		.00	.00	.00	250.00		
031	GONZALEZ ESCOBAR RUBEN																									
28	2,580.00	1,255.00	550.00	0.00	249.00		0.00	749.00	5,383.00						0.00	0.00								4,010.85		4,260.85
	260.00	.00	.00	.00	170.96	.00	.00	555.71	.00	53.83	.00	50.00	.00	.00	.00		281.65		.00		.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO																									
28	1,980.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,374.50						0.00	0.00								1,378.65		1,628.65
	211.29	43.75	.00	1,354.56	.00	170.96	.00	.00	368.37	.00	.00	.00	50.00	.00	.00		231.23	565.69		.00	.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY																									
28	3,580.00	3,650.00	675.00	0.00	349.00		0.00	2,782.00	11,036.00						0.00	0.00								5,031.96		5,281.96
	533.04	.00	.00	.00	170.96	.00	.00	662.78	.00	110.36	.00	100.00	.00	.00	.00		564.30		.00		.00	.00	.00	250.00		
Van ...																										
	600,873.33	426,488.00	125,000.00	3,000.00	66,317.67		0.00	230,281.83	1,451,960.83	7,436.79	1,658.19	69,417.14	0.00	12,225.62	66,301.42		12,830.91					0.00	55,500.00			
	67,652.00	1,382.11	0.00	160,651.61	0.00	32,824.32	212.66	3,363.84	116,657.56	520.88		2,707.93	9,635.00	0.00	0.00		97,351.45		0.00			0.00	789,131.40		844,631.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
600,873.33	426,488.00	125,000.00	3,000.00	66,317.67	0.00	230,281.83	1,451,960.83	1,658.19	69,417.14	12,225.62	0.00	66,301.42	12,830.91	789,131.40	844,631.40						
67,652.00	1,382.11	0.00	160,651.61	0.00	32,824.32	212.66	3,363.84	116,657.56	520.88	7,436.79	2,707.93	9,635.00	0.00	0.00	97,351.45	0.00	0.00	0.00	0.00	55,500.00	
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							
28	2,980.00	3,713.50	675.00	0.00	549.00	0.00	802.50	8,720.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226.07	0.00	0.00	0.00	4,330.67	4,580.67	
	421.18	0.00	0.00	536.82	0.00	0.00	0.00	594.56	0.00	87.20	0.00	75.00	0.00	0.00	448.50	0.00	0.00	0.00	0.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008							
28	2,580.00	1,283.00	550.00	0.00	249.00	0.00	749.00	5,411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,196.17	4,446.17	
	261.35	0.00	0.00	0.00	170.96	0.00	0.00	395.36	0.00	54.11	0.00	50.00	0.00	0.00	283.05	0.00	0.00	0.00	0.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008							
28	2,580.00	1,247.00	550.00	0.00	249.00	0.00	749.00	5,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,292.40	4,542.40	
	259.61	0.00	0.00	0.00	170.96	0.00	0.00	548.28	0.00	53.75	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
037	BATRES VALDEZ RONY					AUXILIAR PORTUARIO					010780190189	1845	01/06/2000	01/06/2000							
28	1,980.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,199.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,754.05	4,004.05	
	299.44	0.00	0.00	908.29	0.00	170.96	0.00	607.28	0.00	62.00	0.00	75.00	0.00	0.00	322.48	0.00	0.00	0.00	0.00	250.00	
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000							
28	1,980.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,299.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,292.02	3,542.02	
	304.27	63.00	0.00	1,962.67	0.00	170.96	0.00	506.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959	03/06/2002	03/06/2002							
28	2,580.00	2,087.00	650.00	0.00	349.00	0.00	749.00	6,415.00	0.00	0.00	0.00	0.00	0.00	0.00	1,693.40	0.00	0.00	0.00	1,073.87	1,323.87	
	309.84	0.00	0.00	2,063.23	0.00	170.96	0.00	631.30	0.00	64.15	0.00	75.00	0.00	0.00	333.25	0.00	0.00	0.00	0.00	250.00	
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017							
28	2,580.00	0.00	0.00	0.00	35.00	0.00	749.00	3,364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.12	2,063.12	
	162.48	0.00	0.00	642.05	0.00	170.96	0.00	311.05	0.00	33.64	0.00	50.00	0.00	0.00	180.70	0.00	0.00	0.00	0.00	250.00	
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017							
28	2,580.00	0.00	0.00	0.00	35.00	0.00	749.00	3,364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.23	2,745.23	
	162.48	0.00	0.00	0.00	0.00	170.96	0.00	270.99	0.00	33.64	0.00	50.00	0.00	0.00	180.70	0.00	0.00	0.00	0.00	250.00	
Van ...																					
620,713.33	439,918.50	128,775.00	3,000.00	68,481.67	0.00	236,220.33	1,497,108.83	7,825.28	1,658.19	69,417.14	0.00	12,225.62	68,050.10	12,830.91	0.00	57,500.00					
69,832.65	1,445.11	0.00	166,764.67	0.00	34,021.04	212.66	3,363.84	120,522.96	520.88	2,707.93	10,060.00	0.00	0.00	101,270.92	0.00	814,378.93	871,878.93				

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																																
	620,713.33	439,918.50	128,775.00	3,000.00	68,481.67	0.00	236,220.33	1,497,108.83		1,658.19	69,417.14	12,225.62	0.00	68,050.10	12,830.91									814,378.93		871,878.93						
	69,832.65	1,445.11	0.00	166,764.67	0.00	34,021.04	212.66	3,363.84	120,522.96	520.88	7,825.28	2,707.93	10,060.00	0.00			0.00		101,270.92		0.00			0.00	57,500.00							
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							
28	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	1,943.08		2,193.08						
	185.91	.00	.00	942.70	.00	170.96	.00	.00	312.91	.00	38.49	.00	50.00	.00	.00	.00	.00	.00	204.95		.00	.00	.00	.00	250.00							
	107,680.00	61,750.00	20,930.00	0.00	9,508.00	0.00	38,573.50	238,441.50		182.60																						
	205.84	.00	.00	.00	.00		19,395.34			1,882.21	81.03	14,547.75	4,792.49	.00	10,555.13		0.00							126,056.75		136,306.75						
	11,289.83	29,736.04		6,325.52		.00		.00			2,210.00	.00	.00	11,180.97		.00							0.00	10,250.00								
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							
28	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	6,833.33		7,083.33						
	428.61	.00	.00	476.84	.00	.00	.00	515.28	.00	88.74	.00	75.00	.00	.00	.00	.00	.00	.00	456.20		.00	.00	.00	.00	250.00							
002	MORALES ORTEGA OTTO ROMEO										SUPERVISOR PORTUARIO										020780196613		2204	16/06/2008	16/06/2008							
28	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	5,425.64		5,675.64						
	428.37	.00	.00	1,709.25	.00	170.96	.00	.00	515.14	.00	88.69	.00	75.00	.00	.00	.00	.00	.00	455.95		.00	.00	.00	.00	250.00							
003	AYALA RODRIGUEZ JOSE EFRAIN										SUPERVISOR PORTUARIO										3114030586		1727	15/03/1999	15/03/1999							
28	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	3,313.55		3,563.55						
	520.96	.00	.00	1,600.02	.00	170.96	.00	.00	645.75	.00	107.86	.00	100.00	.00	.00	.00	.00	.00	551.80		.00	.00	.00	.00	250.00							
004	ARTEAGA CUEVAS JOSE ANTONIO										AUXILIAR PORTUARIO										3114030605		1743	01/10/1999	01/10/1999							
28	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	.00	.00	1,622.25		.00	.00	1,360.06		1,610.06						
	294.61	.00	.00	1,589.51	.00	170.96	.00	.00	608.63	.00	.00	61.00	75.00	.00	.00	.00	.00	.00	317.48		.00	.00	.00	.00	250.00							
005	ENRIQUEZ TENAS WILLIAMS ALFREDO										AUXILIAR PORTUARIO										010780203256		1506	21/02/1994	21/02/1994							
28	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	.00	.00	345.91		.00	.00	848.24		1,098.24						
	327.69	.00	.00	663.31	.00	170.96	.00	.00	591.56	.00	.00	67.85	25.00	.00	.00	.00	.00	.00	351.73		.00	.00	.00	.00	250.00							
Van ...																																
	637,993.33	451,724.50	132,435.00	3,000.00	70,511.67	0.00	246,706.33	1,542,370.83	8,149.06	1,658.19	76,584.49	0.00	12,225.62	70,388.21	12,830.91								0.00	59,000.00								
	72,018.80	1,445.11	0.00	173,746.30	0.00	34,875.84	212.66	3,363.84	123,712.23	520.88	2,836.78	10,460.00	0.00	0.00	103,239.08		0.00						0.00	834,102.83		893,102.83						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	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 Desctos	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 ...																			
637,993.33	451,724.50	132,435.00	3,000.00	70,511.67	0.00	246,706.33	1,542,370.83	1,658.19	76,584.49	12,225.62	0.00	70,388.21	12,830.91	834,102.83	893,102.83				
72,018.80	1,445.11	0.00	173,746.30	0.00	34,875.84	212.66	3,363.84	123,712.23	520.88	8,149.06	2,836.78	10,460.00	0.00	0.00	103,239.08	0.00	0.00	59,000.00	
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																			
28	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,615.54	3,865.54
270.99	0.00	0.00	996.39	0.00	170.96	0.00	0.00	500.51	0.00	56.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
008 FIGUEROA FLORES DANILO JOSE AUXILIAR PORTUARIO 3236004701 2571 16/12/2016 16/12/2016																			
28	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,433.01	2,683.01
151.93	31.46	0.00	0.00	0.00	170.96	0.00	0.00	138.36	0.00	0.00	50.00	0.00	0.00	0.00	169.78	0.00	0.00	250.00	
009 DE PAZ RAMIREZ ENRIQUE AUXILIAR PORTUARIO 3114031365 1613 01/07/1996 01/07/1996																			
28	1,980.00	2,819.00	675.00	0.00	549.00	0.00	695.50	6,718.50	0.00	0.00	0.00	0.00	0.00	0.00	1,969.25	0.00	0.00	1,735.28	1,985.28
324.50	0.00	0.00	1,532.50	0.00	0.00	0.00	0.00	666.35	0.00	0.00	67.19	75.00	0.00	0.00	348.43	0.00	0.00	250.00	
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																			
20	1,455.34	410.88	319.74	0.00	62.48	0.00	511.21	2,759.65	0.00	0.00	1,314.08	0.00	0.00	0.00	0.00	0.00	0.00	89.02	272.77
133.29	27.60	0.00	517.21	0.00	170.96	0.00	0.00	310.32	0.00	0.00	50.00	0.00	0.00	0.00	147.17	0.00	0.00	183.75	
011 LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																			
28	1,980.00	2,063.00	650.00	0.00	349.00	0.00	695.50	5,737.50	0.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	1,502.69	1,752.69
277.12	0.00	0.00	375.49	0.00	170.96	0.00	0.00	535.37	0.00	0.00	57.38	50.00	0.00	0.00	299.38	0.00	0.00	250.00	
012 ZACARIAS VALENZUELA JOSE ADAN AUXILIAR PORTUARIO 10-078-021743-4 1925 16/07/2001 16/07/2001																			
28	1,980.00	2,100.00	675.00	0.00	349.00	0.00	695.50	5,799.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,747.00	2,997.00
280.12	58.00	0.00	1,811.45	0.00	0.00	0.00	0.00	550.45	0.00	0.00	50.00	0.00	0.00	0.00	302.48	0.00	0.00	250.00	
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 445-59-50574 1892 01/02/2001 01/02/2001																			
28	1,980.00	2,150.00	675.00	0.00	349.00	0.00	695.50	5,849.50	0.00	0.00	0.00	0.00	0.00	0.00	2,187.48	0.00	0.00	1,486.30	1,736.30
282.53	0.00	0.00	774.65	0.00	170.96	0.00	0.00	534.10	0.00	0.00	58.50	50.00	0.00	0.00	304.98	0.00	0.00	250.00	
014 AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																			
28	3,580.00	2,857.00	675.00	0.00	349.00	0.00	2,782.00	10,243.00	0.00	0.00	0.00	2,778.10	0.00	0.00	0.00	0.00	0.00	4,710.29	4,960.29
494.74	0.00	0.00	753.08	0.00	170.96	0.00	0.00	608.75	0.00	102.43	0.00	100.00	0.00	0.00	524.65	0.00	0.00	250.00	
Van ...																			
654,908.67	466,060.38	137,189.74	3,000.00	72,903.15	0.00	254,172.54	1,588,234.48	8,307.60	1,658.19	77,898.57	0.00	15,003.72	72,485.08	12,830.91	0.00	60,933.75			
74,234.02	1,562.17	0.00	180,507.07	0.00	35,901.60	212.66	3,363.84	127,556.44	520.88	3,019.85	10,885.00	0.00	0.00	109,864.92	0.00	852,421.96	913,355.71		

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 Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	666,788.67	478,505.38	141,039.74	3,000.00	75,333.15	0.00	258,345.54	1,623,012.48		1,658.19	80,536.32	15,003.72	0.00	74,299.01			0.00		12,830.91				865,874.68		928,308.43	
	75,913.81	1,562.17	0.00	184,103.82	0.00	36,927.36	212.66	3,363.84	130,842.49	520.88	8,512.87	3,162.39	11,235.00	0.00			0.00		116,452.36		0.00		0.00		62,433.75	
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										
28	5,380.00	4,945.00	600.00	0.00	649.00	0.00	3,210.00	14,784.00			5,174.40		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,539.96		4,789.96	
	714.07	.00	.00	2,171.64	.00	170.96	.00	198.70	914.73	.00	147.84	.00	.00	.00	.00	.00	.00	.00	751.70		.00	.00	.00		250.00	
002	GOMEZ MENDEZ ANGEL FLORENCIO										SUBJEFE DE DEPARTAMENTO		010780186777	1240	19/12/1988	19/12/1988										
28	3,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	12,456.00			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,884.52		8,134.52	
	601.62	.00	.00	.00	.00	170.96	.00	167.41	759.53	.00	124.56	.00	.00	.00	.00	.00	.00	.00	635.30		.00	.00	.00		250.00	
003	DONIS CALDERON EDGAR FERNANDO										OFICIAL DE CONTENEDORES III		01-078-020101-6	1540	12/04/1994	12/04/1994										
28	3,180.00	4,020.00	675.00	0.00	649.00	0.00	802.50	9,326.50			93.27		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,606.14		3,856.14	
	450.47	.00	.00	3,327.50	.00	170.96	.00	.00	1,099.33	.00	.00	.00	100.00	.00	.00	.00	.00	.00	478.83		.00	.00	.00		250.00	
004	LOPEZ CHAN EDGAR MIZAE										OFICIAL DE CONTENEDORES II		3114031333	1840	02/05/2000	02/05/2000										
28	2,780.00	2,700.00	675.00	0.00	349.00	0.00	749.00	7,253.00			.00		3,000.00	.00	.00	.00	.00	.00	608.62		.00	.00	1,877.41		2,127.41	
	350.32	.00	.00	.00	.00	170.96	.00	.00	723.01	.00	.00	72.53	75.00	.00	.00	.00	.00	.00	375.15		.00	.00	.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO										OFICIAL DE CONTENEDORES II		110780000041	1251	01/02/1989	01/02/1989										
28	2,780.00	4,116.00	675.00	0.00	649.00	0.00	749.00	8,969.00			.00		2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,970.58		5,220.58	
	433.20	.00	.00	.00	.00	.00	.00	939.58	.00	89.69	.00	.00	75.00	.00	.00	.00	.00	.00	460.95		.00	.00	.00		250.00	
006	LOPEZ PEREZ ENRIQUE										OFICIAL DE CONTENEDORES II		01078020136-9	1857	05/07/2000	05/07/2000										
28	2,780.00	3,200.00	675.00	0.00	349.00	0.00	749.00	7,753.00			.00		.00	.00	.00	.00	.00	.00	3,614.16		.00	.00	2,849.45		3,099.45	
	374.47	.00	.00	.00	.00	.00	.00	837.39	.00	77.53	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		250.00	
007	TOBAR CARLOS HUMBERTO										OFICIAL DE CONTENEDORES II		010780190235	1853	03/07/2000	03/07/2000										
28	2,780.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,353.00			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,945.27		6,195.27	
	355.15	.00	.00	.00	170.96	.00	.00	808.09	.00	73.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
008	ALVARADO LOPEZ EDVIN AROLD										OFICIAL DE CONTENEDORES II		020780193908	2061	05/12/2003	05/12/2003										
28	2,780.00	1,850.00	650.00	0.00	349.00	0.00	749.00	6,378.00			.00		.00	.00	.00	.00	.00	.00	1,936.15		.00	.00	2,864.97		3,114.97	
	308.06	.00	.00	.00	.00	170.96	.00	.00	702.68	.00	63.78	.00	.00	.00	.00	.00	.00	.00	331.40		.00	.00	.00		250.00	
Van ...																										
	693,228.67	506,506.38	146,339.74	3,000.00	79,325.15	0.00	268,885.04	1,697,284.98	9,089.80	1,751.46	90,710.72	0.00	17,115.82	77,332.34					12,830.91				0.00		64,433.75	
	79,501.17	1,562.17	0.00	189,602.96	0.00	37,953.12	212.66	3,729.95	137,626.83	520.88	3,234.92	11,485.00	0.00	0.00			0.00		122,611.29		0.00		900,412.98		964,846.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
693,228.67	506,506.38	146,339.74	3,000.00	79,325.15	0.00	268,885.04	1,697,284.98	1,751.46	90,710.72	17,115.82	0.00	77,332.34	12,830.91	900,412.98	964,846.73							
79,501.17	1,562.17	0.00	189,602.96	0.00	37,953.12	212.66	3,729.95	137,626.83	520.88	9,089.80	3,234.92	11,485.00	0.00	0.00	122,611.29	0.00	0.00	0.00	64,433.75			
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								
28	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	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								
28	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	0.00	1,889.15	2,139.15		
	222.25	0.00	0.00	1,570.81	0.00	170.96	0.00	459.73	0.00	0.00	46.02	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								
28	2,480.00	583.00	985.00	0.00	85.00	0.00	695.50	4,828.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,654.80	3,904.80		
	233.22	0.00	0.00	0.00	170.96	0.00	417.30	0.00	0.00	48.29	50.00	0.00	0.00	253.93	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								
28	2,780.00	2,482.00	650.00	0.00	349.00	0.00	749.00	7,010.00	0.00	0.00	0.00	2,727.67	0.00	0.00	0.00	0.00	0.00	0.00	2,504.24	2,754.24		
	338.58	0.00	0.00	0.00	170.96	0.00	760.45	0.00	0.00	70.10	75.00	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								
28	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	0.00	3,230.49	0.00	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								
28	2,780.00	2,336.00	650.00	0.00	349.00	0.00	749.00	6,864.00	0.00	0.00	2,500.00	0.00	0.00	886.58	0.00	0.00	0.00	0.00	606.30	856.30		
	331.53	68.64	0.00	1,094.64	0.00	170.96	0.00	774.65	0.00	0.00	75.00	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								
28	2,480.00	1,935.00	650.00	0.00	349.00	0.00	695.50	6,109.50	0.00	61.10	0.00	0.00	0.00	2,090.59	0.00	0.00	0.00	0.00	1,391.05	1,641.05		
	295.09	0.00	1,056.66	0.00	170.96	0.00	651.07	0.00	0.00	0.00	75.00	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								
28	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	0.00	5,342.97	5,592.97		
	345.49	0.00	0.00	0.00	170.96	0.00	776.90	0.00	0.00	71.53	75.00	0.00	0.00	370.15	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																						
715,768.67	525,203.38	151,849.74	3,000.00	81,989.15	0.00	276,803.04	1,754,613.98	9,201.16	1,812.56	93,210.72	0.00	19,843.49	80,298.81	12,830.91	0.00	66,433.75						
82,270.16	1,630.81	0.00	194,481.64	0.00	39,320.80	212.66	3,729.95	142,923.17	520.88	3,567.13	11,835.00	0.00	0.00	128,818.95	0.00	928,105.18	994,538.93					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	715,768.67	525,203.38	151,849.74	3,000.00	81,989.15	0.00	276,803.04	1,754,613.98		1,812.56	93,210.72	19,843.49	0.00	80,298.81	12,830.91								928,105.18		994,538.93	
	82,270.16	1,630.81	0.00	194,481.64	0.00	39,320.80	212.66	3,729.95	142,923.17	520.88	9,201.16	3,567.13	11,835.00	0.00			0.00		128,818.95		0.00		0.00	66,433.75		
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												
28	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		1,325.91		1,575.91	
	256.79	.00	.00	.00	170.96	.00	.00	540.97	.00	.00	50.00	.00	.00	.00			278.33			.00		.00		250.00		
018	ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES I					010780194796	2245	03/11/2008	03/11/2008												
28	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		2,211.37		2,461.37	
	245.10	.00	.00	1,585.85	.00	170.96	.00	.00	544.24	.00	50.75	.00	.00	.00			266.23			.00	.00	.00	.00	250.00		
019	SERRANO ESTRADA ERICK GERARDO					OFICIAL DE CONTENEDORES I					3114030435	1691	01/09/1997	01/09/1997												
28	2,480.00	3,250.00	675.00	0.00	449.00	0.00	695.50	7,549.50		.00		.00	.00	.00	.00				2,427.00		.00		3,184.34		3,434.34	
	364.64	.00	.00	.00	170.96	.00	.00	937.58	.00	.00	75.00	.00	.00	.00			389.98			.00	.00	.00	.00	250.00		
020	FONSECA BETANCOURTH CARLOS ENRIQUE					OFICIAL DE CONTENEDORES II					010780186610	1748	02/11/1999	02/11/1999												
28	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		3,442.51		3,692.51	
	393.79	.00	.00	.00	170.96	.00	.00	857.59	.00	81.53	.00	.00	.00	.00			420.15			.00	.00	.00	.00	250.00		
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418	02/11/2012	02/11/2012												
28	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		2,685.79		2,935.79	
	197.81	.00	.00	436.86	.00	170.96	.00	.00	295.84	.00	.00	50.00	.00	.00			217.28			.00	.00	.00	.00	250.00		
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I					0143110880	2314	01/06/2010	01/06/2010												
28	2,480.00	917.00	550.00	0.00	85.00	0.00	695.50	4,727.50		.00		.00	.00	.00	.00				.00		.00		1,603.11		1,853.11	
	228.34	.00	.00	1,986.15	.00	.00	.00	563.74	.00	.00	47.28	50.00	.00	.00			248.88			.00	.00	.00	.00	250.00		
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570	2231	18/08/2008	18/08/2008												
28	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		3,894.26		4,144.26	
	253.50	.00	.00	.00	170.96	.00	.00	602.36	.00	52.49	.00	.00	.00	.00			274.93			.00	.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												
28	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		3,618.62		3,868.62	
	225.78	.00	.00	.00	170.96	.00	.00	316.16	.00	.00	46.75	50.00	.00	.00			246.23			.00	.00	.00	.00	250.00		
Van ...																										
	735,908.67	537,886.38	156,384.74	3,000.00	83,853.15	0.00	282,420.54	1,799,453.48	9,385.93	1,906.69	95,071.50	0.00	22,629.96	82,640.82	12,830.91							0.00	68,433.75			
	84,435.91	1,630.81	0.00	198,490.50	0.00	40,517.52	212.66	3,729.95	147,581.65	520.88	3,661.16	12,110.00	0.00	0.00	132,025.54					0.00		950,071.09		1,018,504.84		

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	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	735,908.67	537,886.38	156,384.74	3,000.00	83,853.15		0.00	282,420.54	1,799,453.48				0.00		82,640.82	12,830.91				950,071.09	1,018,504.84		
	84,435.91	1,630.81	0.00	198,490.50	0.00	40,517.52	212.66	3,729.95	147,581.65	520.88	9,385.93	3,661.16	12,110.00	0.00	0.00	132,025.54		0.00		0.00	68,433.75		
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									
28	3,180.00	4,360.00	675.00	0.00	649.00		0.00	802.50	9,666.50				.00	.00		2,726.49		.00		2,253.56	250.00	2,503.56	
	466.89	.00	.00	2,246.36	.00	170.96	.00	.00	1,109.74	.00	96.67	.00	100.00	.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									
28	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		248.58	250.00	498.58
	279.00	.00	.00	.00	.00	170.96	.00	.00	668.86	.00	.00	.00	50.00	.00	.00	301.33		.00	.00	.00	250.00		
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535	20/05/2015	20/05/2015									
28	2,480.00	0.00	435.00	0.00	85.00		0.00	695.50	3,695.50				.00	.00				.00	.00		2,735.39	250.00	2,985.39
	178.49	.00	.00	.00	.00	170.96	.00	.00	376.42	.00	36.96	.00	.00	.00	.00	197.28		.00	.00	.00	250.00		
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					4450475959	1778	17/01/2000	17/01/2000									
28	3,580.00	3,400.00	675.00	0.00	349.00		0.00	2,782.00	10,786.00				.00	.00		3,230.49		.00	.00		4,768.75	250.00	5,018.75
	520.96	.00	.00	789.43	.00	170.96	.00	.00	645.75	.00	107.86	.00	.00	.00	.00	551.80		.00	.00	.00	250.00		
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003									
28	2,180.00	1,850.00	650.00	0.00	349.00		0.00	695.50	5,724.50				.00	.00		1,448.88		.00	.00		3,044.42	250.00	3,294.42
	276.49	57.25	.00	.00	.00	170.96	.00	.00	427.77	.00	.00	.00	.00	.00	.00	298.73		.00	.00	.00	250.00		
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744	2215	16/07/2008	16/07/2008									
28	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		1,413.72	250.00	1,663.72
	253.26	.00	.00	740.56	.00	170.96	.00	.00	452.65	.00	.00	.00	50.00	.00	.00	274.68		.00	.00	.00	250.00		
033	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES I					02-078-026458-9	2225	18/08/2008	18/08/2008									
28	2,480.00	1,274.00	550.00	0.00	249.00		0.00	695.50	5,248.50				.00	.00		763.64		.00	.00		1,278.37	250.00	1,528.37
	253.50	.00	.00	1,873.13	.00	170.96	.00	.00	531.48	.00	.00	52.49	50.00	.00	.00	274.93		.00	.00	.00	250.00		
Van ...																							
	754,768.67	551,741.38	160,569.74	3,000.00	86,032.15		0.00	289,482.54	1,845,594.48	9,627.42	2,016.90	100,906.73	0.00	22,629.96	85,035.40	12,830.91				0.00	70,183.75		
	86,664.50	1,688.06	0.00	204,139.98	0.00	41,714.24	212.66	3,729.95	151,794.32	520.88	3,713.65	12,360.00	0.00	0.00	140,195.04		0.00			965,813.88	1,035,997.63		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	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	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																					
Vienen ...																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 DEPARTAMENTO DE CONTENEDORES																				87,980.00	73,236.00	19,530.00	0.00	10,699.00	0.00	31,137.00	222,582.00	1,114.55	551.26	20,370.41	7,626.24	.00	23,742.68	0.00	0.00	99,939.20	107,689.20	125.89	.00	.00	20,951.83	.00	1,125.00	.00	.00	10,736.39	.00	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Van ...																				10,750.69	20,036.16		4,786.88		366.11		.00									0.00	7,750.00																					

OBSERVACIONES NOMINA DE SUELDOS-01-202202

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2224	2	GONZALEZ ANGELA MARIELA FRANCO CALITO DE GONZALEZ DE	TECNICO PORTUARIO I	CANCELO CON PRESTAMO NUEVO BANTRAB.012202160077.
1493	3	SAMAYOA DE LEON BYRON GIOVANNI	PATRON DE LANCHAS	CANCELACION DE PRESTAMO CHN. DE 19/01/2022.
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRabajador de mantenimiento de	OINICIA DESC. BANTRAB DE Q. 911.17 FINALIZA 2028.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRabajador de mantenimiento de	OSIGUE SUSP. IGSS. MES DE FEBRERO.
2644	25	FLORES CATALAN, RUDY ROLANDO	TRabajador de mantenimiento de	ODESC. 1% SINDICATO STEPQ.
1266	2	CERMEÑO , CLAUDIA MARIA	ASISTENTE TECNICO III	CANCELO BANTRAB CON PREST. NUEVO. 012202247160.
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	DESC. DE SEG REG. DE NOV. DIC. ENE. Q. 105.00.
1396	4	CASSIANO BARILLAS OSCAR EDUARDO	ASISTENTE DE BODEGA	LEVANTAMIENTO DE EMBARGO JUICIO 05003-2011-0187 OF. 3°
799	9	VÉLIZ DE LA FUENTE, GERSON SAÚL	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. STEPQ. 1%
2367	11	MARTINEZ MENDOZA, ELVIS VITALINO	OFICIAL DE CONTENEDORES I	SE LE PAGA BONO ANTIGUEDA DEL MES DE ENERO.
1892	13	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO	INFORME DE ALTA PATRONO IGSS ENERO 2022.
852	13	CONTRERAS CAMPOSECO, JEFERSON ALEXANDER	OPERADOR DE MAQUINARIA PORTUARIA	DESC. SINDICATO 1% STEPQ.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	DESC. CONVENIO DE PAGO. 212.66.
2024	15	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I	DESC. REG. PENS. HASTA NUEVA ORDEN SEGUN NOTA OF-JARPJ-85-02-2021.
2370	16	MENDOZA BOTELO, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	SE LE PAGA BONO ANTIGUEDAD DE ENERO.
2245	18	ALVARENGA OLIVARES, OMAR EUGENIO	OFICIAL DE CONTENEDORES I	INICIA DESC. BANTRAB DE Q. 1,585.85. FINALIZA 2028.
2592	18	DE LA CRUZ OSOY, MANUEL ESTUARDO	OFICIAL DE BODEGA	DESC. 1% SINDICATO STEPQ.
2606	25	PANIAGUA LIMA, HENRY ALDAMIR	CHEQUE DE MERCANCIAS	DESC. SINDICATO STEPQ. 1%.
1903	27	CEBALLOS MORALES, MARIO RODOLFO	CHEQUE DE MERCANCIAS	INICIA DESC. IGSS. 3% RESOLUCION. NO. 159243872-V.
1959	39	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO	INICIA DESC. BANTRAB SEGUN NOTA DE FECHA 02/02/2022. DE Q. 1,000.00.
2527	49	ESTRADA SERRANO, JIMMY DANIEL	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 911.17 FINALIZA 2027.

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

RESUMEN GENERAL

Sueldo Permanente	754,768.67	
Paso Salarial	551,741.38	
Bonif/Antiguedad	160,569.74	
Bonif/Profesional	3,000.00	
Complemento Sal...	86,032.15	
Subsidio Familiar	0.00	
Bono Disp/operativa	289,482.54	
Bono 372001	70,183.75	
Nominal.....		1,915,778.23
(-) Cuota I.G.S.S (201).	86,664.50	
(-) Banco del Trabajador (102)	204,139.98	
(-) Cuota Sindicato (105)	9,627.42	
(-) 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)	12,360.00	
(-) Descuentos Judiciales (211)	100,906.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,688.06	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	3,713.65	
(-) Descuento Jubilación (111)	85,035.40	
(-) Plan Jubilación (111)	140,195.04	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	12,830.91	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,016.90	
(-) Prestamo Banco BANRURAL (215)	22,629.96	879,780.60
Liquido		1,035,997.63

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON NOVECIENTOS QUINCE MIL SETECIENTOS SETENTA Y OCHO QUETZALES CON 23/100.- (1,915,778.23) PUERTO QUETZAL FEBRERO 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