

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	Bonif Antig	Bonif Profe	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 ...																								
	32,800.00	23,621.50	5,500.00	750.00	3,377.00		0.00	14,498.50	80,547.00			0.00	0.00		0.00		3,361.47	2,632.00				51,092.04		53,592.04
	3,427.76	0.00	0.00	4,763.41	854.80		0.00	489.67	5,190.85	0.00	421.46	90.27	0.00	0.00		0.00	5,672.89		0.00		0.00	0.00	2,500.00	
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										
30	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	.00	350.88		.00	.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000										
30	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	3,342.40		3,592.40
	391.54	.00	.00	756.76	170.96	.00	.00	817.19	.00	81.07	.00	.00	.00		.00	.00	417.83		.00	.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997										
30	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	.00	487.83		.00	.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000										
30	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	5,248.76		5,498.76
	326.17	.00	.00	.00	170.96	.00	.00	589.43	.00	.00	67.53	.00	.00		.00	.00	350.15		.00	.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003										
30	2,480.00	1,986.00	650.00	0.00	349.00		0.00	749.00	6,214.00			.00	.00		.00	.00		590.03		.00	.00	1,497.05		1,747.05
	300.14	.00	.00	2,659.47	170.96	.00	.00	611.01	.00	.00	62.14	.00	.00		.00	.00	323.20		.00	.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993										
30	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	.00	420.65		.00	.00	.00	.00	250.00	
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997										
30	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	3,513.34		3,763.34
	367.08	.00	.00	2,338.15	170.96	.00	.00	741.97	.00	76.00	.00	.00	.00		.00	.00	392.50		.00	.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					020780196605	2175	02/06/2008	02/06/2008										
30	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	1,576.93		1,826.93
	253.29	.00	.00	.00	170.96	.00	.00	428.26	.00	.00	52.44	.00	.00		.00	.00	274.70		2,487.42		.00	.00	250.00	
Van ...																								
	53,940.00	46,266.50	10,725.00	750.00	6,569.00		0.00	20,651.00	138,901.50	578.53	132.01	2,500.00	0.00	2,128.75	6,379.21		5,119.42				0.00	4,500.00		
	6,246.28	67.68	0.00	12,850.08	0.00	2,222.48	0.00	489.67	10,679.76	0.00	367.45	0.00	0.00	0.00	6,262.92				0.00			82,877.26		87,377.26

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 ...																									
	53,940.00	46,266.50	10,725.00	750.00	6,569.00	0.00	20,651.00	138,901.50		132.01	2,500.00	2,128.75	0.00		0.00		6,379.21	5,119.42				82,877.26		87,377.26	
	6,246.28	67.68	0.00	12,850.08	2,222.48	0.00	489.67	10,679.76	0.00	578.53	367.45	0.00	0.00		0.00		6,262.92		0.00		0.00	4,500.00			
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030	1831	01/04/2000	01/04/2000											
30	2,380.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,753.00		.00	.00	.00	.00	.00	.00		3,103.57		.00	.00		591.63		841.63	
	326.17	.00	.00	1,492.41	.00	170.96	.00	650.58	.00	.00	67.53	.00	.00	.00	.00		350.15		.00	.00		.00	250.00		
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002											
30	2,180.00	2,063.00	675.00	0.00	349.00	0.00	695.50	5,962.50		.00	.00	.00	.00	.00	.00			.00	.00	.00		4,654.47		4,904.47	
	287.99	.00	.00	.00	170.96	.00	478.82	.00	.00	59.63	.00	.00	.00	.00	.00		310.63		.00	.00		.00	250.00		
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000											
30	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	170.96	.00	549.48	.00	.00	65.00	.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											
30	2,180.00	0.00	435.00	0.00	35.00	0.00	695.50	3,345.50		.00	.00	.00	.00	.00	.00			.00	.00	.00		2,340.29		2,590.29	
	161.59	.00	.00	500.71	.00	.00	129.67	.00	33.46	.00	.00	.00	.00	.00	.00		179.78		.00	.00		.00	250.00		
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683	01/08/1997	01/08/1997											
30	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	170.96	.00	599.04	.00	.00	71.50	.00	.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											
30	2,180.00	0.00	435.00	0.00	35.00	0.00	695.50	3,345.50		.00	1,170.93	.00	.00	.00	.00			.00	.00	.00		793.80		1,043.80	
	161.59	33.46	.00	597.51	.00	170.96	.00	237.47	.00	.00	.00	.00	.00	.00	.00		179.78		.00	.00		.00	250.00		
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008											
30	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		2,556.38		2,806.38	
	242.30	.00	.00	1,576.23	.00	170.96	.00	420.46	.00	.00	.00	.00	.00	.00	.00		.00		.00	.00		.00	250.00		
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994											
30	2,180.00	2,925.00	675.00	0.00	649.00	0.00	695.50	7,124.50		.00	.00	.00	.00	.00	.00			2,577.66		.00		3,169.13		3,419.13	
	344.11	.00	.00	.00	.00	.00	593.62	.00	.00	71.25	.00	.00	.00	.00	.00		368.73		.00	.00		.00	250.00		
Van ...																									
	71,580.00	60,946.50	15,520.00	750.00	9,033.00	0.00	26,268.50	184,098.00	611.99	182.18	3,670.93	0.00	2,128.75	8,475.74			5,119.42				0.00	6,500.00			
	8,429.28	101.14	0.00	17,016.94	0.00	3,248.24	0.00	489.67	14,338.90	0.00	702.36	0.00	0.00	11,944.15					0.00			107,638.31		114,138.31	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	71,580.00	60,946.50	15,520.00	750.00	9,033.00			0.00	26,268.50	184,098.00					0.00		8,475.74	5,119.42				107,638.31		114,138.31	
	8,429.28	101.14	0.00	17,016.94	3,248.24			0.00	489.67	14,338.90	0.00	611.99	702.36	0.00	0.00	0.00	11,944.15		0.00		0.00	0.00	6,500.00		
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651		1499	21/02/1994	21/02/1994										
30	2,180.00	2,825.00	675.00	0.00	649.00			0.00	695.50	7,024.50		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	170.96	.00	.00	593.88	.00	.00	70.25	.00	.00	.00	.00	363.73		.00	.00	.00	.00	.00	250.00		
018	HERRARTE GRAJEDA HECTOR ESTUARDO					MARINERO					01-078-019958-5		2516	17/11/2014	17/11/2014										
30	2,180.00	0.00	435.00	0.00	85.00			0.00	695.50	3,395.50		2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	576.22		826.22	
	164.00	.00	.00	.00	170.96	.00	.00	268.08	.00	.00	33.96	.00	.00	.00	.00	182.28		.00	.00	.00	.00	.00	250.00		
019	CERMEÑO ESCOBAR FRANCISCO JAVIER					MARINERO					010780190812		1938	01/03/2002	01/03/2002										
30	2,180.00	2,226.00	675.00	0.00	349.00			0.00	695.50	6,125.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,176.03		5,426.03	
	183.77	.00	.00	.00	170.96	.00	.00	533.48	.00	.00	61.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
020	SAYES AGUILAR EDGAR DANILO					MARINERO					10-038-000212-0		2460	02/09/2013	02/09/2013										
30	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	1,892.34		2,142.34	
	176.85	.00	.00	924.70	170.96	.00	.00	264.45	.00	36.62	.00	.00	.00	.00	.00	195.58		.00	.00	.00	.00	.00	250.00		
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619		2228	18/08/2008	18/08/2008										
30	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	3,810.28		4,060.28	
	238.09	.00	.00	.00	170.96	.00	.00	401.89	.00	.00	.00	.00	.00	.00	.00	258.98		.00	.00	.00	.00	.00	250.00		
022	FERRINI LOPEZ JOSE JONATHAN					MARINERO					010780190308		1867	01/08/2000	01/08/2000										
30	2,180.00	2,300.00	675.00	0.00	349.00			0.00	695.50	6,199.50		.00	.00	.00	.00	2,088.43		.00	.00	.00	.00	3,050.93		3,300.93	
	299.44	.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		
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641		1780	01/02/2000	01/02/2000										
30	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	.00	1,880.58		2,130.58	
	313.93	.00	.00	924.70	170.96	.00	.00	534.08	.00	.00	65.00	.00	.00	.00	.00	337.48		.00	.00	.00	.00	.00	250.00		
024	MORALES AGUIRRE ADAN					MARINERO					020780196095		2159	02/05/2008	02/05/2008										
30	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	.00	.00	4,183.26		4,433.26	
	149.24	.00	.00	.00	170.96	.00	.00	421.29	.00	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	89,020.00	73,718.50	20,190.00	750.00	11,397.00			0.00	31,832.50	226,908.00		648.61	231.48	8,129.51	0.00	5,437.31	9,813.79	5,119.42			0.00	8,500.00			
	10,293.88	101.14	0.00	18,866.34	4,615.92			0.00	489.67	17,883.79	0.00	1,044.58	0.00	0.00	0.00	14,032.58		0.00		0.00	0.00	130,199.98		138,699.98	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Josepina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	119,800.00	94,327.50	25,755.00	1,125.00	14,881.00	0.00	46,170.50	302,059.00		231.48	8,129.51	5,437.31	0.00	13,708.88			0.00		13,708.88	5,119.42			180,433.01		191,683.01	
	13,783.98	101.14	0.00	22,017.29	0.00	6,496.48	0.00	1,020.37	22,621.83	176.59	1,243.57	1,044.58	0.00	0.00			0.00		20,493.56		0.00		0.00		11,250.00	
2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																										
008	HERNANDEZ AVILA WILMON MISAEEL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008												
30	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,068.23		4,318.23
	259.59	.00	.00	.00	170.96	.00	.00	540.74	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	281.23		.00	.00	.00		250.00	
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586	01/06/2017	01/06/2017												
	693.33	0.00	0.00	0.00	11.67	0.00	231.83	936.83		.00	.00	.00	.00	.00	.00	.00	.00	.00	59.34		.00	.00	.00	531.67		781.67
	45.25	.00	.00	.00	170.96	.00	.00	120.24	.00	9.37	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		250.00	
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587	01/06/2017	01/06/2017												
30	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	.00	153.03		.00	.00	.00	2,190.92		2,440.92
	135.75	.00	.00	.00	170.96	.00	.00	131.73	.00	28.11	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		250.00	
	22,513.33	10,088.00	4,190.00	0.00	2,132.67	0.00	8,577.83	47,501.83		0.00										6,460.98		0.00		27,617.63		30,117.63
	.00	.00	.00		.00		3,280.95			421.31	53.75	.00	.00	.00	.00	.00	.00	.00								
	2,154.64	3,150.95		1,709.60		151.89		.00				.00	.00	.00	.00	.00	.00	2,500.13		.00	.00	0.00		2,500.00		
2022-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																										
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO					010780189695	1702	01/12/1997	01/12/1997												
30	2,980.00	2,351.00	675.00	0.00	449.00	0.00	2,782.00	9,237.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	7,683.92		7,933.92
	446.15	.00	.00	.00	.00	.00	.00	540.21	.00	92.37	.00	.00	.00	.00	.00	.00	.00	.00	474.35		.00	.00	.00		250.00	
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016												
30	2,980.00	0.00	435.00	0.00	35.00	0.00	2,782.00	6,232.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	5,041.62		5,291.62
	301.01	.00	.00	.00	170.96	.00	.00	331.99	.00	62.32	.00	.00	.00	.00	.00	.00	.00	.00	324.10		.00	.00	.00		250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994												
30	2,480.00	3,420.00	675.00	0.00	649.00	0.00	749.00	7,973.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			3,230.49	.00	.00	2,866.14		3,116.14
	385.10	79.73	.00	.00	170.96	.00	.00	829.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	411.15		.00	.00	.00		250.00	
Van ...																										
	133,593.33	101,398.50	28,090.00	1,125.00	16,309.67	0.00	54,106.33	334,622.83	1,435.74	231.48	8,129.51	0.00	5,437.31	15,412.08					5,119.42			0.00		12,750.00		
	15,356.83	180.87	0.00	22,017.29	0.00	7,351.28	0.00	1,020.37	25,116.17	176.59	1,098.33	0.00	0.00	23,724.05							0.00		202,815.51		215,565.51	

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. Ornato	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 ...																										
	163,873.33	118,504.50	31,115.00	1,875.00	18,254.67	0.00	67,481.33	401,103.83		231.48	8,129.51	5,437.31	0.00	17,997.58			0.00			5,119.42				255,285.20		269,535.20
	17,794.05	180.87	0.00	24,157.97	0.00	8,206.08	0.00	1,492.35	29,267.17	176.59	1,683.17	1,164.53	0.00	0.00			0.00		24,780.55			0.00	0.00		14,250.00	
2022-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																										
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011												
30	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	.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	.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												
30	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	.00	.00	.00	.00	1,374.32		1,624.32
	165.60	.00	.00	1,142.83	.00	170.96	.00	356.57	.00	.00	.00	.00	.00	.00	.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												
30	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	.00	.00	.00	.00	.00	5,084.04		5,334.04
	181.49	.00	.00	.00	.00	170.96	.00	552.51	.00	60.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	28,480.00	11,678.00	2,910.00	750.00	1,517.00	0.00	10,593.00	55,928.00		34.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43,695.44		45,195.44
	.00	.00	.00	.00	.00	4,025.43		173.82	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,742.88		.00	0.00	0.00	0.00	1,500.00	
	1,816.81	3,283.51		683.84		471.98		.00			.00	.00	.00	.00	.00	.00	.00	.00	1,742.88		.00	0.00	0.00	0.00	1,500.00	
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																										
001	BATRES GIL NERY HIOVANY					PROFESIONAL ESPECIALIZADO II					010780191568	1995	03/02/2003	03/02/2003												
30	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	.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	.00	.00	.00	.00	250.00	
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					01-078-020250-0	1266	16/02/1989	16/02/1989												
30	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	.00	.00	.00	.00	.00	4,402.20		4,652.20
	468.58	97.02	.00	3,451.86	.00	.00	.00	784.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	497.58		.00	.00	.00	.00	250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000												
30	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	.00	.00	.00	.00	.00	5,198.44		5,448.44
	401.20	83.07	.00	.00	.00	170.96	.00	598.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	427.83		.00	.00	.00	.00	250.00	
Van ...																										
	180,953.33	134,208.50	34,725.00	1,875.00	20,120.67	0.00	74,008.33	445,890.83	1,787.89	265.77	8,129.51	0.00	6,864.21	19,340.52					5,119.42				0.00		15,750.00	
	19,846.56	360.96	0.00	28,752.66	0.00	8,889.92	0.00	1,665.45	32,805.52	176.59	1,164.53	0.00	0.00	0.00			0.00		24,780.55			0.00	0.00		285,940.77	

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 Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	180,953.33	134,208.50	34,725.00	1,875.00	20,120.67		0.00	74,008.33	445,890.83				0.00		19,340.52	5,119.42			285,940.77	301,690.77
	19,846.56	360.96	0.00	28,752.66	0.00	8,889.92	0.00	1,665.45	32,805.52	176.59	1,787.89	1,164.53	0.00	0.00	0.00	24,780.55	0.00	0.00	0.00	15,750.00
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																				
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120	1776	17/01/2000	17/01/2000						
30	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	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	250.00
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4	2408	27/08/2012	27/08/2012						
30	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	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	250.00
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706	1664	03/02/2003	03/02/2003						
30	2,780.00	2,782.00	650.00	0.00	349.00		0.00	802.50	7,363.50				.00	.00	.00	1,936.15	.00	.00	1,266.12	1,516.12
	355.66	73.64	.00	2,859.04	.00	170.96	.00	.00	701.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482	1736	15/06/1999	15/06/1999						
30	3,980.00	3,000.00	600.00	0.00	449.00		0.00	2,782.00	10,811.00				.00	.00	.00	.00	.00	.00	6,787.21	7,037.21
	522.17	.00	.00	1,984.86	.00	170.96	.00	145.30	647.45	.00	.00	.00	.00	.00	553.05	.00	.00	.00	.00	250.00
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228	2276	01/09/2009	01/09/2009						
30	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	3,926.11	4,176.11
	238.63	.00	.00	.00	.00	170.96	.00	.00	295.86	.00	.00	49.41	.00	.00	259.53	.00	.00	.00	.00	250.00
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443	2186	01/06/2008	01/06/2008						
30	2,180.00	1,317.00	550.00	0.00	249.00		0.00	695.50	4,991.50				.00	.00	.00	.00	.00	.00	3,900.83	4,150.83
	241.09	.00	.00	.00	.00	170.96	.00	.00	366.62	.00	.00	.00	.00	.00	262.08	.00	.00	.00	.00	250.00
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1	1248	16/01/1989	16/01/1989						
30	4,980.00	5,645.00	600.00	375.00	649.00		0.00	2,782.00	15,031.00				.00	.00	.00	.00	.00	.00	11,912.38	12,162.38
	726.00	.00	.00	.00	.00	170.96	.00	202.01	934.98	170.31	150.31	.00	.00	.00	764.05	.00	.00	.00	.00	250.00
Van ...																				
	205,113.33	152,656.50	38,750.00	2,250.00	22,399.67		0.00	85,350.33	506,519.83	1,938.20	315.69	8,129.51	0.00	6,864.21	22,078.81	5,119.42			0.00	17,500.00
	22,774.95	526.45	0.00	33,596.56	0.00	9,744.72	0.00	2,012.76	36,926.60	346.90	1,213.94	0.00	0.00	0.00	26,716.70	0.00	0.00	0.00	328,214.41	345,714.41

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																													
	205,113.33	152,656.50	38,750.00	2,250.00	22,399.67		0.00	85,350.33		506,519.83								22,078.81	5,119.42				328,214.41		345,714.41				
	22,774.95	526.45	0.00	33,596.56	0.00	9,744.72	0.00	2,012.76	36,926.60	346.90	1,938.20	1,213.94	0.00	0.00		0.00		26,716.70		0.00		0.00		17,500.00					
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																													
	34,700.00	31,111.00	5,975.00	375.00	3,626.00		0.00	15,729.00		91,516.00																			
		345.58	.00	.00	.00			6,324.61			150.31	49.41		.00	1,426.90	.00		1,936.15		0.00			62,965.99		65,465.99				
	4,420.23		8,295.76		1,196.72		520.41		170.31				.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					
30	5,780.00	4,570.00	600.00	375.00	649.00		0.00	3,424.00		15,398.00		.00	.00	.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		.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		3,230.49		0.00			6,566.89		6,816.89				
		.00	.00	.00	.00			954.85			153.98	0.00	.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	.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					
30	5,380.00	2,782.00	600.00	375.00	349.00		0.00	3,210.00		12,696.00		.00	.00	.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		250.00					
	5,380.00	2,782.00	600.00	375.00	349.00		0.00	3,210.00		12,696.00		.00	.00	.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		250.00					
002	MENDEZ CAMPOS INGRIS YOMARA										TECNICO PORTUARIO I										030780001380	2305	09/03/2010	09/03/2010					
30	2,480.00	963.00	550.00	0.00	149.00		0.00	695.50		4,837.50		.00	.00	.00	.00	.00		.00		.00			3,834.89		4,084.89				
	233.65	.00	.00	.00	.00	170.96	.00	.00	295.24	.00	48.38	.00	.00	.00	.00	.00		254.38		.00		.00		250.00					
	2,480.00	963.00	550.00	0.00	149.00		0.00	695.50		4,837.50		.00	.00	.00	.00	.00		.00		.00			3,834.89		4,084.89				
	233.65	.00	.00	.00	.00	170.96	.00	.00	295.24	.00	48.38	.00	.00	.00	.00	.00		254.38		.00		.00		250.00					
003	ALARCON LOPEZ CARLOS RENE										SUBJEFE DE DEPARTAMENTO										01-078-019048-0	1472	17/01/1994	17/01/1994					
30	3,980.00	4,070.00	675.00	0.00	649.00		0.00	2,782.00		12,156.00		.00	.00	.00	.00	.00		.00		.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	.00		620.30		.00		.00		250.00					
	3,980.00	4,070.00	675.00	0.00	649.00		0.00	2,782.00		12,156.00		.00	.00	.00	.00	.00		.00		.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	.00		620.30		.00		.00		250.00					
Van ...																													
	222,733.33	165,041.50	41,175.00	3,000.00	24,195.67		0.00	95,461.83		551,607.33		2,389.08	315.69	8,129.51	0.00	6,864.21		24,383.19		5,119.42		0.00		18,500.00					
	24,952.67	526.45	0.00	38,266.99	0.00	10,428.56	0.00	2,553.71	39,688.24	520.88		1,213.94	0.00	0.00		0.00		31,275.62		0.00		354,979.17		373,479.17					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	258,453.33	194,621.50	49,810.00	3,000.00	28,917.67		0.00	107,445.83	642,248.33								29,090.29	5,119.42			390,396.11		412,396.11	
	29,330.65	626.37	0.00	50,687.65	0.00	12,480.08	0.00	2,706.06	47,788.53	520.88	2,845.42	1,455.95	0.00	0.00		0.00	51,133.81		0.00		0.00	22,000.00		
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
014	AGUIRRE BONILLA ELIAS																							
30	2,380.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,399.50				010780190065	1833	03/04/2000	03/04/2000								
	309.10	.00	.00	.00	170.96	.00	.00	643.42	.00	64.00	.00	.00	.00	.00	.00	332.48		.00	.00	.00	.00	4,879.54	250.00	5,129.54
016	LAINFIESTA ARELLANOS BAUDILIO																							
30	2,380.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,256.50				010780191347	1983	03/02/2003	03/02/2003								
	302.19	.00	.00	.00	170.96	.00	.00	617.52	.00	.00	62.57	.00	.00	.00	.00	325.33		.00	.00	.00	.00	4,777.93	250.00	5,027.93
017	GUDIEL PEREZ WILSON RENE																							
30	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50				010780197922	2415	02/11/2012	02/11/2012								
	192.98	.00	.00	1,266.58	.00	170.96	.00	.00	359.24	.00	39.96	.00	.00	.00	.00	212.28		.00	.00	.00	.00	1,753.50	250.00	2,003.50
018	DE LA CRUZ OSOY MANUEL ESTUARDO																							
30	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50				01-078-020087-7	2592	01/08/2017	01/08/2017								
	150.24	.00	.00	.00	170.96	.00	.00	278.12	.00	31.11	.00	.00	.00	.00	.00	168.03		.00	.00	.00	.00	2,312.04	250.00	2,562.04
019	SOLIS CONTRERAS EDWIN FREDDY																							
30	2,380.00	2,327.00	675.00	0.00	349.00		0.00	695.50	6,426.50				010780190677	1909	16/04/2001	16/04/2001								
	310.40	.00	.00	.00	170.96	.00	.00	639.99	.00	64.27	.00	.00	.00	.00	.00	333.83		.00	.00	.00	.00	4,907.05	250.00	5,157.05
020	CERNA CORDON AMADEO																							
30	2,380.00	2,550.00	675.00	0.00	349.00		0.00	695.50	6,649.50				010780190154	1839	02/05/2000	02/05/2000								
	199.49	.00	.00	.00	170.96	.00	.00	529.81	.00	66.50	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,682.74	250.00	4,932.74
021	RAMIREZ AYALA DONALDO																							
30	2,380.00	3,175.00	675.00	0.00	649.00		0.00	695.50	7,574.50				3114030247	1280	03/04/1989	03/04/1989								
	365.85	.00	.00	669.31	.00	170.96	.00	.00	762.18	.00	75.75	.00	.00	.00	.00	391.23		1,860.51	.00	.00	.00	3,278.71	250.00	3,528.71
Van ...																								
	275,113.33	207,555.50	53,595.00	3,000.00	31,082.67		0.00	112,314.33	682,660.83	3,187.01	423.88	11,779.02	0.00	6,864.21	30,853.47		5,119.42				0.00	23,750.00		
	31,160.90	626.37	0.00	52,623.54	0.00	13,676.80	0.00	2,706.06	51,618.81	520.88	1,518.52	0.00	0.00	0.00	52,994.32				0.00		416,987.62		440,737.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
275,113.33	207,555.50	53,595.00	3,000.00	31,082.67	0.00	112,314.33	682,660.83	423.88	11,779.02	6,864.21	0.00	30,853.47	5,119.42	0.00	416,987.62	440,737.62					
31,160.90	626.37	0.00	52,623.54	0.00	13,676.80	0.00	2,706.06	51,618.81	520.88	3,187.01	1,518.52	0.00	0.00	0.00	52,994.32	0.00	0.00	0.00	23,750.00		
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	0.00	0.00	0.00	18,945.04	0.00	0.00	0.00	58,069.38	62,819.38	
99.92	0.00	0.00	0.00	0.00	0.00	11,165.03	0.00	797.93	304.58	0.00	0.00	0.00	0.00	0.00	5,904.35	0.00	0.00	0.00	0.00	4,750.00	
5,685.70	13,362.36	0.00	3,077.28	0.00	152.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
001 DE LEON GARCIA WALTER OTTONIEL JEFE DE BODEGA 010780187587 1394 01/04/1992 01/04/1992																					
30	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	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	604.05	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																					
30	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	3,230.49	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	413.48	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																					
30	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50	0.00	52.17	1,304.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012.62	1,262.62	
251.96	0.00	0.00	1,875.87	0.00	170.96	0.00	0.00	548.79	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																					
30	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	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	337.48	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																					
30	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	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	250.00	
007 RABANALES CASTILLO ANGEL DE JESUS OFICIAL DE BODEGA 010780197965 2419 02/11/2012 02/11/2012																					
30	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	1,825.64	2,075.64	
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	0.00	0.00	0.00	212.28	0.00	0.00	0.00	0.00	250.00	
Van ...																					
290,593.33	221,004.50	57,155.00	3,000.00	33,312.67	0.00	118,573.83	723,639.33	3,426.34	476.05	13,083.15	0.00	6,864.21	32,420.76	5,119.42	0.00	25,250.00					
33,140.17	626.37	0.00	62,076.43	0.00	14,360.64	0.00	2,865.07	55,312.84	520.88	1,518.52	0.00	0.00	0.00	56,224.81	0.00	435,603.67	460,853.67				

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														
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																												
	310,433.33	241,604.50	62,180.00	3,000.00	36,940.67		0.00	124,191.33	778,349.83						6,864.21	0.00		35,256.32	5,119.42					464,960.36		492,210.36		
	35,782.67	675.79	0.00	66,746.73	0.00	15,557.36	0.00	2,865.07	60,468.39	520.88	3,759.88	1,682.70	0.00	0.00			0.00	62,430.85		0.00			0.00	27,250.00				
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																												
016	CRUZ ROJAS JHONNIE ERICK					OFICIAL DE BODEGA					3234033546					2357	16/12/2011	16/12/2011										
30	2,380.00	600.00	550.00	0.00	85.00		0.00	695.50	4,310.50				1,048.88			0.00	0.00							2,212.38		2,462.38		
	208.20	43.11	0.00	0.00	170.96	0.00	0.00	398.94	0.00	0.00	0.00	0.00	0.00		0.00	0.00	228.03		0.00			0.00	0.00	250.00				
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757					2123	16/04/2008	16/04/2008										
30	2,380.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,216.50				0.00	0.00		0.00	0.00							2,340.20		2,590.20		
	251.96	0.00	0.00	1,626.85	170.96	0.00	0.00	501.03	0.00	52.17	0.00	0.00	0.00		0.00	0.00	273.33		0.00		0.00	0.00	0.00	250.00				
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2					2131	16/04/2008	16/04/2008										
30	2,380.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,216.50				0.00	0.00		0.00	0.00							3,984.52		4,234.52		
	251.96	52.17	0.00	0.00	170.96	0.00	0.00	483.56	0.00	0.00	0.00	0.00	0.00		0.00	0.00	273.33		0.00		0.00	0.00	0.00	250.00				
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351					1800	03/03/2000	03/03/2000										
30	2,580.00	1,785.00	675.00	0.00	349.00		0.00	695.50	6,084.50				0.00	0.00		0.00	0.00		2,362.52					943.66		1,193.66		
	293.88	0.00	0.00	1,632.46	170.96	0.00	0.00	620.17	0.00	0.00	60.85	0.00	0.00		0.00	0.00	0.00		0.00		0.00	0.00	0.00	250.00				
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860					2057	01/10/2003	01/10/2003										
30	2,380.00	1,850.00	650.00	0.00	349.00		0.00	695.50	5,924.50				0.00	0.00		0.00	0.00							4,490.65		4,740.65		
	286.15	0.00	0.00	0.00	170.96	0.00	0.00	608.76	0.00	59.25	0.00	0.00	0.00		0.00	0.00	308.73		0.00		0.00	0.00	0.00	250.00				
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142					1986	03/02/2003	03/02/2003										
30	2,580.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,456.50				0.00	0.00		0.00	0.00		1,494.56					3,555.10		3,805.10		
	311.85	0.00	0.00	0.00	170.96	0.00	0.00	524.13	0.00	64.57	0.00	0.00	0.00		0.00	0.00	335.33		0.00		0.00	0.00	0.00	250.00				
	50,000.00	43,150.00	12,210.00	0.00	7,488.00		0.00	16,050.00	128,898.00				52.17															
		144.70	0.00	0.00	0.00			11,986.17		748.86	225.03	4,453.01			0.00	0.00		13,293.61		0.00				65,499.25		70,499.25		
	6,225.77	17,382.50		2,906.32		159.01		0.00				0.00	0.00		0.00	0.00	5,821.60		0.00		0.00	0.00	0.00	5,000.00				

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

Van ...																										
	325,113.33	250,705.50	65,805.00	3,000.00	38,570.67		0.00	128,364.33	811,558.83	3,935.87	476.05	16,232.03	0.00	6,864.21	36,675.07		5,119.42						0.00	28,750.00		
	37,386.67	771.07	0.00	70,006.04	0.00	16,583.12	0.00	2,865.07	63,604.98	520.88	1,743.55	0.00	0.00	0.00	0.00	0.00	66,287.93		0.00		0.00	0.00	0.00	482,486.87		511,236.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	363,633.33	286,064.50	74,360.00	3,000.00	43,400.67		0.00	140,829.83	911,288.33				0.00		41,836.55	5,119.42			536,066.29	568,316.29	
	42,203.59	849.60	0.00	82,144.04	0.00	18,805.60	212.66	3,017.02	71,203.11	520.88	4,293.55	2,014.58	0.00	0.00	0.00	75,370.30	0.00	0.00	0.00	32,250.00	
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							
30	3,580.00	4,170.00	675.00	0.00	649.00		0.00	2,782.00	11,856.00			.00	.00	.00	.00	.00	.00	.00	9,669.89	9,919.89	
	572.64	.00	.00	.00	170.96	.00	.00	718.65	.00	118.56	.00	.00	.00	.00	605.30	.00	.00	.00	.00	250.00	
002	TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO										010780189369	1724	01/03/1999	01/03/1999							
30	3,580.00	3,050.00	675.00	0.00	449.00		0.00	2,782.00	10,536.00			.00	.00	.00	1,773.58	.00	.00	.00	5,519.71	5,769.71	
	508.89	105.36	.00	1,460.45	.00	.00	.00	628.71	.00	.00	.00	.00	.00	.00	539.30	.00	.00	.00	.00	250.00	
003	DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO										010780189881	1789	01/03/2000	01/03/2000							
30	3,580.00	2,600.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00			.00	.00	.00	.00	.00	.00	.00	5,061.43	5,311.43	
	482.32	.00	.00	3,068.42	.00	170.96	.00	.00	591.21	.00	99.86	.00	.00	.00	511.80	.00	.00	.00	.00	250.00	
004	MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS										020780196150	2154	02/05/2008	02/05/2008							
30	2,280.00	1,333.00	650.00	0.00	149.00		0.00	695.50	5,107.50			.00	.00	.00	.00	.00	.00	.00	2,734.89	2,984.89	
	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	250.00	
005	LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS										4693085133	2389	02/04/2012	02/04/2012							
30	2,280.00	550.00	550.00	0.00	85.00		0.00	695.50	4,160.50			.00	.00	.00	.00	.00	.00	.00	2,504.72	2,754.72	
	200.95	.00	.00	607.75	.00	170.96	.00	.00	413.98	.00	41.61	.00	.00	.00	220.53	.00	.00	.00	.00	250.00	
006	CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS										020780195897	2119	16/04/2008	16/04/2008							
30	2,280.00	1,342.00	650.00	0.00	234.00		0.00	695.50	5,201.50			.00	1,808.25	.00	.00	.00	.00	.00	1,671.63	1,921.63	
	251.23	.00	.00	899.97	.00	.00	.00	518.40	.00	52.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS										311403-5412	2531	16/03/2015	16/03/2015							
30	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	2,548.83	2,798.83	
	168.83	.00	.00	.00	170.96	.00	.00	384.64	.00	.00	34.96	.00	.00	.00	187.28	.00	.00	.00	.00	250.00	
008	FUENTES ARDIANO RUDY ALEXANDER CHEQUE DE MERCANCIAS										020780195854	2121	16/04/2008	16/04/2008							
30	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	1,840.19	2,090.19	
	247.13	.00	.00	1,826.39	.00	170.96	.00	.00	712.33	.00	51.17	.00	.00	.00	268.33	.00	.00	.00	.00	250.00	
Van ...																					
	385,773.33	300,451.50	79,220.00	3,000.00	45,649.67		0.00	152,653.33	966,747.83	4,707.85	653.05	21,922.13	0.00	6,864.21	44,169.09	5,119.42			0.00	34,250.00	
	44,788.81	954.96	0.00	91,489.38	0.00	19,831.36	212.66	3,017.02	75,686.01	520.88	2,049.54	0.00	0.00	0.00	77,143.88	0.00	0.00	0.00	567,617.58	601,867.58	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	460,033.33	343,714.50	96,915.00	3,000.00	53,149.67	0.00	176,995.83	1,133,808.33		1,248.65	38,779.95	6,864.21	0.00		0.00	51,550.52	8,894.91					643,177.45		685,427.45
	52,511.67	1,042.66	0.00	119,407.96	0.00	24,960.16	212.66	3,017.02	90,959.63	520.88	5,315.91	2,428.94	0.00	0.00	0.00	82,915.15		0.00				0.00	42,250.00	
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									
30	2,280.00	1,275.00	550.00	0.00	249.00	0.00	695.50	5,049.50		50.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,095.12		2,345.12
	243.89	.00	.00	1,754.42	.00	170.96	.00	.00	469.63	.00	.00	.00	.00	.00	.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									
30	2,280.00	791.00	550.00	0.00	85.00	0.00	695.50	4,401.50		44.02	1,488.03		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,414.35		1,664.35
	212.59	.00	.00	656.88	.00	.00	.00	353.05	.00	.00	.00	.00	.00	.00	.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									
30	2,280.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,116.50		51.17		.00	.00	.00	.00	946.37		.00		.00	.00	2,987.64		3,237.64
	247.13	.00	.00	.00	.00	170.96	.00	.00	444.90	.00	.00	.00	.00	.00	.00	268.33		.00		.00	.00	.00	250.00	
044	MORALES RAMOS ELVI					CHEQUE DE MERCANCIAS						4890071402	2122	16/04/2008	16/04/2008									
30	2,280.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,116.50		.00	1,790.78		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,562.41		1,812.41
	247.13	51.17	.00	749.59	.00	170.96	.00	.00	276.13	.00	.00	.00	.00	.00	.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									
30	2,280.00	550.00	550.00	0.00	85.00	0.00	695.50	4,160.50		41.61		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,639.53		3,889.53
	200.95	.00	.00	.00	.00	.00	.00	278.41	.00	.00	.00	.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									
30	2,280.00	2,172.00	650.00	0.00	349.00	0.00	695.50	6,146.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,577.27		1,827.27
	296.88	61.47	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	.00	.00	.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									
30	2,280.00	2,180.00	650.00	0.00	349.00	0.00	695.50	6,154.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00	
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS						010780191126	1988	03/02/2003	03/02/2003									
30	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	1,808.38		.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	.00	.00	250.00	
Van ...																								
	478,273.33	355,548.50	101,615.00	3,000.00	55,113.67	0.00	182,559.83	1,176,110.33	5,439.03	1,435.95	42,058.76	0.00	6,864.21	52,904.57	11,366.18						0.00	44,250.00		
	54,554.86	1,155.30	0.00	123,074.82	0.00	25,814.96	212.66	3,017.02	94,856.59	520.88		2,428.94	0.00	0.00	0.00	85,669.90		0.00		0.00	664,735.70		708,985.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	478,273.33	355,548.50	101,615.00	3,000.00	55,113.67	0.00	182,559.83	1,176,110.33		1,435.95	42,058.76	6,864.21	0.00	52,904.57	11,366.18								664,735.70		708,985.70	
	54,554.86	1,155.30	0.00	123,074.82	0.00	25,814.96	212.66	3,017.02	94,856.59	520.88	5,439.03	2,428.94	0.00	0.00	0.00			0.00	85,669.90		0.00		0.00	44,250.00		
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								
30	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	1,801.35		2,051.35	
	168.83	.00	.00	911.57	.00	170.96	.00	.00	220.55	.00	.00	34.96	.00	.00	.00	187.28		.00		.00	.00	.00	.00	250.00		
050	LEMUS CRISTALES EDGAR ADOLFO										CHEQUE DE MERCANCIAS				010780191231	1987	03/02/2003	03/02/2003								
30	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	.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	.00	.00	.00	250.00		
051	HERNANDEZ CERMEÑO EDY ISRAEL										CHEQUE DE MERCANCIAS				010780191215	1997	03/02/2003	03/02/2003								
30	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	.00	.00	.00	4,768.55		5,018.55	
	297.36	.00	.00	.00	170.96	.00	.00	537.73	.00	61.57	.00	.00	.00	.00	.00	320.33		.00		.00	.00	.00	.00	250.00		
052	VASQUEZ LOPEZ RICARDO ISAAC										CHEQUE DE MERCANCIAS				3114039064	2529	02/02/2015	02/02/2015								
30	2,280.00	0.00	435.00	0.00	85.00	0.00	695.50	3,495.50		34.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,761.55		2,011.55	
	168.83	.00	.00	907.66	.00	170.96	.00	.00	264.26	.00	.00	.00	.00	.00	.00	187.28		.00		.00	.00	.00	.00	250.00		
053	MORALES COTZOJAY EFRAIN										CHEQUE DE MERCANCIAS				030780002492	2393	16/05/2012	16/05/2012								
30	2,280.00	524.00	435.00	0.00	85.00	0.00	695.50	4,019.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,509.88		1,759.88	
	194.14	.00	.00	1,332.56	.00	170.96	.00	.00	558.28	.00	.00	40.20	.00	.00	.00	213.48		.00		.00	.00	.00	.00	250.00		
054	CARRANZA LOPEZ ELISANDRO										CHEQUE DE MERCANCIAS				3114037864	2226	18/08/2008	18/08/2008								
30	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	1,915.19		2,165.19	
	242.92	.00	.00	1,838.37	.00	170.96	.00	.00	547.78	.00	.00	50.30	.00	.00	.00	263.98		.00		.00	.00	.00	.00	250.00		
055	CRUZ COLOCHO OSCAR IVAN										CHEQUE DE MERCANCIAS				01-078-020028-1	2230	18/08/2008	18/08/2008								
30	2,280.00	1,255.00	550.00	0.00	249.00	0.00	695.50	5,029.50		50.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,042.92		2,292.92	
	242.92	.00	.00	1,782.99	.00	170.96	.00	.00	475.43	.00	.00	.00	.00	.00	.00	263.98		.00		.00	.00	.00	.00	250.00		
Van ...																										
	494,233.33	362,946.50	105,320.00	3,000.00	56,564.67	0.00	187,428.33	1,209,492.83	5,562.17	1,521.21	42,058.76	0.00	6,864.21	54,340.90	11,366.18							0.00	46,000.00			
	56,167.22	1,155.30	0.00	130,633.44	0.00	27,011.68	212.66	3,017.02	97,988.95	520.88		2,554.40	0.00	0.00	85,669.90						0.00	682,847.95		728,847.95		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	552,833.33	399,902.00	115,715.00	3,000.00	62,105.67	0.00	212,840.83	1,346,396.83		1,609.07	47,386.06	11,656.70	0.00	60,791.21	11,366.18								750,835.23		801,835.23
	62,552.77	1,319.90	0.00	154,704.63	0.00	30,088.96	212.66	3,363.84	108,166.20	520.88	6,564.97	2,635.43	0.00	0.00	0.00			0.00	92,622.14		0.00		0.00	51,000.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001											
30	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	3,076.79		3,326.79
	326.17	.00	.00	2,058.31	.00	170.96	.00	.00	703.09	.00	67.53	.00	.00	.00	.00	.00	.00	.00	350.15		.00	.00	.00	250.00	
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008											
30	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	4,180.16		4,430.16
	264.20	.00	.00	.00	170.96	.00	.00	513.98	.00	54.70	.00	.00	.00	.00	.00	.00	.00	.00	286.00		.00	.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013											
30	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	2,419.19		2,669.19
	195.57	.00	.00	686.91	.00	170.96	.00	.00	320.93	.00	.00	40.49	.00	.00	.00	.00	.00	.00	214.95		.00	.00	.00	250.00	
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725	15/03/1999	15/03/1999											
30	2,580.00	3,100.00	675.00	0.00	449.00	0.00	749.00	7,553.00		.00	2,643.55	.00	.00	.00	.00	.00	.00	.00	828.13		.00	.00	2,247.32		2,497.32
	364.81	.00	.00	.00	170.96	.00	.00	832.55	.00	75.53	.00	.00	.00	.00	.00	.00	.00	.00	390.15		.00	.00	.00	250.00	
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008											
30	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	4,330.76		4,580.76
	263.77	.00	.00	.00	170.96	.00	.00	355.35	.00	54.61	.00	.00	.00	.00	.00	.00	.00	.00	285.55		.00	.00	.00	250.00	
023	BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000254-9	2559	01/09/2016	01/09/2016											
30	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	2,354.37		2,604.37
	183.49	.00	.00	586.15	.00	170.96	.00	.00	263.59	.00	37.99	.00	.00	.00	.00	.00	.00	.00	202.45		.00	.00	.00	250.00	
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707	1913	02/05/2001	02/05/2001											
30	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	8,712.76		8,962.76
	506.47	.00	.00	.00	.00	.00	.00	625.11	.00	104.86	.00	.00	.00	.00	.00	.00	.00	.00	536.80		.00	.00	.00	250.00	
025	FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					3114038950	2416	02/11/2012	02/11/2012											
30	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	1,805.76		2,055.76
	205.23	.00	.00	1,338.77	.00	170.96	.00	.00	460.84	.00	42.49	.00	.00	.00	.00	.00	.00	.00	224.95		.00	.00	.00	250.00	
Van ...																									
	574,473.33	411,777.00	120,145.00	3,000.00	63,955.67	0.00	220,865.83	1,394,216.83	7,002.68	1,609.07	50,029.61	0.00	11,656.70	63,282.21	11,366.18							0.00	53,000.00		
	64,862.48	1,319.90	0.00	159,374.77	0.00	31,285.68	212.66	3,363.84	112,241.64	520.88	2,675.92	0.00	0.00	0.00	93,450.27			0.00		0.00		0.00	779,962.34		832,962.34

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina			
Vienen ...																				
574,473.33	411,777.00	120,145.00	3,000.00	63,955.67	0.00	220,865.83	1,394,216.83	1,609.07	50,029.61	11,656.70	0.00	63,282.21	11,366.18	779,962.34	832,962.34					
64,862.48	1,319.90	0.00	159,374.77	0.00	31,285.68	212.66	3,363.84	112,241.64	520.88	7,002.68	2,675.92	0.00	0.00	0.00	93,450.27	0.00	0.00	53,000.00		
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
026	RECINOS GRIJALVA ELGAR OTTONIEL						OPERADOR DE MAQUINARIA PORTUARIA		010780195229	2431	01/02/2013	01/02/2013								
30	2,580.00	382.00	435.00	0.00	85.00	0.00	749.00	4,231.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,801.04	2,051.04	
	204.36	.00	.00	1,304.37	.00	170.96	.00	.00	483.91	.00	42.31	.00	.00	.00	224.05	.00	.00	.00	250.00	
027	BOTEO FAJARDO FREDY AMILCAR						OPERADOR DE MAQUINARIA PORTUARIA		3114031448	1871	01/09/2000	01/09/2000								
30	2,580.00	2,650.00	675.00	0.00	349.00	0.00	749.00	7,003.00	.00	3,096.50	.00	.00	.00	.00	.00	.00	.00	.00	2,373.27	2,623.27
	338.24	.00	.00	.00	170.96	.00	.00	591.35	.00	70.03	.00	.00	.00	.00	362.65	.00	.00	.00	250.00	
028	HERNANDEZ GARCIA ERY GEOVANI						OPERADOR DE MAQUINARIA PORTUARIA		3890006189	1969	04/11/2002	04/11/2002								
30	2,580.00	1,800.00	650.00	0.00	349.00	0.00	749.00	6,128.00	61.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,137.40	3,387.40
	295.98	.00	.00	1,642.46	.00	170.96	.00	.00	501.02	.00	.00	.00	.00	.00	318.90	.00	.00	.00	250.00	
029	SANCHEZ CARDOZA JOSE MANUEL						OPERADOR DE MAQUINARIA PORTUARIA		020780196087	2149	02/05/2008	02/05/2008								
30	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	4,386.82	4,636.82
	263.77	.00	.00	.00	170.96	.00	.00	299.29	.00	54.61	.00	.00	.00	.00	285.55	.00	.00	.00	250.00	
030	HERNANDEZ ALAS EDWIN JOSE						AUXILIAR PORTUARIO		010780199151	2491	01/04/2014	01/04/2014								
30	1,980.00	150.00	435.00	0.00	85.00	0.00	695.50	3,345.50	33.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,042.29	2,292.29
	161.59	.00	.00	601.95	.00	170.96	.00	.00	155.47	.00	.00	.00	.00	.00	179.78	.00	.00	.00	250.00	
031	GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA		020780264490	2236	18/08/2008	18/08/2008								
30	2,580.00	1,255.00	550.00	0.00	249.00	0.00	749.00	5,383.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,060.85	4,310.85
	260.00	.00	.00	.00	170.96	.00	.00	555.71	.00	53.83	.00	.00	.00	.00	281.65	.00	.00	.00	250.00	
032	DE LEON CEBALLOS SERGIO VINICIO						AUXILIAR PORTUARIO		4693008491	2278	16/10/2009	16/10/2009								
30	1,980.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,374.50	.00	.00	.00	.00	.00	.00	565.69	.00	.00	.00	1,428.65	1,678.65
	211.29	43.75	.00	1,354.56	.00	170.96	.00	.00	368.37	.00	.00	.00	.00	.00	231.23	.00	.00	.00	250.00	
033	MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO		10-078-021738-8	1751	02/11/1999	02/11/1999								
30	3,580.00	3,650.00	675.00	0.00	349.00	0.00	2,782.00	11,036.00	.00	3,862.60	.00	.00	.00	.00	.00	.00	.00	.00	5,131.96	5,381.96
	533.04	.00	.00	.00	170.96	.00	.00	662.78	.00	110.36	.00	.00	.00	.00	564.30	.00	.00	.00	250.00	
Van ...																				
594,913.33	423,997.00	124,665.00	3,000.00	65,819.67	0.00	228,783.83	1,441,178.83	7,333.82	1,703.81	56,988.71	0.00	11,656.70	65,730.32	11,366.18	0.00	55,000.00				
67,130.75	1,363.65	0.00	164,278.11	0.00	32,653.36	212.66	3,363.84	115,859.54	520.88	2,675.92	0.00	0.00	0.00	94,015.96	0.00	804,324.62	859,324.62			

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 ...																												
	594,913.33	423,997.00	124,665.00	3,000.00	65,819.67	0.00	228,783.83	1,441,178.83									0.00		65,730.32	11,366.18				804,324.62		859,324.62		
	67,130.75	1,363.65	0.00	164,278.11	0.00	32,653.36	212.66	3,363.84	115,859.54	520.88	7,333.82	2,675.92	0.00	0.00			0.00		94,015.96		0.00			0.00	55,000.00			
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																												
035	BAUTISTA MELGAR MARDOQUEO												OPERADOR DE MAQUINARIA PORTUARIA		020780196168	2146	02/05/2008	02/05/2008										
30	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							4,246.17		4,496.17	
	261.35	0.00	0.00	0.00	170.96	0.00	0.00	395.36	0.00	54.11	0.00	0.00	0.00	0.00			0.00		283.05		0.00			0.00		250.00		
036	ORELLANA CABRERA PEDRO ANTONIO												OPERADOR DE MAQUINARIA PORTUARIA		020780196648	2200	01/06/2008	01/06/2008										
30	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							4,342.40		4,592.40	
	259.61	0.00	0.00	0.00	170.96	0.00	0.00	548.28	0.00	53.75	0.00	0.00	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										
30	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							3,829.05		4,079.05	
	299.44	0.00	0.00	908.29	0.00	170.96	0.00	607.28	0.00	62.00	0.00	0.00	0.00	0.00			0.00	0.00	322.48		0.00			0.00		250.00		
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO												AUXILIAR PORTUARIO		010780189946	1815	16/03/2000	16/03/2000										
30	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							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										
30	2,580.00	2,087.00	650.00	0.00	349.00	0.00	749.00	6,415.00					0.00	2,245.25			0.00	0.00							1,660.25		1,910.25	
	309.84	0.00	0.00	1,000.00	0.00	170.96	0.00	631.30	0.00	64.15	0.00	0.00	0.00	0.00			0.00	0.00	333.25		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										
30	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							1,863.12		2,113.12	
	162.48	0.00	0.00	642.05	0.00	170.96	0.00	311.05	0.00	33.64	0.00	0.00	0.00	0.00			0.00	0.00	180.70		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										
30	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							2,545.23		2,795.23	
	162.48	0.00	0.00	0.00	170.96	0.00	0.00	270.99	0.00	33.64	0.00	0.00	0.00	0.00			0.00	0.00	180.70		0.00			0.00		250.00		
042	DOMINGUEZ CEBALLOS JOSE LUIS												OPERADOR DE MAQUINARIA PORTUARIA		03-078-000225-5	2530	23/02/2015	23/02/2015										
30	2,580.00	0.00	435.00	0.00	85.00	0.00	749.00	3,849.00					0.00	0.00			0.00	0.00							1,993.08		2,243.08	
	185.91	0.00	0.00	942.70	0.00	170.96	0.00	312.91	0.00	38.49	0.00	0.00	0.00	0.00			0.00	0.00	204.95		0.00			0.00		250.00		
Van ...																												
	614,353.33	433,714.00	128,200.00	3,000.00	67,519.67	0.00	234,668.83	1,481,455.83	7,673.60	1,703.81	59,233.96	0.00	11,656.70	67,235.45	11,366.18									0.00	57,000.00			
	69,076.13	1,426.65	0.00	169,733.82	0.00	34,021.04	212.66	3,363.84	119,443.29	520.88	2,675.92	0.00	0.00	0.00			0.00	0.00	94,015.96		0.00			828,095.94		885,095.94		

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 ...																										
	614,353.33	433,714.00	128,200.00	3,000.00	67,519.67	0.00	234,668.83	1,481,455.83		1,703.81	59,233.96	11,656.70	0.00	67,235.45	11,366.18								828,095.94		885,095.94	
	69,076.13	1,426.65	0.00	169,733.82	0.00	34,021.04	212.66	3,363.84	119,443.29	520.88	7,673.60	2,675.92	0.00	0.00			0.00		94,015.96		0.00		0.00		57,000.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
	104,700.00	58,036.50	20,255.00	0.00	8,959.00	0.00	37,771.00	229,721.50		182.60																
		205.84	.00	.00	.00		18,800.78			1,754.52	121.52	17,175.20	4,792.49	.00	6,635.66	0.00							123,990.26		133,990.26	
	10,868.65		28,135.99		6,325.52	.00		.00			.00	.00	.00	10,732.47	.00							0.00		10,000.00		
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																										
001	VILLALOBOS MOREIRA MEYSI GUILLERMO													020780194424	2089	01/04/2005	01/04/2005									
30	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	6,908.33		7,158.33	
	428.61	.00	.00	476.84	.00	.00	.00	515.28	.00	88.74	.00	.00	.00	.00	.00	.00	.00	.00	456.20		.00	.00	.00		250.00	
002	MORALES ORTEGA OTTO ROMEO													020780196613	2204	16/06/2008	16/06/2008									
30	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	4,432.83		4,682.83	
	428.37	.00	.00	2,777.06	.00	170.96	.00	515.14	.00	88.69	.00	.00	.00	.00	.00	.00	.00	.00	455.95		.00	.00	.00		250.00	
003	AYALA RODRIGUEZ JOSE EFRAIN													3114030586	1727	15/03/1999	15/03/1999									
30	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	3,413.55		3,663.55	
	520.96	.00	.00	1,600.02	.00	170.96	.00	645.75	.00	107.86	.00	.00	.00	.00	.00	.00	.00	.00	551.80		.00	.00	.00		250.00	
004	ARTEAGA CUEVAS JOSE ANTONIO													3114030605	1743	01/10/1999	01/10/1999									
30	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	1,435.06		1,685.06
	294.61	.00	.00	1,589.51	.00	170.96	.00	608.63	.00	.00	61.00	.00	.00	.00	.00	.00	.00	.00	317.48		.00	.00	.00		250.00	
005	ENRIQUEZ TENAS WILLIAMS ALFREDO													010780203256	1506	21/02/1994	21/02/1994									
30	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	873.24		1,123.24
	327.69	.00	.00	663.31	.00	170.96	.00	591.56	.00	.00	67.85	.00	.00	.00	.00	.00	.00	.00	351.73		.00	.00	.00		250.00	
006	VASQUEZ GONZALEZ LIONEL													010780191479	2038	03/02/2003	03/02/2003									
30	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,291.49		3,541.49	
	270.99	.00	.00	1,320.44	.00	170.96	.00	500.51	.00	56.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																										
	631,033.33	447,456.00	132,075.00	3,000.00	69,813.67	0.00	245,101.33	1,528,479.33	8,015.00	1,703.81	66,401.31	0.00	11,656.70	69,368.61	11,366.18							0.00		58,500.00		
	71,347.36	1,426.65	0.00	178,161.00	0.00	34,875.84	212.66	3,363.84	122,820.16	520.88	2,804.77	0.00	0.00	0.00	95,984.12	0.00					0.00		848,450.44		906,950.44	

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	631,033.33	447,456.00	132,075.00	3,000.00	69,813.67		245,101.33	1,528,479.33		1,703.81	66,401.31	11,656.70	0.00	69,368.61	11,366.18				848,450.44		906,950.44
	71,347.36	1,426.65	0.00	178,161.00	34,875.84	212.66	3,363.84	122,820.16	520.88	8,015.00	2,804.77	0.00	0.00	0.00	95,984.12	0.00			0.00	58,500.00	
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
008	FIGUEROA FLORES DANILO JOSE					AUXILIAR PORTUARIO					3236004701	2571	16/12/2016	16/12/2016							
30	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,483.01		2,733.01
	151.93	31.46	.00	.00	170.96	.00	.00	138.36	.00	.00	.00	.00	.00	.00	169.78	.00	.00	.00	.00		250.00
009	DE PAZ RAMIREZ ENRIQUE					AUXILIAR PORTUARIO					3114031365	1613	01/07/1996	01/07/1996							
30	1,980.00	2,819.00	675.00	0.00	549.00	0.00	695.50	6,718.50		.00	.00	.00	.00	.00	1,969.25	.00	.00	.00	1,810.28		2,060.28
	324.50	.00	.00	1,532.50	.00	.00	666.35	.00	.00	67.19	.00	.00	.00	.00	348.43	.00	.00	.00	.00	250.00	
010	TORRES LINARES JOSE LUIS					AUXILIAR PORTUARIO					01078019566-0	2382	16/03/2012	16/03/2012							
30	1,980.00	559.00	550.00	0.00	85.00	0.00	695.50	3,869.50		.00	1,314.08	.00	.00	.00	.00	.00	.00	.00	1,125.35		1,375.35
	186.90	38.70	.00	517.21	.00	170.96	.00	310.32	.00	.00	.00	.00	.00	.00	205.98	.00	.00	.00	.00	250.00	
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027	1950	01/04/2002	01/04/2002							
30	1,980.00	2,063.00	675.00	0.00	349.00	0.00	695.50	5,762.50		.00	.00	.00	.00	.00	2,469.11	.00	.00	.00	1,574.98		1,824.98
	278.33	.00	.00	375.49	.00	170.96	.00	535.37	.00	.00	57.63	.00	.00	.00	300.63	.00	.00	.00	.00	250.00	
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4	1925	16/07/2001	16/07/2001							
30	1,980.00	2,100.00	675.00	0.00	349.00	0.00	695.50	5,799.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,797.00		3,047.00
	280.12	58.00	.00	1,811.45	.00	.00	.00	550.45	.00	.00	.00	.00	.00	.00	302.48	.00	.00	.00	.00	250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574	1892	01/02/2001	01/02/2001							
30	1,980.00	2,150.00	675.00	0.00	349.00	0.00	695.50	5,849.50		.00	.00	.00	.00	.00	2,187.48	.00	.00	.00	1,536.30		1,786.30
	282.53	.00	.00	774.65	.00	170.96	.00	534.10	.00	.00	58.50	.00	.00	.00	304.98	.00	.00	.00	.00	250.00	
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999							
30	3,580.00	2,857.00	675.00	0.00	349.00	0.00	2,782.00	10,243.00		.00	.00	.00	2,778.10	.00	.00	.00	.00	.00	4,810.29		5,060.29
	494.74	.00	.00	753.08	.00	170.96	.00	608.75	.00	102.43	.00	.00	.00	.00	524.65	.00	.00	.00	.00	250.00	
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003							
30	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,302.09		4,552.09
	270.99	.00	.00	.00	.00	170.96	.00	517.32	.00	56.11	.00	.00	.00	.00	293.03	.00	.00	.00	.00	250.00	
Van ...																					
	648,473.33	461,940.00	137,085.00	3,000.00	72,227.67		252,751.83	1,575,477.83	8,173.54	1,703.81	67,715.39	0.00	14,434.80	71,818.57	11,366.18				0.00	60,500.00	
	73,617.40	1,554.81	0.00	183,925.38	35,901.60	212.66	3,363.84	126,681.18	520.88	2,988.09	0.00	0.00	0.00	102,609.96	0.00				868,889.74		929,389.74

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	Prest Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Josefina	Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																					
	688,393.33	504,100.00	146,260.00	3,000.00	78,749.67		0.00	269,550.83	1,690,053.83		1,797.08	80,527.54	16,546.90	0.00	76,942.10	11,366.18		921,677.98		985,677.98	
	79,151.43	1,554.81	0.00	193,598.88	0.00	37,953.12	212.66	3,729.95	136,903.84	520.88	9,010.99	3,203.16	0.00	0.00	0.00	115,356.33	0.00	0.00	64,000.00		
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011	17/01/2011							
30	2,480.00	791.00	550.00	0.00	85.00		0.00	695.50	4,601.50		.00	.00	.00	.00	.00	.00	.00	1,889.15		2,139.15	
	222.25	.00	.00	1,570.81	.00	170.96	.00	.00	459.73	.00	.00	46.02	.00	.00	242.58	.00	.00	.00	250.00		
011	MARTINEZ MENDOZA ELVIS VITALINO					OFICIAL DE CONTENEDORES I					01-078-019729-9	2367	01/02/2012	01/02/2012							
30	2,480.00	583.00	550.00	0.00	85.00		0.00	695.50	4,393.50		.00	.00	.00	.00	.00	.00	.00	3,316.91		3,566.91	
	212.21	.00	.00	.00	.00	170.96	.00	.00	417.30	.00	.00	43.94	.00	.00	232.18	.00	.00	.00	250.00		
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990	03/02/2003	03/02/2003							
30	2,780.00	2,482.00	650.00	0.00	349.00		0.00	749.00	7,010.00		.00	.00	2,727.67	.00	.00	.00	.00	2,579.24		2,829.24	
	338.58	.00	.00	.00	.00	170.96	.00	.00	760.45	.00	.00	70.10	.00	.00	363.00	.00	.00	.00	250.00		
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700	1543	21/02/1994	21/02/1994							
30	3,180.00	4,320.00	675.00	0.00	649.00		0.00	802.50	9,626.50		.00	.00	.00	.00	3,230.49	.00	.00	3,226.77		3,476.77	
	464.96	.00	.00	1,156.57	.00	170.96	.00	.00	786.65	.00	.00	96.27	.00	.00	493.83	.00	.00	.00	250.00		
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029	03/02/2003	03/02/2003							
30	2,780.00	2,336.00	650.00	0.00	349.00		0.00	749.00	6,864.00		.00	2,500.00	.00	.00	886.58	.00	.00	681.30		931.30	
	331.53	68.64	.00	1,094.64	.00	170.96	.00	.00	774.65	.00	.00	.00	.00	.00	355.70	.00	.00	.00	250.00		
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					4450509688	2024	03/02/2003	03/02/2003							
30	2,480.00	1,935.00	650.00	0.00	349.00		0.00	695.50	6,109.50		61.10	.00	.00	.00	2,090.59	.00	.00	1,466.05		1,716.05	
	295.09	.00	.00	1,056.66	.00	170.96	.00	.00	651.07	.00	.00	.00	.00	.00	317.98	.00	.00	.00	250.00		
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561	1894	01/02/2001	01/02/2001							
30	2,780.00	2,600.00	675.00	0.00	349.00		0.00	749.00	7,153.00		.00	.00	.00	.00	.00	.00	.00	5,417.97		5,667.97	
	345.49	.00	.00	.00	.00	170.96	.00	.00	776.90	.00	.00	71.53	.00	.00	370.15	.00	.00	.00	250.00		
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4	2139	16/04/2008	16/04/2008							
30	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	779.59	.00	.00	1,375.91		1,625.91	
	256.79	.00	.00	.00	.00	170.96	.00	.00	540.97	.00	.00	.00	.00	.00	278.33	.00	.00	.00	250.00		
Van ...																					
	709,833.33	520,489.00	151,210.00	3,000.00	81,213.67		0.00	275,382.33	1,741,128.33	9,010.99	1,911.35	84,888.32	0.00	19,274.57	79,595.85	11,366.18		0.00	66,000.00		
	81,618.33	1,623.45	0.00	198,477.56	0.00	39,320.80	212.66	3,729.95	142,071.56	520.88	3,531.02	0.00	0.00	0.00	122,343.58	0.00		941,631.28	1,007,631.28		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2254	5	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II	ORDEN SUSP. BANTRAB DE FECHA 04/04/2022.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE	OAVISO DE SUSP. IGSS. ABRIL 2022.
1492	3	RIOS LOPEZ, RAFAEL PORFIRIO	SUBJEFE DE DEPARTAMENTO	INICIA DESC. BANTRAB DE Q. 3,568.12 FINALIZA EN MARZO 2032. CANCELO PREST. REG. PENS. SEGUN OF-JARPJ-117-04-2022.
2125	4	MENDOZA BARILLAS, JOSE SALVADOR	OFICIAL DE BODEGA	INICIA DESC. DEL 1% SINDICATO OSTRACOMPO.
2038	6	VASQUEZ GONZALEZ LIONEL	AUXILIAR PORTUARIO	INICIA DESC. BANTRAB DE Q. 1,320.44 FINALIZA EN MARZO 2028.
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	INICIA DESC. BANTRAB DE Q. 1,984.86 FINALIZA EN MARZO 2,028. CANCELO PREST. BANTRAB SEGUN ESTADO DE CUENTA DE FECHA 12 DE ABRIL 2022.
2198	12	DIAZ VELIZ, CRISTIAN FRANCIS	OPERADOR DE MAQUINARIA PORTUARIA	LEVANTAMIENTO DE EMBARGO SEGUN PROVIDENCIA 420-PO-022-2022.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	DESC. MENSUAL SEGUN CONVENIO DE PAGO Q.212.66. AVISO DE SUSP. DESCUENTO JUDICIAL POR HABER LLEGADO A LO ESTABLECIDO POR EL JUEZ DE PAZ. DESC. BANTRAB REAL Q. 2,443.58 POR LEVANTAMIENTO DE EMBARGO NO. 19941-2021 OF. 1. INICIA DESC. BANTRAB DE Q. 1,703.48 FINALIZA EN MARZO 2032.
2334	15	CETINO NORIEGA, ANDERSON ALBERTO	OFICIAL DE BODEGA	DESC. SEGURO MEDICO APARTIR DE ABRIL 2022. Q.170.96.
1839	20	CERNA CORDON AMADEO	OFICIAL DE BODEGA	DESC. SEGURO MEDICO APARTIR DE ABRIL 2022. Q.170.96.
2473	20	PEREIRA ARTEAGA, CARLOS ROBERTO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. DEL 1% SINDICATO STUPEPOPZ. ABRIL 2022.
1725	21	SALAZAR GARCIA BALDOMERO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. JUDICIAL NO. 01162-2021-00835.
2351	21	CASTRO MORALES, LENNIN JOSSIMAR	AUXILIAR PORTUARIO	INICIA DESC. BANTRAB DE Q. 1,374.35 FINALIZA EN MARZO 2032.
2606	25	PANIAGUA LIMA, HENRY ALDAMIR	CHEQUE DE MERCANCIAS	INICIA DESC. DEL 1% SINDICATO OSTRACOMPO.
2535	29	CASTILLO GIL, EDWIN DANIEL	OFICIAL DE CONTENEDORES I	INICIA DESC. DEL 1% SINDICATO OSTRACOMPO.
2523	37	SALAZAR REINA RUANO SAN JOSE DE SALAZAR DE	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANTRAB CANCELO CON CREDITO NUEVO, 012204534461.
1959	39	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO	INICIA DESC. JUDICIAL DE Q. 2,245.25. NO. 01162-2021-00835 OF. NOT. 4TO. BANTRAB SOLO 1,000.00, DE LO REAL Q.2,063.23. REG. DE PENS. NO LE ALCANZA.
1997	51	HERNANDEZ CERMEÑO EDY ISRAEL	CHEQUE DE MERCANCIAS	ORDEN SUSPN. BANTRAB, CANCELO CON CREDITO NUEVO.
2226	54	CARRANZA LOPEZ, ELISANDRO	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 1,838.37 FINALIZA EN MARZO 2032.

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

RESUMEN GENERAL

Sueldo Permanente	746,353.33	
Paso Salarial	545,685.00	
Bonif/Antiguedad	159,380.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	85,007.67	
Subsidio Familiar	0.00	
Bono Disp/operativa	287,366.33	
Bono 372001	69,500.00	
Nominal.....		1,896,292.33
(-) Cuota I.G.S.S (201).	85,755.88	
(-) Banco del Trabajador (102)	208,135.90	
(-) Cuota Sindicato (105)	9,400.29	
(-) Otros Descuentos (215)	41,543.28	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	3,729.95	
(-) I.S.R. (203)	150,401.74	
(-) Decreto 424-95 1% (117)	520.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	90,723.55	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,680.70	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	3,677.54	
(-) Descuento Jubilación (111)	84,054.11	
(-) Plan Jubilación (111)	132,940.08	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	11,366.18	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,099.48	
(-) Prestamo Banco BANRURAL (215)	22,061.04	848,303.26
Liquido		1,047,989.07

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON OCHOCIENTOS NOVENTA Y SEIS MIL DOSCIENTOS NOVENTA Y DOS QUETZALES CON 33/100.- (1,896,292.33) PUERTO QUETZAL ABRIL
 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