

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	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	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								
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,742.35	250.00	8,992.35
	.00	.00	.00	.00	170.96	.00	128.74	536.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009								
31	2,180.00	1,164.00	550.00	0.00	149.00	0.00	695.50	4,738.50		.00	1,658.48	.00	.00	.00	.00	.00	.00	.00	.00	545.19	250.00	795.19
	228.87	.00	.00	1,585.33	.00	170.96	.00	252.85	.00	47.39	.00	.00	.00	249.43	.00	.00	.00	.00	.00	.00	250.00	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989								
31	2,780.00	4,120.00	675.00	0.00	649.00	0.00	802.50	9,026.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,483.88	250.00	7,733.88
	435.98	.00	.00	.00	.00	.00	.00	552.54	.00	.00	90.27	.00	.00	.00	463.83	.00	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000								
31	2,080.00	2,534.00	675.00	0.00	349.00	0.00	695.50	6,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,882.96	250.00	5,132.96
	305.91	.00	.00	.00	170.96	.00	.00	581.15	.00	63.34	.00	.00	.00	.00	329.18	.00	.00	.00	.00	.00	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	1,658.48		.00	.00	.00	.00	.00	0.00		21,654.38	1,000.00	22,654.38
	970.76	1,585.33		512.88		128.74		.00			.00		.00	.00	1,042.44	.00	.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								
31	5,380.00	4,545.00	600.00	375.00	649.00	0.00	3,210.00	14,759.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,013.35	250.00	12,263.35
	712.86	.00	.00	.00	170.96	.00	198.36	913.02	.00	.00	.00	.00	.00	.00	750.45	.00	.00	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008								
31	2,480.00	1,274.00	550.00	0.00	249.00	0.00	695.50	5,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,547.50	250.00	2,797.50
	253.50	.00	.00	1,642.75	.00	170.96	.00	306.37	.00	52.49	.00	.00	.00	.00	274.93	.00	.00	.00	.00	.00	250.00	
Van ...																						
	20,680.00	13,637.00	3,050.00	750.00	2,045.00	0.00	9,523.00	49,685.00	163.22	0.00	1,658.48	0.00	0.00	2,067.82		0.00			0.00		1,500.00	
	1,937.12	0.00	0.00	3,228.08	0.00	854.80	0.00	327.10	3,142.88	0.00	90.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,215.23	37,715.23	

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 ...																											
		35,780.00	23,621.50	5,500.00	750.00	3,377.00	0.00	15,247.50	84,276.00		58.92	4,158.48	0.00	0.00					3,404.15	2,632.00				52,931.21		55,681.21	
		3,607.87	0.00	0.00	4,763.41	0.00	854.80	0.00	489.67	5,190.87	0.00	421.46	90.27	0.00	0.00			0.00	5,672.89			0.00	0.00	0.00	2,750.00		
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																											
001	BORLAND PARHAM CLEVLAN EDLY												010780191495	2026	03/02/2003	03/02/2003											
31		2,980.00	1,986.00	650.00	0.00	349.00	0.00	802.50	6,767.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	350.88		.00	.00	.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE												100780188477	1852	03/07/2000	03/07/2000											
31		2,980.00	3,300.00	675.00	0.00	349.00	0.00	802.50	8,106.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,342.40		3,592.40
		391.54	.00	.00	756.76	.00	170.96	.00	817.19	.00	81.07	.00	.00	.00	.00	.00	.00	.00	417.83		.00	.00	.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL												100780188604	1685	11/08/1997	11/08/1997											
31		2,980.00	4,600.00	675.00	0.00	449.00	0.00	802.50	9,506.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	487.83		.00	.00	.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR												3114030655	1779	17/01/2000	17/01/2000											
31		2,480.00	2,500.00	675.00	0.00	349.00	0.00	749.00	6,753.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	350.15		.00	.00	.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON												010780191320	2021	03/02/2003	03/02/2003											
31		2,480.00	1,986.00	650.00	0.00	349.00	0.00	749.00	6,214.00		.00	.00	.00	.00	.00	.00	.00	.00	590.03		.00	.00	.00	.00	1,497.05		1,747.05
		300.14	.00	.00	2,659.47	.00	170.96	.00	611.01	.00	.00	62.14	.00	.00	.00	.00	.00	.00	323.20		.00	.00	.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS												100780188493	1431	16/11/1993	16/11/1993											
31		2,480.00	3,610.00	675.00	0.00	649.00	0.00	749.00	8,163.00		81.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,978.40		4,228.40
		394.27	.00	.00	2,332.29	.00	170.96	.00	784.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	420.65		.00	.00	.00	.00	.00	250.00	
007	PANIAGUA ALVARADO EDWIN RODOLFO												100780188620	1681	21/07/1997	21/07/1997											
31		2,380.00	3,347.00	675.00	0.00	449.00	0.00	749.00	7,600.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,513.34		3,763.34
		367.08	.00	.00	2,338.15	.00	170.96	.00	741.97	.00	76.00	.00	.00	.00	.00	.00	.00	.00	392.50		.00	.00	.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR												3693025546	2175	02/06/2008	02/06/2008											
31		2,380.00	1,316.00	550.00	0.00	249.00	0.00	749.00	5,244.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	274.70		2,487.42		.00	.00	.00	250.00	
Van ...																											
		56,920.00	46,266.50	10,725.00	750.00	6,569.00	0.00	21,400.00	142,630.50	578.53	140.55	4,158.48	0.00	2,128.75	6,421.89	5,119.42							0.00	4,750.00			
		6,426.39	67.68	0.00	12,850.08	0.00	2,222.48	0.00	489.67	10,679.78	0.00	367.45	0.00	0.00	0.00	6,262.92						0.00	0.00	84,716.43		89,466.43	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	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 ...																								
56,920.00	46,266.50	10,725.00	750.00	6,569.00	0.00	21,400.00	142,630.50										6,421.89	5,119.42			84,716.43		89,466.43	
6,426.39	67.68	0.00	12,850.08	0.00	2,222.48	0.00	489.67	10,679.78	0.00	578.53	367.45	0.00	0.00			0.00	6,262.92		0.00		0.00	4,750.00		
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																								
31	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	.00		3,103.57		.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	.00	350.15		.00		.00	250.00		
010 MORALES GARCIA AUDELINO MARINERO 010780190952 1951 01/04/2002 01/04/2002																								
31	2,180.00	2,063.00	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	.00	170.96	.00	478.82	.00	.00	59.63	.00	.00	.00	.00	.00	310.63		.00		.00	250.00		
011 NAJARRO MONTEPEQUE ISABEL ALEXANDER MARINERO 010780190057 1832 01/04/2000 01/04/2000																								
31	2,180.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	.00	.00	.00	.00	.00	.00				.00	.00	5,062.65		5,312.65
	313.93	.00	.00	.00	.00	170.96	.00	549.48	.00	.00	65.00	.00	.00	.00	.00	.00	337.48		.00		.00	250.00		
012 LOPEZ IXTUPE ROALDO EZEQUIEL MARINERO 445-006981-2 2579 03/04/2017 03/04/2017																								
31	2,180.00	0.00	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	.00	129.67	.00	33.46	.00	.00	.00	.00	.00	.00	179.78		.00		.00	250.00		
013 POCASANGRE ORANTES CARLOS ANTONIO MARINERO 010780188559 1683 01/08/1997 01/08/1997																								
31	2,180.00	3,150.00	675.00	0.00	449.00	0.00	695.50	7,149.50		.00	.00	.00	.00	.00	.00	.00				.00	.00	5,592.70		5,842.70
	345.32	.00	.00	.00	.00	170.96	.00	599.04	.00	.00	71.50	.00	.00	.00	.00	.00	369.98		.00		.00	250.00		
014 LOPEZ REYES MARVIN JOSUE MARINERO 01-078-019987-9 2537 01/07/2015 01/07/2015																								
31	2,180.00	0.00	435.00	0.00	35.00	0.00	695.50	3,345.50		33.46	1,170.93	.00	.00	.00	.00	.00				.00	.00	793.80		1,043.80
	161.59	.00	.00	597.51	.00	170.96	.00	237.47	.00	.00	.00	.00	.00	.00	.00	.00	179.78		.00		.00	250.00		
015 CARRANZA GAMEZ MIGUEL ANGEL MARINERO 020780195790 2124 16/04/2008 16/04/2008																								
31	2,180.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,016.50		50.17	.00	.00	.00	.00	.00	.00				.00	.00	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																								
31	2,180.00	2,925.00	675.00	0.00	649.00	0.00	695.50	7,124.50		.00	3,687.25	.00	.00	.00	.00	.00			2,000.00		.00	59.54		309.54
	344.11	.00	.00	.00	.00	.00	.00	593.62	.00	.00	71.25	.00	.00	.00	.00	.00	368.73		.00		.00	250.00		
Van ...																								
74,560.00	60,946.50	15,520.00	750.00	9,033.00	0.00	27,017.50	187,827.00	611.99	224.18	9,016.66	0.00	2,128.75	8,518.42	5,119.42							0.00	6,750.00		
8,609.39	67.68	0.00	17,016.94	0.00	3,248.24	0.00	489.67	14,338.92	0.00	702.36	0.00	0.00	11,366.49							0.00	106,367.89		113,117.89	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																										
74,560.00	60,946.50	15,520.00	750.00	9,033.00	0.00	27,017.50	187,827.00			224.18	9,016.66	2,128.75	0.00		8,518.42	5,119.42							106,367.89		113,117.89	
8,609.39	67.68	0.00	17,016.94	0.00	3,248.24	0.00	489.67	14,338.92	0.00	611.99	702.36	0.00	0.00		11,366.49							0.00		6,750.00		
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																										
31	2,180.00	2,825.00	675.00	0.00	649.00	0.00	695.50	7,024.50		.00	.00	2,627.25	.00		.00	.00							2,859.15		3,109.15	
	339.28	.00	.00	.00	170.96	.00	.00	593.88	.00	.00	70.25	.00	.00	.00	363.73							.00		250.00		
018 HERRARTE GRAJEDA HECTOR ESTUARDO MARINERO 01-078-019958-5 2516 17/11/2014 17/11/2014																										
31	2,180.00	0.00	435.00	0.00	85.00	0.00	695.50	3,395.50		.00	2,000.00		.00	.00	.00	.00							576.22		826.22	
	164.00	.00	.00	.00	170.96	.00	.00	268.08	.00	.00	33.96	.00	.00	.00	182.28							.00		250.00		
019 CERMEÑO ESCOBAR FRANCISCO JAVIER MARINERO 010780190812 1938 01/03/2002 01/03/2002																										
31	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							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		250.00		
020 SAYES AGUILAR EDGAR DANILO MARINERO 10-038-000212-0 2460 02/09/2013 02/09/2013																										
31	2,180.00	266.00	435.00	0.00	85.00	0.00	695.50	3,661.50		.00	.00		.00	.00	.00	.00							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	195.58							.00		250.00		
021 HERNANDEZ VALLADARES OSCAR VINICIO MARINERO 020780264619 2228 18/08/2008 18/08/2008																										
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		49.30	.00		.00	.00	.00	.00							3,810.28		4,060.28	
	238.09	.00	.00	.00	170.96	.00	.00	401.89	.00	.00	.00	.00	.00	.00	258.98							.00		250.00		
022 FERRINI LOPEZ JOSE JONATHAN MARINERO 010780190308 1867 01/08/2000 01/08/2000																										
31	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00		.00	.00	2,088.43								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		250.00		
023 GUEVARA ORELLANA JULIO RODOLFO MARINERO 3114030641 1780 01/02/2000 01/02/2000																										
31	2,180.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	.00		.00	.00	2,272.77								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	337.48							.00		250.00		
024 MORALES AGUIRRE ADAN MARINERO 020780196095 2159 02/05/2008 02/05/2008																										
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.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		250.00		
Van ...																										
92,000.00	73,718.50	20,190.00	750.00	11,397.00	0.00	32,581.50	230,637.00	648.61	273.48	11,016.66	0.00	7,028.77	9,856.47	5,119.42								0.00		8,750.00		
10,473.99	67.68	0.00	18,866.34	0.00	4,615.92	0.00	489.67	17,883.81	0.00	1,044.58	0.00	0.00	0.00	13,454.92							0.00		129,796.68		138,546.68	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria 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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	122,780.00	94,327.50	25,755.00	1,125.00	14,881.00		0.00	46,919.50	305,788.00		273.48	11,016.66	7,028.77	0.00	13,751.56	5,119.42		180,415.49	191,915.49		
	13,964.09	67.68	0.00	22,017.29	0.00	6,496.48	0.00	1,020.37	22,621.85	218.59	1,243.57	1,044.58	0.00	0.00	0.00	19,488.12	0.00	0.00	11,500.00		
2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
008	HERNANDEZ AVILA WILMON MISAEAL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008							
31	2,580.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,374.50		.00	.00	.00	.00	.00	.00	.00	.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	281.23	.00	.00	.00	.00	250.00	
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586	01/06/2017	01/06/2017							
	693.33	0.00	145.00	0.00	11.67		0.00	231.83	1,081.83		.00	.00	.00	.00	.00	.00	.00	.00	.00	660.97	910.97
	52.25	.00	.00	.00	170.96	.00	.00	120.24	.00	10.82	.00	.00	.00	.00	66.59	.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							
31	2,080.00	0.00	435.00	0.00	35.00		0.00	695.50	3,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,578.81	2,828.81
	156.76	.00	.00	.00	170.96	.00	.00	131.73	.00	32.46	.00	.00	.00	.00	174.78	.00	.00	.00	.00	250.00	
	22,513.33	10,088.00	4,770.00	0.00	2,132.67		0.00	8,577.83	48,081.83		0.00	.00	.00	.00	.00	.00	.00	.00	.00	28,562.60	31,062.60
	.00	.00	.00		.00		3,280.95		427.11	53.75	.00	.00	.00	.00	6,033.20		0.00			2,182.65	2,500.00
	2,182.65	3,150.95		1,709.60		151.89		.00			.00	.00	.00	2,529.13	.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							
31	2,980.00	2,351.00	675.00	0.00	449.00		0.00	2,782.00	9,237.00		.00	.00	.00	.00	.00	.00	.00	.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	474.35	.00	.00	.00	.00	.00	250.00
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016							
31	2,980.00	0.00	435.00	0.00	35.00		0.00	2,782.00	6,232.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	324.10	.00	.00	.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							
31	2,480.00	3,420.00	675.00	0.00	649.00		0.00	749.00	7,973.00		.00	.00	.00	.00	3,230.49		.00	.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	411.15	.00	.00	.00	.00	.00	250.00
Van ...																					
	136,573.33	101,398.50	28,670.00	1,125.00	16,309.67		0.00	54,855.33	338,931.83	1,441.54	273.48	11,016.66	0.00	7,028.77	15,483.76	5,119.42		0.00	13,000.00		
	15,564.95	147.41	0.00	22,017.29	0.00	7,351.28	0.00	1,020.37	25,116.19	218.59	1,098.33	0.00	0.00	0.00	22,718.61		0.00			203,315.18	216,315.18

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	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 ...																										
	136,573.33	101,398.50	28,670.00	1,125.00	16,309.67	0.00	54,855.33	338,931.83		273.48	11,016.66	7,028.77	0.00	15,483.76	5,119.42								203,315.18		216,315.18	
	15,564.95	147.41	0.00	22,017.29	0.00	7,351.28	0.00	1,020.37	25,116.19	218.59	1,441.54	1,098.33	0.00	0.00			0.00		22,718.61		0.00		0.00	13,000.00		
2022-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																										
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008												
31	2,780.00	1,200.00	550.00	0.00	149.00	0.00	749.00	5,428.00		.00	.00	.00	.00	.00	1,056.50	.00							3,268.87		3,518.87	
	262.17	.00	.00	.00	170.96	.00	.00	331.32	.00	54.28	.00	.00	.00	.00	283.90	.00					.00		.00	250.00		
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009												
31	2,780.00	1,750.00	550.00	0.00	149.00	0.00	1,391.00	6,620.00		.00	.00	.00	.00	.00	641.82	.00							2,336.21		2,586.21	
	319.75	.00	.00	2,368.55	.00	170.96	.00	.00	373.01	.00	.00	66.20	.00	.00	343.50	.00					.00		.00	250.00		
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994												
31	2,780.00	5,519.00	675.00	0.00	649.00	0.00	2,782.00	12,405.00		.00	.00	.00	.00	.00	.00	.00							10,122.02		10,372.02	
	599.16	.00	.00	.00	170.96	.00	.00	756.06	.00	124.05	.00	.00	.00	.00	632.75	.00					.00		.00	250.00		
	16,780.00	14,240.00	3,560.00	0.00	2,080.00	0.00	11,235.00	47,895.00		0.00	.00	.00	.00	.00	4,928.81	0.00					0.00		31,318.78		32,818.78	
	79.73	.00	.00	.00	.00	.00	3,162.02			333.02	66.20	.00	.00	.00	.00	.00						0.00	1,500.00			
	2,313.34	2,368.55		854.80		.00		.00			.00	.00	.00	2,469.75	.00						0.00					
2022-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																										
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021												
31	11,580.00	0.00	0.00	375.00	0.00	0.00	4,066.00	16,021.00		.00	.00	.00	.00	.00	.00	.00							14,654.25		14,904.25	
	.00	.00	.00	.00	170.96	.00	215.32	980.47	.00	.00	.00	.00	.00	.00	.00	.00					.00		.00	250.00		
002	ESCOBAR CARCAMO MARIO ANTONIO					SUBGERENTE DE OPERACIONES					010780186653	1170	16/05/1986	16/05/1986												
31	7,780.00	6,055.00	600.00	375.00	649.00	0.00	3,638.00	19,097.00		.00	.00	.00	.00	.00	.00	.00							15,574.47		15,824.47	
	922.39	.00	.00	.00	170.96	.00	256.66	1,205.17	.00	.00	.00	.00	.00	.00	967.35	.00					.00		.00	250.00		
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003												
31	2,580.00	2,582.00	650.00	0.00	349.00	0.00	749.00	6,910.00		.00	.00	.00	.00	.00	.00	.00							3,503.50		3,753.50	
	333.75	.00	.00	2,140.68	.00	.00	.00	504.97	.00	69.10	.00	.00	.00	.00	358.00	.00					.00		.00	250.00		
Van ...																										
	166,853.33	118,504.50	31,695.00	1,875.00	18,254.67	0.00	68,230.33	405,412.83	1,688.97	273.48	11,016.66	0.00	7,028.77	18,069.26	5,119.42							0.00		14,500.00		
	18,002.17	147.41	0.00	26,526.52	0.00	8,206.08	0.00	1,492.35	29,267.19	218.59	1,164.53	0.00	0.00	0.00	24,416.93	0.00					0.00		252,774.50		267,274.50	

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	166,853.33	118,504.50	31,695.00	1,875.00	18,254.67	0.00	68,230.33	405,412.83		273.48	11,016.66	7,028.77	0.00	18,069.26	5,119.42			252,774.50		267,274.50
	18,002.17	147.41	0.00	26,526.52	8,206.08	0.00	1,492.35	29,267.19	218.59	1,688.97	1,164.53	0.00	0.00	0.00	24,416.93		0.00	0.00	14,500.00	
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						
31	2,380.00	658.00	550.00	0.00	85.00	0.00	749.00	4,422.00		.00	.00	.00	.00	.00	.00	.00	.00	3,504.86		3,754.86
	213.58	.00	.00	.00	.00	.00	.00	425.74	.00	44.22	.00	.00	.00	.00	233.60	.00	.00	.00	250.00	
005	AMADO MENDEZ HENRY ESTUARDO					CONDUCTOR DE VEHICULOS					010780199321	2504	01/09/2014	01/09/2014						
14	939.35	29.81	196.45	0.00	38.39	0.00	314.10	1,518.10		.00	.00	.00	.00	.00	.00	.00	.00	36.23		149.13
	73.32	.00	.00	930.70	170.96	.00	.00	210.16	.00	.00	15.18	.00	.00	.00	81.55	.00	.00	.00	112.90	
005	SANTIZO GONZALEZ CARLOS ANIBAL					CONDUCTOR DE VEHICULOS					030780001623	2498	02/05/2014	02/05/2014						
17	1,140.65	72.94	238.55	0.00	46.61	0.00	381.40	1,880.15		18.80	.00	.00	.00	.00	.00	.00	.00	526.85		663.95
	90.81	.00	.00	1,142.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.86	.00	.00	.00	137.10	
006	DEL CID ARDON ELISEO					CONDUCTOR DE VEHICULOS					010780190073	1834	03/04/2000	03/04/2000						
31	2,080.00	2,250.00	675.00	0.00	349.00	0.00	695.50	6,049.50		.00	.00	.00	.00	.00	.00	.00	.00	5,084.04		5,334.04
	181.49	.00	.00	.00	170.96	.00	.00	552.51	.00	60.50	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	28,480.00	11,647.75	2,910.00	750.00	1,517.00	0.00	10,593.00	55,897.75		18.80										
		.00	.00	.00	.00		3,879.02		173.82	15.18	.00	.00	.00	.00	.00	.00	0.00	42,884.20		44,384.20
	1,815.34		4,214.21		683.84		471.98	.00			.00	.00	.00	1,741.36	.00	.00	0.00	0.00	1,500.00	
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																				
001	BATRES GIL NERY HIOVANY					PROFESIONAL ESPECIALIZADO II					010780191568	1995	03/02/2003	03/02/2003						
31	4,980.00	4,168.00	600.00	0.00	349.00	0.00	2,782.00	12,879.00		.00	.00	.00	.00	.00	.00	.00	.00	11,091.71		11,341.71
	622.06	.00	.00	.00	170.96	.00	173.10	821.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178	1266	16/02/1989	16/02/1989						
31	2,780.00	4,795.00	675.00	0.00	649.00	0.00	802.50	9,701.50		.00	.00	.00	.00	.00	.00	.00	.00	4,402.20		4,652.20
	468.58	97.02	.00	3,451.86	.00	.00	.00	784.26	.00	.00	.00	.00	.00	.00	497.58	.00	.00	.00	250.00	
Van ...																				
	181,153.33	130,478.25	34,630.00	1,875.00	19,771.67	0.00	73,954.83	441,863.08	1,793.69	292.28	11,016.66	0.00	7,028.77	18,982.85	5,119.42			0.00	15,750.00	
	19,652.01	244.43	0.00	32,051.91	0.00	8,718.96	0.00	1,665.45	32,061.03	218.59	1,179.71	0.00	0.00	24,416.93		0.00	0.00	277,420.39		293,170.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	181,153.33	130,478.25	34,630.00	1,875.00	19,771.67	0.00	73,954.83	441,863.08		292.28	11,016.66	7,028.77	0.00	18,982.85			0.00		5,119.42				277,420.39		293,170.39	
	19,652.01	244.43	0.00	32,051.91	0.00	8,718.96	0.00	1,665.45	32,061.03	218.59	1,793.69	1,179.71	0.00	0.00			0.00		24,416.93		0.00		0.00		15,750.00	
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																										
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049					1777	17/01/2000	17/01/2000								
31	2,780.00	3,700.00	675.00	0.00	349.00	0.00	802.50	8,306.50		.00	.00	.00	1,426.90	.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	.00	598.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	427.83		.00	.00	.00		250.00	
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120					1776	17/01/2000	17/01/2000								
31	2,780.00	3,700.00	675.00	0.00	349.00	0.00	802.50	8,306.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	427.83		.00	.00	.00		250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4					2408	27/08/2012	27/08/2012								
31	4,980.00	938.00	400.00	0.00	85.00	0.00	2,782.00	9,185.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	471.75		.00	.00	.00		250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706					1664	03/02/2003	03/02/2003								
31	2,780.00	2,782.00	650.00	0.00	349.00	0.00	802.50	7,363.50		.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00		250.00	
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I					010780189482					1736	15/06/1999	15/06/1999								
31	3,980.00	3,000.00	600.00	0.00	449.00	0.00	2,782.00	10,811.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,958.17		7,208.17	
	522.17	.00	.00	1,984.86	.00	.00	.00	145.30	647.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	553.05		.00	.00	.00		250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228					2276	01/09/2009	01/09/2009								
31	2,480.00	1,066.00	550.00	0.00	149.00	0.00	695.50	4,940.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	259.53		.00	.00	.00		250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443					2186	01/06/2008	01/06/2008								
31	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50		49.92	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	262.08		.00	.00	.00		250.00	
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1					1248	16/01/1989	16/01/1989								
31	4,980.00	5,645.00	600.00	375.00	649.00	0.00	2,782.00	15,031.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,870.38		12,120.38	
	726.00	.00	.00	.00	.00	170.96	.00	202.01	934.98	212.31	150.31	.00	.00	.00	.00	.00	.00	.00	764.05		.00	.00	.00		250.00	
Van ...																										
	208,093.33	152,626.25	39,330.00	2,250.00	22,399.67	0.00	86,099.33	510,798.58	1,944.00	342.20	11,016.66	0.00	8,455.67	22,148.97					5,119.42				0.00		17,750.00	
	22,981.60	492.99	0.00	36,895.81	0.00	9,573.76	0.00	2,012.76	36,780.21	430.90			0.00	0.00					26,353.08		0.00		325,021.43		342,771.43	

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	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	208,093.33	152,626.25	39,330.00	2,250.00	22,399.67	0.00	86,099.33	510,798.58		342.20	11,016.66	8,455.67	0.00	22,148.97		5,119.42						325,021.43		342,771.43	
	22,981.60	492.99	0.00	36,895.81	0.00	9,573.76	0.00	2,012.76	36,780.21	430.90	1,944.00	1,229.12	0.00	0.00		0.00	26,353.08		0.00			0.00		17,750.00	
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		49.92															
		345.58	.00	.00	.00		6,324.61		150.31	49.41	.00	1,426.90	.00			1,936.15		0.00				63,094.95		65,594.95	
	4,420.23		8,295.76		1,025.76		520.41		212.31			.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	
31	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				6,524.89		6,774.89	
	743.72	.00	.00	2,413.78	.00	170.96	.00	206.95	954.85	215.98	153.98	.00	.00	.00	.00	782.40		.00			.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		954.85		153.98	0.00	.00	.00	.00	.00	.00	3,230.49		0.00				6,524.89		6,774.89	
	743.72		2,413.78		170.96		206.95		215.98		.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	
31	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				8,866.04		9,116.04	
	613.22	.00	.00	.00	170.96	.00	170.63	772.46	.00	126.96	.00	.00	.00	.00	.00	647.30		.00			.00	.00	250.00		
002	MENDEZ CAMPOS INGRIS YOMARA										TECNICO PORTUARIO I										030780001380	2305	09/03/2010	09/03/2010	
31	2,480.00	963.00	550.00	0.00	149.00	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	170.96	.00	.00	295.24	.00	48.38	.00	.00	.00	.00	.00	254.38		.00			.00	.00	250.00		
003	ALARCON LOPEZ CARLOS RENE										SUBJEFE DE DEPARTAMENTO										01-078-019048-0	1472	17/01/1994	17/01/1994	
31	3,980.00	4,070.00	675.00	0.00	649.00	0.00	2,782.00	12,156.00		.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	620.30		.00			.00	.00	250.00		
Van ...																									
	225,713.33	165,011.25	41,755.00	3,000.00	24,195.67	0.00	96,210.83	555,886.08	2,394.88	342.20	11,016.66	0.00	8,455.67	24,453.35		5,119.42					0.00		18,750.00		
	25,159.32	492.99	0.00	40,510.45	0.00	10,257.60	0.00	2,553.71	39,541.85	646.88	1,229.12	0.00	0.00	0.00	30,912.00		0.00				352,799.98		371,549.98		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	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 ...																								
	260,539.14	196,033.64	50,343.55	3,000.00	28,979.28			0.00	107,880.73	646,776.34			0.00	28,829.78	5,119.42							393,918.63		416,055.73
	29,430.40	540.74	0.00	52,055.85	0.00	12,309.12		0.00	2,706.06	47,708.95	646.88	2,855.63	1,489.04	0.00	0.00	0.00	47,539.70		0.00			0.00	22,137.10	
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
015	TORRES CRUZ JOSÉ MANUÉL					OFICIAL DE BODEGA					030780001895	742	01/06/2022	01/06/2022										
31	2,380.00	0.00	0.00	0.00	0.00	0.00		0.00	695.50	3,075.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,665.61		2,915.61
	148.55	.00	.00	.00	.00	170.96	.00	.00	59.62	.00	30.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003										
31	2,380.00	2,182.00	650.00	0.00	349.00	0.00		0.00	695.50	6,256.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,777.93		5,027.93
	302.19	.00	.00	.00	.00	170.96	.00	.00	617.52	.00	.00	62.57	.00	.00	.00	325.33	.00	.00	.00	.00	.00	.00	250.00	
017	GUDIEL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012										
31	2,380.00	400.00	435.00	0.00	85.00	0.00		0.00	695.50	3,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,753.50		2,003.50
	192.98	.00	.00	1,266.58	.00	170.96	.00	.00	359.24	.00	39.96	.00	.00	.00	.00	212.28	.00	.00	.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017										
31	2,380.00	0.00	0.00	0.00	35.00	0.00		0.00	695.50	3,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,312.04		2,562.04
	150.24	.00	.00	.00	.00	170.96	.00	.00	278.12	.00	31.11	.00	.00	.00	.00	168.03	.00	.00	.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001										
31	2,380.00	2,327.00	675.00	0.00	349.00	0.00		0.00	695.50	6,426.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,907.05		5,157.05
	310.40	.00	.00	.00	.00	170.96	.00	.00	639.99	.00	64.27	.00	.00	.00	.00	333.83	.00	.00	.00	.00	.00	.00	250.00	
020	CERNA CORDON AMADEO					OFICIAL DE BODEGA					010780190154	1839	02/05/2000	02/05/2000										
31	2,380.00	2,550.00	675.00	0.00	349.00	0.00		0.00	695.50	6,649.50		1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,682.74		4,932.74
	199.49	.00	.00	.00	.00	170.96	.00	.00	529.81	.00	66.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	RAMIREZ AYALA DONALDO					OFICIAL DE BODEGA					091-010762-2	1280	03/04/1989	03/04/1989										
31	2,380.00	3,175.00	675.00	0.00	649.00	0.00		0.00	695.50	7,574.50		.00	.00	.00	.00	.00	1,860.51	.00	.00	.00	.00	3,278.71		3,528.71
	365.85	.00	.00	669.31	.00	170.96	.00	.00	762.18	.00	75.75	.00	.00	.00	.00	391.23	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	277,199.14	206,667.64	53,453.55	3,000.00	30,795.28			0.00	112,749.23	683,864.84	3,163.98	482.73	13,687.74	0.00	8,455.67	30,260.48	5,119.42					0.00	23,887.10	
	31,100.10	540.74	0.00	53,991.74	0.00	13,505.84	0.00	2,706.06	50,955.43	646.88		1,551.61	0.00	0.00	0.00	49,400.21		0.00			0.00	418,296.21		442,183.31

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 Liquido	Otros Bonos	Liquido Recibir											
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	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 ...																												
277,199.14	206,667.64	53,453.55	3,000.00	30,795.28	0.00	112,749.23	683,864.84			482.73	13,687.74	8,455.67	0.00	30,260.48	5,119.42										418,296.21		442,183.31	
31,100.10	540.74	0.00	53,991.74	0.00	13,505.84	0.00	2,706.06	50,955.43	646.88	3,163.98	1,551.61	0.00	0.00	0.00	49,400.21	0.00								0.00	23,887.10			
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																												
47,620.00	38,618.00	10,785.00	0.00	6,204.00	0.00	15,408.00	118,635.00			65.00																		
	47.75	.00	.00	.00	.00	10,904.45				769.10	304.58	2,671.08	.00	.00	15,714.55	0.00									61,631.69		66,381.69	
5,489.48	12,487.10		3,077.28		152.35		.00					.00	.00	5,320.59	.00									0.00		4,750.00		
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																												
001 DE LEON GARCIA WALTER OTTONIEL JEFE DE BODEGA 010780187587 1394 01/04/1992 01/04/1992																												
31	3,180.00	4,545.00	675.00	0.00	649.00	0.00	2,782.00	11,831.00		.00	.00		.00	.00	.00	.00										5,556.68		5,806.68
	571.44	.00	.00	4,222.87	.00	.00	.00	159.01	716.95	.00	.00	.00	.00	.00	604.05	.00									.00		250.00	
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN TECNICO DE BODEGA 0143111011 1329 23/02/1990 23/02/1990																												
31	2,580.00	3,420.00	675.00	0.00	649.00	0.00	695.50	8,019.50		.00	.00		.00	.00	3,230.49	.00										2,036.15		2,286.15
	387.34	.00	.00	884.72	.00	170.96	.00	.00	816.16	.00	80.20	.00	.00	.00	413.48	.00									.00		250.00	
003 CRUZ IGUARDIA FRANCISCO JAVIER TECNICO DE BODEGA 01-078-018782-0 1315 05/02/1990 05/02/1990																												
31	2,580.00	3,420.00	675.00	0.00	649.00	0.00	695.50	8,019.50		.00	.00		.00	.00	.00	.00										6,479.61		6,729.61
	387.34	.00	.00	.00	.00	.00	.00	658.87	.00	.00	80.20	.00	.00	.00	413.48	.00									.00		250.00	
004 MENDOZA BARILLAS JOSE SALVADOR OFICIAL DE BODEGA 020780195765 2125 16/04/2008 16/04/2008																												
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50		52.17	1,304.13		.00	.00	.00	.00										1,012.62		1,262.62
	251.96	.00	.00	1,875.87	.00	170.96	.00	.00	548.79	.00	.00	.00	.00	.00	.00	.00									.00		250.00	
005 MARTINEZ SANCHEZ ALVARO OFICIAL DE BODEGA 010780190537 1893 01/02/2001 01/02/2001																												
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	.00		.00	.00	.00	.00										4,970.83		5,220.83
	313.93	.00	.00	.00	.00	170.96	.00	.00	641.30	.00	65.00	.00	.00	.00	337.48	.00									.00		250.00	
006 MENCOS CETINO RONY ANTONIO OFICIAL DE BASCULA 020780195838 2134 16/04/2008 16/04/2008																												
31	2,580.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,416.50		.00	.00		.00	.00	.00	.00										2,535.82		2,785.82
	261.62	.00	.00	1,932.15	.00	170.96	.00	.00	461.78	.00	54.17	.00	.00	.00	.00	.00									.00		250.00	
Van ...																												
292,879.14	223,136.64	57,253.55	3,000.00	33,589.28	0.00	119,008.73	728,867.34	3,363.35	534.90	14,991.87	0.00	8,455.67	32,028.97	5,119.42										0.00	25,387.10			
33,273.73	540.74	0.00	62,907.35	0.00	14,189.68	0.00	2,865.07	54,799.28	646.88	1,631.81	0.00	0.00	0.00	52,630.70	0.00									0.00	440,887.92		466,275.02	

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 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. Ornato	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 ...																						
	292,879.14	223,136.64	57,253.55	3,000.00	33,589.28		0.00	119,008.73	728,867.34				0.00		32,028.97	5,119.42				440,887.92		466,275.02
	33,273.73	540.74	0.00	62,907.35	0.00	14,189.68	0.00	2,865.07	54,799.28	646.88	3,363.35	1,631.81	0.00	0.00	0.00	52,630.70		0.00		0.00	25,387.10	
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012								
31	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,825.64		2,075.64
	192.98	.00	.00	1,215.59	.00	.00	.00	.00	509.05	.00	39.96	.00	.00	.00	212.28		.00	.00	.00	.00	250.00	
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105	1515	21/02/1994	21/02/1994								
31	2,380.00	3,420.00	675.00	0.00	649.00		0.00	695.50	7,819.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	403.48		.00	.00	.00	.00	250.00	
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990								
31	2,580.00	3,470.00	675.00	0.00	649.00		0.00	695.50	8,069.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,250.00		6,500.00
	389.76	.00	.00	.00	170.96	.00	.00	762.10	.00	80.70	.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								
31	2,380.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,284.67		3,534.67
	238.67	.00	.00	464.15	.00	170.96	.00	.00	474.05	.00	49.42	.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								
31	2,580.00	3,420.00	675.00	0.00	649.00		0.00	695.50	8,019.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,373.56		4,623.56
	387.34	.00	.00	1,827.49	.00	170.96	.00	.00	766.47	.00	80.20	.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								
31	2,380.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.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	259.58		.00	.00	.00	.00	250.00	
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014								
31	2,380.00	150.00	435.00	0.00	85.00		0.00	695.50	3,745.50		37.46	.00	.00	.00	.00	.00	.00	.00	.00	2,398.97		2,648.97
	180.91	.00	.00	601.95	.00	170.96	.00	.00	155.47	.00	.00	.00	.00	.00	199.78		.00	.00	.00	.00	250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985								
31	2,780.00	3,745.00	675.00	0.00	649.00		0.00	749.00	8,598.00		.00	.00	.00	.00	3,230.49		.00	.00	.00	2,788.17		3,038.17
	415.28	.00	.00	675.18	.00	170.96	.00	.00	789.54	.00	.00	85.98	.00	.00	442.40		.00	.00	.00	.00	250.00	
Van ...																						
	312,719.14	240,075.64	61,923.55	3,000.00	36,653.28		0.00	124,626.23	778,997.84	3,691.83	572.36	14,991.87	0.00	8,455.67	34,635.53	5,119.42				0.00	27,387.10	
	35,695.02	590.16	0.00	67,691.71	0.00	15,386.40	0.00	2,865.07	59,563.48	646.88	1,717.79	0.00	0.00	0.00	55,861.19		0.00	0.00	0.00	471,513.46		498,900.56

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 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 ...																						
	312,719.14	240,075.64	61,923.55	3,000.00	36,653.28		124,626.23	778,997.84		572.36	14,991.87	8,455.67	0.00	34,635.53	5,119.42				471,513.46		498,900.56	
	35,695.02	590.16	0.00	67,691.71	15,386.40	0.00	2,865.07	59,563.48	646.88	3,691.83	1,717.79	0.00	0.00	0.00	55,861.19		0.00		0.00		27,387.10	
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
015 CETINO NORIEGA ANDERSON ALBERTO OFICIAL DE BODEGA 010780196187 2334 17/01/2011 17/01/2011																						
31	2,380.00	791.00	550.00	0.00	85.00	0.00	695.50	4,501.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,730.04		1,980.04
	217.42	.00	.00	1,703.48	170.96	.00	.00	397.00	.00	45.02	.00	.00	.00	.00	237.58		.00		.00		250.00	
016 CRUZ ROJAS JHONNIE ERICK OFICIAL DE BODEGA 3234033546 2357 16/12/2011 16/12/2011																						
31	2,380.00	600.00	550.00	0.00	85.00	0.00	695.50	4,310.50		.00	1,048.88	.00	.00	.00	.00	.00	.00	.00	.00	2,212.38		2,462.38
	208.20	43.11	.00	.00	170.96	.00	.00	398.94	.00	.00	.00	.00	.00	.00	228.03		.00		.00		250.00	
017 ZAMORA SARABIA CRISTIAN ELIZAU OFICIAL DE BASCULA 020780195900 2133 16/04/2008 16/04/2008																						
31	2,580.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,416.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,669.29		2,919.29
	261.62	54.17	.00	1,603.42	170.96	.00	.00	373.71	.00	.00	.00	.00	.00	.00	283.33		.00		.00		250.00	
018 RODRIGUEZ LINARES EDIXON LEONIL OFICIAL DE BODEGA 020780195757 2123 16/04/2008 16/04/2008																						
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,340.20		2,590.20
	251.96	52.17	.00	1,626.85	170.96	.00	.00	501.03	.00	.00	.00	.00	.00	.00	273.33		.00		.00		250.00	
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																						
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,984.52		4,234.52
	251.96	52.17	.00	.00	170.96	.00	.00	483.56	.00	.00	.00	.00	.00	.00	273.33		.00		.00		250.00	
020 VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 03/03/2000 03/03/2000																						
31	2,580.00	1,785.00	675.00	0.00	349.00	0.00	695.50	6,084.50		.00	.00	.00	.00	.00	2,362.52		.00		.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		250.00	
021 BERNAL GUEVARA EDGAR ANTONIO OFICIAL DE BODEGA 020780193860 2057 01/10/2003 01/10/2003																						
31	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50		.00	.00	.00	.00	.00	.00	.00	.00	.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		250.00	
022 CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 03/02/2003 03/02/2003																						
31	2,580.00	2,182.00	650.00	0.00	349.00	0.00	695.50	6,456.50		.00	.00	.00	.00	.00	1,494.56		.00		.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		250.00	
Van ...																						
	332,359.14	251,309.64	66,648.55	3,000.00	38,617.28		130,190.23	822,124.84	3,860.67	572.36	16,040.75	0.00	8,455.67	36,575.19	5,119.42				0.00		29,387.10	
	37,778.06	791.78	0.00	74,257.92	16,754.08	0.00	2,865.07	63,470.78	646.88	1,778.64	0.00	0.00	0.00	59,718.27		0.00			0.00		493,439.30	

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 Perma	1% Prestamo	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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																								
332,359.14	251,309.64	66,648.55	3,000.00	38,617.28	0.00	130,190.23	822,124.84			572.36	16,040.75	8,455.67	0.00	36,575.19	5,119.42							493,439.30	522,826.40	
37,778.06	791.78	0.00	74,257.92	0.00	16,754.08	0.00	2,865.07	63,470.78	646.88	3,860.67	1,778.64	0.00	0.00	0.00	59,718.27				0.00			0.00	29,387.10	

2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
55,160.00	44,642.00	13,195.00	0.00	7,822.00	0.00	17,441.00	138,260.00			89.63														
251.04	.00	.00	.00	.00		12,515.35				696.69	227.03	2,353.01	.00	.00	10,318.06				0.00			75,143.09	80,643.09	
6,677.96	20,266.18		3,248.24		159.01		.00					.00	.00	6,314.71	.00						0.00	5,500.00		

2022-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																												
001	BOLAÑOS CATALAN NELSON RONALDO										DECODIFICADOR PORTUARIO JEFE										10-078-021770-1	1521	21/02/1994	21/02/1994				
31	3,180.00	4,020.00	675.00	0.00	649.00	0.00	2,782.00	11,306.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,254.45	5,504.45					
	546.08	.00	.00	3,923.58	.00	170.96	.00	151.95	681.18	.00	.00	.00	.00	.00	577.80		.00		.00		.00	.00	250.00					
002	FLORIAN MAZARIEGOS JORGE ARMANDO										DECODIFICADOR PORTUARIO										010780190987	1955	16/04/2002	16/04/2002				
31	2,780.00	2,992.00	675.00	0.00	349.00	0.00	749.00	7,545.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,976.78	6,226.78					
	364.42	.00	.00	.00	170.96	.00	.00	567.64	.00	.00	75.45	.00	.00	.00	389.75		.00		.00		.00	.00	250.00					
003	GALINDO OCHOA WALTER HUGO										DECODIFICADOR PORTUARIO										01-078-020186-5	1805	16/03/2000	16/03/2000				
31	2,780.00	3,300.00	675.00	0.00	349.00	0.00	749.00	7,853.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,352.11	3,602.11					
	379.30	78.53	.00	2,831.80	.00	170.96	.00	.00	635.15	.00	.00	.00	.00	.00	405.15		.00		.00		.00	.00	250.00					
004	MONTERROSO HERNANDEZ CARLOS ANIBAL										DECODIFICADOR PORTUARIO										3114031498	2052	01/07/2003	01/07/2003				
31	2,780.00	2,401.00	650.00	0.00	349.00	0.00	749.00	6,929.00			.00	2,377.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,107.84	2,357.84					
	334.67	.00	.00	964.78	.00	170.96	.00	.00	544.61	.00	69.29	.00	.00	.00	358.95		.00		.00		.00	.00	250.00					
005	LEIVA DUARTE ELVIS DONALDO										DECODIFICADOR PORTUARIO										3114030370	1993	03/02/2003	03/02/2003				
31	2,780.00	2,482.00	650.00	0.00	349.00	0.00	749.00	7,010.00			.00	.00	.00	.00	.00	.00	.00	2,621.39		.00	.00	2,897.53	3,147.53					
	338.58	.00	.00	.00	170.96	.00	.00	548.44	.00	.00	70.10	.00	.00	.00	363.00		.00		.00		.00	.00	250.00					
006	LORENZO MARTINEZ CINDY CAROLINA										DECODIFICADOR PORTUARIO										03-078-000150-0	2417	02/11/2012	02/11/2012				
31	2,780.00	600.00	435.00	0.00	85.00	0.00	749.00	4,649.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,575.64	2,825.64					
	224.55	46.49	.00	1,054.37	.00	170.96	.00	.00	332.04	.00	.00	.00	.00	.00	244.95		.00		.00		.00	.00	250.00					

Van ...																								
349,439.14	267,104.64	70,408.55	3,000.00	40,747.28	0.00	136,717.23	867,416.84	3,929.96	572.36	18,418.65	0.00	8,455.67	38,914.79	5,119.42							0.00	30,887.10		
39,965.66	916.80	0.00	83,032.45	0.00	17,779.84	0.00	3,017.02	66,779.84	646.88	1,924.19	0.00	0.00	0.00	62,339.66							0.00	515,603.65	546,490.75	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación														
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
370,879.14	286,668.64	75,203.55	3,000.00	43,447.28	0.00	142,655.73	921,854.34			749.36	18,418.65	8,455.67	0.00	41,736.67	5,119.42									547,680.96	580,568.06			
42,594.98	916.80	0.00	87,450.29	0.00	18,976.56	0.00	3,017.02	71,068.91	646.88	4,218.35	2,003.18	0.00	0.00	0.00	68,800.64	0.00							0.00	32,887.10				
2022-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																												
38,520.00	35,359.00	8,555.00	0.00	4,830.00	0.00	12,465.50	99,729.50			177.00																		
	125.02	.00	.00	.00	.00	7,598.13				357.68	224.54	2,377.90	.00	.00	9,082.37								0.00	54,241.66	57,741.66			
4,816.92		13,192.37		2,222.48		151.95		.00				.00	.00	.00	5,161.48			.00					0.00	3,500.00				
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																												
31	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	.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	250.00				
002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999																												
31	3,580.00	3,050.00	675.00	0.00	449.00	0.00	2,782.00	10,536.00		.00	.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	250.00				
003 DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO 010780189881 1789 01/03/2000 01/03/2000																												
31	3,580.00	2,600.00	675.00	0.00	349.00	0.00	2,782.00	9,986.00		.00	.00	.00	.00	.00	.00	.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	250.00				
004 MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS 020780196150 2154 02/05/2008 02/05/2008																												
31	2,280.00	1,333.00	650.00	0.00	149.00	0.00	695.50	5,107.50		.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	250.00				
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																												
31	2,280.00	550.00	550.00	0.00	85.00	0.00	695.50	4,160.50		.00	.00	.00	.00	.00	.00	.00	.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	250.00				
006 CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS 020780195897 2119 16/04/2008 16/04/2008																												
31	2,280.00	1,342.00	650.00	0.00	234.00	0.00	695.50	5,201.50		.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,500.67	1,750.67			
	251.23	.00	.00	899.97	.00	170.96	.00	.00	518.40	.00	52.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00				
Van ...																												
388,459.14	299,713.64	79,078.55	3,000.00	45,362.28	0.00	153,088.23	968,701.84	4,581.48	749.36	20,226.90	0.00	8,455.67	43,613.60	5,119.42									0.00	34,387.10				
44,764.24	1,022.16	0.00	94,969.24	0.00	19,831.36	0.00	3,017.02	74,454.84	646.88	2,003.18	0.00	0.00	0.00	70,574.22	0.00								574,672.27	609,059.37				

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. 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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	443,179.14	324,580.64	91,138.55	3,000.00	49,820.28		0.00	169,780.23	1,081,498.84		1,144.20	32,485.15	8,455.67	0.00	49,041.71	7,309.91			625,797.64		666,184.74	
	50,099.69	1,058.78	0.00	111,196.74	0.00	23,763.44	0.00	3,017.02	85,292.84	646.88	5,026.19	2,255.10	0.00	0.00	0.00	74,907.88	0.00		0.00	40,387.10		
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
031	MORALES SANDOVAL JOSE MIGUEL					CHEQUE DE MERCANCIAS						020780196192	2155	02/05/2008	02/05/2008							
31	2,280.00	1,333.00	550.00	0.00	249.00		0.00	695.50	5,107.50		.00	.00	.00	.00	.00	.00	.00	.00	3,955.75		4,205.75	
	246.69	.00	.00	.00	170.96	.00	.00	415.14	.00	51.08	.00	.00	.00	.00	267.88	.00	.00	.00	.00	250.00		
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS						3114033276	1981	03/02/2003	03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		61.57	.00	.00	.00	.00	.00	.00	.00	3,224.45		3,474.45	
	297.36	.00	.00	1,573.15	.00	.00	.00	679.64	.00	.00	.00	.00	.00	.00	320.33	.00	.00	.00	.00	250.00		
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS						4114181956	2482	16/01/2014	16/01/2014							
31	2,280.00	191.00	435.00	0.00	85.00		0.00	695.50	3,686.50		.00	1,733.25	.00	.00	.00	.00	.00	.00	822.86		1,072.86	
	178.06	.00	.00	430.02	.00	170.96	.00	.00	314.48	.00	.00	36.87	.00	.00	.00	.00	.00	.00	.00	250.00		
034	MORALES SOTO AMILCAR OBDULIO					CHEQUE DE MERCANCIAS						3693012602	2002	03/02/2003	03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		.00	2,107.52	.00	.00	.00	548.53	.00	.00	1,637.03		1,887.03	
	297.36	.00	.00	408.86	.00	170.96	.00	.00	604.34	.00	.00	61.57	.00	.00	320.33	.00	.00	.00	.00	250.00		
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS						3693014224	2147	02/05/2008	02/05/2008							
31	2,280.00	1,333.00	550.00	0.00	249.00		0.00	695.50	5,107.50		.00	1,787.63	.00	.00	.00	.00	.00	.00	1,431.28		1,681.28	
	246.69	51.08	.00	720.16	.00	170.96	.00	.00	431.82	.00	.00	.00	.00	.00	267.88	.00	.00	.00	.00	250.00		
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS						3114030843	2072	01/06/2004	01/06/2004							
31	2,280.00	1,736.00	650.00	0.00	349.00		0.00	695.50	5,710.50		57.11	.00	.00	.00	.00	.00	.00	.00	2,163.44		2,413.44	
	275.82	.00	.00	1,992.34	.00	170.96	.00	.00	752.80	.00	.00	.00	.00	.00	298.03	.00	.00	.00	.00	250.00		
037	CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS						01-078-020129-6	2605	02/04/2018	02/04/2018							
31	2,280.00	0.00	0.00	0.00	35.00		0.00	695.50	3,010.50		30.11	.00	.00	.00	.00	.00	.00	.00	2,325.74		2,575.74	
	145.41	.00	.00	.00	170.96	.00	.00	175.25	.00	.00	.00	.00	.00	.00	163.03	.00	.00	.00	.00	250.00		
038	CORDERO GRAJEDA RUDY FERNANDO					CHEQUE DE MERCANCIAS						010780190758	1916	01/06/2001	01/06/2001							
31	2,280.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00	.00	.00	.00	.00	.00	.00	.00	4,902.79		5,152.79	
	309.10	.00	.00	.00	170.96	.00	.00	620.17	.00	.00	64.00	.00	.00	.00	332.48	.00	.00	.00	.00	250.00		
Van ...																						
	461,419.14	335,937.64	95,298.55	3,000.00	51,834.28		0.00	175,344.23	1,122,833.84	5,077.27	1,292.99	38,113.55	0.00	8,455.67	51,011.67	7,309.91			0.00	42,387.10		
	52,096.18	1,109.86	0.00	116,321.27	0.00	24,960.16	0.00	3,017.02	89,286.48	646.88	2,417.54	0.00	0.00	0.00	75,456.41	0.00		0.00	646,260.98		688,648.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. 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 ...																									
	461,419.14	335,937.64	95,298.55	3,000.00	51,834.28		0.00	175,344.23	1,122,833.84		1,292.99	38,113.55	8,455.67	0.00		51,011.67	7,309.91				646,363.72		688,648.08		
	52,096.18	1,109.86	0.00	116,321.27	0.00	24,960.16	0.00	3,017.02	89,286.48	646.88	5,077.27	2,417.54	0.00	0.00	0.00	75,456.41		0.00			0.00	42,387.10			
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
039 RIZO IBARRA EDWIN ENRIQUE											010780188796	1281	10/04/1989	10/04/1989											
31	3,580.00	3,619.00	675.00	0.00	649.00		0.00	2,782.00	11,305.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,180.69		5,430.69		
	546.03	.00	.00	4,035.41	.00	170.96	.00	.00	681.11	.00	113.05	.00	.00	.00	.00	577.75		.00	.00	.00	.00	250.00			
040 UTRERA GARCIA EDGAR ANTONIO											CHEQUE DE MERCANCIAS		3114030265	1811	06/03/2000	06/03/2000									
31	2,280.00	2,362.00	675.00	0.00	349.00		0.00	695.50	6,361.50		63.62	2,226.53		.00	.00	.00	889.08		.00	.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	250.00			
041 BATRES LEMUS ROCAEL ALBERTO											CHEQUE DE MERCANCIAS		020780264350	2217	01/07/2008	01/07/2008									
31	2,280.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,049.50		50.50	.00		.00	.00	.00	.00	.00	.00	.00	2,019.93		2,269.93		
	243.89	.00	.00	1,829.61	.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									
31	2,280.00	791.00	550.00	0.00	85.00		0.00	695.50	4,401.50		44.02	1,488.03		.00	.00	.00	.00	.00	.00	.00	1,414.35		1,664.35		
	212.59	.00	.00	656.88	.00	.00	.00	.00	353.05	.00	.00	.00	.00	.00	.00	232.58		.00	.00	.00	.00	250.00			
043 CONTRERAS SILVA JULIO OMAR											CHEQUE DE MERCANCIAS		020780195889	2130	16/04/2008	16/04/2008									
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		51.17	.00		.00	.00	.00	946.37		.00	.00	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									
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		.00	1,790.78		.00	.00	.00	.00	.00	.00	.00	1,562.41		1,812.41		
	247.13	51.17	.00	749.59	.00	170.96	.00	.00	276.13	.00	.00	.00	.00	.00	.00	268.33		.00	.00	.00	.00	250.00			
045 DELGADO LESVIA CORINA MIRON											CHEQUE DE MERCANCIAS		030780001429	2385	02/04/2012	02/04/2012									
31	2,280.00	550.00	550.00	0.00	85.00		0.00	695.50	4,160.50		41.61	.00		.00	.00	.00	.00	.00	.00	.00	3,639.53		3,889.53		
	200.95	.00	.00	.00	.00	.00	.00	.00	278.41	.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									
31	2,280.00	2,172.00	650.00	0.00	349.00		0.00	695.50	6,146.50		.00	2,151.28		.00	.00	.00	.00	.00	.00	.00	-	102.74	147.26		
	296.88	61.47	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	.00	.00	.00	319.83	2,000.00			.00	.00	250.00			
Van ...																									
	480,959.14	349,390.64	100,048.55	3,000.00	54,098.28		0.00	182,994.73	1,170,491.34	5,190.32	1,543.91	45,770.17	0.00	8,455.67	52,943.47		9,309.91				0.00	44,387.10			
	54,281.63	1,222.50	0.00	124,098.73	0.00	25,985.92	0.00	3,017.02	92,917.51	646.88		2,417.54	0.00	0.00	0.00	77,291.86		0.00			665,501.04		709,785.40		

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 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 Descots	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN			
Vienen ...																						
	516,899.14	373,374.93	107,741.61	3,000.00	58,169.22		0.00	198,723.73	1,257,908.63		1,622.84	45,770.17	8,455.67	0.00		56,515.99	9,309.91				713,618.30	761,255.40
	58,503.88	1,288.01	0.00	143,519.23	0.00	28,037.44	0.00	3,363.84	99,916.57	646.88	5,793.49	2,544.15	0.00	0.00	0.00	79,002.26		0.00			0.00	47,637.10
2022-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																						
	15,420.00	12,731.00	2,625.00	0.00	1,996.00		0.00	9,469.50	42,241.50		0.00											
		65.51	.00	.00	.00			2,653.56			356.91	0.00	.00	.00	.00	.00	1,710.40		0.00		21,257.73	22,257.73
	2,040.26	10,964.39		683.84			346.82		.00			.00	.00	.00	2,162.08		.00			0.00	1,000.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
002	MONZON SOLORZANO JUAN CARLOS										SUPERVISOR PORTUARIO											
											4114074244	1768	03/01/2000	03/01/2000								
31	3,580.00	2,523.00	675.00	0.00	349.00		0.00	2,782.00	9,909.00		.00	2,025.00	2,412.79	.00	.00	.00	.00	.00	.00		3,628.62	3,878.62
	478.60	99.09	.00	.00	170.96	.00	.00	585.99	.00	.00	.00	.00	.00	.00	507.95		.00	.00	.00	.00	.00	250.00
003	LOPEZ LINARES JOSE LUIS										SUPERVISOR PORTUARIO											
											4693085454	1929	01/08/2001	01/08/2001								
31	3,580.00	2,450.00	675.00	0.00	349.00		0.00	2,782.00	9,836.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,538.32	4,788.32
	475.08	.00	.00	3,468.16	170.96	.00	.00	580.82	.00	98.36	.00	.00	.00	.00	504.30		.00	.00	.00	.00	.00	250.00
004	GIRON MORALES HECTOR LEONEL										OPERADOR DE MAQUINARIA PORTUARIA											
											01-078-020260-8	2652	03/01/2022	03/01/2022								
31	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		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	250.00
005	MELGAR VALENZUELA BYRON										OPERADOR DE MAQUINARIA PORTUARIA											
											3890003348	1967	04/11/2002	04/11/2002								
31	2,580.00	2,250.00	650.00	0.00	349.00		0.00	749.00	6,578.00		.00	2,302.30	.00	.00	.00	931.15		.00	.00		609.55	859.55
	317.72	.00	.00	968.82	170.96	.00	.00	870.32	.00	65.78	.00	.00	.00	.00	341.40		.00	.00	.00	.00	.00	250.00
006	AGUILAR FREDY ANTONIO										OPERADOR DE MAQUINARIA PORTUARIA											
											3114032667	1752	02/11/1999	02/11/1999								
31	2,580.00	3,050.00	675.00	0.00	349.00		0.00	749.00	7,403.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,539.98	4,789.98
	357.56	.00	.00	1,114.10	170.96	.00	.00	763.72	.00	74.03	.00	.00	.00	.00	382.65		.00	.00	.00	.00	.00	250.00
007	SERRANO OCHOA OSCAR ALFREDO										OPERADOR DE MAQUINARIA PORTUARIA											
											3114030875	2173	01/06/2008	01/06/2008								
31	2,580.00	1,288.00	550.00	0.00	249.00		0.00	749.00	5,416.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,637.89	2,887.89
	261.59	.00	.00	1,446.13	170.96	.00	.00	561.97	.00	54.16	.00	.00	.00	.00	283.30		.00	.00	.00	.00	.00	250.00
Van ...																						
	534,379.14	384,935.93	110,966.61	3,000.00	59,814.22		0.00	207,230.23	1,300,326.13	6,085.82	1,622.84	50,097.47	0.00	10,868.46	58,711.87		9,309.91			0.00	49,137.10	
	60,552.64	1,387.10	0.00	150,516.44	0.00	29,063.20	0.00	3,363.84	103,409.48	646.88	2,544.15	0.00	0.00	0.00	79,933.41		0.00		0.00	732,212.62	781,349.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina			
Vienen ...																				
	534,379.14	384,935.93	110,966.61	3,000.00	59,814.22		0.00	207,230.23	1,300,326.13		1,622.84	50,097.47	10,868.46	0.00	58,711.87	9,309.91		732,212.62	781,349.72	
	60,552.64	1,387.10	0.00	150,516.44	0.00	29,063.20	0.00	3,363.84	103,409.48	646.88	6,085.82	2,544.15	0.00	0.00	0.00	79,933.41	0.00	0.00	49,137.10	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
008	SALAZAR REINA RUANO SAN JOSE DE					TECNICO PORTUARIO I					091-006037-5	2523	16/12/2014	16/12/2014						
31	2,480.00	0.00	435.00	0.00	85.00		0.00	695.50	3,695.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.40	2,179.40
	178.49	0.00	0.00	971.75	0.00	170.96	0.00	0.00	210.66	0.00	36.96	0.00	0.00	0.00	0.00	197.28	0.00	0.00	0.00	250.00
009	VÉLIZ DE LA FUENTE GERSON SAÚL					OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	799	03/01/2022	03/01/2022						
31	2,580.00	0.00	0.00	0.00	0.00		0.00	749.00	3,329.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,576.22	2,826.22
	160.79	0.00	0.00	0.00	0.00	170.96	0.00	0.00	208.79	0.00	33.29	0.00	0.00	0.00	0.00	178.95	0.00	0.00	0.00	250.00
010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					010780196454	2342	01/04/2011	01/04/2011						
31	2,580.00	600.00	550.00	0.00	85.00		0.00	749.00	4,564.00		45.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,034.91	2,284.91
	220.44	0.00	0.00	1,493.31	0.00	170.96	0.00	0.00	358.04	0.00	0.00	0.00	0.00	0.00	0.00	240.70	0.00	0.00	0.00	250.00
011	LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA					3114030384	1700	06/07/2000	06/07/2000						
31	2,580.00	2,600.00	675.00	0.00	349.00		0.00	749.00	6,953.00		0.00	1,000.00	0.00	0.00	0.00	2,057.50	0.00	0.00	2,549.29	2,799.29
	208.59	0.00	0.00	436.12	0.00	170.96	0.00	0.00	461.01	0.00	69.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008						
31	2,580.00	1,317.00	550.00	0.00	249.00		0.00	749.00	5,445.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,097.94	4,347.94
	262.99	0.00	0.00	0.00	0.00	170.96	0.00	0.00	573.91	0.00	54.45	0.00	0.00	0.00	0.00	284.75	0.00	0.00	0.00	250.00
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022						
31	2,580.00	0.00	0.00	0.00	0.00		0.00	749.00	3,329.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,794.00	3,044.00
	160.79	0.00	0.00	0.00	0.00	0.00	0.00	161.97	0.00	33.29	0.00	0.00	0.00	0.00	0.00	178.95	0.00	0.00	0.00	250.00
014	RIVERA HERNANDEZ MISAEAL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008						
31	2,580.00	1,317.00	550.00	0.00	249.00		0.00	749.00	5,445.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,635.42	4,885.42
	163.35	0.00	0.00	0.00	0.00	170.96	0.00	0.00	420.82	0.00	54.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA					030780002581	2439	18/02/2013	18/02/2013						
31	2,580.00	373.00	435.00	0.00	85.00		0.00	749.00	4,222.00		42.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,190.95	3,440.95
	203.92	0.00	0.00	0.00	0.00	170.96	0.00	0.00	390.35	0.00	0.00	0.00	0.00	0.00	0.00	223.60	0.00	0.00	0.00	250.00
Van ...																				
	554,919.14	391,142.93	114,161.61	3,000.00	60,916.22		0.00	213,168.73	1,337,308.63	6,367.79	1,710.70	51,097.47	0.00	10,868.46	60,016.10	9,309.91		0.00	51,137.10	
	62,112.00	1,387.10	0.00	153,417.62	0.00	30,259.92	0.00	3,363.84	106,195.03	646.88	2,544.15	0.00	0.00	0.00	81,990.91	0.00	0.00	0.00	756,020.75	807,157.85

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
596,599.14	414,460.93	122,561.61	3,000.00	64,581.22	0.00	227,132.23	1,428,335.13	1,771.98	56,837.52	10,868.46	0.00	64,621.15	9,309.91	806,303.74	861,440.84						
66,508.58	1,413.86	0.00	164,247.98	0.00	32,653.36	0.00	3,363.84	113,900.95	646.88	7,068.50	2,665.67	0.00	0.00	0.00	86,152.75	0.00	0.00	0.00	55,137.10		
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
032 DE LEON CEBALLOS SERGIO VINICIO AUXILIAR PORTUARIO 4693008491 2278 16/10/2009 16/10/2009																					
31	1,980.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,374.50	0.00	0.00	0.00	0.00	0.00	0.00	565.69	0.00	0.00	1,428.65	1,678.65		
211.29	43.75	0.00	1,354.56	0.00	170.96	0.00	368.37	0.00	0.00	0.00	0.00	0.00	0.00	231.23	0.00	0.00	0.00	250.00			
033 MONROY RAMIREZ FELIPE NERY SUPERVISOR PORTUARIO 10-078-021738-8 1751 02/11/1999 02/11/1999																					
31	3,580.00	3,650.00	675.00	0.00	349.00	0.00	2,782.00	11,036.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,994.56	9,244.56		
533.04	0.00	0.00	0.00	0.00	170.96	0.00	662.78	0.00	110.36	0.00	0.00	0.00	0.00	564.30	0.00	0.00	0.00	250.00			
034 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE TECNICO PORTUARIO III 3114030031 1813 16/03/2000 16/03/2000																					
31	2,980.00	2,433.50	675.00	0.00	349.00	0.00	802.50	7,240.00	0.00	0.00	0.00	2,379.70	0.00	0.00	0.00	0.00	0.00	2,520.37	2,770.37		
349.69	0.00	0.00	966.77	0.00	170.96	0.00	405.61	0.00	72.40	0.00	0.00	0.00	0.00	374.50	0.00	0.00	0.00	250.00			
035 BAUTISTA MELGAR MARDOQUEO OPERADOR DE MAQUINARIA PORTUARIA 020780196168 2146 02/05/2008 02/05/2008																					
31	2,580.00	1,283.00	550.00	0.00	249.00	0.00	749.00	5,411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,246.16	4,496.16		
261.35	0.00	0.00	0.00	0.00	170.96	0.00	395.37	0.00	54.11	0.00	0.00	0.00	0.00	283.05	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																					
31	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	4,342.40	4,592.40		
259.61	0.00	0.00	0.00	0.00	170.96	0.00	548.28	0.00	53.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
037 DIAZ GARCIA EDGAR ESTUARDO AUXILIAR PORTUARIO 030780001879 2589 17/07/2017 17/07/2017																					
14	894.19	0.00	196.45	0.00	15.81	0.00	314.10	1,420.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.43	286.33		
68.61	0.00	0.00	880.80	0.00	170.96	0.00	112.54	0.00	14.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.90			
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO AUXILIAR PORTUARIO 010780189946 1815 16/03/2000 16/03/2000																					
31	1,980.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,299.50	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	0.00	0.00	1,962.67	0.00	170.96	0.00	506.58	0.00	63.00	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																					
31	2,580.00	2,087.00	675.00	0.00	349.00	0.00	749.00	6,440.00	0.00	2,245.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,682.54	1,932.54		
311.05	0.00	0.00	1,000.00	0.00	170.96	0.00	631.30	0.00	64.40	0.00	0.00	0.00	0.00	334.50	0.00	0.00	0.00	250.00			
Van ...																					
615,753.33	428,761.43	127,108.06	3,000.00	66,640.03	0.00	234,668.83	1,475,931.68	7,500.73	1,771.98	59,082.77	0.00	13,248.16	66,408.73	9,309.91	0.00	57,000.00					
68,807.49	1,457.61	0.00	170,412.78	0.00	34,021.04	0.00	3,363.84	117,531.78	646.88	2,665.67	0.00	0.00	0.00	86,718.44	0.00	832,983.87	889,983.87				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...		711,233.33	509,659.43	149,548.06	3,000.00	79,542.03	0.00	275,489.33	1,728,472.18		1,865.25	76,351.50	18,087.93	0.00	78,412.52	9,309.91																	950,577.33	1,016,577.33		
		81,005.21	1,801.65	0.00	201,943.19	0.00	39,149.84	0.00	3,729.95	139,086.07	646.88	8,863.85	3,390.74	0.00	0.00	114,250.36																0.00	66,000.00			
2022-075-12-00-000-001-011-0509-61		DEPARTAMENTO DE CONTENEDORES																																		
015	DEL CID SAMAYOA HECTOR DAVID											OFICIAL DE CONTENEDORES I	4450109782	2024	03/02/2003	03/02/2003																				
31	2,480.00	1,935.00	650.00	0.00	349.00	0.00	695.50	6,109.50																									1,466.05	1,716.05		
	295.09	.00	.00	1,056.66	.00	170.96	.00	.00	651.07	.00	61.10	.00	.00	.00	317.98																	.00	250.00			
016	BOLAÑOS CATALAN JORGE ALBERTO											OFICIAL DE CONTENEDORES II	010780190561	1894	01/02/2001	01/02/2001																				
31	2,780.00	2,600.00	675.00	0.00	349.00	0.00	749.00	7,153.00																										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	250.00			
017	GIL FAJARDO WILFREDO ALEXANDER											OFICIAL DE CONTENEDORES I	01-078-020228-4	2139	16/04/2008	16/04/2008																				
31	2,480.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,316.50																										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	250.00			
018	ALVARENGA OLIVARES OMAR EUGENIO											OFICIAL DE CONTENEDORES I	010780194796	2245	03/11/2008	03/11/2008																				
31	2,480.00	1,200.00	550.00	0.00	149.00	0.00	695.50	5,074.50																										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	250.00			
019	SERRANO ESTRADA ERICK GERARDO											OFICIAL DE CONTENEDORES I	3114030435	1691	01/09/1997	01/09/1997																				
31	2,480.00	3,250.00	675.00	0.00	449.00	0.00	695.50	7,549.50																										3,259.34	3,509.34	
	364.64	.00	.00	.00	.00	170.96	.00	.00	937.58	.00	.00	.00	.00	.00	389.98																	.00	250.00			
020	AMAYA LOPEZ NESTOR RAMIRO											OFICIAL DE CONTENEDORES II	02-078-026458-9	2225	18/08/2008	18/08/2008																				
14	1,255.48	575.35	248.39	0.00	112.45	0.00	314.10	2,505.77																										762.67	875.57	
	121.03	.00	.00	.00	.00	170.96	.00	.00	531.48	.00	.00	25.06	.00	.00	130.93																	.00	112.90			
021	ALFARO GUEVARA IRWIN JOSELY											OFICIAL DE CONTENEDORES I	010780197914	2418	02/11/2012	02/11/2012																				
31	2,480.00	400.00	435.00	0.00	85.00	0.00	695.50	4,095.50																										2,735.79	2,985.79	
	197.81	.00	.00	436.86	.00	170.96	.00	.00	295.84	.00	.00	.00	.00	.00	217.28																	.00	250.00			
022	MONTERROSO JONATHAN DANIEL											OFICIAL DE CONTENEDORES I	3890002894	2412	01/10/2012	01/10/2012																				
14	1,120.00	31.61	196.45	0.00	38.39	0.00	314.10	1,700.55																										111.39	224.29	
	82.14	.00	.00	.00	.00	.00	.00	256.41	.00	.00	17.01	.00	1,142.93	.00	90.67																	.00	112.90			
Van ...		728,788.81	520,993.39	153,527.90	3,000.00	81,322.87	0.00	280,344.03	1,767,977.00	8,975.70	1,959.38	79,355.21	0.00	18,087.93	80,474.07	9,309.91																0.00	67,725.80			
		82,913.30	1,801.65	0.00	205,022.56	0.00	40,346.56	0.00	3,729.95	143,620.56	646.88	3,504.34	0.00	0.00	120,311.18																0.00	967,917.82	1,035,643.62			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	728,788.81	520,993.39	153,527.90	3,000.00	81,322.87		0.00	280,344.03	1,767,977.00		1,959.38	79,355.21	18,087.93	0.00	80,474.07	9,309.91				967,917.82		1,035,643.62
	82,913.30	1,801.65	0.00	205,022.56	0.00	40,346.56	0.00	3,729.95	143,620.56	646.88	8,975.70	3,504.34	0.00	0.00	0.00	120,311.18		0.00		0.00		67,725.80
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I					0143110880	2314	01/06/2010	01/06/2010								
31	2,480.00	917.00	550.00	0.00	85.00		0.00	695.50	4,727.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,653.11		1,903.11
	228.34	.00	.00	1,986.15	.00	.00	.00	.00	563.74	.00	.00	47.28	.00	.00	.00	248.88		.00	.00	.00		250.00
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570	2231	18/08/2008	18/08/2008								
31	2,480.00	1,274.00	550.00	0.00	249.00		0.00	695.50	5,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,894.26		4,144.26
	253.50	.00	.00	.00	170.96	.00	.00	602.36	.00	52.49	.00	.00	.00	.00	.00	274.93		.00	.00	.00		250.00
025	VEGA CHANG JORGE MARIO					OFICIAL DE CONTENEDORES I					01-078-020209-8	2156	02/05/2008	02/05/2008								
31	2,480.00	700.00	550.00	0.00	249.00		0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,668.62		3,918.62
	225.78	.00	.00	.00	170.96	.00	.00	316.16	.00	.00	46.75	.00	.00	.00	.00	246.23		.00	.00	.00		250.00
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I					030780000147	2258	02/03/2009	02/03/2009								
31	2,480.00	1,104.00	550.00	0.00	149.00		0.00	695.50	4,978.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,636.64		1,886.64
	240.46	.00	.00	.00	170.96	.00	.00	185.81	.00	49.79	.00	.00	.00	.00	.00	261.43	2,433.41		.00	.00		250.00
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636	1549	16/05/1994	16/05/1994								
31	3,180.00	4,360.00	675.00	0.00	649.00		0.00	802.50	9,666.50		.00	.00	.00	.00	.00	2,726.49		.00	.00	2,353.56		2,603.56
	466.89	.00	.00	2,246.36	.00	170.96	.00	.00	1,109.74	.00	96.67	.00	.00	.00	.00	495.83		.00	.00	.00		250.00
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485	2096	27/06/2005	27/06/2005								
31	2,480.00	1,702.00	650.00	0.00	249.00		0.00	695.50	5,776.50		57.77	4,000.00	.00	.00	.00	.00	.00	.00	.00	298.58		548.58
	279.00	.00	.00	.00	170.96	.00	.00	668.86	.00	.00	.00	.00	.00	.00	.00	301.33		.00	.00	.00		250.00
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535	20/05/2015	20/05/2015								
31	2,480.00	0.00	435.00	0.00	85.00		0.00	695.50	3,695.50		36.96	.00	.00	.00	.00	.00	.00	.00	.00	2,735.39		2,985.39
	178.49	.00	.00	.00	170.96	.00	.00	376.42	.00	.00	.00	.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								
31	3,580.00	3,400.00	675.00	0.00	349.00		0.00	2,782.00	10,786.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	4,768.75		5,018.75
	520.96	.00	.00	789.43	.00	170.96	.00	.00	645.75	.00	107.86	.00	.00	.00	.00	551.80		.00	.00	.00		250.00
Van ...																						
	750,428.81	534,450.39	158,162.90	3,000.00	83,386.87		0.00	288,101.53	1,817,530.50	9,282.51	2,054.11	83,355.21	0.00	18,087.93	83,051.78	11,743.32				0.00		69,725.80
	85,306.72	1,801.65	0.00	210,044.50	0.00	41,543.28	0.00	3,729.95	148,089.40	646.88	3,598.37	0.00	0.00	0.00	126,268.16		0.00			988,926.73		1,058,652.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	750,428.81	534,450.39	158,162.90	3,000.00	83,386.87		0.00	288,101.53	1,817,530.50		2,054.11	83,355.21	18,087.93	0.00	83,051.78	11,743.32					988,926.73	1,058,652.53		
	85,306.72	1,801.65	0.00	210,044.50	0.00	41,543.28	0.00	3,729.95	148,089.40	646.88	9,282.51	3,598.37	0.00	0.00	0.00	126,268.16			0.00	0.00	0.00	69,725.80		
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003										
31	2,180.00	1,850.00	650.00	0.00	349.00		0.00	695.50	5,724.50		.00	.00	.00	.00	.00	1,448.88		.00	.00		3,044.42		3,294.42	
	276.49	57.25	.00	.00	170.96	.00	.00	427.77	.00	.00	.00	.00	.00	.00	298.73		.00	.00	.00		.00		250.00	
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744	2215	16/07/2008	16/07/2008										
31	2,480.00	1,269.00	550.00	0.00	249.00		0.00	695.50	5,243.50		.00	1,835.23	.00	.00	.00	.00		.00	.00		1,463.72		1,713.72	
	253.26	.00	.00	740.56	170.96	.00	.00	452.65	.00	52.44	.00	.00	.00	.00	274.68		.00	.00	.00		.00		250.00	
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008										
14	1,120.00	566.77	248.39	0.00	112.45		0.00	314.10	2,361.71		23.62	.00	.00	.00	.00	.00		.00	.00		1,453.90		1,566.80	
	114.07	.00	.00	.00	170.96	.00	.00	475.43	.00	.00	.00	.00	.00	.00	123.73		.00	.00	.00		.00		112.90	
033	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES I					02-078-026458-9	2225	18/08/2008	18/08/2008										
17	1,360.00	698.65	301.61	0.00	136.55		0.00	381.40	2,878.21		.00	.00	.00	.00	.00	.00		.00	.00		686.51		823.61	
	139.02	.00	.00	1,873.13	.00	.00	.00	.00	.00	.00	28.78	.00	.00	.00	150.77		.00	.00	.00		.00		137.10	
	90,055.48	71,338.38	19,414.84	0.00	10,649.84		0.00	31,711.70	223,170.24		305.75													
	125.89	.00	.00		.00			21,011.90		1,159.39	565.27	21,513.34	4,839.77	.00	23,742.68		0.00				100,727.49		108,703.29	
	10,779.11	20,036.16		4,786.88			366.11		.00			.00	.00	.00	10,777.09	2,433.41				0.00	0.00		7,975.80	

Van ...

	757,568.81	538,834.81	159,912.90	3,000.00	84,233.87		0.00	290,188.03	1,833,738.42	9,334.95	2,077.73	85,190.44	0.00	18,087.93	83,899.69	11,743.32				0.00	70,475.80			
	86,089.56	1,858.90	0.00	212,658.19	0.00	42,056.16	0.00	3,729.95	149,445.25	646.88	3,627.15	0.00	0.00	0.00	127,717.04		0.00				995,575.28		1,066,051.08	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2021	5	MONTEPEQUE MORALES, NELSON	PATRON DE LANCHAS	SE LE CONTINUA DESC. REG. PENS. SEGUN NOTA NO. OF-JARPJ-225-06-2022.
2254	5	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II	RENOVO CONTRATO EN JULIO 2022. REG. PENS. SEGUN OF-JA-470-07-2022.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE	OSUSP. IGSS. PENDIENTE INFORME DE ALTA AL PATRONO.
1561	16	LOPEZ POLANCO, LUIS ARMANDO	MARINERO	SE DESC. REG. PENS. Q. 2000.00 POR NO ALCANZARLE, SE LE APLICO DESC. JUDICIAL EN JUNIO 2022.
1499	17	VELIZ, LUZVIN JOSE CRUZ	MARINERO	SE MODIFICO CUOTA PREST. BANRURAL A LO REAL Q. 2,627.25.
2004	1	YUMAN VALLADARES DAVID FERNANDO	JEFE DE DEPARTAMENTO	ORDEN SUSP. PREST. BANTRAB DE FECHA 13 DE JULIO 2022.
2089	1	VILLALOBOS MOREIRA, MEYSI GUILLERMO	SUPERVISOR PORTUARIO	DESC, SINDICATO SUTRAPORQUET. 1%
1266	2	CERMEÑO, CLAUDIA MARIA	ASISTENTE TECNICO III	CAMBIO DE CUENTA MONETARIA BCO. BANRURAL.
1315	3	CRUZ IGUARDIA, FRANCISCO JAVIER	TECNICO DE BODEGA	DEJAR SIN EFECTO DESC, REG. PENS. SEGUN OF-JARPJ-211-07-2022
1727	3	AYALA RODRIGUEZ, JOSE EFRAIN	SUPERVISOR PORTUARIO	DESC. BANTRAB DE Q. 2,890.11 FINALIZA EN JUNIO 2032.
742	15	TORRES CRUZ, JOSÉ MANUÉL	OFICIAL DE BODEGA	INICIA DESC. 1% SINDICATO STEPQ.
2370	16	MENDOZA BOTELO, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	INICIA DESC. JUDICIAL NO. 09049-2022-00525. SE MOD. CUETA BANTRAB Q. 583.06. DE LO REAL.
2412	22	MONTERROSO, JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	INICIA DESC. JUDICIAL NO. 05008-2017-00296. OF. 4.
2258	26	MORALES GUTIERREZ, MARIO UBEN	OFICIAL DE CONTENEDORES I	INICIA DESC. ISR. EN JULIO 2022.
667	30	CALITO HERNÁNDEZ, JUAN CARLOS	AUXILIAR PORTUARIO	INICIA DESC. SINDICATO UNIDO SUTRAPORQUET. 1%.
2010	46	CETINO RAMIREZ RANDOLFO	CHEQUE DE MERCANCIAS	CUOTA COOP. UPA. SE MODIFICO POR DESC, JUDICIAL. DE LO REAL SOLO DESC. Q. 2000.00
1988	48	BARILLAS CORO, RODOLFO	CHEQUE DE MERCANCIAS	DEJAR SIN EFECTO DESC, REG. PENS. SEGUN OF-JARPJ-211-07-2022

RESUMEN GENERAL

Sueldo Permanente	757,568.81	
Paso Salarial	538,834.81	
Bonif/Antigüedad	159,912.90	
Bonif/Profesional	3,000.00	
Complemento Sal...	84,233.87	
Subsidio Familiar	0.00	
Bono Disp/operativa	290,188.03	
Bono 372001	70,475.80	
Nominal.....		1,904,214.22
(-) Cuota I.G.S.S (201).	86,089.56	
(-) Banco del Trabajador (102)	212,658.19	
(-) Cuota Sindicato (105)	9,334.95	
(-) Otros Descuentos (215)	42,056.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,729.95	
(-) I.S.R. (203)	149,445.25	
(-) Decreto 424-95 1% (117)	646.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	85,190.44	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,858.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	3,627.15	
(-) Descuento Jubilación (111)	83,899.69	
(-) Plan Jubilación (111)	127,717.04	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	11,743.32	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,077.73	
(-) Prestamo Banco BANRURAL (215)	18,087.93	838,163.14
Liquido		1,066,051.08

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON NOVECIENTOS CUATRO MIL DOSCIENTOS CATORCE QUETZALES CON 22/100.- (1,904,214.22) PUERTO QUETZAL JULIO 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