

Indiv	Nombre Sueldo Perma	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. Ornato	Codigo	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				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	
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	6,358.00		239.00	0.00	375.00	0.00		0.00	3,424.00	10,396.00			.00		.00	.00		.00		.00		9,315.52	9,565.52	
	.00	.00	.00	.00	.00	170.96	.00	139.72	769.80	.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	2,398.00		1,364.00	550.00	0.00	149.00		0.00	695.50	5,156.50			.00		1,658.48	.00	.00		.00		.00	833.73	1,083.73	
	249.06	.00	.00	1,585.33	.00	170.96	.00	.00	327.04	.00	61.57	.00	.00		.00	.00	270.33		.00		.00	250.00		
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958		1296	20/11/1989	20/11/1989									
31	3,058.00		4,420.00	675.00	0.00	649.00		0.00	802.50	9,604.50			.00		.00	.00		.00		.00		7,974.28	8,224.28	
	463.90	.00	.00	.00	.00	.00	.00	.00	552.54	.00	.00	121.05	.00	.00	.00	.00	492.73		.00		.00	250.00		
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830		1810	03/03/2000	03/03/2000									
31	2,288.00		2,734.00	675.00	0.00	349.00		0.00	695.50	6,741.50			.00		.00	.00		.00		.00		5,236.78	5,486.78	
	325.61	.00	.00	.00	.00	170.96	.00	.00	581.15	.00	77.42	.00	.00	.00	.00	.00	349.58		.00		.00	250.00		
	14,102.00		8,757.00	1,900.00	375.00	1,147.00		0.00	5,617.50	31,898.50		0.00												
		.00	.00	.00		.00			2,230.53		138.99	121.05	1,658.48		.00	.00	.00		.00	0.00		23,360.31	24,360.31	
	1,038.57		1,585.33		512.88		139.72		.00			.00	.00	.00	.00	1,112.64		.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	5,918.00		4,945.00	600.00	375.00	649.00		0.00	3,210.00	15,697.00			.00		.00	.00		.00		.00		12,500.68	12,750.68	
	758.17	.00	.00	.00	.00	170.96	.00	210.96	1,091.91	.00	166.97	.00	.00	.00	.00	797.35		.00		.00		250.00		
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063		2224	18/08/2008	18/08/2008									
31	2,728.00		1,474.00	550.00	0.00	249.00		0.00	695.50	5,696.50			.00		.00	.00		.00		.00		2,602.03	2,852.03	
	275.14	.00	.00	1,962.70	.00	170.96	.00	.00	321.37	.00	66.97	.00	.00	.00	.00	297.33		.00		.00		250.00		
Van ...																								
	22,748.00		15,176.00	3,050.00	750.00	2,045.00		0.00	9,523.00	53,292.00	372.93	0.00	1,658.48	0.00	0.00	2,207.32		0.00		0.00		1,500.00		
	2,071.88	0.00	0.00	3,548.03	0.00	854.80	0.00	350.68	3,643.81	0.00		121.05	0.00	0.00	0.00	0.00	0.00		0.00		38,463.02	39,963.02		

2022-075-11-00-000-001-011-0509-45						SECCION DE TRAFICO Y PILOTAJE																
001 SANCHEZ NIXON ODRÁ ARGENTINA						CONTROLADOR DE TRAFICO						3890005906		2317		01/06/2010		01/06/2010				
31	3,278.00	1,675.00	550.00	0.00	85.00	0.00	749.00	6,337.00		.00		.00		.00		.00		.00		.00	2,721.39	2,971.39
	306.08	.00	.00	.00	.00	.00	.00	604.16	.00	73.37	.00	.00	.00	.00	.00	.00	2,632.00	.00	.00	.00	250.00	
002 POLANCO LOPEZ MELVIN ESTUARDO						CONTROLADOR DE TRAFICO						3114031131		1945		01/04/2002		01/04/2002				
31	3,278.00	3,536.00	675.00	0.00	349.00	0.00	749.00	8,587.00		.00		2,500.00		.00		.00		2,442.40		.00	1,976.11	2,226.11
	414.75	.00	.00	.00	.00	.00	.00	716.02	.00	95.87	.00	.00	.00	.00	.00	441.85	.00	.00	.00	.00	250.00	
003 ALVARADO MANCILLA CARLOS FERNANDO						CONTROLADOR DE TRAFICO						020840015016		2166		02/05/2008		02/05/2008				
31	3,278.00	1,563.50	550.00	0.00	249.00	0.00	749.00	6,389.50		63.90		.00		.00		.00		.00		.00	5,154.38	5,404.38
	308.61	.00	.00	.00	.00	.00	.00	530.63	.00	.00	.00	.00	.00	.00	.00	331.98	.00	.00	.00	.00	250.00	
004 DE LEON MURALLÉS WALTER REGINALDO						CONTROLADOR DE TRAFICO						20780264392		2216		01/07/2008		01/07/2008				
31	3,278.00	900.00	550.00	0.00	249.00	0.00	749.00	5,726.00		.00		.00		.00		.00		.00		.00	3,249.09	3,499.09
	276.57	.00	.00	1,461.07	.00	170.96	.00	202.25	.00	67.26	.00	.00	.00	.00	.00	298.80	.00	.00	.00	.00	250.00	
005 ARENAS HERNANDEZ ALVARO ENRIQUE						OFICIAL ADMINISTRATIVO II						02078026656-5		2661		01/06/2022		01/06/2022				
31	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50		.00		.00		.00		.00		.00		.00	2,944.08	3,194.08
	149.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	42,636.00	27,160.50	6,050.00	750.00	3,626.00	0.00	15,996.50	96,219.00	747.37		63.90	4,158.48	0.00	0.00	3,932.15	2,632.00				0.00	3,000.00	
	4,145.26	0.00	0.00	6,544.43	0.00	1,025.76	0.00	522.63	6,575.11	0.00	121.05	0.00	0.00	0.00	5,672.89	0.00				60,077.97	63,077.97	

Indiv	Nombre Sueldo Perma	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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	42,636.00	27,160.50	6,050.00	750.00	3,626.00	0.00	15,996.50	96,219.00			63.90	4,158.48	0.00	0.00		3,932.15	2,632.00			60,077.97	63,077.97	
	4,145.26	0.00	0.00	6,544.43	0.00	1,025.76	0.00	522.63	6,575.11	0.00	747.37	121.05	0.00	0.00	0.00	5,672.89		0.00	0.00	3,000.00		

2022-075-11-00-000-001-011-0509-45      SECCION DE TRAFICO Y PILOTAJE

15,510.00	7,674.50	2,325.00	0.00	932.00	0.00	3,691.50	30,133.00	63.90															
	.00	.00	.00	.00		2,053.06		236.50	0.00	2,500.00		.00	.00	.00	2,442.40		0.00		16,045.05	17,295.05			
1,455.43		1,461.07		170.96	.00		.00			.00	.00	.00		1,072.63	2,632.00			0.00		1,250.00			

2022-075-11-00-000-001-011-0509-46      SECCION DE REMOLCADORES

001	BORLAND PARHAM CLEVLAN EDLY				PATRON DE REMOLCADOR				010780191495				2026	03/02/2003	03/02/2003							
31	3,278.00	2,286.00	650.00	0.00	349.00	0.00	802.50	7,365.50		.00		.00		.00	.00	.00	.00	.00			5,750.58	6,000.58
	355.75	73.66	.00	.00	170.96	.00	.00	633.77	.00	.00	.00	.00		.00	380.78		.00	.00		.00		250.00
002	DE LEON PAZ FRANZEL RENE				PATRON DE REMOLCADOR				100780188477				1852	03/07/2000	03/07/2000							
31	3,278.00	3,600.00	675.00	0.00	349.00	0.00	802.50	8,704.50		.00		.00	2,128.75	.00	.00	.00	.00	.00			3,865.63	4,115.63
	420.43	.00	.00	756.76	170.96	.00	.00	817.19	.00	97.05	.00	.00	.00	.00	447.73		.00	.00		.00		250.00
003	BARRIENTOS SANCHEZ VICTOR MANUEL				PATRON DE REMOLCADOR				100780188604				1685	11/08/1997	11/08/1997							
31	3,278.00	4,900.00	675.00	0.00	449.00	0.00	802.50	10,104.50		.00		.00		.00	.00	.00	.00	.00			7,919.23	8,169.23
	488.05	.00	.00	.00	170.96	.00	.00	882.48	.00	.00	126.05	.00	.00	.00	517.73		.00	.00		.00		250.00
004	ORTIZ CORADO JULIO CESAR				PATRON DE LANCHA				3114030655				1779	17/01/2000	17/01/2000							
31	2,728.00	2,700.00	675.00	0.00	349.00	0.00	749.00	7,201.00		.00		.00		.00	.00	.00	.00	.00			5,553.09	5,803.09
	347.81	.00	.00	.00	170.96	.00	.00	659.58	.00	.00	97.01	.00	.00	.00	372.55		.00	.00		.00		250.00
005	MONTEPEQUE MORALES NELSON				PATRON DE LANCHA				010780191320				2021	03/02/2003	03/02/2003							
31	2,728.00	2,186.00	650.00	0.00	349.00	0.00	749.00	6,662.00		.00		.00		.00	.00	590.03		.00		.00	1,871.54	2,121.54
	321.77	.00	.00	2,659.47	170.96	.00	.00	611.01	.00	.00	91.62	.00	.00	.00	345.60		.00	.00		.00		250.00
006	HERNANDEZ POSADAS JULIO LUIS				PATRON DE LANCHA				100780188493				1431	16/11/1993	16/11/1993							
31	2,728.00	3,810.00	675.00	0.00	649.00	0.00	749.00	8,611.00		86.11		.00		.00	.00	.00	.00	.00			4,377.88	4,627.88
	415.91	.00	.00	2,332.29	170.96	.00	.00	784.80	.00	.00	.00	.00	.00	.00	443.05		.00	.00		.00		250.00

Van ...																		
60,654.00	46,642.50	10,050.00	750.00	6,120.00	0.00	20,651.00	144,867.50	844.42	150.01	4,158.48	0.00	2,128.75	6,439.59	2,632.00	0.00	4,500.00		
6,494.98	73.66	0.00	12,292.95	0.00	2,051.52	0.00	522.63	10,963.94	0.00	435.73	0.00	0.00	0.00	6,262.92	0.00	89,415.92	93,915.92	

Indiv	Nombre	Sueldo Perma	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					Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	60,654.00		46,642.50	10,050.00	750.00	6,120.00		0.00	20,651.00	144,867.50				2,128.75	0.00		6,439.59	2,632.00				89,415.92		93,915.92
	6,494.98	73.66	0.00	12,292.95	0.00	2,051.52	0.00	522.63	10,963.94	0.00	844.42	435.73	0.00	0.00		0.00	6,262.92		0.00		0.00	0.00	4,500.00	
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
007	PANIAGUA ALVARADO EDWIN RODOLFO						MAQUINISTA						100780188620	1681	21/07/1997		21/07/1997							
31	2,618.00	3,547.00	675.00	0.00	449.00	0.00	749.00	8,038.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,893.90		4,143.90
	388.24	.00	.00	2,338.15	.00	170.96	.00	.00	741.97	.00	90.38	.00	.00	.00	.00	414.40		.00	.00	.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR						MAQUINISTA						3693025546	2175	02/06/2008		02/06/2008							
31	2,618.00	1,516.00	550.00	0.00	249.00	0.00	749.00	5,682.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,429.92		4,679.92
	274.44	.00	.00	.00	.00	170.96	.00	.00	428.26	.00	.00	81.82	.00	.00	.00	296.60		.00	.00	.00	.00	.00	250.00	
009	AVILA GONZALEZ CARLOS RAUL						MAQUINISTA						010780190030	1831	01/04/2000		01/04/2000							
31	2,618.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,191.00			.00	.00	.00	.00	.00		3,103.57		.00	.00	.00	957.19		1,207.19
	347.33	.00	.00	1,492.41	.00	170.96	.00	.00	650.58	.00	.00	96.91	.00	.00	.00	372.05		.00	.00	.00	.00	.00	250.00	
010	MORALES GARCIA AUDELINO						MARINERO						010780190952	1951	01/04/2002		01/04/2002							
31	2,398.00	2,263.00	675.00	0.00	349.00	0.00	695.50	6,380.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,002.20		5,252.20
	308.18	.00	.00	.00	.00	170.96	.00	.00	478.82	.00	.00	88.81	.00	.00	.00	331.53		.00	.00	.00	.00	.00	250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER						MARINERO						010780190057	1832	01/04/2000		01/04/2000							
31	2,398.00	2,800.00	675.00	0.00	349.00	0.00	695.50	6,917.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,410.38		5,660.38
	334.12	.00	.00	.00	.00	170.96	.00	.00	549.48	.00	.00	94.18	.00	.00	.00	358.38		.00	.00	.00	.00	.00	250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL						MARINERO						445-006981-2	2579	03/04/2017		03/04/2017							
31	2,398.00	200.00	435.00	0.00	35.00	0.00	695.50	3,763.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,589.79		2,839.79
	181.78	.00	.00	500.71	.00	.00	.00	.00	242.90	.00	47.64	.00	.00	.00	.00	200.68		.00	.00	.00	.00	.00	250.00	
013	POCASANGRE ORANTES CARLOS ANTONIO						MARINERO						010780188559	1683	01/08/1997		01/08/1997							
31	2,398.00	3,350.00	675.00	0.00	449.00	0.00	695.50	7,567.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,921.55		6,171.55
	365.51	.00	.00	.00	.00	170.96	.00	.00	617.92	.00	.00	100.68	.00	.00	.00	390.88		.00	.00	.00	.00	.00	250.00	
014	LOPEZ REYES MARVIN JOSUE						MARINERO						01-078-019987-9	2537	01/07/2015		01/07/2015							
31	2,398.00	200.00	435.00	0.00	35.00	0.00	695.50	3,763.50			37.64	1,170.93		.00	.00	.00	.00	.00	.00	.00	.00	1,166.53		1,416.53
	181.78	.00	.00	597.51	.00	170.96	.00	.00	237.47	.00	.00	.00	.00	.00	.00	200.68		.00	.00	.00	.00	.00	250.00	
Van ...																								
	80,498.00		63,318.50	14,845.00	750.00	8,384.00		0.00	26,375.50	194,171.00	982.44	187.65	5,329.41	0.00	2,128.75	9,004.79		2,632.00			0.00	6,500.00		
	8,876.36	73.66	0.00	17,221.73	0.00	3,248.24	0.00	522.63	14,911.34	0.00		898.13	0.00	0.00	0.00	9,366.49			0.00		0.00	118,787.38		125,287.38

Indiv	Nombre	Sueldo Perma	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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
		80,498.00	63,318.50	14,845.00		750.00	8,384.00		0.00	26,375.50		194,171.00												
		8,876.36	73.66	0.00	17,221.73	0.00	3,248.24	0.00	522.63	14,911.34	0.00		982.44			0.00	9,004.79	2,632.00				118,787.38	125,287.38	
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
015	CARRANZA GAMEZ MIGUEL ANGEL											020780195790	2124		16/04/2008		16/04/2008							
31		2,398.00	1,542.00	550.00		0.00	249.00	0.00	695.50	5,434.50			54.35		.00	.00	.00	.00	.00	.00	.00		2,950.01	3,200.01
		262.49	.00	.00	1,576.23	.00	170.96	.00	.00	420.46	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LOPEZ POLANCO LUIS ARMANDO											010780187838	1561		01/09/1994		01/09/1994							
31		2,398.00	3,125.00	675.00		0.00	649.00	0.00	695.50	7,542.50			.00		3,687.25	.00	.00	2,000.00		.00	.00		373.58	623.58
		364.30	.00	.00	.00	.00	.00	.00	.00	627.31	.00		.00	100.43	.00	.00	.00	389.63		.00	.00	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ											4453690651	1499		21/02/1994		21/02/1994							
31		2,398.00	3,025.00	675.00		0.00	649.00	0.00	695.50	7,442.50			.00		.00	2,627.25	.00	.00	.00	.00	.00		3,206.88	3,456.88
		359.47	.00	.00	.00	.00	170.96	.00	.00	593.88	.00		.00	99.43	.00	.00	.00	384.63		.00	.00	.00	250.00	
018	HERRARTE GRAJEDA HECTOR ESTUARDO											01-078-019958-5	2516		17/11/2014		17/11/2014							
31		2,398.00	200.00	435.00		0.00	85.00	0.00	695.50	3,813.50			.00		2,000.00	.00	.00	.00	.00	.00	.00		923.95	1,173.95
		184.19	.00	.00	.00	.00	170.96	.00	.00	268.08	.00		.00	63.14	.00	.00	.00	203.18		.00	.00	.00	250.00	
019	CERMEÑO ESCOBAR FRANCISCO JAVIER											010780190812	1938		01/03/2002		01/03/2002							
31		2,398.00	2,426.00	675.00		0.00	349.00	0.00	695.50	6,543.50			.00		.00	.00	.00	.00	.00	.00	.00		5,552.31	5,802.31
		196.31	.00	.00	.00	.00	170.96	.00	.00	533.48	.00		.00	90.44	.00	.00	.00	.00		.00	.00	.00	250.00	
020	SAYES AGUILAR EDGAR DANILO											10-038-000212-0	2460		02/09/2013		02/09/2013							
31		2,398.00	466.00	435.00		0.00	85.00	0.00	695.50	4,079.50			.00		.00	.00	.00	.00	.00	.00	.00		2,247.14	2,497.14
		197.04	.00	.00	924.70	.00	170.96	.00	.00	272.38	.00		50.80	.00	.00	.00	.00	216.48		.00	.00	.00	250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO											020780264619	2228		18/08/2008		18/08/2008							
31		2,398.00	1,455.00	550.00		0.00	249.00	0.00	695.50	5,347.50			53.48		.00	.00	.00	.00	.00	.00	.00		4,083.63	4,333.63
		258.28	.00	.00	.00	.00	170.96	.00	.00	501.27	.00		.00	.00	.00	.00	.00	279.88		.00	.00	.00	250.00	
022	FERRINI LOPEZ JOSE JONATHAN											010780190308	1867		01/08/2000		01/08/2000							
31		2,398.00	2,500.00	675.00		0.00	349.00	0.00	695.50	6,617.50			.00		.00	.00	.00	2,088.43		.00	.00		3,379.39	3,629.39
		319.63	.00	.00	.00	.00	170.96	.00	.00	567.91	.00		.00	91.18	.00	.00	.00	.00		.00	.00	.00	250.00	
Van ...																								
		99,682.00	78,057.50	19,515.00		750.00	11,048.00		0.00	31,939.50		240,992.00	1,033.24					2,632.00				0.00	8,500.00	
		11,018.07	73.66	0.00	19,722.66	0.00	4,444.96	0.00	522.63	18,696.11	0.00		1,342.75			0.00		13,454.92		0.00		141,504.27	150,004.27	

2022-075-11-00-000-001-011-0509-47										DEPARTAMENTO DE OBIMAR																	
001 SOLARES CORTEZ NICOLAS										JEFE DE DEPARTAMENTO										02078026686-7		1494		21/02/1994		21/02/1994	
31	5,918.00	5,845.00	600.00	375.00	649.00	0.00	3,210.00	16,597.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,171.49	13,421.49							
801.64	.00	.00	.00	.00	170.96	.00	223.06	1,159.53	227.97	.00	.00	.00	.00	.00	842.35	.00	.00	.00	.00	250.00							
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE										SECRETARIA DE DEPARTAMENTO										010780191223		1996		03/02/2003		03/02/2003	
31	2,398.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,228.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,954.35	5,204.35							
300.84	.00	.00	.00	.00	170.96	.00	.00	406.13	.00	72.29	.00	.00	.00	.00	323.93	.00	.00	.00	.00	250.00							
003 URZUA SUCHITE LUIS FERNANDO										SUBJEFE DE DEPARTAMENTO										020780193401		1496		21/02/1994		21/02/1994	
31	4,378.00	4,740.00	675.00	0.00	649.00	0.00	2,782.00	13,224.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,520.11	10,770.11							
638.72	.00	.00	.00	.00	170.96	.00	177.73	910.54	.00	132.24	.00	.00	.00	.00	673.70	.00	.00	.00	.00	250.00							
Van ...																											
119,460.00	95,237.50	22,665.00	1,125.00	13,293.00	0.00	40,713.50	292,494.00	1,279.20	295.48	11,016.66	0.00	7,028.77	12,846.58	2,632.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00							
13,406.95	73.66	0.00	20,647.36	0.00	5,470.72	0.00	923.42	22,556.66	227.97	1,515.86	0.00	0.00	0.00	0.00	13,454.92	0.00	179,117.79	189,117.79	0.00	0.00							

2022-075-11-00-000-001-011-0509-48					SECCION DE MANTENIMIENTO DE OBRA DE MAR															
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994						
31	3,498.00	4,316.00	675.00	0.00	649.00	0.00	2,782.00	11,920.00	.00	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	6,232.29	6,482.29
	575.74	.00	.00	.00	170.96	.00	160.20	812.62	.00	129.20	.00	.00	.00	.00	.00	608.50	.00	.00	250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014						
31	2,838.00	333.00	435.00	0.00	85.00	0.00	695.50	4,386.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,490.58	3,740.58
	211.87	.00	.00	.00	170.96	.00	.00	227.39	.00	53.87	.00	.00	.00	.00	.00	231.83	.00	.00	250.00	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985						
31	2,838.00	3,235.00	675.00	0.00	649.00	0.00	695.50	8,092.50	.00	.00	.00	.00	.00	.00	.00	2,802.71	.00	.00	3,793.95	4,043.95
	242.78	.00	.00	.00	170.96	.00	.00	574.04	.00	90.93	.00	.00	.00	.00	.00	417.13	.00	.00	250.00	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008						
31	2,838.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,787.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,404.00	3,654.00
	279.54	.00	.00	1,193.84	.00	170.96	.00	.00	369.40	.00	67.88	.00	.00	.00	.00	301.88	.00	.00	250.00	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017						
31	2,288.00	200.00	435.00	0.00	35.00	0.00	695.50	3,653.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,887.22	2,137.22
	176.46	.00	.00	911.17	.00	170.96	.00	.00	265.97	.00	46.54	.00	.00	.00	.00	195.18	.00	.00	250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014						
31	2,288.00	266.00	435.00	0.00	85.00	0.00	695.50	3,769.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,911.95	3,161.95
	182.07	.00	.00	.00	170.96	.00	.00	255.84	.00	47.70	.00	.00	.00	.00	.00	200.98	.00	.00	250.00	
Van ...																				
	136,048.00	105,042.50	25,870.00	1,125.00	15,045.00	0.00	46,973.00	330,103.50	1,715.32	295.48	11,016.66	0.00	7,028.77	14,802.08	2,632.00	0.00	0.00	0.00	11,500.00	
	15,075.41	73.66	0.00	22,752.37	0.00	6,496.48	0.00	1,083.62	25,061.92	227.97	1,515.86	0.00	0.00	0.00	19,488.12	0.00	0.00	0.00	200,837.78	212,337.78

2022-075-11-00-000-001-011-0509-49																							SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA									
001 CERVANTES GARCIA WILSON AROLD0										OCEANOGRAFO										010780189695		1702		01/12/1997		01/12/1997						
31	3,278.00	2,651.00	675.00	0.00	449.00	0.00	2,782.00	9,835.00			.00		.00		.00		.00		.00		.00	8,207.16	8,457.16									
	475.03	.00	.00	.00	.00	.00	.00	540.21	.00	108.35	.00	.00	.00		.00	504.25	.00	.00	.00	.00	.00	250.00										
Van ...																																
	147,502.67	109,919.17	28,110.00	1,125.00	15,874.67	0.00	52,073.33	354,604.84	1,942.02	295.48	11,016.66	0.00	7,028.77	16,089.66	2,632.00						0.00	12,750.00										
	16,258.82	73.66	0.00	23,798.31	0.00	7,180.32	0.00	1,083.62	26,879.95	227.97	1,599.19	0.00	0.00	0.00	19,488.12	0.00					219,010.29	231,760.29										



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	12,738.00	253.00	0.00	375.00	0.00	0.00	4,066.00	17,432.00			.00	.00	.00	.00	.00	.00	.00	.00	15,772.06	16,022.06		
	.00	.00	.00	.00	.00	170.96	.00	234.28	1,254.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	175,420.67	123,461.17	30,995.00	1,500.00	17,505.67	0.00	64,592.33	413,474.84	2,230.21	295.48	11,016.66	0.00	7,028.77	18,224.06	2,632.00			0.00	14,250.00			
	18,260.27	157.87	0.00	26,166.86	0.00	8,206.08	0.00	1,317.90	31,100.43	227.97	1,696.17	0.00	0.00	0.00	24,416.93	0.00		260,497.18	274,747.18			

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	5,478.00	4,568.00	600.00	0.00	349.00	0.00	2,782.00	13,777.00		.00		.00		.00		.00		.00		.00	11,802.96	12,052.96	
	665.43	.00	.00	.00	170.96	.00	185.16	952.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																							
	199,488.67	140,940.17	34,505.00	1,875.00	19,371.67	0.00	73,901.33	470,081.84	2,427.07	295.48	11,016.66	0.00	7,028.77	20,092.69	2,632.00					0.00	15,750.00		
	20,876.22	157.87	0.00	29,238.24	0.00	8,718.96	0.00	1,776.90	35,653.98	227.97	1,758.87	0.00	0.00	0.00	24,416.93	0.00				303,763.23	319,513.23		

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 Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir		
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	199,488.67	140,940.17	34,505.00		1,875.00	19,371.67		0.00	73,901.33	470,081.84			295.48	11,016.66	7,028.77	0.00	20,092.69	2,632.00				303,763.23	319,513.23	
	20,876.22	157.87	0.00	29,238.24	0.00	8,718.96	0.00	1,776.90	35,653.98	227.97	2,427.07	1,758.87	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																								
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178		1266	16/02/1989	16/02/1989									
31	3,058.00	5,095.00	675.00	0.00	649.00	0.00	802.50	10,279.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,770.64	5,020.64	
	496.50	102.80	.00	3,451.86	.00	.00	.00	931.22	.00	.00	.00	.00	.00	.00	.00	526.48		.00	.00	.00	.00		250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049		1777	17/01/2000	17/01/2000									
31	3,058.00	4,000.00	675.00	0.00	349.00	0.00	802.50	8,884.50		.00	.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	.00	.00	5,713.84	5,963.84	
	429.12	88.85	.00	.00	170.96	.00	.00	598.10	.00	.00	.00	.00	.00	.00	.00	456.73		.00	.00	.00	.00		250.00	
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III					010780190120		1776	17/01/2000	17/01/2000									
31	3,058.00	4,000.00	675.00	0.00	349.00	0.00	802.50	8,884.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,131.84	7,381.84	
	429.12	.00	.00	.00	.00	.00	.00	767.96	.00	98.85	.00	.00	.00	.00	.00	456.73		.00	.00	.00	.00		250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II					01078019709-4		2408	27/08/2012	27/08/2012									
31	5,478.00	1,338.00	500.00	0.00	85.00	0.00	2,782.00	10,183.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,383.70	8,633.70	
	491.84	101.83	.00	.00	.00	.00	.00	683.98	.00	.00	.00	.00	.00	.00	.00	521.65		.00	.00	.00	.00		250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III					3114030706		1664	03/02/2003	03/02/2003									
31	3,058.00	3,082.00	650.00	0.00	349.00	0.00	802.50	7,941.50		.00	2,779.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,680.83	2,930.83	
	383.57	79.42	.00	1,145.26	.00	170.96	.00	.00	701.93	.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	4,378.00	3,200.00	600.00	0.00	449.00	0.00	2,782.00	11,409.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,347.43	9,597.43	
	551.05	.00	.00	.00	.00	.00	153.34	774.23	.00	.00	.00	.00	.00	.00	.00	582.95		.00	.00	.00	.00		250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I					030780000228		2276	01/09/2009	01/09/2009									
31	2,728.00	1,266.00	550.00	0.00	149.00	0.00	695.50	5,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,300.60	4,550.60	
	260.26	.00	.00	.00	170.96	.00	.00	295.86	.00	.00	78.89	.00	.00	.00	.00	281.93		.00	.00	.00	.00		250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO					020780196443		2186	01/06/2008	01/06/2008									
31	2,398.00	1,517.00	550.00	0.00	249.00	0.00	695.50	5,409.50		54.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,157.08	4,407.08	
	261.28	.00	.00	.00	170.96	.00	.00	483.10	.00	.00	.00	.00	.00	.00	.00	282.98		.00	.00	.00	.00		250.00	
Van ...																								
	226,702.67	164,438.17	39,380.00		1,875.00	21,999.67		0.00	84,066.33	538,461.84	2,525.92	349.58	13,796.19	0.00	8,455.67	23,202.14		2,632.00			0.00	17,750.00		
	24,178.96	530.77	0.00	33,835.36	0.00	9,402.80	0.00	1,930.24	40,890.36	227.97		1,837.76	0.00	0.00	0.00	24,416.93		0.00		0.00	350,249.19	367,999.19		

Indiv	Nombre Suelo Perma	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							Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Descots Prest Sind	Convenio pago	Fianza	Isr					Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	226,702.67	164,438.17	39,380.00	1,875.00	21,999.67		0.00	84,066.33	538,461.84			349.58	13,796.19	8,455.67	0.00		23,202.14	2,632.00				350,249.19		367,999.19
	24,178.96	530.77	0.00	33,835.36	0.00	9,402.80	0.00	1,930.24	40,890.36	227.97	2,525.92	1,837.76	0.00	0.00		0.00	24,416.93			0.00		0.00	17,750.00	
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																								
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II					418000085-1		1248		16/01/1989		16/01/1989							
31	5,478.00	6,045.00	600.00	375.00	649.00		0.00	2,782.00	15,929.00			.00	.00	.00	.00	.00		.00		.00		12,461.40		12,711.40
	769.37	.00	.00	.00	170.96	.00	214.09	1,113.65	221.29	169.29	.00	.00	.00	.00	.00	808.95		.00		.00	.00		250.00	
	38,170.00	34,111.00	6,075.00	375.00	3,626.00		0.00	15,729.00	98,086.00		54.10													
	372.90	.00	.00	.00	.00			7,302.52		268.14	78.89	2,779.53	1,426.90	.00	.00	.00	.00	.00		0.00		70,750.32		73,250.32
	4,737.54	4,597.12		1,025.76			552.59		221.29			.00	.00	.00	.00	3,918.40		.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	6,358.00	4,970.00	600.00	375.00	649.00		0.00	3,424.00	16,376.00		.00	.00	.00	.00	.00	.00	3,230.49		.00			7,188.16		7,438.16
	790.96	.00	.00	2,413.78	.00	170.96	.00	220.09	1,140.74	225.76	163.76	.00	.00	.00	.00	.00	831.30		.00		.00		250.00	
	6,358.00	4,970.00	600.00	375.00	649.00		0.00	3,424.00	16,376.00		0.00		.00	.00	.00	.00		3,230.49		0.00		7,188.16		7,438.16
	.00	.00	.00	.00	.00			1,140.74		163.76	0.00	.00	.00	.00	.00	.00		3,230.49		0.00		7,188.16		7,438.16
	790.96	2,413.78		170.96			220.09		225.76		.00	.00	.00	.00	.00	831.30		.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	5,918.00	3,182.00	600.00	375.00	349.00		0.00	3,210.00	13,634.00		.00	.00	.00	.00	.00	.00	1,328.43		.00			7,961.57		8,211.57
	658.52	.00	.00	1,553.83	.00	170.96	.00	183.24	936.91	.00	146.34	.00	.00	.00	.00	.00	694.20		.00		.00		250.00	
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I					030780001380		2305		09/03/2010		09/03/2010							
31	2,728.00	1,163.00	550.00	0.00	149.00		0.00	695.50	5,285.50		.00	.00	.00	.00	.00	.00		.00		.00		4,171.26		4,421.26
	255.29	.00	.00	.00	170.96	.00	.00	348.35	.00	62.86	.00	.00	.00	.00	.00	.00	276.78		.00		.00		250.00	
Van ...																								
	247,184.67	179,798.17	41,730.00	3,000.00	23,795.67		0.00	94,177.83	589,686.34	3,068.17	349.58	13,796.19	0.00	8,455.67	25,813.37		2,632.00				0.00	18,750.00		
	26,653.10	530.77	0.00	37,802.97	0.00	10,086.64	0.00	2,547.66	44,430.01	675.02		1,837.76	0.00	0.00	0.00	28,975.85				0.00	382,031.58		400,781.58	

2022-075-12-00-000-001-011-0509-54					SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																	
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661		1500	21/02/1994		21/02/1994						
31	3,498.00	4,350.00	675.00	0.00	649.00	0.00	2,782.00	11,954.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,554.54	8,804.54	
	577.38	.00	.00	920.55	.00	170.96	.00	160.66	815.17	.00	.00	144.54	.00	.00	.00	610.20	.00	.00	.00	.00	250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554		1966	01/10/2002		01/10/2002						
31	3,058.00	2,600.00	675.00	0.00	349.00	0.00	749.00	7,431.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,682.77	3,932.77	
	358.92	.00	.00	1,968.85	.00	170.96	.00	.00	781.14	.00	84.31	.00	.00	.00	.00	384.05	.00	.00	.00	.00	250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407		1396	22/04/1992		22/04/1992						
31	3,058.00	3,920.00	675.00	0.00	649.00	0.00	749.00	9,051.00		.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	3,719.66	3,969.66	
	437.16	.00	.00	.00	.00	170.96	.00	.00	927.17	.00	100.51	.00	.00	.00	.00	465.05	.00	.00	.00	.00	250.00	
Van ...																						
	266,412.67	198,338.17	45,105.00	3,000.00	26,440.67	0.00	102,684.33	641,980.84	3,391.53	430.89	14,732.62	0.00	8,455.67	28,503.10	2,632.00				0.00	20,250.00		
	29,178.93	530.77	0.00	44,706.58	0.00	11,112.40	0.00	2,881.08	48,427.86	675.02	2,036.04	0.00	0.00	0.00	0.00	32,206.34	0.00			412,080.01	432,330.01	

Indiv	Nombre Sueldo Perma	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 Ostracompp Stupeqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop		PrestCooperativa Jubila Upa	Cooperativa Josefin CHN	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	266,412.67	198,338.17	45,105.00	3,000.00	26,440.67		0.00	102,684.33	641,980.84		430.89	14,732.62	8,455.67	0.00		28,503.10	2,632.00			412,080.01	432,330.01			
	29,178.93	530.77	0.00	44,706.58	0.00	11,112.40	0.00	2,881.08	48,427.86	675.02	3,391.53	2,036.04	0.00		0.00	32,206.34		0.00		0.00	20,250.00			
2022-075-12-00-000-001-011-0509-54					SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
005 SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100					2222	18/08/2008		18/08/2008						
31	2,838.00	1,474.00	550.00	0.00	249.00		0.00	695.50	5,806.50		.00		.00	.00	.00		.00	.00	.00	2,641.98	2,891.98			
	280.45	.00	.00	1,809.85	.00	170.96	.00	.00	532.36	.00	68.07	.00	.00	.00	.00	302.83		.00	.00	.00	250.00			
006 GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835					1729	05/04/1999		05/04/1999						
31	2,838.00	3,150.00	675.00	0.00	449.00		0.00	695.50	7,807.50		.00		.00	.00	.00		3,230.49		.00	2,599.39	2,849.39			
	377.10	.00	.00	.00	.00	170.96	.00	.00	938.60	.00	88.08	.00	.00	.00	.00	402.88		.00	.00	.00	250.00			
007 LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350					1799	03/03/2000		03/03/2000						
31	2,838.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,357.50		.00		.00	.00	.00		1,677.69		.00	3,139.13	3,389.13			
	355.37	.00	.00	716.76	.00	170.96	.00	.00	833.63	.00	83.58	.00	.00	.00	.00	380.38		.00	.00	.00	250.00			
008 MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283					2019	03/02/2003		03/02/2003						
31	2,618.00	2,090.00	650.00	0.00	349.00		0.00	695.50	6,402.50		.00		.00	.00	.00		2,637.16		.00	1,693.44	1,943.44			
	309.24	.00	.00	776.74	.00	.00	.00	.00	564.26	.00	.00	89.03	.00	.00	.00	332.63		.00	.00	.00	250.00			
009 MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082					1850	19/06/2000		19/06/2000						
31	2,838.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,357.50		.00		.00	.00	.00		3,078.21		.00	2,585.24	2,835.24			
	355.37	.00	.00	.00	.00	170.96	.00	.00	688.76	.00	.00	98.58	.00	.00	.00	380.38		.00	.00	.00	250.00			
010 BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686					2283	16/12/2009		16/12/2009						
31	2,618.00	1,200.00	550.00	0.00	149.00		0.00	695.50	5,212.50		.00		.00	.00	.00		.00		.00	2,620.61	2,870.61			
	251.76	.00	.00	1,382.81	.00	170.96	.00	.00	451.10	.00	62.13	.00	.00	.00	.00	273.13		.00	.00	.00	250.00			
011 CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3					1903	16/02/2001		16/02/2001						
31	2,618.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,937.50		69.38		.00	.00	.00		.00		.00	3,642.88	3,892.88			
	208.13	.00	.00	2,277.36	.00	170.96	.00	.00	568.79	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00			
013 GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-47-77237					2286	16/12/2009		16/12/2009						
31	2,618.00	1,200.00	550.00	0.00	149.00		0.00	695.50	5,212.50		.00		1,671.08	.00	.00		.00		.00	1,697.44	1,947.44			
	251.76	.00	.00	698.29	.00	170.96	.00	.00	387.71	.00	62.13	.00	.00	.00	.00	273.13		.00	.00	.00	250.00			
Van ...																								
	288,236.67	215,652.17	50,105.00	3,000.00	28,832.67		0.00	108,248.33	694,074.84	3,755.52	500.27	16,403.70	0.00	8,455.67	30,848.46		2,632.00			0.00	22,250.00			
	31,568.11	530.77	0.00	52,368.39	0.00	12,309.12	0.00	2,881.08	53,393.07	675.02		2,223.65	0.00	0.00	0.00	42,829.89		0.00		432,700.12	454,950.12			

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Cooperativa Prest Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	288,236.67	215,652.17	50,105.00	3,000.00	28,832.67	0.00	108,248.33	694,074.84		500.27	16,403.70	8,455.67	0.00	30,848.46	2,632.00			432,700.12	454,950.12		
	31,568.11	530.77	0.00	52,368.39	12,309.12	0.00	2,881.08	53,393.07	675.02	3,755.52	2,223.65	0.00	0.00	0.00	42,829.89	0.00		0.00	22,250.00		
2022-075-12-00-000-001-011-0509-54																					
				SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																	
014	AGUIRRE BONILLA ELIAS				OFICIAL DE BODEGA						010780190065	1833	03/04/2000	03/04/2000							
31	2,618.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,837.50		.00	.00	.00	.00	.00	.00	.00	.00	5,248.91	5,498.91		
	330.25	.00	.00	.00	170.96	.00	.00	654.62	.00	78.38	.00	.00	.00	.00	354.38	.00	.00	.00	250.00		
015 TORRES CRUZ JOSÉ MANUÉL				OFICIAL DE BODEGA						030780001895	742	01/06/2022	01/06/2022								
31	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	2,798.82	3,048.82		
	160.04	.00	.00	.00	170.96	.00	.00	140.54	.00	43.14	.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	2,618.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,694.50		.00	.00	.00	.00	.00	.00	.00	.00	5,072.05	5,322.05		
	323.34	.00	.00	.00	170.96	.00	.00	688.97	.00	.00	91.95	.00	.00	.00	347.23	.00	.00	.00	250.00		
017 GUDIEL PEREZ WILSON RENE				OFICIAL DE BODEGA						010780197922	2415	02/11/2012	02/11/2012								
31	2,618.00	600.00	435.00	0.00	85.00	0.00	695.50	4,433.50		.00	.00	.00	.00	.00	.00	.00	.00	2,134.06	2,384.06		
	214.14	.00	.00	1,266.58	170.96	.00	.00	359.24	.00	54.34	.00	.00	.00	.00	234.18	.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	2,618.00	200.00	435.00	0.00	35.00	0.00	695.50	3,983.50		.00	.00	.00	.00	.00	.00	.00	.00	2,987.76	3,237.76		
	192.40	.00	.00	.00	170.96	.00	.00	370.86	.00	49.84	.00	.00	.00	.00	211.68	.00	.00	.00	250.00		
019 SOLIS CONTRERAS EDWIN FREDDY				OFICIAL DE BODEGA						010780190677	1909	16/04/2001	16/04/2001								
31	2,618.00	2,527.00	675.00	0.00	349.00	0.00	695.50	6,864.50		.00	.00	.00	.00	.00	.00	.00	.00	5,230.03	5,480.03		
	331.56	.00	.00	.00	170.96	.00	.00	697.57	.00	78.65	.00	.00	.00	.00	355.73	.00	.00	.00	250.00		
020 CERNA CORDON AMADEO				OFICIAL DE BODEGA						010780190154	1839	02/05/2000	02/05/2000								
31	2,618.00	2,750.00	675.00	0.00	349.00	0.00	695.50	7,087.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	5,093.22	5,343.22		
	212.63	.00	.00	.00	170.96	.00	.00	529.81	.00	80.88	.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	2,618.00	3,375.00	675.00	0.00	649.00	0.00	695.50	8,012.50		.00	.00	.00	.00	.00	1,860.51	.00	.00	3,456.24	3,706.24		
	387.00	.00	.00	669.31	170.96	.00	.00	965.22	.00	90.13	.00	.00	.00	.00	413.13	.00	.00	.00	250.00		
Van ...																					
	309,180.67	229,986.17	54,325.00	3,000.00	30,997.67	0.00	113,812.33	741,301.84	4,230.88	500.27	17,403.70	0.00	8,455.67	32,764.79	2,632.00		0.00	24,250.00			
	33,719.47	530.77	0.00	54,304.28	13,676.80	0.00	2,881.08	57,799.90	675.02	2,315.60	0.00	0.00	0.00	0.00	44,690.40	0.00		464,721.21	488,971.21		

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	3,498.00	4,845.00	675.00	0.00	649.00	0.00	2,782.00	12,449.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,970.22	6,220.22			
	601.29	.00	.00	4,222.87	.00	.00	167.32	852.35	.00	.00	.00	.00	.00	.00	.00	634.95	.00	.00	.00	.00	250.00			
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN										TECNICO DE BODEGA				0143111011		1329	23/02/1990		23/02/1990					
31	2,838.00	3,620.00	675.00	0.00	649.00	0.00	695.50	8,477.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,665.04	5,915.04			
	409.46	.00	.00	884.72	.00	170.96	.00	816.16	.00	94.78	.00	.00	.00	.00	.00	436.38	.00	.00	.00	.00	250.00			
003 CRUZ IGUARDIA FRANCISCO JAVIER										TECNICO DE BODEGA				01-078-018782-0		1315	05/02/1990		05/02/1990					
31	2,838.00	3,620.00	675.00	0.00	649.00	0.00	695.50	8,477.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,953.05	3,203.05			
	409.46	.00	.00	3,862.21	.00	.00	.00	706.62	.00	.00	109.78	.00	.00	.00	.00	436.38	.00	.00	.00	.00	250.00			
004 MENDOZA BARILLAS JOSE SALVADOR										OFICIAL DE BODEGA				020780195765		2125	16/04/2008		16/04/2008					
31	2,618.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,654.50	56.55	1,304.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,425.09	1,675.09			
	273.11	.00	.00	1,875.87	.00	170.96	.00	548.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
005 MARTINEZ SANCHEZ ALVARO										OFICIAL DE BODEGA				010780190537		1893	01/02/2001		01/02/2001					
31	2,618.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,937.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,351.40	5,601.40			
	335.08	.00	.00	.00	.00	170.96	.00	641.30	.00	79.38	.00	.00	.00	.00	.00	359.38	.00	.00	.00	.00	250.00			
006 MENCOS CETINO RONY ANTONIO										OFICIAL DE BASCULA				020780195838		2134	16/04/2008		16/04/2008					
31	2,838.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,874.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,821.94	3,071.94			
	283.74	.00	.00	1,932.15	.00	170.96	.00	596.96	.00	68.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
Van ...																								
	326,428.67	247,755.17	58,125.00	3,000.00	33,791.67	0.00	120,071.83	789,172.34	4,473.79	556.82	18,707.83	0.00	8,455.67	34,631.88	2,632.00				0.00	25,750.00				
	36,031.61	530.77	0.00	67,082.10	0.00	14,360.64	0.00	3,048.40	61,962.08	675.02	2,425.38	0.00	0.00	0.00	0.00	44,690.40	0.00			488,907.95	514,657.95			



Indiv	Nombre Sueldo Perma	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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	326,428.67	247,755.17	58,125.00	3,000.00	33,791.67		0.00	120,071.83	789,172.34		556.82	18,707.83	8,455.67	0.00		34,631.88	2,632.00				488,907.95	514,657.95	
	36,031.61	530.77	0.00	67,082.10	0.00	14,360.64	0.00	3,048.40	61,962.08	675.02	4,473.79	2,425.38	0.00	0.00	0.00	44,690.40		0.00		0.00	0.00	25,750.00	
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	2,618.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	4,433.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,216.20	2,466.20	
	214.14	.00	.00	1,215.59	.00	.00	.00	509.05	.00	44.34	.00	.00	.00	.00	.00	234.18		.00		.00	.00	250.00	
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105		1515	21/02/1994	21/02/1994								
31	2,618.00	3,620.00	675.00	0.00	649.00	0.00	0.00	695.50	8,257.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,352.75	6,602.75	
	398.84	.00	.00	.00	.00	170.96	.00	.00	816.99	.00	92.58	.00	.00	.00	.00	425.38		.00	.00	.00	.00	250.00	
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595		1325	19/02/1990	19/02/1990								
31	2,838.00	3,670.00	675.00	0.00	649.00	0.00	0.00	695.50	8,527.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,658.40	6,908.40	
	411.88	.00	.00	.00	.00	170.96	.00	.00	762.10	.00	85.28	.00	.00	.00	.00	438.88		.00	.00	.00	.00	250.00	
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7		2256	02/03/2009	02/03/2009								
31	2,618.00	1,367.00	550.00	0.00	149.00	0.00	0.00	695.50	5,379.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,675.23	3,925.23	
	259.83	.00	.00	464.15	.00	170.96	.00	.00	474.05	.00	53.80	.00	.00	.00	.00	281.48		.00	.00	.00	.00	250.00	
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633		1524	21/02/1994	21/02/1994								
31	2,838.00	3,620.00	675.00	0.00	649.00	0.00	0.00	695.50	8,477.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,632.64	4,882.64	
	409.46	.00	.00	1,827.49	.00	170.96	.00	.00	915.79	.00	84.78	.00	.00	.00	.00	436.38		.00	.00	.00	.00	250.00	
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5		2260	02/03/2009	02/03/2009								
31	2,618.00	1,367.00	550.00	0.00	149.00	0.00	0.00	695.50	5,379.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,122.90	4,372.90	
	259.83	53.80	.00	.00	.00	170.96	.00	.00	490.53	.00	.00	.00	.00	.00	.00	281.48		.00	.00	.00	.00	250.00	
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151		2491	01/04/2014	01/04/2014								
31	2,618.00	350.00	435.00	0.00	85.00	0.00	0.00	695.50	4,183.50		41.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,680.45	2,930.45	
	202.06	.00	.00	601.95	.00	170.96	.00	.00	264.56	.00	.00	.00	.00	.00	.00	221.68		.00	.00	.00	.00	250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609		1116	01/02/1985	01/02/1985								
31	3,058.00	4,045.00	675.00	0.00	649.00	0.00	0.00	749.00	9,176.00		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	3,258.74	3,508.74	
	443.20	.00	.00	675.18	.00	170.96	.00	.00	809.37	.00	.00	116.76	.00	.00	.00	471.30		.00	.00	.00	.00	250.00	
Van ...																							
	348,252.67	266,394.17	62,795.00	3,000.00	36,855.67		0.00	125,689.33	842,986.84	4,834.57	598.66	18,707.83	0.00	8,455.67	37,422.64		2,632.00				0.00	27,750.00	
	38,630.85	584.57	0.00	71,866.46	0.00	15,557.36	0.00	3,048.40	67,004.52	675.02	2,542.14	0.00	0.00		0.00	47,920.89			0.00		522,505.26	550,255.26	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Cooperativa Prest Jubila Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	348,252.67	266,394.17	62,795.00	3,000.00	36,855.67	0.00	125,689.33	842,986.84		598.66	18,707.83	8,455.67	0.00	37,422.64	2,632.00			522,505.26		550,255.26
	38,630.85	584.57	0.00	71,866.46	15,557.36	0.00	3,048.40	67,004.52	675.02	4,834.57	2,542.14	0.00	0.00	0.00	47,920.89		0.00	0.00	27,750.00	
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	2,618.00	991.00	550.00	0.00	85.00	0.00	695.50	4,939.50		.00	.00	.00	.00	.00	.00	.00	.00	2,110.60		2,360.60
	238.58	.00	.00	1,703.48	170.96	.00	.00	397.00	.00	59.40	.00	.00	.00	259.48	.00		.00	.00	250.00	
016	CRUZ ROJAS JHONNIE ERICK					OFICIAL DE BODEGA					3234033546	2357	16/12/2011	16/12/2011						
31	2,618.00	800.00	550.00	0.00	85.00	0.00	695.50	4,748.50		.00	1,048.88	.00	.00	.00	.00	.00	.00	2,602.95		2,852.95
	229.35	47.49	.00	.00	170.96	.00	.00	398.94	.00	.00	.00	.00	.00	249.93	.00		.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133	16/04/2008	16/04/2008						
31	2,838.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,874.50		.00	.00	.00	.00	.00	.00	.00	.00	3,077.69		3,327.69
	283.74	58.75	.00	1,603.42	170.96	.00	.00	373.71	.00	.00	.00	.00	.00	306.23	.00		.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123	16/04/2008	16/04/2008						
31	2,618.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,654.50		.00	.00	.00	.00	.00	.00	.00	.00	2,730.77		2,980.77
	273.11	56.55	.00	1,626.85	170.96	.00	.00	501.03	.00	.00	.00	.00	.00	295.23	.00		.00	.00	250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008						
31	2,618.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,654.50		.00	.00	.00	.00	.00	.00	.00	.00	4,375.09		4,625.09
	273.11	56.55	.00	.00	170.96	.00	.00	483.56	.00	.00	.00	.00	.00	295.23	.00		.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351	1800	03/03/2000	03/03/2000						
31	2,838.00	1,985.00	675.00	0.00	349.00	0.00	695.50	6,542.50		.00	.00	.00	.00	.00	2,362.52		.00	1,439.24		1,689.24
	316.00	.00	.00	1,543.18	170.96	.00	.00	620.17	.00	.00	90.43	.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	2,618.00	2,050.00	650.00	0.00	349.00	0.00	695.50	6,362.50		.00	.00	.00	.00	.00	.00	.00	.00	4,871.21		5,121.21
	307.31	.00	.00	.00	170.96	.00	.00	608.76	.00	73.63	.00	.00	.00	330.63	.00		.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003						
31	2,838.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,914.50		.00	.00	.00	.00	.00	1,494.56		.00	3,743.66		3,993.66
	333.97	.00	.00	.00	170.96	.00	.00	733.97	.00	79.15	.00	.00	.00	358.23	.00		.00	.00	250.00	
Van ...																				
	369,856.67	279,228.17	67,520.00	3,000.00	38,819.67	0.00	131,253.33	889,677.84	5,046.75	598.66	19,756.71	0.00	8,455.67	39,517.60	2,632.00		0.00		29,750.00	
	40,886.02	803.91	0.00	78,343.39	16,925.04	0.00	3,048.40	71,121.66	675.02		2,632.57	0.00	0.00	0.00	51,777.97		0.00	547,456.47		577,206.47

Indiv	Nombre Sueldo Perma	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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																	
369,856.67	279,228.17	67,520.00	3,000.00	38,819.67	0.00	131,253.33	889,677.84		598.66	19,756.71	8,455.67	0.00	39,517.60	2,632.00		547,456.47	577,206.47
40,886.02	803.91	0.00	78,343.39	0.00	16,925.04	0.00	3,048.40	71,121.66	675.02	5,046.75	2,632.57	0.00	0.00	0.00	51,777.97	0.00	29,750.00

2022-075-12-00-000-001-011-0509-55      SECCION DE PATIOS Y VEHICULOS

	60,676.00	49,242.00	13,195.00		0.00	7,822.00		0.00	17,441.00	148,376.00			98.39										
		273.14	.00	.00		.00			13,321.76		815.87	316.97	2,353.01		.00	.00		7,087.57		0.00		82,735.26	88,235.26
	7,166.55		24,039.11		3,248.24		167.32		.00				.00	.00	.00	6,752.81		.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	3,498.00	4,320.00	675.00	0.00	649.00	0.00	2,782.00	11,924.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	5,671.66	5,921.66	
	575.93	.00	.00	3,923.58	.00	170.96	.00	160.26	812.91	.00	.00	.00	.00	.00	.00	608.70		.00	.00	.00	.00	250.00	
002 FLORIAN MAZARIEGOS JORGE ARMANDO						DECODIFICADOR PORTUARIO					010780190987		1955	16/04/2002		16/04/2002							
31	3,058.00	3,292.00	675.00	0.00	349.00	0.00	749.00	8,123.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	6,440.51	6,690.51	
	392.34	.00	.00	.00	.00	170.96	.00	.00	594.31	.00	.00	106.23	.00	.00	.00	418.65		.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	3,058.00	3,600.00	675.00	0.00	349.00	0.00	749.00	8,431.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	3,867.51	4,117.51	
	407.22	84.31	.00	2,831.80	.00	170.96	.00	.00	635.15	.00	.00	.00	.00	.00	.00	434.05		.00	.00	.00	.00	250.00	
004 MONTERROSO HERNANDEZ CARLOS ANIBAL						DECODIFICADOR PORTUARIO					3114031498		2052	01/07/2003		01/07/2003							
31	3,058.00	2,701.00	650.00	0.00	349.00	0.00	749.00	7,507.00		.00		2,377.90		.00	.00	.00	.00	.00	.00	.00	2,613.24	2,863.24	
	362.59	.00	.00	964.78	.00	170.96	.00	.00	544.61	.00	85.07	.00	.00	.00	.00	387.85		.00	.00	.00	.00	250.00	
005 LEIVA DUARTE ELVIS DONALDO						DECODIFICADOR PORTUARIO					3114030370		1993	03/02/2003		03/02/2003							
31	3,058.00	2,782.00	650.00	0.00	349.00	0.00	749.00	7,588.00		.00		.00		.00	.00	.00	2,621.39		.00	.00	.00	3,317.88	3,567.88
	366.50	.00	.00	.00	.00	170.96	.00	.00	618.49	.00	.00	100.88	.00	.00	.00	391.90		.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	3,058.00	900.00	435.00	0.00	85.00	0.00	749.00	5,227.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	3,091.05	3,341.05	
	252.46	52.27	.00	1,054.37	.00	170.96	.00	.00	332.04	.00	.00	.00	.00	.00	.00	273.85		.00	.00	.00	.00	250.00	

Van ...																	
	388,644.67	296,823.17	71,280.00	3,000.00	40,949.67	0.00	137,780.33	938,477.84	5,131.82	598.66	22,134.61	0.00	8,455.67	42,032.60	2,632.00	0.00	31,250.00
43,243.06	940.49	0.00	87,117.92	0.00	17,950.80	0.00	3,208.66	74,659.17	675.02	2,839.68	0.00	0.00	0.00	54,399.36	0.00	572,458.32	603,708.32

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	388,644.67	296,823.17	71,280.00	3,000.00	40,949.67	0.00	137,780.33	938,477.84		598.66	22,134.61	8,455.67	0.00	42,032.60	2,632.00				572,458.32	603,708.32	
	43,243.06	940.49	0.00	87,117.92	17,950.80	0.00	3,208.66	74,659.17	675.02	5,131.82	2,839.68	0.00	0.00	0.00	54,399.36		0.00		0.00	31,250.00	
2022-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																					
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013							
31	3,058.00	566.00	435.00	0.00	85.00	0.00	749.00	4,893.00		48.93		.00	.00	.00	.00	.00	.00		3,882.02	4,132.02	
	236.33	.00	.00	.00	170.96	.00	.00	297.61	.00	.00	.00	.00	.00	.00	257.15		.00	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO					3114031145	1525	21/02/1994	21/02/1994							
31	3,058.00	4,570.00	675.00	0.00	649.00	0.00	749.00	9,701.00		.00		.00	.00	.00	3,230.49		.00	.00	3,835.05	4,085.05	
	468.56	.00	.00	724.99	170.96	.00	.00	666.39	.00	107.01	.00	.00	.00	.00	497.55		.00	.00	.00	250.00	
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747	02/11/1999	02/11/1999							
31	3,058.00	4,150.00	675.00	0.00	349.00	0.00	749.00	8,981.00		.00		.00	.00	.00	.00	.00	.00		7,183.66	7,433.66	
	433.78	.00	.00	.00	170.96	.00	.00	631.24	.00	99.81	.00	.00	.00	.00	461.55		.00	.00	.00	250.00	
010	FRANCO SOTO EDGAR LEONEL					DECODIFICADOR PORTUARIO					010780187005	1510	21/02/1994	21/02/1994							
31	3,058.00	4,500.00	675.00	0.00	649.00	0.00	749.00	9,631.00		96.31		.00	.00	.00	3,230.49		.00	.00	4,398.70	4,648.70	
	465.18	.00	.00	.00	170.96	.00	.00	775.31	.00	.00	.00	.00	.00	.00	494.05		.00	.00	.00	250.00	
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO					010780198716	2455	01/08/2013	01/08/2013							
31	3,058.00	583.00	435.00	0.00	85.00	0.00	749.00	4,910.00		49.10		.00	.00	.00	.00	.00	.00		2,645.12	2,895.12	
	237.15	.00	.00	1,249.27	170.96	.00	.00	300.40	.00	.00	.00	.00	.00	.00	258.00		.00	.00	.00	250.00	
012	SANTOS IGNACIO					DECODIFICADOR PORTUARIO					010780190944	1940	01/04/2002	01/04/2002							
31	3,058.00	3,151.00	675.00	0.00	349.00	0.00	749.00	7,982.00		.00		.00	.00	.00	.00	.00	.00		6,320.10	6,570.10	
	385.53	.00	.00	.00	170.96	.00	.00	603.99	.00	89.82	.00	.00	.00	.00	411.60		.00	.00	.00	250.00	
013	SALAZAR ORTIZ MELVIN LEONEL					DECODIFICADOR PORTUARIO					010780189490	1738	15/06/1999	15/06/1999							
31	3,058.00	3,546.00	675.00	0.00	449.00	0.00	749.00	8,477.00		.00		.00	.00	.00	.00	.00	.00		3,769.06	4,019.06	
	409.44	.00	.00	2,443.58	170.96	.00	.00	1,137.84	.00	.00	109.77	.00	.00	.00	436.35		.00	.00	.00	250.00	
014	PEREZ HERNANDEZ WALTER EDISIO					AUXILIAR ADMINISTRATIVO					01078019718-3	2360	04/01/2012	04/01/2012							
31	2,178.00	798.00	550.00	0.00	85.00	0.00	695.50	4,306.50		.00		.00	.00	.00	.00	.00	.00		3,562.30	3,812.30	
	208.00	.00	.00	.00	.00	.00	.00	265.30	.00	43.07	.00	.00	.00	.00	227.83		.00	.00	.00	250.00	
Van ...																					
	412,228.67	318,687.17	76,075.00	3,000.00	43,649.67	0.00	143,718.83	997,359.34	5,471.53	793.00	22,134.61	0.00	8,455.67	45,076.68	2,632.00				0.00	33,250.00	
	46,087.03	940.49	0.00	91,535.76	19,147.52	0.00	3,208.66	79,337.25	675.02	2,949.45	0.00	0.00	0.00	0.00	60,860.34		0.00		608,054.33	641,304.33	

Indiv	Nombre Sueldo Perma	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	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Descptos Prest Sind	Convenio pago Fianza		Isr				Prest. Elect. Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	412,228.67	318,687.17	76,075.00		3,000.00	43,649.67		0.00	143,718.83	997,359.34		793.00	22,134.61	8,455.67	0.00	45,076.68	2,632.00				608,054.33	641,304.33
	46,087.03	940.49	0.00	91,535.76	0.00	19,147.52		0.00	3,208.66	79,337.25	675.02	5,471.53	2,949.45	0.00	0.00	0.00	60,860.34		0.00		0.00	33,250.00

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

42,372.00	39,459.00	8,555.00	0.00	4,830.00	0.00	12,465.50	107,681.50	194.34																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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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	3,938.00	4,470.00	675.00	0.00	649.00	0.00	2,782.00	12,514.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,108.05	10,358.05		
	604.43	.00	.00	.00	170.96	.00	.00	857.22	.00	135.14	.00	.00	.00	.00	.00	638.20	.00	.00	250.00		
002 TEOS ESCOBAR JAIME ESTUARDO					SUPERVISOR PORTUARIO					010780189369		1724	01/03/1999		01/03/1999						
31	3,938.00	3,350.00	675.00	0.00	449.00	0.00	2,782.00	11,194.00	.00	.00	.00	.00	.00	.00	1,773.58	.00	.00	5,977.11	6,227.11		
	540.67	111.94	.00	1,460.45	.00	.00	.00	758.05	.00	.00	.00	.00	.00	.00	572.20	.00	.00	.00	250.00		
003 DE LEON RAMIREZ EDGAR ROLANDO					SUPERVISOR PORTUARIO					010780189881		1789	01/03/2000		01/03/2000						
31	3,938.00	2,900.00	675.00	0.00	349.00	0.00	2,782.00	10,644.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,512.59	5,762.59		
	514.11	.00	.00	3,068.42	.00	170.96	.00	.00	716.78	.00	116.44	.00	.00	.00	544.70	.00	.00	.00	250.00		
004 MONTES DIAZ DANIEL					CHEQUE DE MERCANCIAS					020780196150		2154	02/05/2008		02/05/2008						
31	2,508.00	1,533.00	650.00	0.00	149.00	0.00	695.50	5,535.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,145.77	3,395.77		
	166.07	.00	.00	1,482.36	.00	170.96	.00	.00	514.98	.00	55.36	.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	2,508.00	750.00	550.00	0.00	85.00	0.00	695.50	4,588.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,830.16	3,080.16		
	221.62	.00	.00	607.75	.00	170.96	.00	.00	460.19	.00	55.89	.00	.00	.00	241.93	.00	.00	.00	250.00		
006 CARCAMO GONZALEZ PEDRO					CHEQUE DE MERCANCIAS					020780195897		2119	16/04/2008		16/04/2008						
31	2,508.00	1,542.00	650.00	0.00	234.00	0.00	695.50	5,629.50	.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	1,893.72	2,143.72		
	271.90	.00	.00	899.97	.00	170.96	.00	.00	518.40	.00	66.30	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																			
	431,566.67	333,232.17	79,950.00	3,000.00	45,564.67	0.00	154,151.33	1,047,464.84	5,900.66	793.00	23,942.86	0.00	8,455.67	47,073.71	2,632.00		0.00	34,750.00	
48,405.83	1,052.43	0.00	99,054.71	0.00	20,002.32	0.00	3,208.66	83,162.87	675.02	2,949.45	0.00	0.00	0.00	0.00	62,633.92	0.00		637,521.73	672,271.73

Indiv	Nombre Sueldo Perma	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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	431,566.67	333,232.17	79,950.00		3,000.00	45,564.67		0.00	154,151.33	1,047,464.84		793.00	23,942.86	8,455.67	0.00	47,073.71	2,632.00				637,521.73	672,271.73	
	48,405.83	1,052.43	0.00	99,054.71	0.00	20,002.32	0.00	3,208.66	83,162.87	675.02	5,900.66	2,949.45	0.00	0.00	0.00	62,633.92		0.00			0.00	34,750.00	
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					311403-5412		2531	16/03/2015	16/03/2015								
31	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50		.00	1,373.23		.00	.00	.00	.00	.00	.00	.00		1,363.40	1,613.40	
	189.51	.00	.00	.00	170.96	.00	.00	553.48	.00	.00	64.24	.00	.00	.00	208.68		.00			.00		250.00	
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854		2121	16/04/2008	16/04/2008								
31	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,211.84	2,461.84	
	267.80	.00	.00	1,826.39	.00	170.96	.00	.00	712.33	.00	65.45	.00	.00	.00	.00	289.73	.00	.00	.00	.00		250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5		2488	03/03/2014	03/03/2014								
31	2,508.00	366.00	435.00	0.00	85.00	0.00	695.50	4,089.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,072.04	2,322.04	
	197.52	40.90	.00	1,115.27	.00	170.96	.00	.00	492.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0		2449	03/06/2013	03/06/2013								
31	2,508.00	516.00	435.00	0.00	85.00	0.00	695.50	4,239.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,982.06	3,232.06	
	204.77	.00	.00	.00	170.96	.00	.00	604.83	.00	52.40	.00	.00	.00	.00	.00	224.48	.00	.00	.00	.00		250.00	
011	CASTRO ESCAMILLA RIGOBERTO					CHEQUE DE MERCANCIAS					01-078-019084-7		1948	01/04/2002	01/04/2002								
31	2,508.00	2,551.00	675.00	0.00	349.00	0.00	695.50	6,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,034.96	5,284.96	
	327.40	.00	.00	.00	170.96	.00	.00	815.96	.00	77.79	.00	.00	.00	.00	.00	351.43	.00	.00	.00	.00		250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811		2120	16/04/2008	16/04/2008								
31	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50		55.45	1,778.53		.00	.00	.00	.00	.00	.00	.00		1,699.45	1,949.45	
	267.80	.00	.00	516.84	.00	170.96	.00	.00	765.74	.00	.00	.00	.00	.00	.00	289.73	.00	.00	.00	.00		250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126		2229	18/08/2008	18/08/2008								
31	2,508.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,457.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,020.32	2,270.32	
	263.60	.00	.00	2,063.53	.00	170.96	.00	.00	589.13	.00	64.58	.00	.00	.00	.00	285.38	.00	.00	.00	.00		250.00	
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862		2127	16/04/2008	16/04/2008								
31	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50		55.45	1,790.78		.00	.00	.00	.00	.00	.00	.00		2,516.68	2,766.68	
	267.80	.00	.00	.00	170.96	.00	.00	453.10	.00	.00	.00	.00	.00	.00	.00	289.73	.00	.00	.00	.00		250.00	
Van ...																							
	451,630.67	342,946.17	84,130.00	3,000.00	47,164.67	0.00	159,715.33	1,088,586.84	6,160.88	903.90	28,885.40	0.00	8,455.67	49,012.87		2,632.00				0.00	36,750.00		
	50,392.03	1,093.33	0.00	104,576.74	0.00	21,370.00	0.00	3,208.66	88,150.25	675.02	3,013.69	0.00	0.00	0.00	0.00	62,633.92		0.00			657,422.48	694,172.48	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Cooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																					657,422.48	694,172.48
	451,630.67	342,946.17	84,130.00	3,000.00	47,164.67	0.00	159,715.33	1,088,586.84		903.90	28,885.40	8,455.67	0.00	49,012.87	2,632.00			0.00	657,422.48	694,172.48		
	50,392.03	1,093.33	0.00	104,576.74	21,370.00	0.00	3,208.66	88,150.25	675.02	6,160.88	3,013.69	0.00	0.00	0.00	62,633.92		0.00	0.00	36,750.00			
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003								
31	2,508.00	2,289.00	650.00	0.00	349.00	0.00	695.50	6,491.50		.00	.00	.00	.00	.00	1,397.50		.00		3,733.92	3,983.92		
	194.75	.00	.00	.00	170.96	.00	.00	582.37	.00	74.92	.00	.00	.00	.00	337.08	.00	.00	.00	250.00			
016	MENDOZA BOTE0 LEIDA SAMIRA					CHEQUE DE MERCANCIAS					3114032227	2370	01/02/2012	01/02/2012								
31	2,508.00	783.00	550.00	0.00	85.00	0.00	695.50	4,621.50		46.22	1,467.73	.00	.00	.00	.00	.00	.00		1,596.92	1,846.92		
	223.22	.00	.00	583.06	170.96	.00	.00	289.81	.00	.00	.00	.00	.00	.00	243.58	.00	.00	.00	250.00			
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					4455086621	1947	01/04/2002	01/04/2002								
31	2,508.00	2,501.00	675.00	0.00	349.00	0.00	695.50	6,728.50		.00	.00	.00	.00	.00	357.08		.00		4,642.96	4,892.96		
	324.99	.00	.00	.00	170.96	.00	.00	791.29	.00	.00	92.29	.00	.00	.00	348.93	.00	.00	.00	250.00			
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					4114183275	2549	15/03/2016	15/03/2016								
31	2,508.00	200.00	435.00	0.00	35.00	0.00	695.50	3,873.50		38.74	702.63	.00	.00	.00	.00	.00	.00		2,325.50	2,575.50		
	187.09	.00	.00	.00	170.96	.00	.00	242.40	.00	.00	.00	.00	.00	.00	206.18	.00	.00	.00	250.00			
019	CRUZ VELIZ FREDY UVALDO					CHEQUE DE MERCANCIAS					01078019624-1	2339	17/01/2011	17/01/2011								
31	2,508.00	991.00	550.00	0.00	85.00	0.00	695.50	4,829.50		48.30	1,488.03	.00	.00	.00	.00	.00	.00		1,765.97	2,015.97		
	233.26	.00	.00	656.88	.00	.00	.00	383.08	.00	.00	.00	.00	.00	.00	253.98	.00	.00	.00	250.00			
020	POSADAS DIVAS YERALDY RUBI					CHEQUE DE MERCANCIAS					4693124308	2310	12/04/2010	12/04/2010								
31	2,508.00	1,143.00	550.00	0.00	85.00	0.00	695.50	4,981.50		49.82	.00	.00	.00	.00	.00	.00	.00		3,908.33	4,158.33		
	240.61	.00	.00	.00	170.96	.00	.00	350.20	.00	.00	.00	.00	.00	.00	261.58	.00	.00	.00	250.00			
021	RETANA DEL CID JUAN JOSE					CHEQUE DE MERCANCIAS					01-078-019919-4	2500	21/05/2014	21/05/2014								
31	2,508.00	319.00	435.00	0.00	85.00	0.00	695.50	4,042.50		40.43	.00	.00	.00	.00	.00	.00	.00		2,031.70	2,281.70		
	195.25	.00	.00	1,158.99	170.96	.00	.00	230.54	.00	.00	.00	.00	.00	.00	214.63	.00	.00	.00	250.00			
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008								
31	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50		.00	.00	.00	.00	.00	.00	.00	.00		2,953.19	3,203.19		
	267.80	.00	.00	1,204.01	170.96	.00	.00	593.36	.00	65.45	.00	.00	.00	.00	289.73	.00	.00	.00	250.00			
Van ...																					0.00	38,750.00
	471,694.67	352,714.17	88,525.00	3,000.00	48,486.67	0.00	165,279.33	1,129,699.84	6,301.25	1,127.41	32,543.79	0.00	8,455.67	51,168.56	2,632.00			0.00	38,750.00			
	52,259.00	1,093.33	0.00	108,179.68	22,566.72	0.00	3,208.66	91,613.30	675.02	3,105.98	0.00	0.00	0.00	64,388.50		0.00		680,380.97	719,130.97			

div	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Cooperativa Prest Jubila Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	471,694.67	352,714.17		88,525.00	3,000.00	48,486.67		0.00	165,279.33		1,129,699.84		1,127.41	32,543.79	8,455.67	0.00	51,168.56	2,632.00		680,380.97	719,130.97
	52,259.00	1,093.33	0.00	108,179.68	0.00	22,566.72	0.00	3,208.66	91,613.30	675.02	6,301.25	3,105.98	0.00	0.00	0.00	64,388.50		0.00	0.00	38,750.00	
022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277		2129	16/04/2008		16/04/2008					
31	2,508.00	1,542.00		550.00	0.00	249.00		0.00	695.50	5,544.50		.00	.00	.00	.00	1,363.73		.00	1,634.30	1,884.30	
	267.80	.00	.00	1,382.81	.00	170.96	.00	.00	354.72	.00	.00	80.45	.00	.00	.00	289.73	.00	.00	.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037		1962	01/08/2002		01/08/2002					
31	2,508.00	2,482.00		675.00	0.00	349.00		0.00	695.50	6,709.50		.00	.00	.00	.00	.00		.00	2,775.43	3,025.43	
	324.07	.00	.00	2,223.96	.00	170.96	.00	.00	790.00	.00	77.10	.00	.00	.00	.00	347.98	.00	.00	.00	250.00	
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0		2606	02/04/2018		02/04/2018					
31	2,508.00	200.00		0.00	0.00	35.00		0.00	695.50	3,438.50		34.39	.00	.00	.00	.00		.00	1,600.39	1,850.39	
	166.08	.00	.00	875.23	.00	170.96	.00	.00	407.02	.00	.00	.00	.00	.00	.00	184.43	.00	.00	.00	250.00	
026	DE LA CRUZ QUIYUCH MARIANO ESAU					CHEQUE DE MERCANCIAS					010780196268		2330	17/01/2011		17/01/2011					
31	2,508.00	791.00		550.00	0.00	85.00		0.00	695.50	4,629.50		.00	1,000.00	.00	.00	.00		.00	1,925.40	2,175.40	
	223.60	.00	.00	628.19	.00	170.96	.00	.00	366.07	.00	.00	71.30	.00	.00	.00	243.98	.00	.00	.00	250.00	
027	MARIN CRISTALES ANTHONY VLADIMIR					CHEQUE DE MERCANCIAS					01078020159-8		2610	01/08/2018		01/08/2018					
31	2,508.00	200.00		0.00	0.00	35.00		0.00	695.50	3,438.50		.00	.00	.00	.00	.00		.00	2,672.05	2,922.05	
	166.08	.00	.00	.00	.00	170.96	.00	.00	200.59	.00	44.39	.00	.00	.00	.00	184.43	.00	.00	.00	250.00	
028	FELIPE URRUTIA ELVIN ARNOLDO					CHEQUE DE MERCANCIAS					0143110948		2059	03/11/2003		03/11/2003					
31	2,508.00	1,999.00		650.00	0.00	349.00		0.00	695.50	6,201.50		62.02	.00	.00	.00	.00		.00	2,636.63	2,886.63	
	299.53	.00	.00	1,992.34	.00	170.96	.00	.00	717.44	.00	.00	.00	.00	.00	.00	322.58	.00	.00	.00	250.00	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561		2000	03/02/2003		03/02/2003					
31	2,508.00	2,301.00		650.00	0.00	349.00		0.00	695.50	6,503.50		.00	2,114.18	.00	.00	960.23		.00	2,118.18	2,368.18	
	314.12	.00	.00	.00	.00	170.96	.00	.00	735.79	.00	.00	90.04	.00	.00	.00	.00	.00	.00	.00	250.00	
030	HERNANDEZ GONZALEZ EDISON WALDEMAR					CHEQUE DE MERCANCIAS					01078019838-4		2436	18/02/2013		18/02/2013					
31	2,508.00	573.00		435.00	0.00	85.00		0.00	695.50	4,296.50		42.97	1,916.37	.00	.00	.00		.00	1,389.78	1,639.78	
	207.52	.00	.00	.00	.00	170.96	.00	.00	341.57	.00	.00	.00	.00	.00	.00	227.33	.00	.00	.00	250.00	
Van ...																					
	491,758.67	362,802.17		92,035.00	3,000.00	50,022.67		0.00	170,843.33	1,170,461.84	6,422.74	1,266.79	37,574.34	0.00	8,455.67	52,969.02	2,632.00		0.00	40,750.00	
	54,227.80	1,093.33	0.00	115,282.21	0.00	23,934.40	0.00	3,208.66	95,526.50	675.02		3,347.77	0.00	0.00	0.00	66,712.46		0.00	697,133.13	737,883.13	



Indiv	Nombre Sueldo Perma	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					Sueldo Liquido	Otros Bonos	Liquido Recibir		
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	491,758.67	362,802.17		92,035.00	3,000.00	50,022.67		0.00	170,843.33	1,170,461.84			1,266.79	37,574.34	8,455.67	0.00	52,969.02		2,632.00			697,133.13	737,883.13	
	54,227.80	1,093.33	0.00	115,282.21	0.00	23,934.40	0.00	3,208.66	95,526.50	675.02	6,422.74	3,347.77	0.00	0.00		0.00	66,712.46			0.00		0.00	40,750.00	
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	2,508.00	1,533.00		550.00	0.00	249.00		0.00	695.50	5,535.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,285.02	4,535.02	
	267.36	.00	.00	.00	.00	170.96	.00	.00	457.52	.00	65.36	.00	.00	.00	.00	.00	289.28		.00		.00		250.00	
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276		1981	03/02/2003		03/02/2003								
31	2,508.00	2,382.00		650.00	0.00	349.00		0.00	695.50	6,584.50		65.85	.00	.00	.00	.00	.00	.00	.00	.00		3,606.10	3,856.10	
	318.03	.00	.00	1,573.15	.00	.00	.00	.00	679.64	.00	.00	.00	.00	.00	.00	.00	341.73		.00		.00		250.00	
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS					4114181956		2482	16/01/2014		16/01/2014								
31	2,508.00	391.00		435.00	0.00	85.00		0.00	695.50	4,114.50		.00	1,733.25	.00	.00	.00	.00	.00	.00	.00		1,200.91	1,450.91	
	198.73	.00	.00	430.02	.00	170.96	.00	.00	314.48	.00	.00	66.15	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
034	MORALES SOTO AMILCAR OBDULIO					CHEQUE DE MERCANCIAS					3693012602		2002	03/02/2003		03/02/2003								
31	2,508.00	2,382.00		650.00	0.00	349.00		0.00	695.50	6,584.50		.00	2,107.52	.00	.00	.00	548.53		.00	.00		1,993.68	2,243.68	
	318.03	.00	.00	408.86	.00	170.96	.00	.00	604.34	.00	.00	90.85	.00	.00	.00	.00	341.73		.00		.00		250.00	
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS					3693014224		2147	02/05/2008		02/05/2008								
31	2,508.00	1,533.00		550.00	0.00	249.00		0.00	695.50	5,535.50		.00	1,787.63	.00	.00	.00	.00	.00	.00	.00		1,750.79	2,000.79	
	267.36	55.36	.00	720.16	.00	170.96	.00	.00	493.96	.00	.00	.00	.00	.00	.00	.00	289.28		.00		.00		250.00	
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS					3114030843		2072	01/06/2004		01/06/2004								
31	2,508.00	1,936.00		650.00	0.00	349.00		0.00	695.50	6,138.50		61.39	.00	.00	.00	.00	.00	.00	.00	.00		2,545.09	2,795.09	
	296.49	.00	.00	1,992.34	.00	170.96	.00	.00	752.80	.00	.00	.00	.00	.00	.00	.00	319.43		.00		.00		250.00	
037	CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS					01-078-020129-6		2605	02/04/2018		02/04/2018								
31	2,508.00	200.00		0.00	0.00	35.00		0.00	695.50	3,438.50		34.39	.00	.00	.00	.00	.00	.00	.00	.00		2,623.77	2,873.77	
	166.08	.00	.00	.00	.00	170.96	.00	.00	258.87	.00	.00	.00	.00	.00	.00	.00	184.43		.00		.00		250.00	
038	CORDERO GRAJEDA RUDY FERNANDO					CHEQUE DE MERCANCIAS					010780190758		1916	01/06/2001		01/06/2001								
31	2,508.00	2,600.00		675.00	0.00	349.00		0.00	695.50	6,827.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		5,203.79	5,453.79	
	329.77	.00	.00	.00	.00	170.96	.00	.00	675.82	.00	.00	93.28	.00	.00	.00	.00	353.88		.00		.00		250.00	
Van ...																								
	511,822.67	375,759.17		96,195.00	3,000.00	52,036.67		0.00	176,407.33	1,215,220.84	6,488.10	1,428.42	43,202.74	0.00	8,455.67	55,088.78		2,632.00			0.00	42,750.00		
	56,389.65	1,148.69	0.00	120,406.74	0.00	25,131.12	0.00	3,208.66	99,763.93	675.02		3,598.05	0.00	0.00	0.00	67,260.99			0.00			720,342.28	763,092.28	

Indiv	Nombre Sueldo Perma	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 Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop		PrestCooperativa Jubila Upa	Cooperativa Josefinina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	511,822.67	375,759.17	96,195.00	3,000.00	52,036.67		0.00	176,407.33	1,215,220.84		1,428.42	43,202.74	8,455.67	0.00		55,088.78	2,632.00			720,342.28	763,092.28		
	56,389.65	1,148.69	0.00	120,406.74	0.00	25,131.12	0.00	3,208.66	99,763.93	675.02	6,488.10	3,598.05	0.00		0.00	67,260.99		0.00		0.00	42,750.00		
2022-075-12-00-000-001-011-0509-57																							
SECCION DE CHEQUES DE CONTROL																							
040 UTRERA GARCIA EDGAR ANTONIO					CHEQUE DE MERCANCIAS					3114030265					1811		06/03/2000		06/03/2000				
31	2,508.00	2,562.00	675.00	0.00	349.00		0.00	695.50	6,789.50		67.90	2,226.53		.00	.00		889.08	.00	.00	2,780.07	3,030.07		
	203.69	.00	.00	.00	170.96	.00	.00	451.27	.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	2,508.00	1,475.00	550.00	0.00	249.00		0.00	695.50	5,477.50		54.78	1,917.13		.00	.00		.00	.00	.00	1,305.12	1,555.12		
	264.56	.00	.00	775.66	.00	170.96	.00	.00	702.91	.00	.00	.00	.00	.00	.00	286.38	.00	.00	.00	.00	250.00		
042 PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS					010780196080					2321		16/08/2010		16/08/2010				
31	2,508.00	991.00	550.00	0.00	85.00		0.00	695.50	4,829.50		48.30	1,488.03		.00	.00		.00	.00	.00	1,796.00	2,046.00		
	233.26	.00	.00	656.88	.00	.00	.00	.00	353.05	.00	.00	.00	.00	.00	.00	253.98	.00	.00	.00	.00	250.00		
043 CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS					020780195889					2130		16/04/2008		16/04/2008				
31	2,508.00	1,542.00	550.00	0.00	249.00		0.00	695.50	5,544.50		55.45	.00		.00	.00		946.37	.00	.00	3,369.29	3,619.29		
	267.80	.00	.00	.00	.00	170.96	.00	.00	444.90	.00	.00	.00	.00	.00	.00	289.73	.00	.00	.00	.00	250.00		
044 MORALES RAMOS ELVI					CHEQUE DE MERCANCIAS					4890071402					2122		16/04/2008		16/04/2008				
31	2,508.00	1,542.00	550.00	0.00	249.00		0.00	695.50	5,544.50		.00	1,790.78		.00	.00		.00	.00	.00	1,865.47	2,115.47		
	267.80	55.45	.00	749.59	.00	170.96	.00	.00	354.72	.00	.00	.00	.00	.00	.00	289.73	.00	.00	.00	.00	250.00		
045 DELGADO LESVIA CORINA MIRON					CHEQUE DE MERCANCIAS					030780001429					2385		02/04/2012		02/04/2012				
31	2,508.00	750.00	550.00	0.00	85.00		0.00	695.50	4,588.50		45.89	.00		.00	.00		.00	.00	.00	3,973.51	4,223.51		
	221.62	.00	.00	.00	.00	.00	.00	.00	347.48	.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	2,508.00	2,372.00	650.00	0.00	349.00		0.00	695.50	6,574.50		.00	2,151.28		.00	.00		.00	.00	.00	278.91	528.91		
	317.55	65.75	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	.00	.00	.00	341.23	2,000.00		.00	.00	250.00		
047 URBINA PINEDA TIMOTEO					CHEQUE DE MERCANCIAS					020780194718					1989		03/02/2003		03/02/2003				
31	2,508.00	2,380.00	650.00	0.00	349.00		0.00	695.50	6,582.50		.00	.00	.00	.00	.00		.00	.00	.00	5,394.41	5,644.41		
	317.93	.00	.00	.00	.00	170.96	.00	.00	623.37	.00	75.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	531,886.67	389,373.17	100,920.00	3,000.00	54,000.67		0.00	181,971.33	1,261,151.84	6,563.93	1,700.74	52,776.49	0.00	8,455.67	56,549.83		4,632.00			0.00	44,750.00		
	58,483.86	1,269.89	0.00	123,094.84	0.00	26,156.88	0.00	3,208.66	103,784.48	675.02	3,598.05	0.00	0.00	0.00	69,096.44		0.00			741,105.06	785,855.06		

Indiv	Nombre Sueldo Perma	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	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Sind/Supratrquet	Prestamo Supratrquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	531,886.67	389,373.17	100,920.00		3,000.00	54,000.67		0.00	181,971.33	1,261,151.84		1,700.74	52,776.49	8,455.67	0.00		56,549.83	4,632.00				741,105.06		785,855.06
	58,483.86	1,269.89	0.00	123,094.84	0.00	26,156.88	0.00	3,208.66	103,784.48	675.02	6,563.93	3,598.05	0.00	0.00		0.00	69,096.44			0.00		0.00	44,750.00	
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS					010780191126	1988	03/02/2003		03/02/2003									
31	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,445.11	5,695.11	
	318.03	.00	.00	.00	.00	.00	.00	745.51	.00	75.85	.00	.00	.00	.00	.00	.00		.00		.00	.00		250.00	
049	ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS					01-078-019973-9	2527	02/02/2015		02/02/2015									
31	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,046.41	2,296.41	
	189.51	.00	.00	911.57	.00	170.96	.00	.00	332.13	.00	.00	64.24	.00	.00	.00	208.68		.00	.00	.00	.00		250.00	
050	LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS					010780191231	1987	03/02/2003		03/02/2003									
31	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,280.23	5,530.23	
	318.03	.00	.00	.00	.00	170.96	.00	.00	739.43	.00	75.85	.00	.00	.00	.00	.00	.00		.00		.00		250.00	
051	HERNANDEZ CERMEÑO EDY ISRAEL					CHEQUE DE MERCANCIAS					010780191215	1997	03/02/2003		03/02/2003									
31	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,457.24	3,707.24	
	318.03	.00	.00	1,682.96	.00	170.96	.00	.00	537.73	.00	75.85	.00	.00	.00	.00	341.73		.00	.00	.00	.00		250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC					CHEQUE DE MERCANCIAS					3114039064	2529	02/02/2015		02/02/2015									
31	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50		39.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,143.19	2,393.19	
	189.51	.00	.00	907.66	.00	170.96	.00	.00	264.26	.00	.00	.00	.00	.00	.00	208.68		.00	.00	.00	.00		250.00	
053	MORALES COTZOJAY EFRAIN					CHEQUE DE MERCANCIAS					030780002492	2393	16/05/2012		16/05/2012									
31	2,508.00	724.00	550.00	0.00	85.00	0.00	695.50	4,562.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,969.07	2,219.07	
	220.37	.00	.00	1,332.56	.00	170.96	.00	.00	558.28	.00	.00	70.63	.00	.00	.00	240.63		.00	.00	.00	.00		250.00	
054	CARRANZA LOPEZ ELISANDRO					CHEQUE DE MERCANCIAS					3114037864	2226	18/08/2008		18/08/2008									
31	2,508.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,457.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,271.83	2,521.83	
	263.60	.00	.00	1,838.37	.00	170.96	.00	.00	547.78	.00	.00	79.58	.00	.00	.00	285.38		.00	.00	.00	.00		250.00	
055	SANTIZO GONZALEZ CARLOS ANIBAL					CHEQUE DE MERCANCIAS					030780001623	2498	02/05/2014		02/05/2014									
31	2,508.00	333.00	435.00	0.00	85.00	0.00	695.50	4,056.50		40.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,934.31	2,184.31	
	195.93	.00	.00	1,142.83	.00	170.96	.00	.00	356.57	.00	.00	.00	.00	.00	.00	215.33		.00	.00	.00	.00		250.00	
Van ...																								
	551,950.67	399,431.17	105,275.00		3,000.00	55,636.67		0.00	187,535.33	1,302,828.84	6,791.48	1,780.55	52,776.49	0.00	8,455.67	58,050.26		4,632.00			0.00	46,750.00		
	60,496.87	1,269.89	0.00	130,910.79	0.00	27,353.60	0.00	3,208.66	107,866.17	675.02		3,812.50	0.00	0.00	0.00	69,096.44			0.00			765,652.45	812,402.45	

2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

Indiv	Nombre Sueldo Perma	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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir		
	IGSS	1% Sind/Supratr orquet	Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	568,912.67	413,362.17	107,900.00		3,000.00	57,632.67		0.00	197,004.83	1,347,812.34			1,780.55	52,776.49	8,455.67	0.00	60,349.44	4,632.00				788,863.37	836,613.37	
	62,669.58	1,339.88	0.00	141,875.18	0.00	28,037.44	0.00	3,577.47	110,959.58	675.02	7,201.33	3,812.50	0.00	0.00		0.00	70,806.84		0.00			0.00	47,750.00	
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	3,938.00	2,823.00	675.00	0.00	349.00	0.00		2,782.00	10,567.00			2,025.00	2,412.79		.00		.00		.00		4,090.40	4,340.40		
	510.39	105.67	.00	.00	.00	170.96	.00	.00	710.94	.00	.00	.00	.00	.00		540.85		.00		.00		250.00		
003	LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO					4693085454	1929	01/08/2001		01/08/2001									
31	3,938.00	2,750.00	675.00	0.00	349.00	0.00		2,782.00	10,494.00			.00	.00	.00		.00	.00		.00		5,115.06	5,365.06		
	506.86	.00	.00	3,468.16	.00	170.96	.00	.00	580.82	.00	114.94	.00	.00	.00		537.20		.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	2,838.00	0.00	0.00	0.00	0.00	0.00		695.50	3,533.50			.00	.00	.00		.00	.00		.00		2,616.80	2,866.80		
	170.67	.00	.00	.00	.00	170.96	.00	.00	385.89	.00	.00	.00	.00	.00		189.18		.00	.00	.00		250.00		
005	MELGAR VALENZUELA BYRON					OPERADOR DE MAQUINARIA PORTUARIA					3890003348	1967	04/11/2002		04/11/2002									
31	2,838.00	2,450.00	650.00	0.00	349.00	0.00		749.00	7,036.00			.00	2,302.30	.00	.00		.00	931.15		.00		932.11	1,182.11	
	339.84	.00	.00	1,044.66	.00	170.96	.00	.00	870.32	.00	80.36	.00	.00	.00		364.30		.00	.00	.00		250.00		
006	AGUILAR FREDY ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					3114032667	1752	02/11/1999		02/11/1999									
31	2,838.00	3,250.00	675.00	0.00	349.00	0.00		749.00	7,861.00			.00	.00	.00		.00	.00		.00		4,938.37	5,188.37		
	379.69	.00	.00	1,114.10	.00	170.96	.00	.00	763.72	.00	88.61	.00	.00	.00		405.55		.00	.00	.00		250.00		
007	SERRANO OCHOA OSCAR ALFREDO					OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008		01/06/2008									
31	2,838.00	1,488.00	550.00	0.00	249.00	0.00		749.00	5,874.00			.00	.00	.00		.00	.00		.00		3,036.29	3,286.29		
	283.71	.00	.00	1,446.13	.00	170.96	.00	.00	561.97	.00	68.74	.00	.00	.00		306.20		.00	.00	.00		250.00		
008	SALAZAR REINA RUANO SAN JOSE DE					TECNICO PORTUARIO I					091-006037-5	2523	16/12/2014		16/12/2014									
31	2,728.00	200.00	435.00	0.00	85.00	0.00		695.50	4,143.50			.00	.00	.00		.00	.00		.00		2,318.88	2,568.88		
	200.13	.00	.00	971.75	.00	170.96	.00	.00	210.66	.00	51.44	.00	.00	.00		219.68		.00	.00	.00		250.00		
009	VÉLIZ DE LA FUENTE GERSON SAÚL					OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	799	03/01/2022		03/01/2022									
31	2,838.00	0.00	0.00	0.00	0.00	0.00		749.00	3,587.00			.00	.00	.00		.00	.00		.00		2,796.28	3,046.28		
	173.25	.00	.00	.00	.00	170.96	.00	.00	208.79	.00	45.87	.00	.00	.00		191.85		.00	.00	.00		250.00		
Van ...																								
	593,706.67	426,323.17	111,560.00		3,000.00	59,362.67		0.00	206,955.83	1,400,908.34	7,651.29	1,780.55	57,103.79	0.00	10,868.46	63,104.25		4,632.00			0.00	49,750.00		
	65,234.12	1,445.55	0.00	149,919.98	0.00	29,405.12	0.00	3,577.47	115,252.69	675.02		3,812.50	0.00	0.00	0.00	71,737.99			0.00		814,707.56	864,457.56		

Indiv	Nombre Sueldo Perma	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 Ostracompq Stupeqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop		PrestCooperativa Jubila Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	593,706.67	426,323.17	111,560.00	3,000.00	59,362.67		0.00	206,955.83	1,400,908.34		1,780.55	57,103.79	10,868.46	0.00		63,104.25	4,632.00			814,707.56	864,457.56	
	65,234.12	1,445.55	0.00	149,919.98	0.00	29,405.12	0.00	3,577.47	115,252.69	675.02	7,651.29	3,812.50	0.00		0.00	71,737.99		0.00		0.00	49,750.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
010 VALENZUELA REYES SELVIN ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA						010780196454		2342	01/04/2011	01/04/2011						
31	2,838.00	800.00	550.00	0.00	85.00		0.00	749.00	5,022.00		.00	.00	.00	.00	.00	.00	.00	.00		2,433.31	2,683.31	
	242.56	.00	.00	1,493.31	.00	170.96	.00	.00	358.04	.00	60.22	.00	.00	.00	.00	263.60	.00	.00	.00	.00	250.00	
011 LOPEZ RAMOS EMAN						OPERADOR DE MAQUINARIA PORTUARIA						3114030384		1700	06/07/2000	06/07/2000						
31	2,838.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,411.00		.00	1,000.00	.00	.00	.00	2,057.50	.00	.00		2,950.31	3,200.31	
	222.33	.00	.00	436.12	.00	170.96	.00	.00	489.67	.00	84.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012 DIAZ VELIZ CRISTIAN FRANCIS						OPERADOR DE MAQUINARIA PORTUARIA						020780196559		2198	01/06/2008	01/06/2008						
31	2,838.00	1,517.00	550.00	0.00	249.00		0.00	749.00	5,903.00		.00	.00	.00	.00	.00	.00	.00	.00		4,496.34	4,746.34	
	285.11	.00	.00	.00	.00	170.96	.00	.00	573.91	.00	69.03	.00	.00	.00	.00	307.65	.00	.00	.00	.00	250.00	
013 CONTRERAS CAMPOSECO JEFERSON ALEXANDER						OPERADOR DE MAQUINARIA PORTUARIA						091006568-9		852	03/01/2022	03/01/2022						
31	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00		3,014.06	3,264.06	
	173.25	.00	.00	.00	.00	.00	.00	.00	161.97	.00	45.87	.00	.00	.00	.00	191.85	.00	.00	.00	.00	250.00	
014 RIVERA HERNANDEZ MISAEAL						OPERADOR DE MAQUINARIA PORTUARIA						020780196486		2199	01/06/2008	01/06/2008						
31	2,838.00	1,517.00	550.00	0.00	249.00		0.00	749.00	5,903.00		.00	.00	.00	.00	.00	.00	.00	.00		4,965.87	5,215.87	
	177.09	.00	.00	.00	.00	170.96	.00	.00	520.05	.00	69.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015 PINEDA DE LEON JUAN JOSE						OPERADOR DE MAQUINARIA PORTUARIA						030780002581		2439	18/02/2013	18/02/2013						
31	2,838.00	573.00	435.00	0.00	85.00		0.00	749.00	4,680.00		46.80	.00	.00	.00	.00	.00	.00	.00		3,599.35	3,849.35	
	226.04	.00	.00	.00	.00	170.96	.00	.00	390.35	.00	.00	.00	.00	.00	.00	246.50	.00	.00	.00	.00	250.00	
016 HERNANDEZ MARIO FERNANDO						OPERADOR DE MAQUINARIA PORTUARIA						10-078-021740-0		1698	17/11/1997	17/11/1997						
31	2,838.00	3,850.00	675.00	0.00	449.00		0.00	749.00	8,561.00		.00	.00	.00	.00	.00	2,253.19	.00	.00		2,468.13	2,718.13	
	413.50	.00	.00	1,940.81	.00	170.96	.00	.00	763.25	.00	.00	110.61	.00	.00	.00	440.55	.00	.00	.00	.00	250.00	
017 ALBIZURES CAMPOS EDUARDO ANIBAL						OPERADOR DE MAQUINARIA PORTUARIA						01078019839-2		2435	18/02/2013	18/02/2013						
31	2,838.00	573.00	435.00	0.00	85.00		0.00	749.00	4,680.00		.00	.00	.00	.00	.00	.00	.00	.00		2,591.05	2,841.05	
	226.04	.00	.00	1,272.58	.00	.00	.00	.00	287.03	.00	56.80	.00	.00	.00	.00	246.50	.00	.00	.00	.00	250.00	
Van ...																						
	616,410.67	437,953.17	115,430.00	3,000.00	60,913.67		0.00	212,947.83	1,446,655.34	8,036.35	1,827.35	58,103.79	0.00	10,868.46	64,800.90		4,632.00		0.00	51,750.00		
	67,200.04	1,445.55	0.00	155,062.80	0.00	30,430.88	0.00	3,577.47	118,796.96	675.02	3,923.11	0.00	0.00	0.00	0.00	76,048.68		0.00		841,225.98	892,975.98	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	616,410.67	437,953.17	115,430.00	3,000.00	60,913.67	0.00	212,947.83	1,446,655.34		1,827.35	58,103.79	10,868.46	0.00	64,800.90	4,632.00				841,225.98	892,975.98	
	67,200.04	1,445.55	0.00	155,062.80	30,430.88	0.00	3,577.47	118,796.96	675.02	8,036.35	3,923.11	0.00	0.00	0.00	76,048.68		0.00		0.00	51,750.00	
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							
31	2,838.00	2,600.00	675.00	0.00	349.00	0.00	749.00	7,211.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,475.19	3,725.19	
	348.29	.00	.00	2,058.31	170.96	.00	.00	703.09	.00	82.11	.00	.00	.00	.00	373.05	.00		.00	.00	250.00	
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008							
31	2,838.00	1,542.00	550.00	0.00	249.00	0.00	749.00	5,928.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,578.56	4,828.56	
	286.32	.00	.00	.00	170.96	.00	.00	513.98	.00	69.28	.00	.00	.00	.00	308.90	.00		.00	.00	250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013							
31	2,838.00	400.00	435.00	0.00	85.00	0.00	749.00	4,507.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,741.09	2,991.09	
	217.69	.00	.00	686.91	170.96	.00	.00	382.43	.00	.00	70.07	.00	.00	.00	237.85	.00		.00	.00	250.00	
021	SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725	15/03/1999	15/03/1999							
31	2,838.00	3,300.00	675.00	0.00	449.00	0.00	749.00	8,011.00		.00	2,643.55	.00	.00	.00	828.13		.00	.00	2,594.12	2,844.12	
	386.93	.00	.00	.00	170.96	.00	.00	884.15	.00	90.11	.00	.00	.00	.00	413.05	.00		.00	.00	250.00	
022	PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008							
31	2,838.00	1,533.00	550.00	0.00	249.00	0.00	749.00	5,919.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,608.92	4,858.92	
	285.89	.00	.00	.00	170.96	.00	.00	475.59	.00	69.19	.00	.00	.00	.00	308.45	.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							
31	2,838.00	200.00	435.00	0.00	35.00	0.00	749.00	4,257.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,487.82	2,737.82	
	205.61	.00	.00	586.15	170.96	.00	.00	528.54	.00	52.57	.00	.00	.00	.00	225.35	.00		.00	.00	250.00	
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707	1913	02/05/2001	02/05/2001							
31	3,938.00	3,400.00	675.00	0.00	349.00	0.00	2,782.00	11,144.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,160.19	9,410.19	
	538.26	.00	.00	.00	.00	.00	.00	754.41	.00	121.44	.00	.00	.00	.00	569.70	.00		.00	.00	250.00	
025	FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					3114038950	2416	02/11/2012	02/11/2012							
31	2,838.00	600.00	435.00	0.00	85.00	0.00	749.00	4,707.00		.00	.00	.00	.00	.00	1,080.52		.00	.00	1,123.64	1,373.64	
	227.35	.00	.00	1,338.77	170.96	.00	.00	460.84	.00	57.07	.00	.00	.00	.00	247.85	.00		.00	.00	250.00	
Van ...																					
	640,214.67	451,528.17	119,860.00	3,000.00	62,763.67	0.00	220,972.83	1,498,339.34	8,578.12	1,827.35	60,747.34	0.00	10,868.46	67,485.10	4,632.00				0.00	53,750.00	
	69,696.38	1,445.55	0.00	159,732.94	31,627.60	0.00	3,577.47	123,499.99	675.02	3,993.18	0.00	0.00	0.00	0.00	77,957.33		0.00		871,995.51	925,745.51	

Indiv	Nombre Sueldo Perma	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 Ostracomq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	640,214.67	451,528.17	119,860.00	3,000.00	62,763.67		0.00	220,972.83	1,498,339.34		1,827.35	60,747.34	10,868.46	0.00		67,485.10	4,632.00					871,995.51	925,745.51
	69,696.38	1,445.55	0.00	159,732.94	0.00	31,627.60	0.00	3,577.47	123,499.99	675.02	8,578.12	3,993.18	0.00	0.00	0.00	77,957.33		0.00				0.00	53,750.00
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									
31	2,838.00	582.00	435.00	0.00	85.00	0.00	0.00	749.00	4,689.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,199.44	2,449.44
	226.48	.00	.00	1,304.37	.00	170.96	.00	.00	483.91	.00	56.89	.00	.00	.00	.00	246.95		.00			.00		250.00
027	BOTE0 FAJARDO FREDY AMILCAR					OPERADOR DE MAQUINARIA PORTUARIA					3114031448	1871	01/09/2000	01/09/2000									
31	2,838.00	2,850.00	675.00	0.00	349.00	0.00	0.00	749.00	7,461.00		.00	3,096.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,771.66	3,021.66
	360.37	.00	.00	.00	.00	170.96	.00	.00	591.35	.00	84.61	.00	.00	.00	.00	385.55		.00	.00	.00	.00	.00	250.00
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969	04/11/2002	04/11/2002									
31	2,838.00	2,000.00	650.00	0.00	349.00	0.00	0.00	749.00	6,586.00		65.86	2,305.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,941.22	2,191.22
	318.10	.00	.00	941.94	.00	170.96	.00	.00	501.02	.00	.00	.00	.00	.00	.00	341.80		.00	.00	.00	.00	.00	250.00
029	SANCHEZ CARDOZA JOSE MANUEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196087	2149	02/05/2008	02/05/2008									
31	2,838.00	1,533.00	550.00	0.00	249.00	0.00	0.00	749.00	5,919.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,693.81	4,943.81
	285.89	.00	.00	.00	.00	170.96	.00	.00	390.70	.00	69.19	.00	.00	.00	.00	308.45		.00	.00	.00	.00	.00	250.00
030	CALITO HERNÁNDEZ JUAN CARLOS					AUXILIAR PORTUARIO					030780001267	667	01/06/2022	01/06/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,179.54	2,429.54
	138.79	28.74	.00	.00	.00	170.96	.00	.00	199.29	.00	.00	.00	.00	.00	.00	156.18		.00			.00		250.00
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008									
31	2,838.00	1,455.00	550.00	0.00	249.00	0.00	0.00	749.00	5,841.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,459.25	4,709.25
	282.12	.00	.00	.00	.00	170.96	.00	.00	555.71	.00	68.41	.00	.00	.00	.00	304.55		.00	.00	.00	.00	.00	250.00
032	2541 CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009									
31	2,178.00	1,200.00	550.00	0.00	149.00	0.00	0.00	695.50	4,772.50		.00	.00	.00	.00	.00	.00	565.69		.00	.00	.00	1,250.54	1,500.54
	230.51	47.73	.00	1,827.39	.00	170.96	.00	.00	428.55	.00	.00	.00	.00	.00	.00	251.13		.00	.00	.00	.00	.00	250.00
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999									
31	3,938.00	3,950.00	675.00	0.00	349.00	0.00	0.00	2,782.00	11,694.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,571.30	9,821.30
	564.82	.00	.00	.00	.00	170.96	.00	.00	662.78	.00	126.94	.00	.00	.00	.00	597.20		.00	.00	.00	.00	.00	250.00
Van ...																							
	662,698.67	465,098.17	123,945.00	3,000.00	64,542.67		0.00	228,890.83	1,548,175.34	8,984.16	1,893.21	66,148.94	0.00	10,868.46	70,076.91	4,632.00					0.00	55,750.00	
	72,103.46	1,522.02	0.00	163,806.64	0.00	32,995.28	0.00	3,577.47	127,313.30	675.02	3,993.18	0.00	0.00	0.00	0.00	78,523.02		0.00			901,062.27	956,812.27	



Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	Sind/Supr orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Isr		Sind/Stopq	Stupepqpz		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	662,698.67	465,098.17	123,945.00	3,000.00	64,542.67			0.00	228,890.83	1,548,175.34			10,868.46	0.00		70,076.91	4,632.00				901,062.27	956,812.27	
	72,103.46	1,522.02	0.00	163,806.64	0.00	32,995.28	0.00	3,577.47	127,313.30	675.02	8,984.16	3,993.18	0.00	0.00	0.00	78,523.02		0.00			0.00	55,750.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031		1813	16/03/2000	16/03/2000								
31	3,278.00	2,633.50	675.00	0.00	349.00	0.00	802.50	7,738.00		.00	.00		2,379.70	.00	.00	.00	.00	.00	.00		2,865.43	3,115.43	
	373.75	.00	.00	966.77	.00	170.96	.00	.00	494.61	.00	87.38	.00	.00	.00	399.40		.00	.00	.00	.00	.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168		2146	02/05/2008	02/05/2008								
31	2,838.00	1,483.00	550.00	0.00	249.00	0.00	749.00	5,869.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		4,644.56	4,894.56	
	283.47	.00	.00	.00	.00	170.96	.00	.00	395.37	.00	68.69	.00	.00	.00	305.95		.00	.00	.00	.00	.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648		2200	01/06/2008	01/06/2008								
31	2,838.00	1,447.00	550.00	0.00	249.00	0.00	749.00	5,833.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		4,763.70	5,013.70	
	281.73	.00	.00	.00	.00	170.96	.00	.00	548.28	.00	68.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
037	DIAZ GARCIA EDGAR ESTUARDO					AUXILIAR PORTUARIO					030780001879		2589	17/07/2017	17/07/2017								
31	2,178.00	200.00	435.00	0.00	35.00	0.00	695.50	3,543.50		.00	.00		.00	.00	.00	.00	.00	.00	.00		2,055.57	2,305.57	
	171.15	.00	.00	880.80	.00	170.96	.00	.00	219.58	.00	45.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946		1815	16/03/2000	16/03/2000								
31	2,178.00	2,800.00	675.00	0.00	349.00	0.00	695.50	6,697.50		.00	.00		.00	.00	.00	.00	.00	.00	.00		3,656.82	3,906.82	
	323.49	.00	.00	1,962.67	.00	170.96	.00	.00	506.58	.00	76.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459		1959	03/06/2002	03/06/2002								
31	2,838.00	2,287.00	675.00	0.00	349.00	0.00	749.00	6,898.00		.00	2,245.25		.00	.00	.00	.00	.00	.00	.00		2,080.94	2,330.94	
	333.17	.00	.00	1,000.00	.00	170.96	.00	.00	631.30	.00	78.98	.00	.00	.00	357.40		.00	.00	.00	.00	.00	250.00	
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1		2583	01/06/2017	01/06/2017								
31	2,838.00	200.00	435.00	0.00	35.00	0.00	749.00	4,257.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		2,649.41	2,899.41	
	205.61	.00	.00	642.05	.00	170.96	.00	.00	311.05	.00	52.57	.00	.00	.00	225.35		.00	.00	.00	.00	.00	250.00	
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5		2584	01/06/2017	01/06/2017								
31	2,838.00	200.00	435.00	0.00	35.00	0.00	749.00	4,257.00		.00	.00		.00	.00	.00	.00	.00	.00	.00		3,331.12	3,581.12	
	205.61	.00	.00	.00	.00	170.96	.00	.00	271.39	.00	52.57	.00	.00	.00	225.35		.00	.00	.00	.00	.00	250.00	
Van ...																							
	684,522.67	476,348.67	128,375.00	3,000.00	66,192.67			0.00	234,829.33	1,593,268.34	9,515.10	1,893.21	68,394.19	0.00	13,248.16	71,590.36	4,632.00				0.00	57,750.00	
	74,281.44	1,522.02	0.00	169,258.93	0.00	34,362.96	0.00	3,577.47	130,691.46	675.02		3,993.18	0.00	0.00	0.00	78,523.02		0.00			927,109.82	984,859.82	

2022-075-12-00-000-001-011-0509-60										SECCION DE MUELLES														
001 VILLALOBOS MOREIRA MEYSI GUILLERMO										SUPERVISOR PORTUARIO				020780194424		2089	01/04/2005		01/04/2005					
31	3,938.00	1,913.00	650.00	0.00	249.00	0.00	2,782.00	9,532.00			.00		.00		.00		.00		.00		.00	7,376.78	7,626.78	
	460.40	95.32	.00	476.84	.00	.00	.00	633.56	.00	.00	.00	.00	.00	.00	.00	489.10	.00	.00	.00	.00	.00	.00	250.00	
002 MORALES ORTEGA OTTO ROMEO										SUPERVISOR PORTUARIO				020780196613		2204	16/06/2008		16/06/2008					
31	3,938.00	2,008.00	550.00	0.00	249.00	0.00	2,782.00	9,527.00			.00		.00		.00		.00		.00		.00	4,891.92	5,141.92	
	460.15	.00	.00	2,777.06	.00	170.96	.00	.00	632.79	.00	105.27	.00	.00	.00	.00	.00	488.85	.00	.00	.00	.00	.00	250.00	
003 AYALA RODRIGUEZ JOSE EFRAIN										SUPERVISOR PORTUARIO				3114030586		1727	15/03/1999		15/03/1999					
31	3,938.00	3,600.00	675.00	0.00	449.00	0.00	2,782.00	11,444.00			.00		.00		.00		2,006.48		.00		.00	4,337.74	4,587.74	
	552.75	.00	.00	2,890.11	.00	170.96	.00	.00	776.82	.00	124.44	.00	.00	.00	.00	.00	584.70	.00	.00	.00	.00	.00	250.00	
004 ARTEAGA CUEVAS JOSE ANTONIO										AUXILIAR PORTUARIO				3114030605		1743	01/10/1999		01/10/1999					
31	2,178.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,497.50			.00		.00		.00		1,622.25		.00		.00	1,764.96	2,014.96	
	313.83	.00	.00	1,589.51	.00	170.96	.00	.00	608.63	.00	.00	89.98	.00	.00	.00	.00	337.38	.00	.00	.00	.00	.00	250.00	
005 ENRIQUEZ TENAS WILLIAMS ALFREDO										AUXILIAR PORTUARIO				010780203256		1506	21/02/1994		21/02/1994					
31	2,178.00	2,985.00	675.00	0.00	649.00	0.00	695.50	7,182.50			.00		500.00		.00		2,182.98		.00		.00	2,013.07	2,263.07	
	346.91	.00	.00	663.31	.00	170.96	.00	.00	836.81	.00	.00	96.83	.00	.00	.00	.00	371.63	.00	.00	.00	.00	.00	250.00	
Van ...																								
	703,530.67	489,654.67	132,035.00	3,000.00	68,222.67	0.00	245,315.33	1,641,758.34	9,797.88	1,893.21	68,894.19	0.00	13,248.16	74,089.87	4,632.00					0.00	59,250.00			
	76,623.51	1,617.34	0.00	178,598.46	0.00	35,217.76	0.00	3,577.47	134,492.98	675.02	4,179.99	0.00	0.00	0.00	84,334.73	0.00				949,885.77	1,009,135.77			

Indiv	Nombre Sueldo Perma	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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	703,530.67	489,654.67	132,035.00		3,000.00	68,222.67		0.00	245,315.33	1,641,758.34			1,893.21	68,894.19	13,248.16	0.00	74,089.87	4,632.00				949,885.77	1,009,135.77
	76,623.51	1,617.34	0.00	178,598.46	0.00	35,217.76	0.00	3,577.47	134,492.98	675.02	9,797.88	4,179.99	0.00	0.00	0.00	84,334.73		0.00		0.00	0.00	59,250.00	
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
006	VASQUEZ GONZALEZ LIONEL					AUXILIAR PORTUARIO					010780191479		2038	03/02/2003		03/02/2003							
31	2,178.00	2,136.00	650.00		0.00	349.00	0.00	695.50	6,008.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,502.91	3,752.91
	290.21	.00	.00	1,320.44	.00	170.96	.00	.00	653.89	.00	70.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	MORATAYA BOLAÑOS SINOEL					AUXILIAR PORTUARIO					01-078-020185-7		1884	02/01/2001		02/01/2001							
31	2,037.48	2,104.84	631.45		0.00	326.48	0.00	650.63	5,750.88			.00	1,800.00	.00	.00	.00	772.63		.00	.00		1,997.50	2,231.37
	277.77	.00	.00	350.27	.00	170.96	.00	.00	.00	.00	.00	82.51	.00	.00	.00	299.24		.00	.00	.00	.00	233.87	
009	DE PAZ RAMIREZ ENRIQUE					AUXILIAR PORTUARIO					3114031365		1613	01/07/1996		01/07/1996							
31	2,178.00	3,019.00	675.00		0.00	549.00	0.00	695.50	7,116.50			.00	.00	.00	.00	.00	1,969.25		.00	.00		1,974.17	2,224.17
	343.73	.00	.00	1,532.50	.00	.00	.00	.00	832.35	.00	.00	96.17	.00	.00	.00	368.33		.00	.00	.00	.00	250.00	
010	TORRES LINARES JOSE LUIS					AUXILIAR PORTUARIO					01078019566-0		2382	16/03/2012		16/03/2012							
31	2,178.00	759.00	550.00		0.00	85.00	0.00	695.50	4,267.50			.00	1,314.08	.00	.00	.00	.00	.00	.00	.00		1,461.99	1,711.99
	206.12	42.68	.00	517.21	.00	170.96	.00	.00	328.58	.00	.00	.00	.00	.00	.00	225.88		.00	.00	.00	.00	250.00	
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027		1950	01/04/2002		01/04/2002							
31	2,178.00	2,263.00	675.00		0.00	349.00	0.00	695.50	6,160.50			.00	.00	.00	.00	.00	2,469.11		.00	.00		1,864.39	2,114.39
	297.55	.00	.00	375.49	.00	170.96	.00	.00	575.86	.00	.00	86.61	.00	.00	.00	320.53		.00	.00	.00	.00	250.00	
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4		1925	16/07/2001		16/07/2001							
31	2,178.00	2,300.00	675.00		0.00	349.00	0.00	695.50	6,197.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,799.00	5,049.00
	299.34	.00	.00	.00	.00	.00	.00	.00	704.80	.00	71.98	.00	.00	.00	.00	322.38		.00	.00	.00	.00	250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574		1892	01/02/2001		01/02/2001							
31	2,178.00	2,350.00	675.00		0.00	349.00	0.00	695.50	6,247.50			.00	.00	.00	.00	.00	2,187.48		.00	.00		1,891.20	2,141.20
	301.75	62.48	.00	774.65	.00	170.96	.00	.00	534.10	.00	.00	.00	.00	.00	.00	324.88		.00	.00	.00	.00	250.00	
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601		1759	16/11/1999		16/11/1999							
31	3,938.00	3,157.00	675.00		0.00	349.00	0.00	2,782.00	10,901.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		7,196.64	7,446.64
	526.52	.00	.00	1,721.57	.00	170.96	.00	.00	608.75	.00	119.01	.00	.00	.00	.00	557.55		.00	.00	.00	.00	250.00	
Van ...																							
	722,574.15	507,743.51	137,241.45		3,000.00	70,928.15		0.00	252,920.96	1,694,408.22	10,058.96	1,893.21	72,008.27	0.00	13,248.16	76,508.66		4,632.00			0.00	61,233.87	
	79,166.50	1,722.50	0.00	185,190.59	0.00	36,243.52	0.00	3,577.47	138,731.31	675.02		4,445.28	0.00	0.00	0.00	91,733.20			0.00		974,573.57	1,035,807.44	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Cooperativa Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																				
	722,574.15	507,743.51	137,241.45	3,000.00	70,928.15	0.00	252,920.96	1,694,408.22		1,893.21	72,008.27	13,248.16	0.00	76,508.66	4,632.00		974,573.57	1,035,807.44		
	79,166.50	1,722.50	0.00	185,190.59	0.00	36,243.52	0.00	3,577.47	138,731.31	675.02	10,058.96	4,445.28	0.00	0.00	91,733.20	0.00	0.00	61,233.87		
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																				
015	LOPEZ GUADALUPE										AUXILIAR PORTUARIO		010780191436		2022	03/02/2003		03/02/2003		
31	2,178.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,008.50		.00	.00	.00	.00	.00	.00	.00	4,524.12	4,774.12		
	290.21	.00	.00	.00	170.96	.00	.00	640.19	.00	70.09	.00	.00	.00	.00	312.93	.00	.00	250.00		
016	NAJARRO JIMENEZ MANUEL										AUXILIAR PORTUARIO		01-078-018857-5		1433	16/11/1993		16/11/1993		
31	2,178.00	3,175.00	675.00	0.00	649.00	0.00	695.50	7,372.50		.00	.00	.00	.00	.00	3,230.49	.00	.00	1,597.38	1,847.38	
	356.09	.00	.00	800.00	170.96	.00	.00	737.72	.00	.00	98.73	.00	.00	.00	381.13	.00	.00	250.00		
017	GIRON ARRASOLA RICARDO										AUXILIAR PORTUARIO		0143111003		2009	03/02/2003		03/02/2003		
31	2,178.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,008.50		.00	.00	.00	.00	.00	.00	.00	2,596.25	2,846.25		
	290.21	.00	.00	2,000.01	170.96	.00	.00	568.05	.00	70.09	.00	.00	.00	.00	312.93	.00	.00	250.00		
018	RAMOS FRANCO LUIS ALBERTO										AUXILIAR PORTUARIO		4693094865		2006	03/02/2003		03/02/2003		
31	2,178.00	1,836.00	650.00	0.00	349.00	0.00	695.50	5,708.50		.00	2,780.25	.00	.00	.00	663.12	.00	.00	826.32	1,076.32	
	275.72	.00	.00	.00	170.96	.00	.00	627.11	.00	67.09	.00	.00	.00	.00	297.93	.00	.00	250.00		
019	NIÑO MORALES JORGE MARIANO										AUXILIAR PORTUARIO		010780189377		1542	18/04/1994		18/04/1994		
31	2,178.00	3,479.00	675.00	0.00	649.00	0.00	695.50	7,676.50		.00	.00	.00	.00	.00	2,761.83	.00	.00	3,157.68	3,407.68	
	370.77	.00	.00	.00	170.96	.00	.00	717.16	.00	.00	101.77	.00	.00	.00	396.33	.00	.00	250.00		
020	CHILIN LOPEZ MELVIN AUGUSTO										AUXILIAR PORTUARIO		030780002336		641	01/08/2022		01/08/2022		
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	2,368.83	2,618.83		
	138.79	.00	.00	.00	170.96	.00	.00	.00	.00	38.74	.00	.00	.00	.00	156.18	.00	.00	250.00		
021	CASTRO MORALES LENNIN JOSSIMAR										AUXILIAR PORTUARIO		010780196888		2351	01/08/2011		01/08/2011		
31	2,178.00	883.00	550.00	0.00	85.00	0.00	695.50	4,391.50		.00	.00	.00	.00	.00	.00	.00	1,844.27	2,094.27		
	212.11	.00	.00	1,374.35	170.96	.00	.00	503.81	.00	53.92	.00	.00	.00	.00	232.08	.00	.00	250.00		
Van ...																				
	737,820.15	521,388.51	141,091.45	3,000.00	73,358.15	0.00	257,789.46	1,734,447.72	10,358.89	1,893.21	74,788.52	0.00	13,248.16	78,598.17	4,632.00		0.00	62,983.87		
	81,100.40	1,722.50	0.00	189,364.95	0.00	37,440.24	0.00	3,577.47	142,525.35	675.02	4,645.78	0.00	0.00	98,388.64		0.00	991,488.42	1,054,472.29		

Indiv	Nombre Sueldo Perma	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	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Desc tos Prest Sind	Convenio pago Fianza		Isr				Prest. Elect. Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	737,820.15	521,388.51	141,091.45		3,000.00	73,358.15		0.00	257,789.46	1,734,447.72			1,893.21	74,788.52	13,248.16	0.00	78,598.17	4,632.00			991,488.42	1,054,472.29
	81,100.40	1,722.50	0.00	189,364.95	0.00	37,440.24		0.00	3,577.47	142,525.35	675.02	10,358.89	4,645.78	0.00	0.00		0.00	98,388.64		0.00	0.00	62,983.87

2022-075-12-00-000-001-011-0509-60                      SECCION DE MUELLES

	50,459.48	44,839.84	12,281.45		0.00	7,080.48		0.00	22,211.13	136,872.38			0.00									
	200.48	.00	.00		.00				11,520.98		790.72	652.60	6,394.33	.00	.00		.00	19,865.62		0.00	61,987.12	66,970.99
	6,610.93	19,163.32			2,906.32			.00		.00			.00	.00	.00	6,779.96		.00		0.00	4,983.87	

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

001	CUTZAN SOSA HUGO GREGORIO					JEFE DE DEPARTAMENTO					100780188639	1141	01/10/1985		01/10/1985							
31	5,918.00	5,345.00	600.00		0.00	649.00		0.00	3,210.00	15,722.00		.00	5,174.40	.00	.00		.00		.00		5,184.74	5,434.74
	759.37	.00	.00	2,171.64	.00	170.96	.00	211.30	1,093.77	.00	157.22	.00	.00	.00	798.60		.00		.00	.00		250.00
002	GOMEZ MENDEZ ANGEL FLORENCIO					SUBJEFE DE DEPARTAMENTO					010780186777	1240	19/12/1988		19/12/1988							
31	4,378.00	4,670.00	675.00		0.00	649.00		0.00	2,782.00	13,154.00		.00	.00	2,112.10	.00		.00		.00		8,487.54	8,737.54
	635.34	.00	.00	.00	.00	170.96	.00	176.79	759.53	.00	141.54	.00	.00	.00	670.20		.00		.00	.00		250.00
003	DONIS CALDERON EDGAR FERNANDO					OFICIAL DE CONTENEDORES III					01-078-020101-6	1540	12/04/1994		12/04/1994							
31	3,498.00	4,320.00	675.00		0.00	649.00		0.00	802.50	9,944.50		99.45	.00	.00	.00		.00		.00		4,257.21	4,507.21
	480.32	.00	.00	3,327.50	.00	170.96	.00	.00	1,099.33	.00	.00	.00	.00	.00	509.73		.00		.00	.00		250.00
004	LOPEZ CHAN EDGAR MIZAEEL					OFICIAL DE CONTENEDORES II					3114031333	1840	02/05/2000		02/05/2000							
31	3,058.00	3,000.00	675.00		0.00	349.00		0.00	749.00	7,831.00		.00	3,000.00	.00	.00		608.62		.00		2,186.57	2,436.57
	378.24	.00	.00	.00	.00	170.96	.00	.00	979.25	.00	.00	103.31	.00	.00	404.05		.00		.00	.00		250.00
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041	1251	01/02/1989		01/02/1989							
31	3,058.00	4,416.00	675.00		0.00	649.00		0.00	749.00	9,547.00		.00	2,000.00	.00	.00		.00		.00		5,550.98	5,800.98
	461.12	.00	.00	.00	.00	.00	.00	.00	939.58	.00	105.47	.00	.00	.00	489.85		.00		.00	.00		250.00
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					01078020136-9	1857	05/07/2000		05/07/2000							
31	3,058.00	3,500.00	675.00		0.00	349.00		0.00	749.00	8,331.00		.00	.00	.00	.00		3,614.16		.00		3,211.98	3,461.98
	402.39	.00	.00	.00	.00	.00	.00	.00	1,009.16	.00	93.31	.00	.00	.00	.00	.00		.00		.00		250.00

Van ...																						
	760,788.15	546,639.51	145,066.45		3,000.00	76,652.15		0.00	266,830.96	1,798,977.22	10,856.43	1,992.66	84,962.92	0.00	15,360.26	81,470.60		4,632.00			0.00	64,483.87
	84,217.18	1,722.50	0.00	194,864.09	0.00	38,124.08		0.00	3,965.56	148,405.97	675.02	4,749.09	0.00	0.00	0.00	102,611.42				0.00	1,020,367.44	1,084,851.31

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	760,788.15	546,639.51	145,066.45	3,000.00	76,652.15	0.00	266,830.96	1,798,977.22		1,992.66	84,962.92	15,360.26	0.00	81,470.60	4,632.00				1,020,367.44	1,084,851.31	
	84,217.18	1,722.50	0.00	194,864.09	0.00	38,124.08	0.00	3,965.56	148,405.97	675.02	10,856.43	4,749.09	0.00	0.00	102,611.42		0.00		0.00	64,483.87	
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
007	TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II					010780190235	1853	03/07/2000		03/07/2000						
31	3,058.00	3,100.00	675.00	0.00	349.00	0.00	749.00	7,931.00		.00	.00	.00	.00	.00	.00	.00	.00		6,489.57	6,739.57	
	383.07	.00	.00	.00	170.96	.00	.00	808.09	.00	79.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	ALVARADO LOPEZ EDVIN AROLD					OFICIAL DE CONTENEDORES II					020780193908	2061	05/12/2003		05/12/2003						
31	3,058.00	2,150.00	650.00	0.00	349.00	0.00	749.00	6,956.00		.00	.00	.00	.00	.00	1,936.15		.00	.00	3,370.38	3,620.38	
	335.97	.00	.00	.00	170.96	.00	.00	702.68	.00	79.56	.00	.00	.00	.00	360.30		.00	.00	.00	250.00	
009	CASTILLO MAYEN ELEAZAR EXEQUIEL					SUPERVISOR PORTUARIO					4693071589	1728	05/04/1999		05/04/1999						
31	3,938.00	3,950.00	675.00	0.00	449.00	0.00	2,782.00	11,794.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,530.12	9,780.12	
	569.65	.00	.00	.00	170.96	.00	.00	803.13	.00	117.94	.00	.00	.00	.00	602.20		.00	.00	.00	250.00	
010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332	17/01/2011		17/01/2011						
31	2,728.00	991.00	550.00	0.00	85.00	0.00	695.50	5,049.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,263.63	2,513.63	
	243.89	.00	.00	1,570.81	.00	170.96	.00	459.73	.00	.00	75.50	.00	.00	.00	264.98		.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						
31	2,728.00	783.00	550.00	0.00	85.00	0.00	695.50	4,841.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,691.39	3,941.39	
	233.84	.00	.00	.00	170.96	.00	.00	417.31	.00	.00	73.42	.00	.00	.00	254.58		.00	.00	.00	250.00	
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990	03/02/2003		03/02/2003						
31	3,058.00	2,782.00	650.00	0.00	349.00	0.00	749.00	7,588.00		.00	.00	2,727.67	.00	.00	.00	.00	.00	.00	3,069.64	3,319.64	
	366.50	.00	.00	.00	170.96	.00	.00	760.45	.00	.00	100.88	.00	.00	.00	391.90		.00	.00	.00	250.00	
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700	1543	21/02/1994		21/02/1994						
31	3,498.00	4,620.00	675.00	0.00	649.00	0.00	802.50	10,244.50		.00	.00	.00	.00	.00	3,230.49		.00	.00	3,233.03	3,483.03	
	494.81	.00	.00	1,156.57	.00	170.96	.00	1,306.46	.00	.00	127.45	.00	.00	.00	524.73		.00	.00	.00	250.00	
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029	03/02/2003		03/02/2003						
31	3,058.00	2,636.00	650.00	0.00	349.00	0.00	749.00	7,442.00		.00	2,500.00	.00	.00	.00	886.58		.00	.00	985.52	1,235.52	
	359.45	.00	.00	1,094.64	.00	170.96	.00	960.83	.00	.00	99.42	.00	.00	.00	384.60		.00	.00	.00	250.00	
Van ...																					
	785,912.15	567,651.51	150,141.45	3,000.00	79,316.15	0.00	274,802.46	1,860,823.72	11,133.24	1,992.66	87,462.92	0.00	18,087.93	84,253.89	4,632.00				0.00	66,483.87	
	87,204.36	1,722.50	0.00	198,686.11	0.00	39,491.76	0.00	3,965.56	154,624.65	675.02	5,225.76	0.00	0.00	0.00	108,664.64		0.00		1,053,000.72	1,119,484.59	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop		PrestCooperativa Jubila Upa	Cooperativa Josefinina CHN	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																											
	785,912.15	567,651.51	150,141.45	3,000.00	79,316.15		0.00	274,802.46	1,860,823.72		1,992.66	87,462.92	18,087.93	0.00		84,253.89	4,632.00			1,053,000.72		1,119,484.59					
	87,204.36	1,722.50	0.00	198,686.11	0.00	39,491.76	0.00	3,965.56	154,624.65	675.02	11,133.24	5,225.76	0.00		0.00	108,664.64		0.00		0.00		66,483.87					
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	2,728.00	2,135.00	650.00	0.00	349.00		0.00	695.50	6,557.50		65.58	.00	.00	.00	.00	2,090.59	.00	.00		1,865.53		2,115.53					
	316.73	.00	.00	1,056.66	.00	170.96	.00	.00	651.07	.00	.00	.00	.00	.00	.00	340.38	.00	.00		.00		250.00					
016 BOLAÑOS CATALAN JORGE ALBERTO										OFICIAL DE CONTENEDORES II										010780190561		1894		01/02/2001		01/02/2001	
31	3,058.00	2,900.00	675.00	0.00	349.00		0.00	749.00	7,731.00		.00	.00	.00	.00	.00	.00	.00	.00		5,815.49		6,065.49					
	373.41	.00	.00	.00	.00	170.96	.00	.00	869.78	.00	.00	102.31	.00	.00	.00	399.05	.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	
31	2,728.00	1,542.00	550.00	0.00	249.00		0.00	695.50	5,764.50		57.65	1,860.78	.00	.00	.00	779.59	.00	.00		1,610.40		1,860.40					
	278.43	.00	.00	.00	.00	170.96	.00	.00	705.96	.00	.00	.00	.00	.00	.00	300.73	.00	.00		.00		250.00					
018 ALVARENGA OLIVARES OMAR EUGENIO										OFICIAL DE CONTENEDORES I										010780194796		2245		03/11/2008		03/11/2008	
31	2,728.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,522.50		.00	.00	.00	.00	.00	.00	.00	.00		2,600.85		2,850.85					
	266.74	.00	.00	1,585.85	.00	170.96	.00	.00	544.24	.00	65.23	.00	.00	.00	.00	288.63	.00	.00		.00		250.00					
019 SERRANO ESTRADA ERICK GERARDO										OFICIAL DE CONTENEDORES I										3114030435		1691		01/09/1997		01/09/1997	
31	2,728.00	3,450.00	675.00	0.00	449.00		0.00	695.50	7,997.50		.00	.00	.00	.00	.00	2,427.00	.00	.00		3,663.30		3,913.30					
	386.28	.00	.00	.00	.00	170.96	.00	.00	937.58	.00	.00	.00	.00	.00	.00	412.38	.00	.00		.00		250.00					
020 AMAYA LOPEZ NESTOR RAMIRO										OFICIAL DE CONTENEDORES II										02-078-026458-9		2225		18/08/2008		18/08/2008	
31	3,058.00	1,474.00	550.00	0.00	249.00		0.00	695.50	6,026.50		.00	.00	.00	.00	.00	763.64	.00	.00		3,815.85		4,065.85					
	291.08	.00	.00	.00	.00	170.96	.00	.00	585.87	.00	.00	85.27	.00	.00	.00	313.83	.00	.00		.00		250.00					
021 ALFARO GUEVARA IRWIN JOSELY										OFICIAL DE CONTENEDORES I										010780197914		2418		02/11/2012		02/11/2012	
31	2,728.00	600.00	435.00	0.00	85.00		0.00	695.50	4,543.50		45.44	.00	.00	.00	.00	.00	.00	.00		3,135.27		3,385.27					
	219.45	.00	.00	436.86	.00	170.96	.00	.00	295.84	.00	.00	.00	.00	.00	.00	239.68	.00	.00		.00		250.00					
022 MONTERROSO JONATHAN DANIEL										OFICIAL DE CONTENEDORES I										3890002894		2412		01/10/2012		01/10/2012	
31	2,728.00	270.00	550.00	0.00	85.00		0.00	695.50	4,328.50		.00	1,142.93	.00	.00	.00	.00	.00	.00		1,912.63		2,162.63					
	209.07	.00	.00	433.76	.00	.00	.00	.00	332.89	.00	.00	68.29	.00	.00	.00	228.93	.00	.00		.00		250.00					
Van ...																											
	808,396.15	581,422.51	154,776.45	3,000.00	81,280.15		0.00	280,419.96	1,909,295.22	11,198.47	2,161.33	90,466.63	0.00	18,087.93	86,777.50		4,632.00		0.00		68,483.87						
	89,545.55	1,722.50	0.00	202,199.24	0.00	40,688.48	0.00	3,965.56	159,547.88	675.02	5,481.63	0.00	0.00	0.00	114,725.46		0.00		1,077,420.04		1,145,903.91						

Indiv	Nombre Suelo Perma	Paso Sal 1% Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	808,396.15	581,422.51	154,776.45	3,000.00	81,280.15	0.00	280,419.96	1,909,295.22		2,161.33	90,466.63	18,087.93	0.00		86,777.50	4,632.00			1,077,420.04	1,145,903.91	
	89,545.55	1,722.50	0.00	202,199.24	40,688.48	0.00	3,965.56	159,547.88	675.02	11,198.47	5,481.63	0.00	0.00	0.00	114,725.46		0.00		0.00	68,483.87	
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	2,728.00	1,117.00	550.00	0.00	85.00	0.00	695.50	5,175.50		.00	1,811.43		.00	.00	.00	.00	.00	.00	1,300.99	1,550.99	
	249.98	.00	.00	901.32	.00	.00	.00	563.74	.00	.00	76.76	.00	.00	.00	271.28		.00		.00	250.00	
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570		2231	18/08/2008	18/08/2008						
31	2,728.00	1,474.00	550.00	0.00	249.00	0.00	695.50	5,696.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,293.74	4,543.74	
	275.14	.00	.00	.00	170.96	.00	.00	602.36	.00	56.97	.00	.00	.00	.00	297.33		.00		.00	250.00	
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I					030780000147		2258	02/03/2009	02/03/2009						
31	2,728.00	1,174.00	550.00	0.00	149.00	0.00	695.50	5,296.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,754.96	2,004.96	
	255.82	.00	.00	.00	170.96	.00	.00	341.05	.00	62.97	.00	.00	.00	.00	277.33	2,433.41			.00	250.00	
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636		1549	16/05/1994	16/05/1994						
31	3,498.00	4,660.00	675.00	0.00	649.00	0.00	802.50	10,284.50		.00	3,599.58		.00	.00	.00	.00	.00	.00	2,781.19	3,031.19	
	496.74	.00	.00	1,496.71	.00	170.96	.00	1,109.74	.00	102.85	.00	.00	.00	.00	526.73		.00		.00	250.00	
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485		2096	27/06/2005	27/06/2005						
31	2,728.00	1,902.00	650.00	0.00	249.00	0.00	695.50	6,224.50		62.25	4,000.00		.00	.00	.00	.00	.00	.00	698.06	948.06	
	300.64	.00	.00	.00	170.96	.00	.00	668.86	.00	.00	.00	.00	.00	.00	323.73		.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	2,728.00	200.00	435.00	0.00	85.00	0.00	695.50	4,143.50		41.44	.00		.00	.00	.00	.00	.00	.00	3,134.87	3,384.87	
	200.13	.00	.00	.00	170.96	.00	.00	376.42	.00	.00	.00	.00	.00	.00	219.68		.00		.00	250.00	
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					4450475959		1778	17/01/2000	17/01/2000						
31	3,938.00	3,700.00	675.00	0.00	349.00	0.00	2,782.00	11,444.00		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	5,224.41	5,474.41
	552.75	.00	.00	789.43	.00	170.96	.00	776.82	.00	114.44	.00	.00	.00	.00	584.70		.00		.00	250.00	
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894		2060	03/11/2003	03/11/2003						
31	2,398.00	2,050.00	650.00	0.00	349.00	0.00	695.50	6,142.50		.00	.00	.00	.00	.00	.00	1,448.88		.00	.00	3,417.15	3,667.15
	296.68	61.43	.00	.00	170.96	.00	.00	427.77	.00	.00	.00	.00	.00	.00	319.63		.00		.00	250.00	
Van ...																					
	831,870.15	597,699.51	159,511.45	3,000.00	83,444.15	0.00	288,177.46	1,963,702.72	11,535.70	2,265.02	99,877.64	0.00	18,087.93	89,597.91	7,065.41				0.00	70,483.87	
	92,173.43	1,783.93	0.00	205,386.70	41,885.20	0.00	3,965.56	164,414.64	675.02	5,558.39	0.00	0.00	0.00	0.00	119,404.83		0.00		1,100,025.41	1,170,509.28	



837,326.15	600,623.51	160,611.45	3,000.00	83,942.15	0.00	289,568.46	1,975,071.72	11,602.62	2,321.80	101,712.87	0.00	18,087.93	90,191.37	7,065.41	0.00	70,983.87	
92,722.55	1,783.93	0.00	207,910.25	0.00	42,227.12	0.00	3,965.56	165,342.72	675.02	5,558.39	0.00	0.00	0.00	119,404.83	0.00	1,104,499.35	1,175,483.22

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1179	1	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE MONTERROSO DE	JEFE DE DEPARTAMENTO	INICIA DESC. DEL 1% SINDICATO STEPQ.
2164	8	HERNANDEZ AVILA, WILMON MISAEL	TECNICO EN MANTENIMIENTO DE OBRA	LEVANTAMIENTO DE EMBARGO NO. C-0380-2022 OF. 1°.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE OSUSP.	IGSS. TODO OCTUBRE.
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	AVISO DE SUSP PRESTAMO BANTRAB, INICIA NUEVO DESC. BANTRAB FINALIZA EN SEP. 2032. NOTA NO. OF-JARPJ-349-10-2022. YA NO DESCUENTO REG. PENS.
1776	4	GRAJEDA SALDAÑA EDGAR GIOVANI	ASISTENTE TECNICO III	INICIA DESC. DEL 1% SINDICATO STEPQ.
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	ORDEN SUSP. DE DESCUENTO BANTRAB. DE FECHA 06 DE OCTUBRE 2022.
1884	7	MORATAYA BOLAÑOS, SINOEL	AUXILIAR PORTUARIO	DEJAR SIN EFECTO LICENCIA SIN GOCE ACUERDO 021-2022, LICENCIA SIN GOCE DE SALARIO. DE FECHA 27 DE JUNIO DEL 2022.
2342	10	VALENZUELA REYES, SELVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. DEL 1% SINDICATO STEPQ.
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	INICIA DESC. DEL 1% SINDICATO STEPQ.
2286	13	GONZALEZ CALDERON, JORGE VINICIO	OFICIAL DE BODEGA	ORDEN SUSP. PREST. BANTRAB. PRESTAMO NUEVO. INICIA DESC. DEL 1% SINDICATO STEPQ.
2024	15	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I	INICIA DESC. 1% SINDICATO OSTRACOMPQ.
1998	15	PANAMA RUIZ, ROSENDO ESTUARDO	CHEQUE DE MERCANCIAS	AFILIACION AL SINDICATO STEPQ
1947	17	MONTEPEQUE MORALES, SELBIN ARMANDO	CHEQUE DE MERCANCIAS	CANCELACION PREST. COOP. UPA. NOTA DESC. REG. PENS. POR UNICA VEZ DE Q. 357.08.
1800	20	VALIENTE DEL AGUILA, HUGO AMILKAR	OFICIAL DE BASCULA	DESC. BANTRAB Q. 1,543.18.
2225	20	AMAYA LOPEZ, NESTOR RAMIRO	OFICIAL DE CONTENEDORES II	ORDEN SUSP. PREST. BANTRAB. PRESTAMO NUEVO.
2500	21	RETANA DEL CID, JUAN JOSE	CHEQUE DE MERCANCIAS	INICIA DESC. OSTRACOMPQ. DEL 1%.
1549	27	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III	INICIA DESC. JUDICIAL NUMERO: 06008-2022-04498 SRIA. NO SE LE DESC. REG. PENS. POR NO ALCANZARLE.
667	30	CALITO HERNÁNDEZ, JUAN CARLOS	AUXILIAR PORTUARIO	INICIA DESC. CUOTA JUBILACION OCTUBRE PEND. DE DESC. MESES DE JUNIO, JULIO, AGOSTO, SEPTIEMBRE.
2278	32	2541 CEBALLOS, SERGIO VINICIO	AUXILIAR PORTUARIO	ORDEN SUSP. BANTRAB DE FECHA 23 SEP. 2022. INICIA DESC. BANTRAB DE Q. 1,827.39 FINALIZA SEP. 2032.
2217	41	BATRES LEMUS, ROCAEL ALBERTO	CHEQUE DE MERCANCIAS	DESC. JUDICIAL NO. 06008-2021-01010 SRIA.

RESUMEN GENERAL		
Sueldo Permanente	837,326.15	
Paso Salarial	600,623.51	
Bonif/Antigüedad	160,611.45	
Bonif/Profesional	3,000.00	
Complemento Sal...	83,942.15	
Subsidio Familiar	0.00	
Bono Disp/operativa	289,568.46	
Bono 372001	70,983.87	
Nominal.....		2,046,055.59
(-) Cuota I.G.S.S (201).	92,722.55	
(-) Banco del Trabajador (102)	207,910.25	
(-) Cuota Sindicato (105)	11,602.62	
(-) Otros Descuentos (215)	42,227.12	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,965.56	
(-) I.S.R. (203)	165,342.72	
(-) Decreto 424-95 1% (117)	675.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	101,712.87	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,783.93	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	5,558.39	
(-) Descuento Jubilación (111)	90,191.37	
(-) Plan Jubilación (111)	119,404.83	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	7,065.41	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,321.80	
(-) Prestamo Banco BANRURAL (215)	18,087.93	870,572.37
Liquido		1,175,483.22

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
DOS MILLONES CUARENTA Y SEIS MIL CINCUENTA Y CINCO QUETZALES CON 59/100.- ( 2,046,055.59) PUERTO QUETZAL OCTUBRE 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