

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	3,424.00	15,896.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,347.11		14,597.11
	.00	.00	.00	.00	170.96	.00	213.64	769.80	.00	.00	.00	394.49	.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	5,500.00	695.50	10,656.50		.00	1,658.48	.00	.00	.00	.00	.00	.00	.00	.00	5,777.60		6,027.60
	514.71	.00	.00	1,585.33	.00	170.96	.00	.00	327.04	.00	126.57	.00	225.48	.00	.00	270.33	.00	.00	.00	.00		250.00
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989								
31	3,058.00	4,420.00	675.00	0.00	649.00	5,500.00	802.50	15,104.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,709.62		12,959.62
	729.55	.00	.00	.00	.00	.00	.00	627.59	.00	.00	176.05	368.96	.00	.00	492.73	.00	.00	.00	.00	.00		250.00
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000								
31	2,288.00	2,734.00	675.00	0.00	349.00	5,500.00	695.50	12,241.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,007.85		10,257.85
	591.26	.00	.00	.00	170.96	.00	.00	702.82	.00	142.42	.00	276.61	.00	.00	349.58	.00	.00	.00	.00	.00		250.00
	14,102.00	8,757.00	1,900.00	375.00	1,147.00	22,000.00	5,617.50	53,898.50		0.00												
		.00	.00	.00	.00		2,427.25		268.99	176.05	1,658.48		.00	.00	.00	.00	.00	0.00		42,842.18		43,842.18
	1,835.52	1,585.33		512.88		213.64		.00			1,265.54	.00	.00	.00	1,112.64	.00	.00	0.00		0.00		1,000.00
2022-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986								
31	5,918.00	4,945.00	600.00	375.00	649.00	5,500.00	3,210.00	21,197.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,030.62		17,280.62
	1,023.82	.00	.00	.00	170.96	.00	284.88	1,091.91	.00	231.97	.00	565.49	.00	.00	797.35	.00	.00	.00	.00	.00		250.00
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008								
31	2,728.00	1,474.00	550.00	0.00	249.00	5,500.00	695.50	11,196.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,528.48		7,778.48
	540.79	.00	.00	1,962.70	.00	170.96	.00	.00	321.37	.00	131.97	.00	242.90	.00	.00	297.33	.00	.00	.00	.00		250.00
Van ...																						
	22,748.00	15,176.00	3,050.00	750.00	2,045.00	33,000.00	9,523.00	86,292.00	632.93	0.00	1,658.48	0.00	0.00	2,207.32		0.00				0.00		1,500.00
	3,400.13	0.00	0.00	3,548.03	0.00	854.80	0.00	498.52	3,840.53	0.00	176.05	2,073.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,401.28		68,901.28

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria		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	Dec. 81- 70 B. Ornat	Desc Judicial				Prest. Elect.	Banrural
Vienen ...																										
	22,748.00		15,176.00	3,050.00	750.00	2,045.00	33,000.00	9,523.00	86,292.00		0.00	1,658.48		0.00	0.00		0.00	2,207.32		0.00				67,401.28		68,901.28
	3,400.13		0.00	3,548.03	0.00	854.80	0.00	498.52	3,840.53	0.00	632.93	176.05	2,073.93	0.00			0.00		0.00				0.00		1,500.00	
2022-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																										
003	CORADO SAZO JULIO ADALBERTO SUBJEFE DE DEPARTAMENTO															010780187781	1369	24/10/1990	24/10/1990							
31	4,378.00	4,310.00	675.00	0.00	649.00	5,500.00	2,782.00	18,294.00			0.00		0.00		0.00		0.00		0.00				0.00	11,700.39		11,950.39
	883.60	0.00	0.00	3,258.91	0.00	0.00	0.00	245.87	878.24	0.00	202.94	0.00	471.85	0.00			0.00	652.20		0.00			0.00		250.00	
	13,024.00	10,729.00	1,825.00	375.00	1,547.00	16,500.00	6,687.50	50,687.50			0.00												0.00	36,259.49		37,009.49
		0.00	0.00	0.00	0.00	0.00	2,291.52				566.88	0.00	0.00		0.00		0.00	0.00		0.00			0.00		750.00	
	2,448.21		5,221.61		341.92		530.75		0.00				1,280.24	0.00			0.00	1,746.88		0.00			0.00			

2022-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																										
001	SANCHEZ NIXON ODRÁ ARMENTINA CONTROLADOR DE TRAFICO															3890005906	2317	01/06/2010	01/06/2010							
31	3,278.00	1,675.00	550.00	0.00	85.00	5,500.00	749.00	11,837.00			0.00		0.00		0.00		0.00		0.00				0.00	7,397.00		7,647.00
	571.73	0.00	0.00	0.00	0.00	0.00	0.00	834.34	0.00	138.37	0.00	263.56	0.00				0.00	0.00		2,632.00			0.00		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	5,500.00	749.00	14,087.00			0.00	2,500.00			0.00		0.00		2,442.40				0.00	6,568.72		6,818.72
	680.40	0.00	0.00	0.00	0.00	0.00	0.00	956.62	0.00	160.87	0.00	336.14	0.00				0.00	441.85		0.00			0.00		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	5,500.00	749.00	11,889.50			118.90		0.00		0.00		0.00		0.00				0.00	9,995.50		10,245.50
	574.26	0.00	0.00	0.00	0.00	0.00	0.00	603.61	0.00	0.00	0.00	265.25	0.00				0.00	331.98		0.00			0.00		250.00	
004	DE LEON MURALLES 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	5,500.00	749.00	11,226.00			0.00		0.00		0.00		0.00		0.00				0.00	8,042.64		8,292.64
	542.22	0.00	0.00	1,461.07	0.00	170.96	0.00	334.20	0.00	132.26	0.00	243.85	0.00				0.00	298.80		0.00			0.00		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	5,500.00	695.50	8,593.50			0.00		0.00		0.00		0.00		0.00				0.00	7,823.36		8,073.36
	415.07	0.00	0.00	0.00	0.00	0.00	0.00	90.20	0.00	105.94	0.00	158.93	0.00				0.00	0.00		0.00			0.00		250.00	
Van ...																										
	42,636.00		27,160.50	6,050.00	750.00	3,626.00	66,000.00	15,996.50	162,219.00	1,373.31	118.90	4,158.48	0.00		0.00		3,932.15		2,632.00				0.00	3,000.00		
	7,067.41	0.00	0.00	8,268.01	0.00	1,025.76	0.00	744.39	7,537.74	0.00		176.05	3,813.51	0.00			0.00		2,442.40				0.00	118,928.89		121,928.89

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	42,636.00	27,160.50	6,050.00	750.00	3,626.00	66,000.00	15,996.50	162,219.00		118.90	4,158.48	0.00	0.00		3,932.15	2,632.00			118,928.89		121,928.89	
	7,067.41	0.00	0.00	8,268.01	0.00	1,025.76	0.00	744.39	7,537.74	0.00	1,373.31	176.05	3,813.51	0.00	0.00	2,442.40		0.00	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	27,500.00	3,691.50	57,633.00		118.90												
		.00	.00	.00	.00		2,818.97		537.44	0.00	2,500.00		.00	.00		2,442.40		0.00		39,827.22	41,077.22	
	2,783.68	1,461.07		170.96		.00		.00			1,267.73	.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	5,500.00	802.50	12,865.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,319.09	10,569.09	
	621.40	128.66	.00	.00	170.96	.00	.00	947.87	.00	.00	.00	296.74	.00	.00	380.78	.00	.00	.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	5,500.00	802.50	14,204.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	8,695.05	8,945.05	
	686.08	.00	.00	756.76	170.96	.00	.00	817.19	.00	162.05	.00	339.93	.00	.00	447.73	.00	.00	.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	5,500.00	802.50	15,604.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,988.98	12,238.98	
	753.70	.00	.00	.00	170.96	.00	.00	1,606.99	.00	.00	181.05	385.09	.00	.00	517.73	.00	.00	.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	5,500.00	749.00	12,701.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,360.55	9,610.55	
	613.46	.00	.00	.00	170.96	.00	.00	1,740.04	.00	.00	152.01	291.43	.00	.00	372.55	.00	.00	.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	5,500.00	749.00	12,162.00		.00	.00	.00	.00	.00	.00	590.03	.00	.00	.00	6,409.39	6,659.39	
	587.42	.00	.00	2,659.47	170.96	.00	.00	978.47	.00	.00	146.62	274.04	.00	.00	345.60	.00	.00	.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	5,500.00	749.00	14,111.00		141.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,080.79	8,330.79	
	681.56	.00	.00	2,332.29	170.96	.00	.00	1,924.33	.00	.00	.00	336.91	.00	.00	443.05	.00	.00	.00	.00	.00	250.00	
Van ...																						
	60,654.00	46,642.50	10,050.00	750.00	6,120.00	99,000.00	20,651.00	243,867.50	1,535.36	260.01	4,158.48	0.00	2,128.75	6,439.59	2,632.00				0.00	4,500.00		
	11,011.03	128.66	0.00	14,016.53	0.00	2,051.52	0.00	744.39	15,552.63	0.00	655.73	5,737.65	0.00	0.00	3,032.43		0.00			173,782.74	178,282.74	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN		
Vienen ...																					
	60,654.00	46,642.50	10,050.00	750.00	6,120.00	99,000.00	20,651.00	243,867.50													
	11,011.03	128.66	0.00	14,016.53	0.00	2,051.52	0.00	744.39	15,552.63	0.00	1,535.36	655.73	5,737.65	0.00		0.00	6,439.59	2,632.00	0.00	173,782.74	178,282.74
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	5,500.00	749.00	13,538.00												8,538.41	8,788.41
	653.89	.00	.00	2,338.15	.00	170.96	.00	.00	948.38	.00	155.38	.00	318.43	.00	.00	414.40	.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	5,500.00	749.00	11,182.00												9,179.23	9,429.23
	540.09	.00	.00	.00	170.96	.00	.00	615.87	.00	.00	136.82	242.43	.00	.00	.00	296.60	.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	5,500.00	749.00	12,691.00									3,103.57		.00	5,738.07	5,988.07
	612.98	.00	.00	1,492.41	.00	170.96	.00	.00	757.94	.00	.00	151.91	291.11	.00	.00	372.05	.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	5,500.00	695.50	11,880.50												9,634.49	9,884.49
	573.83	.00	.00	.00	170.96	.00	.00	760.92	.00	.00	143.81	264.96	.00	.00	.00	331.53	.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	5,500.00	695.50	12,417.50												9,806.09	10,056.09
	599.77	.00	.00	.00	170.96	.00	.00	1,050.84	.00	.00	149.18	282.28	.00	.00	.00	358.38	.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	5,500.00	695.50	9,263.50												7,578.60	7,828.60
	447.43	.00	.00	500.71	.00	.00	.00	242.90	.00	112.64	.00	180.54	.00	.00	.00	200.68	.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	5,500.00	695.50	13,067.50												10,401.48	10,651.48
	631.16	.00	.00	.00	170.96	.00	.00	1,014.09	.00	.00	155.68	303.25	.00	.00	.00	390.88	.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	5,500.00	695.50	9,263.50												6,037.12	6,287.12
	447.43	.00	.00	597.51	.00	170.96	.00	.00	365.69	.00	.00	180.54	.00	.00	.00	200.68	.00	.00	.00	.00	250.00
Van ...																					
	80,498.00	63,318.50	14,845.00	750.00	8,384.00	143,000.00	26,375.50	337,171.00	1,803.38	352.65	5,329.41	0.00	2,128.75	9,004.79		2,632.00			0.00	6,500.00	
	15,517.61	128.66	0.00	18,945.31	0.00	3,248.24	0.00	744.39	21,309.26	0.00	1,393.13	7,801.19	0.00	0.00	6,136.00		0.00		240,696.23	247,196.23	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
80,498.00	63,318.50	14,845.00	750.00	8,384.00	143,000.00	26,375.50	337,171.00			352.65	5,329.41	2,128.75	0.00		9,004.79	2,632.00						240,696.23	247,196.23	
15,517.61	128.66	0.00	18,945.31	0.00	3,248.24	0.00	744.39	21,309.26	0.00	1,803.38	1,393.13	7,801.19	0.00		0.00	6,136.00			0.00		0.00	6,500.00		
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO						020780195790	2124	16/04/2008	16/04/2008									
31	2,398.00	1,542.00	550.00	0.00	249.00	5,500.00	695.50	10,934.50		109.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,153.62	7,403.62	
	528.14	.00	.00	1,576.23	.00	170.96	.00	.00	1,161.75	.00	.00	234.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO						010780187838	1561	01/09/1994	01/09/1994									
31	2,398.00	3,125.00	675.00	0.00	649.00	5,500.00	695.50	13,042.50		.00	3,687.25	.00	.00	.00	.00	.00	2,000.00		.00	.00	.00	4,738.68	4,988.68	
	629.95	.00	.00	.00	.00	.00	.00	1,139.11	.00	.00	155.43	302.45	.00	.00	.00	389.63	.00	.00	.00	.00	.00	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ					MARINERO						4453690651	1499	21/02/1994	21/02/1994									
31	2,398.00	3,025.00	675.00	0.00	649.00	5,500.00	695.50	12,942.50		.00	.00	.00	2,627.25	.00	.00	.00	.00	.00	.00	.00	.00	7,755.43	8,005.43	
	625.12	.00	.00	.00	.00	170.96	.00	.00	925.46	.00	.00	299.22	.00	.00	.00	384.63	.00	.00	.00	.00	.00	.00	250.00	
018	HERRARTE GRAJEDA HECTOR ESTUARDO					MARINERO						01-078-019958-5	2516	17/11/2014	17/11/2014									
31	2,398.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,313.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,190.61	5,440.61	
	449.84	.00	.00	.00	.00	170.96	.00	.00	998.61	.00	.00	182.16	.00	.00	.00	203.18	.00	.00	.00	.00	.00	.00	250.00	
019	CERMEÑO ESCOBAR FRANCISCO JAVIER					MARINERO						010780190812	1938	01/03/2002	01/03/2002									
31	2,398.00	2,426.00	675.00	0.00	349.00	5,500.00	695.50	12,043.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,506.22	10,756.22	
	361.31	.00	.00	.00	.00	170.96	.00	.00	589.35	.00	.00	270.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020	SAYES AGUILAR EDGAR DANILO					MARINERO						10-038-000212-0	2460	02/09/2013	02/09/2013									
31	2,398.00	466.00	435.00	0.00	85.00	5,500.00	695.50	9,579.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,002.16	7,252.16	
	462.69	.00	.00	924.70	.00	170.96	.00	.00	495.97	.00	115.80	190.74	.00	.00	.00	216.48	.00	.00	.00	.00	.00	.00	250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO						020780264619	2228	18/08/2008	18/08/2008									
31	2,398.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50		108.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,558.78	8,808.78	
	523.93	.00	.00	.00	.00	170.96	.00	.00	973.83	.00	.00	231.64	.00	.00	.00	279.88	.00	.00	.00	.00	.00	.00	250.00	
022	FERRINI LOPEZ JOSE JONATHAN					MARINERO						010780190308	1867	01/08/2000	01/08/2000									
31	2,398.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,117.50		.00	.00	.00	.00	.00	.00	.00	2,088.43		.00	.00	.00	7,816.97	8,066.97	
	585.28	.00	.00	.00	.00	170.96	.00	.00	1,037.07	.00	.00	272.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
99,682.00	78,057.50	19,515.00	750.00	11,048.00	187,000.00	31,939.50	427,992.00	1,919.18		570.48	11,016.66	0.00	4,756.00	10,478.59	2,632.00						0.00	8,500.00		
19,683.87	128.66	0.00	21,446.24	0.00	4,444.96	0.00	744.39	28,630.41	0.00	2,112.75	9,784.68	0.00	0.00	10,224.43					0.00		299,418.70	307,918.70		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	99,682.00	78,057.50	19,515.00	750.00	11,048.00	187,000.00	31,939.50	427,992.00		570.48	11,016.66	4,756.00	0.00	10,478.59	2,632.00							299,418.70		307,918.70	
	19,683.87	128.66	0.00	21,446.24	0.00	4,444.96	0.00	744.39	28,630.41	0.00	1,919.18	2,112.75	9,784.68	0.00		0.00	10,224.43		0.00			0.00		8,500.00	
2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641	1780	01/02/2000	01/02/2000											
31	2,398.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,417.50		.00	.00	2,272.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,505.75		6,755.75	
	599.77	.00	.00	924.70	.00	170.96	.00	.00	1,153.71	.00	.00	149.18	282.28	.00	.00	.00	358.38		.00	.00	.00	.00		250.00	
024	MORALES AGUIRRE ADAN					MARINERO					020780196095	2159	02/05/2008	02/05/2008											
31	2,398.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,892.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,932.28		9,182.28	
	326.78	.00	.00	.00	.00	170.96	.00	.00	1,095.46	.00	.00	133.93	233.09	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
025	FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					030780001755	2644	15/03/2021	15/03/2021											
31	2,288.00	159.00	0.00	0.00	0.00	5,500.00	695.50	8,642.50		.00	.00	160.51	.00	.00	.00	.00	169.63	.00	.00	.00	.00	6,951.53		7,201.53	
	417.43	.00	.00	.00	.00	170.96	.00	.00	666.01	.00	106.43	.00		.00	.00	.00		.00	.00	.00	.00	.00		250.00	
	64,130.00	55,356.00	14,690.00	0.00	8,020.00	137,500.00	18,029.50	297,725.50		451.58															
		128.66	.00	.00	.00		24,007.85			652.30	2,219.81	6,858.18	7,028.77	.00	7,782.03		0.00					202,879.37		209,129.37	
	13,960.44	14,102.93		3,932.08		.00		.00			6,647.05	.00	.00	7,074.45	.00			.00				0.00		6,250.00	

2022-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																									
001	SOLARES CORTEZ NICOLAS					JEFE DE DEPARTAMENTO					02078026686-7	1494	21/02/1994	21/02/1994											
31	5,918.00	5,845.00	600.00	375.00	649.00	5,500.00	3,210.00	22,097.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,682.39		17,932.39	
	1,067.29	.00	.00	.00	170.96	.00	296.98	1,159.53	282.97	.00	.00	594.53	.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	5,500.00	695.50	11,728.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,863.64		10,113.64	
	566.49	.00	.00	.00	170.96	.00	.00	406.13	.00	137.29	.00	260.06	.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	5,500.00	2,782.00	18,724.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,194.82		15,444.82	
	904.37	.00	.00	.00	170.96	.00	251.65	910.54	.00	132.24	.00	485.72	.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	220,000.00	40,713.50	512,494.00	2,295.14	570.48	11,016.66	0.00	7,028.77	12,846.58	2,632.00							0.00		10,000.00	
	23,566.00	128.66	0.00	22,370.94	0.00	5,470.72	0.00	1,293.02	34,021.79	282.97		2,395.86	11,800.87	0.00	0.00	10,224.43		0.00				364,549.11		374,549.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	119,460.00	95,237.50	22,665.00	1,125.00	13,293.00	220,000.00	40,713.50	512,494.00																	
	23,566.00	128.66	0.00	22,370.94	0.00	5,470.72	0.00	1,293.02	34,021.79	282.97	2,295.14	2,395.86	11,800.87	0.00		0.00	12,846.58	2,632.00					364,549.11		374,549.11
2022-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																									
	12,694.00	12,721.00	1,925.00	375.00	1,647.00	16,500.00	6,687.50	52,549.50																	
		.00	.00	.00	.00		2,476.20			269.53	0.00		.00	.00	.00	.00		.00	.00		0.00		42,740.85		43,490.85
	2,538.15		.00		512.88	548.63		282.97			1,340.31	.00		.00	.00	1,839.98		.00			0.00		750.00		
2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																									
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR						3114030944	1544	03/05/1994	03/05/1994										
31	3,498.00	4,316.00	675.00	0.00	649.00	5,500.00	2,782.00	17,420.00		.00		.00	.00	.00	.00		3,230.49		.00			10,884.06		11,134.06	
	841.39	.00	.00	.00	170.96	.00	234.12	812.62	.00	194.20	.00	443.66	.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	5,500.00	695.50	9,886.50		.00		.00	.00	.00	.00		.00	.00	.00			8,314.44		8,564.44	
	477.52	.00	.00	.00	170.96	.00	.00	372.24	.00	118.87	.00	200.64	.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	5,500.00	695.50	13,592.50		.00		.00	.00	.00	.00		2,802.71		.00			8,743.76		8,993.76	
	407.78	.00	.00	.00	170.96	.00	.00	574.04	.00	155.93	.00	320.19	.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	5,500.00	695.50	11,287.50		.00		.00	.00	.00	.00		.00	.00	.00			8,039.77		8,289.77	
	545.19	.00	.00	1,193.84	.00	170.96	.00	.00	657.15	.00	132.88	.00	245.83	.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	4,500.00	695.50	9,153.50		.00		.00	.00	.00	.00		.00	.00	.00			6,832.22		7,082.22	
	442.11	.00	.00	911.17	.00	170.96	.00	.00	695.50	9,153.50		176.99	.00	.00	.00	195.18		.00			.00		250.00		
								313.33	.00	111.54	.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	4,500.00	695.50	9,269.50		.00		.00	.00	.00	.00		.00	.00	.00			7,865.53		8,115.53	
	447.72	.00	.00	.00	170.96	.00	.00	695.50	9,269.50		180.74	.00	.00	.00	.00	200.98		.00			.00		250.00		
								290.87	.00	112.70	.00														
Van ...																									
	136,048.00	105,042.50	25,870.00	1,125.00	15,045.00	253,000.00	46,973.00	583,103.50	3,121.26	570.48	11,016.66	0.00	7,028.77	14,802.08	2,632.00						0.00		11,500.00		
	26,727.71	128.66	0.00	24,475.95	0.00	6,496.48	0.00	1,527.14	37,042.04	282.97	2,395.86	13,368.92	0.00	0.00	16,257.63		0.00				415,228.89		426,728.89		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	136,048.00	105,042.50	25,870.00	1,125.00	15,045.00	253,000.00	46,973.00	583,103.50		570.48	11,016.66	7,028.77	0.00		0.00	14,802.08	2,632.00					415,228.89		426,728.89	
	26,727.71	128.66	0.00	24,475.95	6,496.48	0.00	1,527.14	37,042.04	282.97	3,121.26	2,395.86	13,368.92	0.00		0.00	16,257.63				0.00		0.00	11,500.00		
2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																									
007	RECINOS ESPINOZA RAMFIS EMILIO																								
31	2,288.00	483.00	435.00	0.00	85.00	5,500.00					010780198724	2456	01/08/2013	01/08/2013											
	458.20	.00	.00	1,184.21	.00	170.96	.00	.00	695.50	9,486.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,346.39		6,596.39	
									812.30	.00	114.87	.00										.00	250.00		
008	HERNANDEZ AVILA WILMON MISAE																								
31	2,838.00	1,500.00	550.00	0.00	249.00	5,500.00					110780000270	2164	02/05/2008	02/05/2008											
	547.36	.00	.00	.00	.00	170.96	.00	.00	1,172.90	.00	.00	138.33	247.28	.00	.00	.00	304.13	.00	.00	.00	.00	8,751.54		9,001.54	
009	CASTILLO GOMEZ BAUDILIO																								
6	1,057.89	59.18	201.13	0.00	16.18	5,500.00					3114030114	2586	01/06/2017	01/06/2017											
	345.63	.00	.00	.00	.00	170.96	.00	.00	321.58	7,155.96		.00	.00	.00	.00	.00	95.30	.00	.00	.00	.00	6,157.60		6,407.60	
									120.24	.00	91.56	.00										.00	250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY																								
31	2,288.00	200.00	435.00	0.00	35.00	5,500.00					3114030013	2587	01/06/2017	01/06/2017											
	442.11	.00	.00	.00	.00	170.96	.00	.00	695.50	9,153.50		.00	.00	.00	.00	.00	195.18	.00	.00	.00	.00	7,570.87		7,820.87	
									485.85	.00	111.54	.00										.00	250.00		
	25,059.89	12,047.18	4,826.13	0.00	2,137.18	55,000.00		8,667.58	107,737.96	0.00															
		.00	.00	.00	.00			5,611.54		1,144.09	138.33	.00	.00	.00	.00	6,033.20		0.00				79,506.18		82,006.18	
	4,955.01		3,289.22		1,709.60		234.12		.00		2,354.73	.00	.00	.00	2,761.94		.00				0.00		2,500.00		

2022-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

001	CERVANTES GARCIA WILSON AROLDO																								
31	3,278.00	2,651.00	675.00	0.00	449.00	5,500.00					010780189695	1702	01/12/1997	01/12/1997											
	740.68	.00	.00	.00	.00	.00	.00	.00	731.70	.00	173.35	.00	376.40	.00	.00	.00	504.25	.00	.00	.00	.00	12,808.62		13,058.62	
																						.00	250.00		

Van ...																									
	147,797.89	109,935.68	28,166.13	1,125.00	15,879.18	280,500.00	52,163.08	635,566.96	3,612.58	570.48	11,016.66	0.00	7,028.77	16,112.77		2,632.00					0.00		12,750.00		
	29,261.69	128.66	0.00	25,660.16	0.00	7,180.32	0.00	1,527.14	40,365.03	282.97	2,534.19	14,532.00	0.00	0.00	16,257.63					0.00		456,863.91		469,613.91	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	147,797.89	109,935.68	28,166.13	1,125.00	15,879.18	280,500.00	52,163.08	635,566.96		570.48	11,016.66	7,028.77		0.00		16,112.77	2,632.00				456,863.91		469,613.91	
	29,261.69	128.66	0.00	25,660.16	0.00	7,180.32	0.00	1,527.14	40,365.03	282.97	3,612.58	2,534.19	14,532.00	0.00		0.00	16,257.63		0.00		0.00		12,750.00	
2022-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																								
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016										
31	3,278.00	300.00	435.00	0.00	35.00	5,500.00	2,782.00	12,330.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,346.07		10,596.07	
	595.54	.00	.00	.00	170.96	.00	.00	440.67	.00	143.30	.00	279.46	.00	.00	.00	354.00		.00	.00	.00	.00	250.00		
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994										
31	2,728.00	3,620.00	675.00	0.00	649.00	5,500.00	749.00	13,921.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49		0.00	0.00	7,227.27		7,477.27	
	672.38	139.21	.00	.00	170.96	.00	.00	1,716.36	.00	.00	.00	330.78	.00	.00	.00	433.55		.00	.00	.00	.00	250.00		
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008										
31	3,058.00	1,500.00	550.00	0.00	149.00	5,500.00	749.00	11,506.00		0.00	0.00	0.00	0.00	0.00	0.00	1,056.50		0.00	0.00	0.00	7,521.15		7,771.15	
	555.74	.00	.00	.00	170.96	.00	.00	1,500.91	.00	135.06	.00	252.88	.00	.00	.00	312.80		.00	.00	.00	.00	250.00		
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009										
31	3,058.00	2,050.00	550.00	0.00	149.00	5,500.00	1,391.00	12,698.00		0.00	0.00	0.00	0.00	0.00	0.00	672.28		0.00	0.00	0.00	7,585.32		7,835.32	
	613.31	.00	.00	2,368.55	.00	170.96	.00	.00	471.87	.00	.00	151.98	291.33	.00	.00	372.40		.00	.00	.00	.00	250.00		
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994										
31	3,058.00	5,819.00	675.00	0.00	649.00	5,500.00	2,782.00	18,483.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,182.39		15,432.39	
	892.73	.00	.00	.00	170.96	.00	.00	892.49	.00	204.83	.00	477.95	.00	.00	.00	661.65		.00	.00	.00	.00	250.00		
	18,458.00	15,940.00	3,560.00	0.00	2,080.00	33,000.00	11,235.00	84,273.00		0.00														
	139.21	.00	.00		.00		5,754.00			656.54	151.98	0.00		.00	.00	4,959.27		0.00	0.00		60,670.82		62,170.82	
	4,070.38	2,368.55		854.80		.00		.00			2,008.80	.00		.00	2,638.65		.00				0.00		1,500.00	

2022-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES

001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021										
31	12,738.00	253.00	0.00	375.00	0.00	5,500.00	4,066.00	22,932.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,576.68		20,826.68	
	.00	.00	.00	.00	170.96	.00	308.20	1,254.70	.00	.00	.00	621.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	175,715.89	123,477.68	31,051.13	1,500.00	17,510.18	313,500.00	64,682.08	727,436.96	4,095.77	570.48	11,016.66	0.00	7,028.77	18,247.17		2,632.00				0.00		14,250.00		
	32,591.39	267.87	0.00	28,028.71	0.00	8,206.08	0.00	1,835.34	46,642.03	282.97	2,686.17	16,785.86	0.00	0.00	21,216.90		0.00		0.00		525,302.79		539,552.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	175,715.89	123,477.68	31,051.13	1,500.00	17,510.18	313,500.00	64,682.08	727,436.96		570.48	11,016.66	7,028.77	0.00	18,247.17			0.00		2,632.00				525,302.79		539,552.79
	32,591.39	267.87	0.00	28,028.71	0.00	8,206.08	0.00	1,835.34	46,642.03	282.97	4,095.77	2,686.17	16,785.86	0.00			0.00		21,216.90		0.00		0.00	14,250.00	
2022-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																									
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003											
31	2,838.00	2,782.00	650.00	0.00	349.00	5,500.00	749.00	12,868.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,774.43		9,024.43
	621.52	.00	.00	2,140.68	.00	.00	.00	.00	504.97	.00	148.68	.00	296.82	.00	.00	.00	.00	.00	380.90		.00	.00	.00	250.00	
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011											
31	2,618.00	858.00	550.00	0.00	85.00	5,500.00	749.00	10,360.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,913.86		9,163.86
	500.39	.00	.00	.00	.00	.00	.00	.00	425.74	.00	48.60	.00	215.91	.00	.00	.00	.00	.00	255.50		.00	.00	.00	250.00	
005	AMADO MENDEZ HENRY ESTUARDO					CONDUCTOR DE VEHICULOS					010780199321	2504	01/09/2014	01/09/2014											
31	2,288.00	266.00	435.00	0.00	85.00	5,500.00	695.50	9,269.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,891.16		7,141.16
	447.72	.00	.00	930.70	.00	170.96	.00	.00	329.54	.00	.00	117.70	180.74	.00	.00	.00	.00	.00	200.98		.00	.00	.00	250.00	
006	DEL CID ARDON ELISEO					CONDUCTOR DE VEHICULOS					010780190073	1834	03/04/2000	03/04/2000											
31	2,288.00	2,450.00	675.00	0.00	349.00	5,500.00	695.50	11,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,975.91		10,225.91
	358.73	.00	.00	.00	.00	170.96	.00	.00	1,119.87	.00	64.58	.00	267.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	22,770.00	6,609.00	2,310.00	375.00	868.00	27,500.00	6,955.00	67,387.00		0.00															
	.00	.00	.00	.00	.00		3,634.82			261.86	117.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		55,132.04		56,382.04
	1,928.36		3,071.38		512.88		308.20	.00				1,582.38	.00	.00	.00	.00	.00	837.38		.00	.00	0.00	0.00	1,250.00	
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																									
001	BATRES GIL NERY HIOVANY					PROFESIONAL ESPECIALIZADO II					010780191568	1995	03/02/2003	03/02/2003											
31	5,478.00	4,568.00	600.00	0.00	349.00	5,500.00	2,782.00	19,277.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,459.83		16,709.83
	931.08	.00	.00	.00	.00	170.96	.00	259.08	952.49	.00	.00	.00	503.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178	1266	16/02/1989	16/02/1989											
31	3,058.00	5,095.00	675.00	0.00	649.00	5,500.00	802.50	15,779.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,002.81		9,252.81
	762.15	157.80	.00	3,451.86	.00	.00	.00	.00	1,487.66	.00	.00	.00	390.74	.00	.00	.00	.00	.00	526.48		.00	.00	.00	250.00	
Van ...																									
	194,283.89	139,496.68	34,636.13	1,500.00	19,376.18	346,500.00	71,155.58	806,948.46	4,357.63	570.48	11,016.66	0.00	7,028.77	19,611.03					2,632.00			0.00	15,750.00		
	36,212.98	425.67	0.00	34,551.95	0.00	8,718.96	0.00	2,094.42	51,462.30	282.97	2,803.87	18,641.08	0.00	0.00					21,216.90		0.00		585,320.79		601,070.79

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	194,283.89	139,496.68	34,636.13	1,500.00	19,376.18	346,500.00	71,155.58	806,948.46		570.48	11,016.66	7,028.77	0.00	19,611.03	2,632.00			585,320.79		601,070.79	
	36,212.98	425.67	0.00	34,551.95	0.00	8,718.96	0.00	2,094.42	51,462.30	282.97	4,357.63	2,803.87	18,641.08	0.00	0.00	21,216.90	0.00	0.00	15,750.00		
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																					
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049		1777	17/01/2000	17/01/2000						
31	3,058.00	4,000.00	675.00	0.00	349.00	5,500.00	802.50	14,384.50		.00	.00	.00	1,426.90	.00	.00	.00	.00	10,506.74		10,756.74	
	694.77	143.85	.00	.00	.00	170.96	.00	.00	638.81	.00	.00	.00	345.74	.00	.00	456.73	.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	5,500.00	802.50	14,384.50		.00	.00	.00	.00	.00	.00	.00	.00	11,907.41		12,157.41	
	694.77	.00	.00	.00	.00	.00	.00	.00	816.00	.00	163.85	.00	345.74	.00	.00	456.73	.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	5,500.00	2,782.00	15,683.00		.00	.00	.00	.00	.00	.00	.00	.00	13,175.43		13,425.43	
	757.49	156.83	.00	.00	.00	.00	.00	.00	683.98	.00	.00	.00	387.62	.00	.00	521.65	.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	5,500.00	802.50	13,441.50		.00	.00	2,779.53	.00	.00	.00	.00	.00	7,544.86		7,794.86	
	649.22	134.42	.00	1,145.26	.00	170.96	.00	.00	701.93	.00	.00	.00	315.32	.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	5,500.00	2,782.00	16,909.00		.00	.00	.00	.00	.00	.00	.00	.00	10,352.07		10,602.07	
	816.70	.00	.00	3,728.62	.00	.00	.00	.00	227.26	774.23	.00	.00	427.17	.00	.00	582.95	.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	5,500.00	695.50	10,888.50		.00	.00	.00	.00	.00	.00	.00	.00	9,246.99		9,496.99	
	525.91	.00	.00	.00	.00	170.96	.00	.00	295.86	.00	.00	133.89	232.96	.00	.00	281.93	.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	5,500.00	695.50	10,909.50		109.10	.00	.00	.00	.00	.00	.00	.00	8,855.94		9,105.94	
	526.93	.00	.00	.00	.00	170.96	.00	.00	729.95	.00	.00	.00	233.64	.00	.00	282.98	.00	.00	250.00		
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	5,500.00	2,782.00	21,429.00		.00	.00	.00	.00	.00	.00	.00	.00	16,928.85		17,178.85	
	1,035.02	.00	.00	.00	.00	170.96	.00	288.01	1,113.65	276.29	234.29	.00	572.98	.00	.00	808.95	.00	.00	250.00		
Van ...																					
	223,917.89	163,944.68	39,436.13	1,875.00	22,004.18	390,500.00	83,300.08	924,977.96	4,755.77	679.58	13,796.19	0.00	8,455.67	23,002.95	2,632.00			0.00	17,750.00		
	41,913.79	860.77	0.00	39,425.83	0.00	9,573.76	0.00	2,609.69	57,216.71	559.26		2,937.76	21,502.25	0.00	0.00	21,216.90	0.00	0.00	673,839.08	691,589.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	223,917.89	163,944.68	39,436.13	1,875.00	22,004.18	390,500.00	83,300.08	924,977.96		679.58	13,796.19	8,455.67	0.00		23,002.95	2,632.00				673,839.08		691,589.08	
	41,913.79	860.77	0.00	39,425.83	0.00	9,573.76	0.00	2,609.69	57,216.71	559.26	4,755.77	2,937.76	21,502.25	0.00		0.00	21,216.90		0.00	0.00	17,750.00		
2022-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																							
	38,170.00	34,111.00	6,075.00	375.00	3,626.00	55,000.00	15,729.00	153,086.00		109.10													
		592.90	.00	.00	.00		8,194.56		398.14	133.89	2,779.53	1,426.90	.00	.00		.00	.00	0.00		113,980.93		116,480.93	
	7,394.04	8,325.74		1,025.76		774.35		276.29			3,755.47	.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	5,500.00	3,424.00	21,876.00		.00	.00	.00	.00	.00	3,230.49		.00			11,706.19		11,956.19	
	1,056.61	.00	.00	2,413.78	.00	170.96	.00	294.01	1,140.74	280.76	163.76	.00	587.40	.00	.00	831.30		.00		.00		250.00	
	6,358.00	4,970.00	600.00	375.00	649.00	5,500.00	3,424.00	21,876.00		0.00													
		.00	.00	.00	.00		1,140.74		163.76	0.00	.00	.00	.00	.00	3,230.49		0.00			11,706.19		11,956.19	
	1,056.61	2,413.78		170.96		294.01		280.76			587.40	.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	5,500.00	3,210.00	19,134.00		.00	.00	.00	.00	.00	1,328.43		.00			12,558.05		12,808.05	
	924.17	.00	.00	1,553.83	.00	170.96	.00	257.16	936.91	.00	211.34	.00	498.95	.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	5,500.00	695.50	10,785.50		.00	.00	.00	.00	.00	.00		.00			8,912.37		9,162.37	
	520.94	.00	.00	.00	170.96	.00	.00	546.95	.00	127.86	.00	229.64	.00	.00	276.78		.00			.00		250.00	
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472	17/01/1994	17/01/1994									
31	4,378.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	18,354.00		.00	.00	.00	.00	.00	.00		.00			13,633.74		13,883.74	
	886.50	.00	.00	1,200.86	.00	170.96	.00	246.68	882.74	.00	203.54	.00	473.78	.00	.00	655.20		.00		.00		250.00	
Van ...																							
	243,299.89	177,629.68	41,861.13	2,625.00	23,800.18	412,500.00	93,411.58	995,127.46	5,462.27	679.58	13,796.19	0.00	8,455.67	25,460.43	2,632.00				0.00		18,750.00		
	45,302.01	860.77	0.00	44,594.30	0.00	10,257.60	0.00	3,407.54	60,724.05	840.02		2,937.76	23,292.02	0.00	0.00	25,775.82		0.00		720,649.43		739,399.43	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqz	Cuenta Bancaria		Codigo	Fecha Ingreso			Fecha Relación			Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo									Dec. 81-70 B. Judicial	Acep/Ornato		Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila			
Vienen ...																							
	243,299.89	177,629.68		41,861.13	2,625.00	23,800.18	412,500.00	93,411.58	995,127.46		679.58	13,796.19	8,455.67	0.00		25,460.43		2,632.00			720,649.43	739,399.43	
	45,302.01	860.77	0.00	44,594.30	0.00	10,257.60	0.00	3,407.54	60,724.05	840.02	5,462.27	2,937.76	23,292.02	0.00		0.00		25,775.82		0.00	0.00	18,750.00	
2022-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																							
004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 01-078-020252-7 1757 09/11/1999 09/11/1999																							
31	3,058.00	3,300.00	675.00	0.00	349.00	5,500.00	749.00	13,631.00			1,136.31		.00	.00	.00	.00	.00	.00	.00	.00	6,406.67	6,656.67	
	658.38	.00	.00	2,813.35	.00	170.96	.00	.00	1,704.85	.00	.00	.00	321.43	.00	.00	.00	419.05	.00	.00	.00	.00	250.00	
005 PEREZ LOPEZ LUIS ALFREDO AUXILIAR ADMINISTRATIVO 030780002395 2470 01/08/2022 01/08/2022																							
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50			.00	936.43		.00	.00	.00	.00	.00	.00	.00	6,282.23	6,532.23	
	404.44	.00	.00	.00	.00	170.96	.00	.00	162.69	.00	.00	108.74	151.83	.00	.00	.00	156.18	.00	.00	.00	.00	250.00	
18,260.00 12,015.00 2,500.00 375.00 1,496.00 27,500.00 8,132.00 70,278.00 1,136.31																							
.00 .00 .00 .00 4,234.14 542.74 108.74 936.43 .00 .00 .00 1,328.43 0.00 47,793.06 49,043.06																							
3,394.43 5,568.04 854.80 503.84 .00 1,675.63 .00 .00 2,201.41 .00 0.00 1,250.00																							
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																							
001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994																							
31	3,498.00	4,350.00	675.00	0.00	649.00	5,500.00	2,782.00	17,454.00			.00		.00	.00	.00	.00	.00	.00	.00	.00	13,215.22	13,465.22	
	843.03	.00	.00	920.55	.00	170.96	.00	234.58	815.17	.00	.00	199.54	444.75	.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	5,500.00	749.00	12,931.00			.00		.00	.00	.00	.00	.00	.00	.00	.00	7,205.65	7,455.65	
	624.57	.00	.00	1,968.85	.00	170.96	.00	.00	2,128.76	.00	149.31	.00	298.85	.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	5,500.00	749.00	14,551.00			.00		.00	.00	.00	.00	3,230.49	.00	.00	.00	8,255.74	8,505.74	
	702.81	.00	.00	.00	.00	170.96	.00	.00	1,209.33	.00	165.51	.00	351.11	.00	.00	.00	465.05	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,306.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	7,564.88	7,814.88	
	546.10	.00	.00	1,809.85	.00	170.96	.00	.00	532.36	.00	133.07	.00	246.45	.00	.00	.00	302.83	.00	.00	.00	.00	250.00	
Van ...																							
	260,987.89	193,273.68		45,111.13	2,625.00	26,045.18	445,500.00	99,831.58	1,073,374.46	5,910.16	1,815.89	14,732.62	0.00	8,455.67	27,797.79		2,632.00			0.00	20,250.00		
	49,081.34	860.77	0.00	52,106.90	0.00	11,283.36	0.00	3,642.12	67,277.21	840.02		3,246.04	25,106.44	0.00	0.00	29,006.31			0.00		769,579.82	789,829.82	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	260,987.89	193,273.68	45,111.13	2,625.00	26,045.18	445,500.00	99,831.58	1,073,374.46		1,815.89	14,732.62	8,455.67	0.00	27,797.79			0.00		2,632.00				769,579.82		789,829.82	
	49,081.34	860.77	0.00	52,106.90	0.00	11,283.36	0.00	3,642.12	67,277.21	840.02	5,910.16	3,246.04	25,106.44	0.00			0.00		29,006.31		0.00		0.00	20,250.00		
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																										
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	5,500.00	695.50	13,307.50					0.00				0.00		3,230.49		0.00		6,922.28		7,172.28	
	642.75	.00	.00	.00	170.96	.00	.00	1,474.07	.00	153.08	.00	310.99	.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	5,500.00	695.50	12,857.50					0.00				0.00		1,677.69		0.00		7,314.48		7,564.48	
	621.02	.00	.00	716.76	.00	170.96	.00	1,531.15	.00	148.58	.00	296.48	.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	5,500.00	695.50	11,902.50					0.00				0.00		2,637.16		0.00		5,821.30		6,071.30	
	574.89	.00	.00	776.74	.00	.00	.00	1,350.08	.00	.00	144.03	265.67	.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	5,500.00	695.50	12,857.50					0.00				0.00		3,078.21		0.00		6,520.16		6,770.16	
	621.02	.00	.00	.00	170.96	.00	.00	1,636.71	.00	.00	153.58	296.48	.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	5,500.00	695.50	10,712.50					0.00				0.00		.00		0.00		7,383.86		7,633.86	
	517.41	.00	.00	1,382.81	.00	170.96	.00	629.92	.00	127.13	.00	227.28	.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	5,500.00	695.50	12,437.50		1,124.38			0.00				0.00		.00		0.00		7,639.95		7,889.95	
	373.13	.00	.00	2,277.36	.00	170.96	.00	568.79	.00	.00	.00	282.93	.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	5,500.00	695.50	10,712.50			1,671.08		0.00				0.00		.00		0.00		5,343.22		5,593.22	
	517.41	.00	200.00	698.29	.00	170.96	.00	1,484.00	.00	127.13	.00	227.28	.00	.00	.00	273.13				.00		.00	.00	250.00		
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	5,500.00	695.50	12,337.50					0.00				0.00		.00		0.00		9,305.98		9,555.98	
	595.90	.00	.00	.00	170.96	.00	.00	1,487.20	.00	143.38	.00	279.70	.00	.00	.00	354.38				.00		.00	.00	250.00		
Van ...																										
	282,591.89	211,613.68	50,236.13	2,625.00	28,537.18	489,500.00	105,395.58	1,170,499.46	6,609.46	2,940.27	16,403.70	0.00	8,455.67	30,194.70			0.00		2,632.00			0.00	22,250.00			
	53,544.87	860.77	200.00	57,958.86	0.00	12,480.08	0.00	3,642.12	77,439.13	840.02		3,543.65	27,293.25	0.00			0.00		39,629.86		0.00		825,831.05		848,081.05	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma IGSS	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect. Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	282,591.89	211,613.68	50,236.13	2,625.00	28,537.18	489,500.00	105,395.58	1,170,499.46		2,940.27	16,403.70	8,455.67	0.00		30,194.70	2,632.00						825,831.05		848,081.05
	53,544.87	860.77	200.00	57,958.86		12,480.08		840.02	6,609.46	3,543.65	27,293.25	0.00		0.00	39,629.86				0.00		0.00		22,250.00	
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
015	TORRES CRUZ JOSÉ MANUÉL											030780001895	742	01/06/2022	01/06/2022									
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		7,702.86		7,952.86
	425.69	.00	.00	.00	170.96	.00	.00	239.82	.00	108.14	.00	166.03	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
016	LAINFIESTA ARELLANOS BAUDILIO											010780191347	1983	03/02/2003	03/02/2003									
31	2,618.00	2,382.00	650.00	0.00	349.00	5,500.00	695.50	12,194.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		9,386.54		9,636.54
	588.99	.00	.00	.00	170.96	.00	.00	1,278.74	.00	.00	146.95	275.09	.00	.00	.00	347.23	.00	.00	.00	.00	.00		250.00	
017	GUDIÉL PEREZ WILSON RENE											010780197922	2415	02/11/2012	02/11/2012									
31	2,618.00	600.00	550.00	0.00	85.00	5,500.00	695.50	10,048.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		6,610.91		6,860.91
	485.34	.00	.00	1,266.58	.00	170.96	.00	948.42	.00	120.49	.00	205.87	.00	.00	.00	239.93	.00	.00	.00	.00	.00		250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO											01-078-020087-7	2592	01/08/2017	01/08/2017									
31	2,618.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,483.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		7,482.60		7,732.60
	458.05	.00	.00	.00	170.96	.00	.00	857.73	.00	114.84	.00	187.64	.00	.00	.00	211.68	.00	.00	.00	.00	.00		250.00	
019	SOLIS CONTRERAS EDWIN FREDDY											010780190677	1909	16/04/2001	16/04/2001									
31	2,618.00	2,527.00	675.00	0.00	349.00	5,500.00	695.50	12,364.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		10,007.57		10,257.57
	597.21	.00	.00	.00	170.96	.00	.00	808.80	.00	143.65	.00	280.58	.00	.00	.00	355.73	.00	.00	.00	.00	.00		250.00	
020	CERNA CORDON AMADEO											010780190154	1839	02/05/2000	02/05/2000									
31	2,618.00	2,750.00	675.00	0.00	349.00	5,500.00	695.50	12,587.50		.00	1,000.00		.00	.00	.00	.00	.00	.00	.00	.00		9,678.52		9,928.52
	377.63	.00	.00	.00	170.96	.00	.00	926.74	.00	145.88	.00	287.77	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
021	RAMIREZ AYALA DONALDO											091-010762-2	1280	03/04/1989	03/04/1989									
31	2,618.00	3,375.00	675.00	0.00	649.00	5,500.00	695.50	13,512.50		.00	1,000.00		.00	.00	.00	1,860.51	.00	.00	.00	.00		5,536.10		5,786.10
	652.65	.00	.00	669.31	500.00	170.96	.00	2,237.10	.00	155.13	.00	317.61	.00	.00	.00	413.13	.00	.00	.00	.00	.00		250.00	
Van ...																								
	300,917.89	223,447.68	53,896.13	2,625.00	30,353.18	528,000.00	110,264.08	1,249,503.96	7,397.59	2,940.27	18,403.70	0.00	8,455.67	31,762.40	2,632.00						0.00	24,000.00		
	57,130.43	860.77	200.00	59,894.75	500.00	13,676.80		84,736.48	840.02	3,690.60	29,013.84	0.00		0.00	41,490.37			0.00			882,236.15		906,236.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	300,917.89	223,447.68	53,896.13	2,625.00	30,353.18	528,000.00	110,264.08	1,249,503.96		2,940.27	18,403.70	8,455.67	0.00	31,762.40			0.00		41,490.37	2,632.00			882,236.15		906,236.15	
	57,130.43	860.77	200.00	59,894.75	500.00	13,676.80	0.00	3,642.12	84,736.48	840.02	7,397.59	3,690.60	29,013.84	0.00			0.00						0.00	24,000.00		
2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																										
	52,382.00	42,518.00	11,360.00	0.00	6,204.00	104,500.00	15,408.00	232,372.00		1,124.38																
		.00	200.00	500.00		.00	22,144.89			1,935.32	644.10	3,671.08	.00	.00	.00				15,714.55		0.00		148,897.82		153,647.82	
	10,765.60	12,487.10		3,077.28		234.58		.00			5,248.56	.00	.00	5,726.74			.00			.00		0.00		4,750.00		
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																										
001	DE LEON GARCIA WALTER OTTONIEL					JEFE DE BODEGA					010780187587	1394	01/04/1992	01/04/1992												
31	3,498.00	4,845.00	675.00	0.00	649.00	5,500.00	2,782.00	17,949.00		.00	.00	.00	.00	.00	.00				.00	.00	.00		10,669.93		10,919.93	
	866.94	.00	.00	4,222.87	.00	.00	241.24	852.35	.00	.00	.00	460.72	.00	.00	.00				634.95		.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	5,500.00	695.50	13,977.50		.00	.00	.00	.00	.00	.00				.00	.00	.00		10,113.96		10,363.96	
	675.11	.00	.00	884.72	.00	170.96	.00	1,203.98	.00	159.78	.00	332.61	.00	.00	.00				436.38		.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	5,500.00	695.50	13,977.50		.00	1,000.00	.00	.00	.00	.00				.00	.00	.00		6,552.81		6,802.81	
	675.11	.00	.00	3,363.75	.00	.00	.00	1,452.06	.00	.00	164.78	332.61	.00	.00	.00				436.38		.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	5,500.00	695.50	11,154.50		111.55	1,304.13	.00	.00	.00	.00				.00	.00	.00		5,752.70		6,002.70	
	538.76	.00	.00	1,875.87	.00	170.96	.00	1,158.99	.00	.00	241.54	.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	5,500.00	695.50	12,437.50		.00	.00	.00	.00	.00	.00				.00	.00	.00		9,807.95		10,057.95	
	600.73	.00	.00	.00	.00	170.96	.00	1,071.17	.00	144.38	.00	282.93	.00	.00	.00				359.38		.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	5,500.00	695.50	11,374.50		.00	.00	.00	.00	.00	.00				.00	.00	.00		7,716.04		7,966.04	
	549.39	.00	.00	1,932.15	.00	170.96	.00	623.57	.00	133.75	.00	248.64	.00	.00	.00				.00	.00	.00		.00	250.00		
Van ...																										
	318,165.89	241,216.68	57,696.13	2,625.00	33,147.18	561,000.00	116,523.58	1,330,374.46	7,835.50	3,051.82	20,707.83	0.00	8,455.67	33,629.49					2,632.00			0.00	25,500.00			
	61,036.47	860.77	200.00	72,174.11	500.00	14,360.64	0.00	3,883.36	91,098.60	840.02		3,855.38	30,912.89	0.00			0.00		41,490.37		0.00		932,849.54		958,349.54	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación															
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stepq	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																													
	318,165.89	241,216.68	57,696.13	2,625.00	33,147.18	561,000.00	116,523.58	1,330,374.46																					
61,036.47	860.77	200.00	72,174.11	500.00	14,360.64	0.00	3,883.36	91,098.60	840.02	7,835.50	3,855.38	30,912.89	0.00		0.00		33,629.49	2,632.00			0.00	932,849.54		958,349.54					
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																													
007	RABANALES CASTILLO ANGEL DE JESUS																												
31	2,618.00	600.00	550.00	0.00	85.00	5,500.00	695.50	10,048.50					010780197965	2419	02/11/2012	02/11/2012													
485.34	.00	.00	1,215.59	.00	.00	.00	.00	509.05	.00	45.49	.00	205.87	.00	.00	.00	.00	239.93	.00	.00	.00	.00	.00	7,347.23		7,597.23				
008	GUTIERREZ DIEGUEZ JOSE ADOLFO																												
31	2,618.00	3,620.00	675.00	0.00	649.00	5,500.00	695.50	13,757.50					010780189105	1515	21/02/1994	21/02/1994													
664.49	.00	.00	.00	.00	170.96	.00	.00	2,077.31	.00	157.58	.00	325.51	.00	.00	.00	.00	425.38	.00	.00	.00	.00	.00	9,936.27		10,186.27				
009	GARCIA MADRILES AMILCAR																												
31	2,838.00	3,670.00	675.00	0.00	649.00	5,500.00	695.50	14,027.50					010780187595	1325	19/02/1990	19/02/1990													
677.53	.00	.00	.00	.00	170.96	.00	.00	1,755.69	.00	85.28	.00	334.22	.00	.00	.00	.00	438.88	.00	.00	.00	.00	.00	10,564.94		10,814.94				
010	SABALLA MARTINEZ NESTOR EMILIO																												
31	2,618.00	1,367.00	550.00	0.00	149.00	5,500.00	695.50	10,879.50					01078019490-7	2256	02/03/2009	02/03/2009													
525.48	.00	.00	464.15	.00	170.96	.00	.00	1,362.94	.00	53.80	.00	232.67	.00	.00	.00	.00	281.48	.00	.00	.00	.00	.00	7,788.02		8,038.02				
011	CASTILLO CORTEZ GUSTAVO NOE																												
31	2,838.00	3,620.00	675.00	0.00	649.00	5,500.00	695.50	13,977.50					010780187633	1524	21/02/1994	21/02/1994													
675.11	.00	.00	1,827.49	.00	170.96	.00	.00	1,522.59	.00	84.78	.00	332.61	.00	.00	.00	.00	436.38	.00	.00	.00	.00	.00	8,927.58		9,177.58				
012	CALO LUIS MARVIN GEOVANI																												
31	2,618.00	1,367.00	550.00	0.00	149.00	5,500.00	695.50	10,879.50					01078019491-5	2260	02/03/2009	02/03/2009													
525.48	108.80	.00	.00	.00	170.96	.00	.00	853.63	.00	.00	.00	232.67	.00	.00	.00	.00	281.48	.00	.00	.00	.00	.00	8,706.48		8,956.48				
013	HERNANDEZ ALAS EDWIN JOSE																												
31	2,618.00	350.00	435.00	0.00	85.00	5,500.00	695.50	9,683.50					010780199151	2491	01/04/2014	01/04/2014													
467.71	.00	.00	601.95	.00	170.96	.00	.00	264.56	.00	.00	.00	194.09	.00	.00	.00	.00	221.68	.00	.00	.00	.00	.00	7,665.71		7,915.71				
014	ALAYA HERNANDEZ ELFEGO VIDAL																												
31	3,058.00	4,045.00	675.00	0.00	649.00	5,500.00	749.00	14,676.00					010780187609	1116	01/02/1985	01/02/1985													
708.85	.00	.00	675.18	.00	170.96	.00	.00	1,837.61	.00	.00	.00	355.14	.00	.00	.00	.00	471.30	3,230.49		.00	.00	.00	7,054.71		7,304.71				
Van ...																													
	339,989.89	259,855.68	62,481.13	2,625.00	36,211.18	605,000.00	122,141.08	1,428,303.96	8,262.43	3,148.66	20,707.83	0.00	8,455.67	36,426.00	2,632.00							0.00	27,500.00						
65,766.46	969.57	200.00	76,958.47	500.00	15,557.36	0.00	3,883.36	101,281.98	840.02	4,027.14	33,125.67	0.00	0.00	44,720.86								1,000,840.48							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación													
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
339,989.89	259,855.68	62,481.13	2,625.00	36,211.18	605,000.00	122,141.08	1,428,303.96		3,148.66	20,707.83	8,455.67	0.00	36,426.00	2,632.00									1,000,840.48	1,028,340.48			
65,766.46	969.57	200.00	76,958.47	500.00	15,557.36	0.00	3,883.36	101,281.98	840.02	8,262.43	4,027.14	33,125.67	0.00	0.00	44,720.86							0.00	27,500.00				
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	5,500.00	695.50	10,439.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,584.46	250.00	6,834.46		
	504.23	0.00	1,703.48	0.00	170.96	0.00	874.01	0.00	124.40	0.00	218.48	0.00	0.00	259.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	10,248.50		0.00	1,048.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,569.98	250.00	7,819.98		
	495.00	102.49	0.00	0.00	170.96	0.00	398.94	0.00	0.00	0.00	212.32	0.00	0.00	249.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,374.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,597.48	250.00	7,847.48		
	549.39	113.75	1,603.42	0.00	170.96	0.00	784.63	0.00	0.00	0.00	248.64	0.00	0.00	306.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,154.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,780.27	250.00	7,030.27		
	538.76	111.55	1,626.85	0.00	170.96	0.00	1,389.34	0.00	0.00	0.00	241.54	0.00	0.00	295.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																											
31	2,618.00	1,542.00	550.00	0.00	249.00	5,500.00	695.50	11,154.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,607.70	250.00	8,857.70		
	538.76	111.55	0.00	0.00	170.96	0.00	1,188.76	0.00	0.00	0.00	241.54	0.00	0.00	295.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
020 VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 03/03/2000 03/03/2000																											
31	2,838.00	1,985.00	675.00	0.00	349.00	5,500.00	695.50	12,042.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.52	0.00	0.00	0.00	6,348.40	250.00	6,598.40		
	581.65	0.00	1,543.18	0.00	170.96	0.00	620.17	0.00	0.00	145.43	270.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
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	5,500.00	695.50	11,862.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,452.25	250.00	9,702.25		
	572.96	0.00	0.00	0.00	170.96	0.00	932.69	0.00	138.63	0.00	264.38	0.00	0.00	330.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
022 CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 03/02/2003 03/02/2003																											
31	2,838.00	2,382.00	650.00	0.00	349.00	5,500.00	695.50	12,414.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.56	0.00	0.00	0.00	8,463.06	250.00	8,713.06		
	599.62	0.00	0.00	0.00	170.96	0.00	900.93	0.00	144.15	0.00	282.99	0.00	0.00	358.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
Van ...																											
361,593.89	272,689.68	67,206.13	2,625.00	38,175.18	649,000.00	127,705.08	1,518,994.96	8,669.61	3,148.66	21,756.71	0.00	8,455.67	38,520.96	2,632.00								0.00	29,500.00				
70,146.83	1,408.91	200.00	83,435.40	500.00	16,925.04	0.00	3,883.36	108,371.45	840.02	4,172.57	35,105.75	0.00	0.00	48,577.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062,244.08	1,091,744.08				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	361,593.89	272,689.68	67,206.13	2,625.00	38,175.18	649,000.00	127,705.08	1,518,994.96		3,148.66	21,756.71	8,455.67	0.00		38,520.96	2,632.00			1,062,244.08		1,091,744.08
	70,146.83	1,408.91	200.00	83,435.40	500.00	16,925.04	0.00	3,883.36	108,371.45	840.02	8,669.61	4,172.57	35,105.75	0.00		48,577.94		0.00	0.00		29,500.00
2022-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
	60,676.00	49,242.00	13,310.00	0.00	7,822.00	121,000.00	17,441.00	269,491.00		208.39											
		548.14	.00	.00	.00		23,634.97			1,272.02	481.97	3,353.01	.00	.00	.00	7,087.57		0.00	180,007.93		185,507.93
	13,016.40		23,540.65		3,248.24		241.24	.00			6,091.91	.00	.00	.00	6,758.56	.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	5,500.00	2,782.00	17,424.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,388.31		10,638.31
	841.58	.00	.00	3,923.58	.00	170.96	.00	234.18	812.91	.00	.00	443.78	.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	5,500.00	749.00	13,623.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,184.29		11,434.29
	657.99	.00	.00	.00	170.96	.00	.00	708.71	.00	.00	161.23	321.17	.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	5,500.00	749.00	13,931.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,084.61		8,334.61
	672.87	139.31	500.00	2,831.80	.00	170.96	.00	.00	766.29	.00	.00	331.11	.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	5,500.00	749.00	13,007.00		.00	2,377.90	.00	.00	.00	.00	.00	.00	.00	7,481.29		7,731.29
	628.24	.00	.00	964.78	.00	170.96	.00	.00	544.61	.00	150.07	.00	301.30	.00	.00	387.85	.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	5,500.00	749.00	13,088.00		.00	.00	.00	.00	.00	.00	2,621.39	.00	.00	7,992.13		8,242.13
	632.15	.00	.00	.00	170.96	.00	.00	818.87	.00	.00	155.88	304.72	.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	550.00	0.00	85.00	5,500.00	749.00	10,842.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,710.55		8,960.55
	523.67	108.42	.00	.00	170.96	.00	.00	817.34	.00	.00	.00	231.46	.00	.00	279.60	.00	.00	.00	.00		250.00
Van ...																					
	380,381.89	290,284.68	71,081.13	2,625.00	40,305.18	682,000.00	134,232.08	1,600,909.96	8,819.68	3,148.66	24,134.61	0.00	8,455.67	41,041.71	2,632.00				0.00		31,000.00
	74,103.33	1,656.64	700.00	91,155.56	500.00	17,950.80	0.00	4,117.54	112,840.18	840.02	4,489.68	37,039.29	0.00	0.00	51,199.33		0.00		1,116,085.26		1,147,085.26

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	380,381.89	290,284.68	71,081.13	2,625.00	40,305.18	682,000.00	134,232.08	1,600,909.96		3,148.66	24,134.61	8,455.67	0.00	41,041.71	2,632.00			1,116,085.26		1,147,085.26		
	74,103.33	1,656.64	700.00	91,155.56	500.00	17,950.80	0.00	4,117.54	112,840.18	840.02	8,819.68	4,489.68	37,039.29	0.00	0.00	51,199.33	0.00	0.00	31,000.00			
2022-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																						
007 DUEÑAS LIMA OSCAR ALEXANDER																						
	31	3,058.00	566.00	435.00	0.00	85.00	5,500.00	749.00	10,393.00		103.93		0.00	0.00	0.00	0.00	0.00	0.00	8,728.88		8,978.88	
		501.98	.00	.00	.00	170.96	.00	.00	413.12	.00	.00	216.98	.00	.00	257.15	.00	.00	.00	250.00			
008 CASTILLO CRISTALES CARLOS HUMBERTO																						
	31	3,058.00	4,570.00	675.00	0.00	649.00	5,500.00	749.00	15,201.00		.00	3114031145	1525	21/02/1994	21/02/1994				8,632.32		8,882.32	
		734.21	.00	.00	724.99	.00	170.96	.00	.00	666.39	.00	172.01	.00	372.08	.00	497.55	3,230.49	.00	.00	250.00		
009 DIAZ GRAJEDA JOSE LUIS																						
	31	3,058.00	4,150.00	675.00	0.00	349.00	5,500.00	749.00	14,481.00		.00	010780189571	1747	02/11/1999	02/11/1999				12,004.16		12,254.16	
		699.43	.00	.00	.00	170.96	.00	.00	631.24	.00	164.81	.00	348.85	.00	.00	461.55	.00	.00	250.00			
010 FRANCO SOTO EDGAR LEONEL																						
	31	3,058.00	4,500.00	675.00	0.00	649.00	5,500.00	749.00	15,131.00		151.31	010780187005	1510	21/02/1994	21/02/1994				8,577.10		8,827.10	
		730.83	.00	.00	.00	170.96	.00	.00	1,406.44	.00	.00	369.82	.00	.00	494.05	3,230.49	.00	.00	250.00			
011 VANEGAS GALINDO EDGAR FABRICIO																						
	31	3,058.00	583.00	435.00	0.00	85.00	5,500.00	749.00	10,410.00		104.10	010780198716	2455	01/08/2013	01/08/2013				7,556.33		7,806.33	
		502.80	.00	.00	1,249.27	.00	170.96	.00	.00	351.01	.00	.00	217.53	.00	.00	258.00	.00	.00	250.00			
012 SANTOS IGNACIO																						
	31	3,058.00	3,151.00	675.00	0.00	349.00	5,500.00	749.00	13,482.00		.00	010780190944	1940	01/04/2002	01/04/2002				11,084.03		11,334.03	
		651.18	.00	.00	.00	170.96	.00	.00	692.79	.00	154.82	.00	316.62	.00	.00	411.60	.00	.00	250.00			
013 SALAZAR ORTIZ MELVIN LEONEL																						
	31	3,058.00	3,546.00	675.00	0.00	449.00	5,500.00	749.00	13,977.00		.00	010780189490	1738	15/06/1999	15/06/1999				7,923.44		8,173.44	
		675.09	.00	.00	2,443.58	.00	170.96	.00	.00	1,830.22	.00	164.77	332.59	.00	.00	436.35	.00	.00	250.00			
014 PEREZ HERNANDEZ WALTER EDISIO																						
	31	2,178.00	798.00	550.00	0.00	85.00	5,500.00	695.50	9,806.50		.00	01078019718-3	2360	04/01/2012	04/01/2012				7,387.29		7,637.29	
		473.65	.00	.00	1,211.30	.00	.00	.00	265.30	.00	43.07	.00	198.06	.00	.00	227.83	.00	.00	250.00			
Van ...																						
	403,965.89	312,148.68	75,876.13	2,625.00	43,005.18	726,000.00	140,170.58	1,703,791.46	9,354.39	3,508.00	24,134.61	0.00	8,455.67	44,085.79	2,632.00			0.00	33,000.00			
	79,072.50	1,656.64	700.00	96,784.70	500.00	19,147.52	0.00	4,117.54	119,096.69	840.02	4,654.45	39,411.82	0.00	0.00	57,660.31	0.00	0.00	1,187,978.81		1,220,978.81		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
403,965.89	312,148.68	75,876.13	2,625.00	43,005.18	726,000.00	140,170.58	1,703,791.46		3,508.00	24,134.61	8,455.67	0.00	44,085.79	2,632.00							1,187,978.81		1,220,978.81
79,072.50	1,656.64	700.00	96,784.70	500.00	19,147.52	0.00	4,117.54	119,096.69	840.02	9,354.39	4,654.45	39,411.82	0.00	0.00	57,660.31				0.00		0.00		33,000.00
2022-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
42,372.00	39,459.00	8,670.00	0.00	4,830.00	77,000.00	12,465.50	184,796.50		359.34														
	247.73	500.00	.00	.00		10,725.24			684.78	481.88	2,377.90		.00	.00			9,082.37		0.00		125,734.73		129,234.73
8,925.67	13,349.30		2,222.48		234.18		.00			4,306.07	.00	.00	.00	5,564.83		.00			0.00		0.00		3,500.00
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																							
31	3,938.00	4,470.00	675.00	0.00	649.00	5,500.00	2,782.00	18,014.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,814.58		15,064.58
	870.08	.00	.00	.00	170.96	.00	.00	857.22	.00	200.14	.00	462.82	.00	.00	638.20		.00	.00	.00	.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	5,500.00	2,782.00	16,694.00	.00	.00	.00	.00	.00	.00	.00	1,773.58		.00	.00	.00	10,236.22		10,486.22
	806.32	166.94	500.00	1,460.45	.00	.00	.00	758.05	.00	.00	420.24	.00	.00	572.20		.00	.00	.00	.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	5,500.00	2,782.00	16,144.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,279.45		10,529.45
	779.76	.00	.00	3,068.42	.00	170.96	.00	716.78	.00	181.44	.00	402.49	.00	.00	544.70		.00	.00	.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	5,500.00	695.50	11,035.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,345.52		7,595.52
	331.07	.00	.00	1,449.36	.00	170.96	.00	1,445.53	.00	55.36	.00	237.70	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																							
31	2,508.00	750.00	550.00	0.00	85.00	5,500.00	695.50	10,088.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,734.97		7,984.97
	487.27	.00	.00	607.75	.00	170.96	.00	517.57	.00	120.89	.00	207.16	.00	.00	241.93		.00	.00	.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	5,500.00	695.50	11,129.50	.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,043.41		6,293.41
	537.55	.00	.00	899.97	500.00	170.96	.00	797.32	.00	131.30	.00	240.74	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																							
423,303.89	326,693.68	79,751.13	2,625.00	44,920.18	759,000.00	150,603.08	1,786,896.96	10,043.52	3,508.00	25,942.86	0.00	8,455.67	46,082.82	2,632.00						0.00		34,500.00	
82,884.55	1,823.58	1,200.00	104,270.65	1,000.00	20,002.32	0.00	4,117.54	124,189.16	840.02	4,654.45	41,382.97	0.00	0.00	59,433.89		0.00			0.00		1,244,432.96		1,278,932.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
	Suelo Perma	1% Prestamo Sutrporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	423,303.89	326,693.68	79,751.13	2,625.00	44,920.18	759,000.00	150,603.08	1,786,896.96		3,508.00	25,942.86	8,455.67	0.00	46,082.82		2,632.00					1,244,432.96		1,278,932.96	
	82,884.55	1,823.58	1,200.00	1,000.00	20,002.32	0.00	4,117.54	124,189.16	840.02	10,043.52	4,654.45	41,382.97	0.00	0.00	59,433.89		0.00				0.00		34,500.00	
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	5,500.00	695.50	9,423.50		.00	1,373.23		.00	.00	.00	.00	.00	.00	.00		5,597.93		5,847.93	
	455.16	.00	.00	.00	170.96	.00	.00	1,312.60	.00	.00	119.24	185.70	.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	5,500.00	695.50	11,044.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		7,143.20		7,393.20	
	533.45	.00	.00	1,826.39	170.96	.00	.00	712.33	.00	130.45	.00	237.99	.00	.00	289.73		.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	5,500.00	695.50	9,589.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,829.64		7,079.64	
	463.17	95.90	.00	1,115.27	170.96	.00	.00	723.50	.00	.00	.00	191.06	.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	5,500.00	695.50	9,739.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,546.96		7,796.96	
	470.42	.00	.00	.00	170.96	.00	.00	1,013.38	.00	117.40	.00	195.90	.00	.00	224.48		.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	5,500.00	695.50	12,278.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,553.28		9,803.28	
	593.05	.00	.00	.00	170.96	.00	.00	1,189.19	.00	142.79	.00	277.80	.00	.00	351.43		.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	5,500.00	695.50	11,044.50		910.45	1,778.53		.00	.00	.00	.00	.00	.00	.00		5,054.99		5,304.99	
	533.45	.00	.00	516.84	170.96	.00	.00	1,551.56	.00	.00	.00	237.99	.00	.00	289.73		.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	5,500.00	695.50	10,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,345.26		6,595.26	
	529.25	.00	.00	2,063.53	170.96	.00	.00	1,198.35	.00	129.58	.00	235.19	.00	.00	285.38		.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	5,500.00	695.50	11,044.50		810.45	1,790.78		.00	.00	.00	.00	.00	.00	.00		6,501.28		6,751.28	
	533.45	.00	.00	.00	170.96	.00	.00	709.86	.00	.00	.00	237.99	.00	.00	289.73		.00				.00		250.00	
Van ...																								
	443,367.89	336,407.68	83,931.13	2,625.00	46,520.18	803,000.00	156,167.08	1,872,018.96	10,563.74	5,228.90	30,885.40	0.00	8,455.67	48,021.98		2,632.00					0.00		36,500.00	
	86,995.95	1,919.48	1,200.00	1,000.00	21,370.00	0.00	4,117.54	132,599.93	840.02		4,773.69	43,182.59	0.00	0.00	59,433.89		0.00				1,299,005.50		1,335,505.50	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	443,367.89	336,407.68	83,931.13	2,625.00	46,520.18	803,000.00	156,167.08	1,872,018.96		5,228.90	30,885.40	8,455.67	0.00	48,021.98			0.00		2,632.00				1,299,005.50		1,335,505.50	
	86,995.95	1,919.48	1,200.00	109,792.68	1,000.00	21,370.00	0.00	4,117.54	132,599.93	840.02	10,563.74	4,773.69	43,182.59	0.00			0.00		59,433.89		0.00		0.00		36,500.00	
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	5,500.00	695.50	11,991.50					.00	.00	.00				1,397.50		.00		8,329.17		8,579.17	
	359.75	.00	.00	.00	170.96	.00	.00	988.58	.00	139.92	.00	268.54	.00	.00	337.08				.00		.00	.00	.00	250.00		
016	MENDOZA BOTELO 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	5,500.00	695.50	10,121.50		1,101.22	1,467.73		.00	.00	.00				.00		.00		5,419.35		5,669.35	
	488.87	.00	.00	583.06	170.96	.00	.00	438.51	.00	.00	208.22	.00	.00	243.58					.00		.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	5,500.00	695.50	12,228.50		.00		.00	.00	.00	.00				.00		.00		9,097.64		9,347.64	
	590.64	.00	.00	.00	170.96	.00	.00	1,596.85	.00	.00	147.29	276.19	.00	.00	348.93				.00		.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	5,500.00	695.50	9,373.50		593.74	702.63		.00	.00	.00				.00		.00		6,403.51		6,653.51	
	452.74	.00	.00	.00	170.96	.00	.00	659.65	.00	.00	184.09	.00	.00	206.18					.00		.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	5,500.00	695.50	10,329.50		103.30	1,488.03		.00	.00	.00				.00		.00		6,343.85		6,593.85	
	498.91	.00	.00	656.88	.00	.00	.00	769.62	.00	.00	214.93	.00	.00	253.98					.00		.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	5,500.00	695.50	10,481.50		104.82		.00	.00	.00					.00		.00		7,699.91		7,949.91	
	506.26	.00	.00	.00	170.96	.00	.00	1,518.14	.00	.00	219.83	.00	.00	261.58					.00		.00	.00	.00	250.00		
021	RETANA DEL CID JUAN JOSE					CHEQUE DE MERCANCIAS						01-078-019919-4	2500	21/05/2014	21/05/2014											
31	2,508.00	319.00	435.00	0.00	85.00	5,021.74	695.50	9,064.24		1,590.64		.00	.00	.00					.00		.00		4,969.00		5,219.00	
	437.80	.00	.00	1,158.99	170.96	.00	.00	332.68	.00	.00	189.54	.00	.00	214.63					.00		.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	5,500.00	695.50	11,044.50		.00		.00	.00	.00					.00		.00		7,884.55		8,134.55	
	533.45	.00	.00	1,204.01	170.96	.00	.00	593.36	.00	130.45	.00	237.99	.00	.00	289.73				.00		.00	.00	.00	250.00		
Van ...																										
	463,431.89	346,175.68	88,326.13	2,625.00	47,842.18	846,521.74	161,731.08	1,956,653.70	10,834.11	8,722.62	34,543.79	0.00	8,455.67	50,177.67					2,632.00				0.00		38,500.00	
	90,864.37	1,919.48	1,200.00	113,395.62	1,000.00	22,566.72	0.00	4,117.54	139,497.32	840.02	4,920.98	44,981.92	0.00	0.00	60,831.39						0.00		1,355,152.48		1,393,652.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	463,431.89	346,175.68	88,326.13	2,625.00	47,842.18	846,521.74	161,731.08	1,956,653.70		8,722.62	34,543.79	8,455.67	0.00	50,177.67	2,632.00		1,355,152.48	1,393,652.48							
	90,864.37	1,919.48	1,200.00	113,395.62	1,000.00	22,566.72	0.00	4,117.54	139,497.32	840.02	10,834.11	4,920.98	44,981.92	0.00	0.00	60,831.39		0.00		0.00		38,500.00			
2022-075-12-00-000-001-011-0509-57 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	5,500.00	695.50	11,044.50		.00	.00	.00	.00	.00	.00	1,363.73		.00			6,575.66		6,825.66		
	533.45	.00	.00	1,382.81	.00	170.96	.00	.00	354.72	.00	.00	135.45	237.99	.00	.00	289.73		.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	5,500.00	695.50	12,209.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,669.20		7,919.20	
	589.72	.00	.00	2,223.96	.00	170.96	.00	.00	790.00	.00	142.10	.00	275.58	.00	.00	347.98		.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	5,500.00	695.50	8,938.50		1,589.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,109.68		5,359.68	
	431.73	.00	.00	875.23	.00	170.96	.00	.00	407.02	.00	.00	.00	170.06	.00	.00	184.43		.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	5,500.00	695.50	10,129.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,896.27		7,146.27	
	489.25	.00	.00	628.19	.00	170.96	.00	.00	366.07	.00	.00	126.30	208.48	.00	.00	243.98		.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	5,500.00	695.50	8,938.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,656.50		7,906.50	
	431.73	.00	.00	.00	.00	170.96	.00	.00	215.43	.00	109.39	.00	170.06	.00	.00	184.43		.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	5,500.00	695.50	11,701.50		117.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,556.79		7,806.79	
	565.18	.00	.00	1,992.34	.00	170.96	.00	.00	717.44	.00	.00	.00	259.19	.00	.00	322.58		.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	5,500.00	695.50	12,003.50		.00	2,114.18	.00	.00	.00	.00	960.23		.00		.00		5,661.39		5,911.39	
	579.77	.00	.00	.00	.00	170.96	.00	.00	2,103.00	.00	.00	145.04	268.93	.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	5,500.00	695.50	9,796.50		797.97	1,916.37	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,521.98		5,771.98	
	473.17	.00	.00	.00	.00	170.96	.00	.00	490.98	.00	.00	.00	197.74	.00	.00	227.33		.00		.00		250.00			
Van ...																									
	483,495.89	356,263.68	91,836.13	2,625.00	49,378.18	890,521.74	167,295.08	2,041,415.70	11,085.60	11,227.00	39,574.34	0.00	8,455.67	51,978.13	2,632.00		0.00	40,500.00							
	94,958.37	1,919.48	1,200.00	120,498.15	1,000.00	23,934.40	0.00	4,117.54	144,941.98	840.02	5,327.77	46,769.95	0.00	0.00	63,155.35		0.00		0.00		1,407,799.95		1,448,299.95		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stu	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	483,495.89	356,263.68	91,836.13	2,625.00	49,378.18	890,521.74	167,295.08	2,041,415.70		*****	39,574.34	8,455.67	0.00	51,978.13	2,632.00			1,407,799.95		1,448,299.95				
	94,958.37	1,919.48	1,200.00	120,498.15	1,000.00	23,934.40	0.00	4,117.54	144,941.98	840.02	11,085.60	5,327.77	46,769.95	0.00	0.00	63,155.35		0.00	0.00	40,500.00				
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
031	MORALES SANDOVAL JOSE MIGUEL																							
31	2,508.00	1,533.00	550.00	0.00	249.00	5,500.00	695.50	11,035.50			020780196192	2155	02/05/2008	02/05/2008										
	533.01	.00	.00	.00	170.96	.00	.00	542.51	.00	130.36	.00	237.70	.00	.00	289.28	.00	.00	.00	.00	.00	9,131.68	250.00	9,381.68	
032	PINEDA AUDON SELVIN RANDOLFO																							
31	2,508.00	2,382.00	650.00	0.00	349.00	5,500.00	695.50	12,084.50			3114033276	1981	03/02/2003	03/02/2003										
	583.68	.00	.00	1,573.15	.00	.00	.00	1,738.55	.00	.00	.00	271.54	.00	.00	341.73	.00	.00	.00	.00	.00	7,455.00	250.00	7,705.00	
033	JIMENEZ RAMIREZ CARLOS ALBERTO																							
31	2,508.00	391.00	435.00	0.00	85.00	5,500.00	695.50	9,614.50			4114181956	2482	16/01/2014	16/01/2014										
	464.38	.00	.00	430.02	.00	170.96	.00	536.34	.00	.00	121.15	191.87	.00	.00	.00	.00	.00	.00	.00	.00	5,966.53	250.00	6,216.53	
034	MORALES SOTO AMILCAR OBDULIO																							
31	2,508.00	2,382.00	650.00	0.00	349.00	5,500.00	695.50	12,084.50			3693012602	2002	03/02/2003	03/02/2003										
	583.68	.00	.00	408.86	.00	170.96	.00	604.34	.00	.00	145.85	272.35	.00	.00	341.73	548.53	.00	.00	.00	.00	6,900.68	250.00	7,150.68	
035	TORRES CRUZ MYNOR ATILIANO																							
31	2,508.00	1,533.00	550.00	0.00	249.00	5,500.00	695.50	11,035.50			3693014224	2147	02/05/2008	02/05/2008										
	533.01	110.36	.00	720.16	.00	170.96	.00	651.87	.00	.00	.00	237.70	.00	.00	289.28	.00	.00	.00	.00	.00	6,534.53	250.00	6,784.53	
036	GARCIA LOPEZ ORLANDO																							
31	2,508.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,638.50			3114030843	2072	01/06/2004	01/06/2004										
	562.14	.00	.00	1,992.34	.00	170.96	.00	850.67	.00	.00	.00	257.16	.00	.00	319.43	.00	.00	.00	.00	.00	5,169.41	250.00	5,419.41	
037	CARBALLO MORALES LUIS ENRIQUE																							
31	2,508.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,938.50			01-078-020129-6	2605	02/04/2018	02/04/2018										
	431.73	.00	.00	.00	170.96	.00	.00	680.15	.00	.00	.00	170.06	.00	.00	184.43	.00	.00	.00	.00	.00	6,511.78	250.00	6,761.78	
038	CORDERO GRAJEDA RUDY FERNANDO																							
31	2,508.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,327.50			010780190758	1916	01/06/2001	01/06/2001										
	595.42	123.28	.00	.00	170.96	.00	.00	1,679.02	.00	.00	.00	279.38	.00	.00	353.88	.00	.00	.00	.00	.00	9,125.56	250.00	9,375.56	
Van ...																								
	503,559.89	369,220.68	95,996.13	2,625.00	51,392.18	934,521.74	172,859.08	2,130,174.70	11,215.96	14,453.63	45,202.74	0.00	8,455.67	54,097.89	2,632.00			0.00		42,500.00				
	99,245.42	2,153.12	1,200.00	125,622.68	1,000.00	25,131.12	0.00	4,117.54	152,225.43	840.02	5,594.77	48,687.71	0.00	0.00	63,703.88		0.00	1,464,595.12		1,507,095.12				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	503,559.89	369,220.68	95,996.13	2,625.00	51,392.18	934,521.74	172,859.08	2,130,174.70		*****	45,202.74	8,455.67	0.00	54,097.89	2,632.00		1,464,595.12	1,507,095.12					
	99,245.42	2,153.12	1,200.00	125,622.68	1,000.00	25,131.12	0.00	4,117.54	152,225.43	840.02	11,215.96	5,594.77	48,687.71	0.00	0.00	63,703.88	0.00	0.00	0.00	0.00	0.00	42,500.00	
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	5,500.00	695.50	12,289.50		122.90	2,226.53	0.00	0.00	0.00	889.08	0.00	0.00	0.00	0.00	0.00	7,781.91	8,031.91	
	368.69	0.00	0.00	0.00	170.96	0.00	0.00	451.27	0.00	0.00	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	10,977.50		1,109.78	1,917.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,671.46	4,921.46	
	530.21	0.00	0.00	0.00	170.96	0.00	0.00	1,280.09	0.00	0.00	235.83	0.00	0.00	0.00	286.38	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	10,329.50		803.30	1,488.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,060.42	6,310.42	
	498.91	0.00	0.00	0.00	0.00	0.00	0.00	353.05	0.00	0.00	214.93	0.00	0.00	0.00	253.98	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,044.50		810.45	0.00	0.00	0.00	0.00	946.37	0.00	0.00	0.00	0.00	0.00	6,830.16	7,080.16	
	533.45	0.00	0.00	0.00	170.96	0.00	0.00	1,225.39	0.00	0.00	237.99	0.00	0.00	0.00	289.73	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,044.50		0.00	1,790.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,306.83	6,556.83	
	533.45	110.45	500.00	749.59	0.00	170.96	0.00	354.72	0.00	0.00	237.99	0.00	0.00	0.00	289.73	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	10,088.50		100.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,714.58	8,964.58	
	487.27	0.00	0.00	0.00	0.00	0.00	0.00	578.60	0.00	0.00	207.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	12,074.50		0.00	2,151.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,187.04	5,437.04	
	583.20	120.75	0.00	505.97	0.00	170.96	0.00	742.85	0.00	0.00	271.22	0.00	0.00	0.00	341.23	2,000.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	12,082.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,093.93	10,343.93	
	362.48	0.00	0.00	0.00	170.96	0.00	0.00	1,042.82	0.00	140.83	271.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
	523,623.89	382,834.68	100,721.13	2,625.00	53,356.18	978,521.74	178,423.08	2,220,105.70	11,356.79	17,400.95	54,776.49	0.00	8,455.67	55,558.94	4,632.00		0.00	44,500.00					
	103,143.08	2,384.32	1,700.00	128,310.78	1,000.00	26,156.88	0.00	4,117.54	158,254.22	840.02	5,594.77	50,642.47	0.00	0.00	65,539.33	0.00	0.00	1,520,241.45	1,564,741.45				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	523,623.89	382,834.68	100,721.13	2,625.00	53,356.18	978,521.74	178,423.08	2,220,105.70		*****	54,776.49	8,455.67	0.00	55,558.94	4,632.00		1,520,241.45	1,564,741.45						
103,143.08	2,384.32	1,700.00	128,310.78	1,000.00	26,156.88	0.00	4,117.54	158,254.22	840.02	11,356.79	5,594.77	50,642.47	0.00	0.00	65,539.33		0.00	0.00	0.00			44,500.00		
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	5,500.00	695.50	12,084.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,588.34	9,838.34	
	583.68	.00	.00	.00	.00	.00	.00	1,500.09	.00	140.85	.00	271.54	.00	.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	5,500.00	695.50	9,423.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,802.06	7,052.06	
	455.16	.00	.00	911.57	.00	170.96	.00	.00	570.13	.00	119.24	185.70	.00	.00	.00	208.68	.00	.00	.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	5,500.00	695.50	12,084.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,272.47	9,522.47	
	583.68	.00	.00	.00	170.96	.00	.00	1,645.00	.00	140.85	.00	271.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
051	HERNANDEZ CERMEÑO EDY ISRAEL										CHEQUE DE MERCANCIAS	010780191215	1997	03/02/2003	03/02/2003									
31	2,508.00	2,382.00	650.00	0.00	349.00	5,500.00	695.50	12,084.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,677.99	7,927.99	
	583.68	.00	.00	1,682.96	.00	170.96	.00	.00	1,214.79	.00	140.85	.00	271.54	.00	.00	341.73	.00	.00	.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	5,500.00	695.50	9,423.50		794.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,393.24	6,643.24	
	455.16	.00	.00	907.66	.00	170.96	.00	.00	307.86	.00	.00	185.70	.00	.00	208.68	.00	.00	.00	.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	5,500.00	695.50	10,062.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,942.10	7,192.10	
	486.02	.00	.00	1,332.56	.00	170.96	.00	.00	558.28	.00	125.63	206.32	.00	.00	240.63	.00	.00	.00	.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	5,500.00	695.50	10,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,215.99	7,465.99	
	529.25	.00	.00	1,838.37	.00	170.96	.00	.00	547.78	.00	134.58	235.19	.00	.00	285.38	.00	.00	.00	.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	5,500.00	695.50	9,556.50		595.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,608.53	5,858.53	
	461.58	.00	.00	1,142.83	.00	170.96	.00	.00	1,171.71	.00	.00	189.99	.00	.00	215.33	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	543,687.89	392,892.68	105,076.13	2,625.00	54,992.18	1,022,521.74	183,987.08	2,305,782.70	11,779.34	18,790.76	54,776.49	0.00	8,455.67	57,059.37	4,632.00		0.00	46,500.00						
107,281.29	2,384.32	1,700.00	136,126.73	1,000.00	27,353.60	0.00	4,117.54	165,769.86	840.02	5,974.22	52,459.99	0.00	0.00	65,539.33		0.00	1,579,742.17	1,626,242.17						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	543,687.89	392,892.68	105,076.13	2,625.00	54,992.18	1,022,521.74	183,987.08	2,305,782.70		*****		54,776.49	8,455.67	0.00	57,059.37	4,632.00						1,579,742.17	1,626,242.17		
	107,281.29	2,384.32	1,700.00	136,126.73	1,000.00	27,353.60	0.00	4,117.54	165,769.86	840.02	11,779.34	5,974.22	52,459.99	0.00	0.00	65,539.33				0.00		0.00	46,500.00		
2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
	139,722.00	80,744.00	29,200.00	0.00	11,987.00	296,521.74	43,816.50	601,991.24		15,282.76															
		727.68	1,000.00	500.00			46,673.17			2,424.95	1,319.77	30,641.88		.00	.00	7,879.02		0.00			391,763.36	405,263.36			
	28,208.79	39,342.03		8,206.08		.00		.00			13,048.17	.00	.00	.00	12,973.58	2,000.00					0.00	13,500.00			
2022-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																									
001	CASTILLO CRISTALES JORGE LEONEL					JEFE DE DEPARTAMENTO					010780188915	1574	03/04/1995	03/04/1995											
31	5,918.00	4,655.00	600.00	0.00	649.00	5,500.00	3,210.00	20,532.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,499.46	11,749.46			
	991.70	.00	.00	5,018.54	.00	170.96	.00	275.95	1,041.93	.00	225.32	.00	544.04	.00	.00	764.10	.00	.00	.00	.00	.00	.00	250.00		
002	CRUZ COLOCHO OLIVER SAUL					TECNICO PORTUARIO I					3693014715	1946	01/04/2002	01/04/2002											
31	2,728.00	2,551.00	675.00	0.00	349.00	5,500.00	695.50	12,498.50		.00	.00	.00	.00	.00	.00	1,710.40		.00	.00	.00	8,748.30	8,998.30			
	603.68	124.99	.00	.00	170.96	.00	.00	492.84	.00	.00	.00	284.90	.00	.00	362.43	.00	.00	.00	.00	.00	.00	.00	250.00		
003	RIOS LOPEZ RAFAEL PORFIRIO					SUBJEFE DE DEPARTAMENTO					010780188567	1492	21/02/1994	21/02/1994											
31	4,378.00	3,925.00	675.00	0.00	649.00	5,500.00	2,782.00	17,909.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,923.44	11,173.44			
	865.00	.00	.00	3,568.12	.00	170.96	.00	240.70	849.31	.00	199.09	.00	459.43	.00	.00	632.95	.00	.00	.00	.00	.00	.00	250.00		
004	2497 CEBALLOS CLEMENTE RONOVEL					SUPERVISOR PORTUARIO					010780190693	1912	02/05/2001	02/05/2001											
31	3,938.00	2,800.00	675.00	0.00	349.00	5,500.00	2,782.00	16,044.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,891.64	11,141.64			
	774.93	.00	.00	2,377.73	.00	170.96	.00	.00	709.33	.00	180.44	.00	399.27	.00	.00	539.70	.00	.00	.00	.00	.00	.00	250.00		
	16,962.00	13,931.00	2,625.00	0.00	1,996.00	22,000.00	9,469.50	66,983.50		0.00															
		124.99	.00	.00	.00		3,093.41			604.85	0.00	.00	.00	.00	.00	1,710.40		0.00			42,062.84	43,062.84			
	3,235.31	10,964.39		683.84		516.65		.00			1,687.64	.00	.00	.00	2,299.18	.00	.00	.00	.00	.00	0.00	1,000.00			
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
Van ...																									
	560,649.89	406,823.68	107,701.13	2,625.00	56,988.18	1,044,521.74	193,456.58	2,372,766.20	12,384.19	18,790.76	54,776.49	0.00	8,455.67	59,358.55	4,632.00						0.00	47,500.00			
	110,516.60	2,509.31	1,700.00	147,091.12	1,000.00	28,037.44	0.00	4,634.19	168,863.27	840.02	5,974.22	54,147.63	0.00	0.00	67,249.73					0.00	1,621,805.01	1,669,305.01			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	560,649.89	406,823.68	107,701.13	2,625.00	56,988.18	1,044,521.74	193,456.58	2,372,766.20		*****	54,776.49	8,455.67	0.00	59,358.55			0.00		67,249.73	4,632.00			1,621,805.01		1,669,305.01		
	110,516.60	2,509.31	1,700.00	147,091.12	1,000.00	28,037.44	0.00	4,634.19	168,863.27	840.02	12,384.19	5,974.22	54,147.63	0.00			0.00					0.00		47,500.00			
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																											
002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000																											
31	3,938.00	2,823.00	675.00	0.00	349.00	5,500.00	2,782.00	16,067.00		.00	2,025.00	2,412.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,869.74		9,119.74	
	776.04	160.67	.00	.00	170.96	.00	.00	710.94	.00	.00	400.01	.00	.00	.00	.00	.00	.00	.00	540.85		.00	.00	.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	5,500.00	2,782.00	15,994.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,809.68		10,059.68	
	772.51	.00	.00	3,468.16	170.96	.00	.00	657.89	.00	179.94	397.66	.00	.00	.00	.00	.00	.00	.00	537.20		.00	.00	.00	.00	250.00		
004 GIRON MORALES HECTOR LEONEL OPERADOR DE MAQUINARIA PORTUARIA 01-078-020260-8 2652 03/01/2022 03/01/2022																											
31	2,838.00	0.00	0.00	0.00	0.00	5,500.00	695.50	9,033.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,048.14		7,298.14	
	436.32	.00	.00	.00	170.96	.00	.00	1,015.78	.00	.00	173.12	.00	.00	.00	.00	.00	.00	.00	189.18		.00	.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	675.00	0.00	349.00	5,500.00	749.00	12,561.00		.00	2,302.30	.00	.00	.00	.00	.00	.00	.00	931.15		.00	.00	.00	5,836.84		6,086.84	
	606.70	.00	.00	1,044.66	170.96	.00	.00	870.32	.00	145.61	286.91	.00	.00	.00	.00	.00	.00	.00	365.55		.00	.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	5,500.00	749.00	13,361.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,518.42		9,768.42	
	645.34	.00	.00	1,114.10	170.96	.00	.00	1,040.30	.00	153.61	312.72	.00	.00	.00	.00	.00	.00	.00	405.55		.00	.00	.00	.00	250.00		
007 SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA 3114030875 2173 01/06/2008 01/06/2008																											
31	2,838.00	1,488.00	550.00	0.00	249.00	5,500.00	749.00	11,374.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,584.09		7,834.09	
	549.36	.00	.00	1,446.13	170.96	.00	.00	934.90	.00	133.74	248.62	.00	.00	.00	.00	.00	.00	.00	306.20		.00	.00	.00	.00	250.00		
008 SALAZAR REINA RUANO SAN JOSE DE TECNICO PORTUARIO I 02-078-026709-0 2523 16/12/2014 16/12/2014																											
31	2,728.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,643.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,640.50		6,890.50	
	465.78	.00	.00	971.75	170.96	.00	.00	865.59	.00	116.44	192.80	.00	.00	.00	.00	.00	.00	.00	219.68		.00	.00	.00	.00	250.00		
009 VÉLIZ DE LA FUENTE GERSON SAÚL OPERADOR DE MAQUINARIA PORTUARIA 01078019873-2 799 03/01/2022 03/01/2022																											
31	2,838.00	0.00	0.00	0.00	0.00	5,500.00	749.00	9,087.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,173.46		7,423.46	
	438.90	.00	.00	.00	170.96	.00	.00	826.11	.00	110.87	174.85	.00	.00	.00	.00	.00	.00	.00	191.85		.00	.00	.00	.00	250.00		
Van ...																											
	585,443.89	419,784.68	111,386.13	2,625.00	58,718.18	1,088,521.74	203,407.58	2,469,887.20	13,224.40	18,790.76	59,103.79	0.00	10,868.46	62,114.61			0.00		4,632.00			0.00		49,500.00			
	115,207.55	2,669.98	1,700.00	155,135.92	1,000.00	29,405.12	0.00	4,634.19	175,785.10	840.02	5,974.22	56,334.32	0.00	0.00			0.00		68,180.88		0.00		1,684,285.88		1,733,785.88		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
585,443.89	419,784.68	111,386.13	2,625.00	58,718.18	1,088,521.74	203,407.58	2,469,887.20	*****	59,103.79	10,868.46	0.00	62,114.61	4,632.00	1,684,285.88	1,733,785.88						
115,207.55	2,669.98	1,700.00	155,135.92	1,000.00	29,405.12	0.00	4,634.19	175,785.10	840.02	13,224.40	5,974.22	56,334.32	0.00	0.00	68,180.88	0.00	0.00	0.00	0.00	49,500.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																					
31	2,838.00	800.00	550.00	0.00	85.00	5,500.00	749.00	10,522.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,381.52	7,631.52	
508.21	.00	.00	1,493.31	.00	170.96	.00	.00	358.04	.00	125.22	.00	221.14	.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	5,500.00	749.00	12,911.00	.00	1,000.00	.00	.00	.00	.00	2,057.50	.00	.00	.00	7,326.27	7,576.27	
387.33	.00	.00	436.12	.00	170.96	.00	.00	1,085.51	.00	149.11	.00	298.20	.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	5,500.00	749.00	11,403.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,902.97	9,152.97	
550.76	.00	.00	.00	500.00	170.96	.00	.00	587.07	.00	134.03	.00	249.56	.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	5,500.00	749.00	9,087.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,008.56	8,258.56	
438.90	.00	.00	.00	.00	.00	.00	.00	161.97	.00	110.87	.00	174.85	.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	5,500.00	749.00	11,403.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,986.31	10,236.31	
342.09	.00	.00	.00	.00	170.96	.00	.00	520.05	.00	134.03	.00	249.56	.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	5,500.00	749.00	10,180.00	101.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,304.91	8,554.91	
491.69	.00	.00	.00	.00	170.96	.00	.00	654.03	.00	.00	.00	210.11	.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	5,500.00	749.00	14,061.00	.00	.00	.00	.00	.00	.00	2,253.19	.00	.00	.00	6,134.28	6,384.28	
679.15	.00	.00	1,940.81	.00	170.96	.00	.00	1,941.15	.00	.00	165.61	335.30	.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	5,500.00	749.00	10,180.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,289.99	7,539.99	
491.69	.00	.00	1,272.58	.00	.00	.00	.00	547.33	.00	121.80	.00	210.11	.00	.00	246.50	.00	.00	.00	.00	250.00	
Van ...																					
608,147.89	431,414.68	115,256.13	2,625.00	60,269.18	1,132,521.74	209,399.58	2,559,634.20	13,999.46	18,892.56	60,103.79	0.00	10,868.46	63,811.26	4,632.00	0.00	51,500.00					
119,097.37	2,669.98	1,700.00	160,278.74	1,500.00	30,430.88	0.00	4,634.19	181,640.25	840.02	6,139.83	58,283.15	0.00	0.00	72,491.57	0.00	1,747,620.69	1,799,120.69				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	608,147.89	431,414.68	115,256.13	2,625.00	60,269.18	1,132,521.74	209,399.58	2,559,634.20		*****	60,103.79	10,868.46	0.00		63,811.26	4,632.00						1,747,620.69		1,799,120.69	
	119,097.37	2,669.98	1,700.00	160,278.74	1,500.00	30,430.88	0.00	4,634.19	181,640.25	840.02	13,999.46	6,139.83	58,283.15	0.00	0.00	72,491.57				0.00		0.00	51,500.00		
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	5,500.00	749.00	12,711.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,288.10		7,538.10	
	613.94	.00	.00	2,058.31	.00	170.96	.00	.00	1,767.78	.00	147.11	.00	291.75	.00	.00	373.05		.00	.00	.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	5,500.00	749.00	11,428.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,924.04		9,174.04	
	551.97	.00	.00	.00	170.96	.00	.00	1,087.48	.00	134.28	.00	250.37	.00	.00	.00	308.90		.00	.00	.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	5,500.00	749.00	10,007.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,700.70		6,950.70	
	483.34	.00	.00	686.91	.00	170.96	.00	.00	1,397.64	.00	.00	125.07	204.53	.00	.00	237.85		.00	.00	.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	5,500.00	749.00	13,511.00		.00	2,643.55	.00	.00	.00	.00	828.13		.00	.00	.00	.00	5,982.85		6,232.85	
	652.58	.00	.00	.00	170.96	.00	.00	2,347.21	.00	155.11	.00	317.56	.00	.00	413.05		.00	.00	.00	.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	5,500.00	749.00	11,419.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,528.19		9,778.19	
	551.54	.00	.00	.00	170.96	.00	.00	475.59	.00	134.19	.00	250.08	.00	.00	308.45		.00	.00	.00	.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	5,500.00	749.00	9,757.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,880.25		7,130.25	
	471.26	.00	.00	586.15	.00	170.96	.00	.00	1,109.00	.00	117.57	.00	196.46	.00	.00	225.35		.00	.00	.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	5,500.00	2,782.00	16,644.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,910.92		14,160.92	
	803.91	.00	.00	.00	.00	.00	.00	754.41	.00	186.44	.00	418.62	.00	.00	569.70		.00	.00	.00	.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	550.00	0.00	85.00	5,500.00	749.00	10,322.00		.00	.00	.00	.00	.00	.00	1,080.52		.00	.00	.00	.00	5,433.03		5,683.03	
	498.55	.00	.00	1,338.77	.00	170.96	.00	.00	1,208.66	.00	123.22	.00	214.69	.00	.00	253.60		.00	.00	.00	.00	.00	250.00		
Van ...																									
	631,951.89	444,989.68	119,801.13	2,625.00	62,119.18	1,176,521.74	217,424.58	2,655,433.20	14,997.38	18,892.56	62,747.34	0.00	10,868.46	66,501.21	4,632.00						0.00	53,500.00			
	123,724.46	2,669.98	1,700.00	164,948.88	1,500.00	31,627.60	0.00	4,634.19	191,788.02	840.02		6,264.90	60,427.21	0.00	0.00	74,400.22				0.00		1,812,268.77		1,865,768.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	631,951.89	444,989.68	119,801.13	2,625.00	62,119.18	1,176,521.74	217,424.58	2,655,433.20	*****		62,747.34	10,868.46	0.00	66,501.21					4,632.00					1,812,268.77		1,865,768.77	
	123,724.46	2,669.98	1,700.00	164,948.88	1,500.00	31,627.60	0.00	4,634.19	191,788.02	840.02	14,997.38	6,264.90	60,427.21	0.00			0.00		74,400.22			0.00		0.00		53,500.00	
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	5,500.00	749.00	10,189.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,090.12		7,340.12
	492.13	.00	.00	1,304.37	.00	170.96	.00	.00	552.18	.00	121.89	.00	210.40	.00	.00	.00	.00	.00	246.95		.00	.00	.00	.00	.00	250.00	
027	BOTEJO 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	4,782.61	749.00	12,243.61	.00	.00	5,596.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,465.62		4,715.62
	591.37	.00	.00	.00	170.96	.00	.00	591.35	.00	142.44	.00	299.82	.00	.00	.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	675.00	0.00	349.00	5,500.00	749.00	12,111.00	.00	821.11	2,305.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,170.46		6,420.46
	584.96	.00	.00	941.94	.00	170.96	.00	.00	501.02	.00	.00	.00	272.40	.00	.00	.00	.00	.00	343.05		.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	5,500.00	749.00	11,419.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,613.08		9,863.08
	551.54	.00	.00	.00	170.96	.00	.00	390.70	.00	134.19	.00	250.08	.00	.00	.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	5,500.00	695.50	8,373.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,269.97		6,519.97
	404.44	83.74	.00	.00	170.96	.00	.00	511.66	.00	.00	.00	.00	151.83	.00	.00	.00	.00	.00	780.90		.00	.00	.00	.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	5,500.00	749.00	11,341.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,180.71		9,430.71
	547.77	.00	.00	.00	170.96	.00	.00	756.04	.00	133.41	.00	247.56	.00	.00	.00	.00	.00	.00	304.55		.00	.00	.00	.00	.00	250.00	
032	DE LEON 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	5,500.00	695.50	10,272.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	565.69		.00	.00	.00	5,795.52		6,045.52
	496.16	102.73	.00	1,827.39	.00	170.96	.00	.00	849.83	.00	.00	.00	213.09	.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	5,500.00	2,782.00	17,194.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,095.97		14,345.97
	830.47	.00	.00	.00	170.96	.00	.00	871.09	.00	191.94	.00	436.37	.00	.00	.00	.00	.00	.00	597.20		.00	.00	.00	.00	.00	250.00	
Van ...																											
	654,435.89	458,559.68	123,911.13	2,625.00	63,898.18	1,219,804.35	225,342.58	2,748,576.81	15,721.25	19,713.67	70,648.94	0.00	10,868.46	69,718.99					4,632.00					0.00		55,500.00	
	128,223.30	2,856.45	1,700.00	169,022.58	1,500.00	32,995.28	0.00	4,634.19	196,811.89	840.02		6,264.90	62,508.76	0.00			0.00		74,965.91			0.00		0.00		1,874,950.22	1,930,450.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	654,435.89	458,559.68	123,911.13	2,625.00	63,898.18	1,219,804.35	225,342.58	2,748,576.81		*****	70,648.94	10,868.46	0.00	69,718.99	4,632.00						1,874,950.22	1,930,450.22	
128,223.30	2,856.45	1,700.00	169,022.58	1,500.00	32,995.28	0.00	4,634.19	196,811.89	840.02	15,721.25	6,264.90	62,508.76	0.00	0.00	74,965.91				0.00		0.00	55,500.00	
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	5,500.00	802.50	13,238.00		.00		.00	2,379.70	.00	.00	.00	.00	.00	.00		7,726.03	7,976.03	
	639.40	.00	.00	966.77	.00	170.96	.00	.00	494.61	.00	152.38	.00	308.75	.00	.00	399.40	.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	5,500.00	749.00	11,369.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		9,410.69	9,660.69	
	549.12	.00	.00	.00	.00	170.96	.00	.00	550.13	.00	133.69	.00	248.46	.00	.00	305.95	.00	.00	.00		.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008									
22	2,288.71	1,166.94	443.55	0.00	200.81	5,500.00	604.03	10,204.04		.00		.00	.00	.00	.00	.00	.00	.00	.00		8,622.60	8,872.60	
	492.86	.00	.00	.00	.00	170.96	.00	.00	548.28	.00	122.04	.00	247.30	.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	5,500.00	695.50	9,043.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		7,051.47	7,301.47	
	436.80	.00	.00	880.80	.00	170.96	.00	.00	219.58	.00	110.44	.00	173.45	.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	5,500.00	695.50	12,197.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		10,207.73	10,457.73	
	589.14	.00	.00	.00	.00	170.96	.00	.00	812.50	.00	141.98	.00	275.19	.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	5,500.00	749.00	12,398.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00	.00		6,968.63	7,218.63	
	598.82	.00	.00	1,000.00	.00	170.96	.00	.00	631.30	.00	143.98	.00	281.66	.00	.00	357.40	.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	5,500.00	749.00	9,757.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		6,831.53	7,081.53	
	471.26	.00	.00	642.05	.00	170.96	.00	.00	1,101.82	.00	117.57	.00	196.46	.00	.00	225.35	.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	5,500.00	749.00	9,757.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		7,736.48	7,986.48	
	471.26	.00	.00	.00	.00	170.96	.00	.00	838.92	.00	117.57	.00	196.46	.00	.00	225.35	.00	.00	.00		.00	250.00	
Van ...																							
	675,710.60	469,530.12	128,234.68	2,625.00	65,499.99	1,263,804.35	231,136.11	2,836,540.85	16,760.90	19,713.67	72,894.19	0.00	13,248.16	71,232.44	4,632.00					0.00	57,500.00		
132,471.96	2,856.45	1,700.00	172,512.20	1,500.00	34,362.96	0.00	4,634.19	202,009.03	840.02	6,264.90	64,436.49	0.00	0.00	74,965.91					0.00		1,939,505.38	1,997,005.38	

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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	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 ...																							
	675,710.60	469,530.12	128,234.68	2,625.00	65,499.99	1,263,804.35	231,136.11	2,836,540.85			72,894.19	13,248.16	0.00		71,232.44		4,632.00			1,939,505.38		1,997,005.38	
	132,471.96	2,856.45	1,700.00	172,512.20	1,500.00	34,362.96	0.00	4,634.19	202,009.03	840.02	16,760.90	6,264.90	64,436.49	0.00		74,965.91		0.00		0.00		57,500.00	
2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																							
31	2,838.00	200.00	435.00	0.00	85.00	5,500.00	749.00	9,807.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,640.79		6,890.79
	473.68	.00	.00	942.70	500.00	170.96	.00	.00	534.87	.00	118.07	.00	198.08	.00	.00	227.85		.00		.00		250.00	
117,898.71 62,906.44 20,968.55 0.00 8,596.81 224,782.61 38,428.53 473,581.65 922.91																							
	347.14	.00	1,000.00		.00		33,680.63		4,494.78	290.68	18,117.70	4,792.49	.00	.00	7,716.18		0.00			324,341.16		334,591.16	
	22,429.04	26,363.78		6,496.48		.00		.00			10,486.94	.00	.00	12,101.74		.00			0.00		10,250.00		

2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
001 VILLALOBOS MOREIRA MEYSI GUILLERMO SUPERVISOR PORTUARIO 020780194424 2089 01/04/2005 01/04/2005																							
31	3,938.00	1,913.00	650.00	0.00	249.00	5,500.00	2,782.00	15,032.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		12,189.51		12,439.51
	726.05	150.32	.00	476.84	.00	.00	.00	633.56	.00	.00	.00	366.62	.00	.00	489.10		.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	5,500.00	2,782.00	15,027.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,694.81		9,944.81
	725.80	.00	.00	2,777.06	.00	170.96	.00	632.79	.00	170.27	.00	366.46	.00	.00	488.85		.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	5,500.00	2,782.00	16,944.00		.00	.00	.00	.00	.00	2,006.48		.00		.00		8,578.79		8,828.79
	818.40	.00	.00	2,890.11	500.00	170.96	.00	776.82	.00	189.44	.00	428.30	.00	.00	584.70		.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	5,500.00	695.50	11,997.50		.00	.00	.00	.00	.00	1,622.25		.00		.00		6,039.31		6,289.31
	579.48	.00	.00	1,589.51	.00	170.96	.00	1,244.89	.00	.00	144.98	268.74	.00	.00	337.38		.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	5,500.00	695.50	12,682.50		.00	500.00	.00	.00	.00	2,182.98		.00		.00		6,312.71		6,562.71
	612.56	.00	.00	663.31	.00	170.96	.00	1,425.69	.00	.00	151.83	290.83	.00	.00	371.63		.00		.00		.00	250.00	
Van ...																							
	694,718.60	482,836.12	131,894.68	2,625.00	67,529.99	1,296,804.35	241,622.11	2,918,030.85	17,238.68	19,713.67	73,394.19	0.00	13,248.16	73,731.95		4,632.00				0.00		59,000.00	
	136,407.93	3,006.77	1,700.00	181,851.73	2,500.00	35,217.76	0.00	4,634.19	207,257.65	840.02		6,561.71	66,355.52	0.00	80,777.62		0.00		0.00		1,988,961.30	2,047,961.30	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación														
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																												
694,718.60	482,836.12	131,894.68	2,625.00	67,529.99	1,296,804.35	241,622.11	2,918,030.85	*****	73,394.19	13,248.16	0.00	73,731.95	4,632.00	1,988,961.30	2,047,961.30													
136,407.93	3,006.77	1,700.00	181,851.73	2,500.00	35,217.76	0.00	4,634.19	207,257.65	840.02	17,238.68	6,561.71	66,355.52	0.00	0.00	80,777.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,000.00				
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																												
006 VASQUEZ GONZALEZ LIONEL AUXILIAR PORTUARIO 010780191479 2038 03/02/2003 03/02/2003																												
31	2,178.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,508.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,495.27	7,745.27		
555.86	.00	.00	1,320.44	.00	170.96	.00	.00	1,577.92	.00	135.09	.00	252.96	.00	.00	.00	.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	2,178.00	2,250.00	675.00	0.00	349.00	5,380.43	695.50	11,527.93	.00	.00	3,087.25	1884	.00	.00	.00	.00	.00	319.88	549.90	.00	.00	.00	.00	.00	5,181.74	5,431.74		
556.80	.00	.00	350.27	500.00	170.96	.00	.00	413.40	.00	.00	140.28	257.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008 FIGUEROA FLORES DANILLO JOSE AUXILIAR PORTUARIO 3236004701 2571 16/12/2016 16/12/2016																												
31	2,178.00	0.00	435.00	0.00	35.00	3,586.96	695.50	6,930.46	.00	.00	.00	2571	.00	.00	.00	.00	.00	179.68	.00	.00	.00	.00	.00	.00	5,870.43	6,120.43		
334.74	69.30	.00	.00	.00	170.96	.00	.00	138.36	.00	.00	.00	166.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
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	5,500.00	695.50	12,616.50	.00	.00	.00	1613	.00	.00	.00	.00	.00	368.33	1,969.25	.00	.00	.00	.00	.00	6,627.71	6,877.71		
609.38	.00	.00	1,532.50	.00	.00	.00	.00	1,069.46	.00	.00	151.17	288.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	9,767.50	.00	.00	1,314.08	2382	.00	.00	.00	.00	.00	225.88	.00	.00	.00	.00	.00	.00	5,971.98	6,221.98		
471.77	97.68	.00	517.21	.00	170.96	.00	.00	801.14	.00	.00	.00	196.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,660.50	.00	.00	.00	1950	.00	.00	.00	.00	.00	320.53	2,469.11	.00	.00	.00	.00	.00	5,663.58	5,913.58		
563.20	.00	.00	375.49	.00	170.96	.00	.00	1,698.15	.00	.00	141.61	257.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,697.50	.00	.00	.00	1925	.00	.00	.00	.00	.00	322.38	.00	.00	.00	.00	.00	.00	7,466.95	7,716.95		
564.99	.00	.00	2,022.20	.00	.00	.00	.00	924.94	.00	136.98	.00	259.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,747.50	.00	.00	.00	1892	.00	.00	.00	.00	.00	324.88	2,187.48	.00	.00	.00	.00	.00	6,050.94	6,300.94		
567.40	117.48	.00	1,073.95	.00	170.96	.00	.00	993.74	.00	.00	.00	260.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																												
712,142.60	497,913.12	136,904.68	2,625.00	69,943.99	1,338,771.74	247,186.11	3,005,487.24	17,510.75	19,713.67	77,795.52	0.00	13,248.16	75,793.51	4,632.00	0.00	0.00	0.00	87,953.36	0.00	0.00	0.00	0.00	0.00	0.00	61,000.00	2,100,289.90		
140,632.07	3,291.23	1,700.00	189,043.79	3,000.00	36,243.52	0.00	4,634.19	214,874.76	840.02	6,994.77	68,296.02	0.00	0.00	87,953.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039,289.90	2,100,289.90		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN			
Vienen ...																					
	712,142.60	497,913.12	136,904.68	2,625.00	69,943.99	1,338,771.74	247,186.11	3,005,487.24	*****		77,795.52	13,248.16	0.00	75,793.51	4,632.00			2,039,289.90	2,100,289.90		
140,632.07	3,291.23	1,700.00	189,043.79	3,000.00	36,243.52	0.00	4,634.19	214,874.76	840.02	17,510.75	6,994.77	68,296.02	0.00	0.00	87,953.36		0.00	0.00	61,000.00		
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
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	5,500.00	2,782.00	16,401.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,753.52	12,003.52	
	792.17	.00	.00	1,721.57	.00	170.96	.00	.00	810.44	.00	184.01	.00	410.78	.00	.00	557.55	.00	.00	.00	250.00	
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	5,500.00	695.50	11,508.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,590.39	8,840.39
	555.86	.00	.00	.00	500.00	170.96	.00	.00	990.31	.00	135.09	.00	252.96	.00	.00	312.93	.00	.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	5,500.00	695.50	12,872.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,883.39	9,133.39
	621.74	.00	.00	800.00	.00	170.96	.00	.00	1,564.59	.00	.00	153.73	296.96	.00	.00	381.13	.00	.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	5,500.00	695.50	11,508.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,919.52	7,169.52
	555.86	.00	.00	2,000.01	.00	170.96	.00	.00	1,161.17	.00	135.09	.00	252.96	.00	.00	312.93	.00	.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	5,500.00	695.50	11,208.50	.00	.00	2,780.25	.00	.00	.00	.00	663.12	.00	.00	.00	4,532.67	4,782.67
	541.37	.00	.00	.00	500.00	170.96	.00	.00	1,346.83	.00	132.09	.00	243.28	.00	.00	297.93	.00	.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	5,500.00	695.50	13,176.50	.00	.00	.00	.00	.00	.00	.00	2,761.83	.00	.00	.00	7,358.63	7,608.63
	636.42	.00	.00	.00	.00	170.96	.00	.00	1,388.79	.00	.00	156.77	306.77	.00	.00	396.33	.00	.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	5,500.00	695.50	8,373.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,237.94	7,487.94
	404.44	.00	.00	.00	.00	170.96	.00	.00	148.41	.00	103.74	.00	151.83	.00	.00	156.18	.00	.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	5,500.00	695.50	9,891.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,719.74	6,969.74
	477.76	.00	.00	1,374.35	.00	170.96	.00	.00	596.89	.00	118.92	.00	200.80	.00	.00	232.08	.00	.00	.00	250.00	
Van ...																					
	731,326.60	514,715.12	141,429.68	2,625.00	72,722.99	1,382,771.74	254,836.61	3,100,427.74	18,319.69	19,713.67	80,575.77	0.00	13,248.16	78,440.57	4,632.00			0.00	63,000.00		
145,217.69	3,291.23	1,700.00	194,939.72	4,000.00	37,611.20	0.00	4,634.19	222,882.19	840.02	7,305.27	70,412.36	0.00	0.00	91,378.31		0.00	0.00	2,101,285.70	2,164,285.70		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	731,326.60	514,715.12	141,429.68	2,625.00	72,722.99	1,382,771.74	254,836.61	3,100,427.74		*****	80,575.77	13,248.16	0.00	78,440.57			0.00		78,440.57	4,632.00			2,101,285.70		2,164,285.70
	145,217.69	3,291.23	1,700.00	194,939.72	4,000.00	37,611.20	0.00	4,634.19	222,882.19	840.02	18,319.69	7,305.27	70,412.36	0.00			0.00		91,378.31		0.00		0.00	63,000.00	
2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																									
	52,778.00	44,985.00	12,760.00	0.00	7,138.00	113,467.39	22,951.50	254,079.89		0.00															
	434.78	.00	2,000.00		.00		20,338.29			1,440.72	1,040.37	7,681.58	.00	.00	.00				16,412.40		0.00		155,139.53		160,389.53
	12,272.05	21,484.82		3,077.28		.00		.00			5,777.79	.00	.00	6,980.28		.00				.00		0.00		5,250.00	
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	5,500.00	3,210.00	21,222.00		.00	5,174.40	.00	.00	.00	.00				.00		.00		9,778.87		10,028.87
	1,025.02	.00	.00	2,171.64	.00	170.96	.00	285.22	1,093.77	.00	157.22	.00	566.30	.00	.00				798.60		.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	5,500.00	2,782.00	18,654.00		.00	.00	2,112.10	.00	.00	.00				.00		.00		12,878.03		13,128.03
	900.99	.00	.00	.00	.00	170.96	.00	250.71	981.01	.00	206.54	.00	483.46	.00	.00				670.20		.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	5,500.00	802.50	15,444.50		154.45	.00	.00	.00	.00	.00				.00		.00		8,915.68		9,165.68
	745.97	.00	.00	3,327.50	.00	170.96	.00	.00	1,240.28	.00	.00	379.93	.00	.00	.00				509.73		.00		.00		250.00
004	LOPEZ CHAN EDGAR MIZAEI					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	5,500.00	749.00	13,331.00		.00	3,000.00	.00	.00	.00	.00				608.62		.00		5,660.41		5,910.41
	643.89	.00	.00	.00	.00	170.96	.00	.00	2,373.01	.00	.00	158.31	311.75	.00	.00				404.05		.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	5,500.00	749.00	15,047.00		.00	2,000.00	.00	.00	.00	.00				.00		.00		9,317.35		9,567.35
	726.77	.00	.00	.00	.00	.00	.00	1,975.45	.00	170.47	.00	367.11	.00	.00	.00				489.85		.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	5,500.00	749.00	13,831.00		.00	.00	.00	.00	.00	.00				3,614.16		.00		5,937.98		6,187.98
	668.04	.00	.00	.00	.00	.00	.00	3,124.63	.00	158.31	.00	327.88	.00	.00	.00				.00		.00		.00		250.00
Van ...																									
	754,294.60	539,966.12	145,404.68	2,625.00	76,016.99	1,415,771.74	263,878.11	3,197,957.24	19,012.23	19,868.12	90,750.17	0.00	15,360.26	81,313.00					4,632.00			0.00	64,500.00		
	149,928.37	3,291.23	1,700.00	200,438.86	4,000.00	38,295.04	0.00	5,170.12	233,670.34	840.02		7,463.58	72,848.79	0.00			0.00		95,601.09		0.00		2,153,774.02		2,218,274.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	754,294.60	539,966.12	145,404.68	2,625.00	76,016.99	1,415,771.74	263,878.11	3,197,957.24		*****	90,750.17	15,360.26	0.00	81,313.00			0.00			4,632.00			2,153,774.02		2,218,274.02		
	149,928.37	3,291.23	1,700.00	200,438.86	4,000.00	38,295.04	0.00	5,170.12	233,670.34	840.02	19,012.23	7,463.58	72,848.79	0.00			0.00		95,601.09		0.00	0.00		64,500.00			
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	5,500.00	749.00	13,431.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,407.91		11,657.91		
	648.72	.00	.00	.00	170.96	.00	.00	809.12	.00	79.31	.00	314.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
008	ALVARADO LOPEZ EDVIN AROLD					OFICIAL DE CONTENEDORES II						020780193908	2061	05/12/2003	05/12/2003												
31	3,058.00	2,150.00	650.00	0.00	349.00	5,500.00	749.00	12,456.00		.00		.00	.00	.00	.00	.00	.00	.00	1,936.15		.00	.00	7,004.37		7,254.37		
	601.62	.00	.00	.00	170.96	.00	.00	1,954.51	.00	144.56	.00	283.53	.00	.00	.00	.00	.00	360.30	.00	.00	.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	5,500.00	2,782.00	17,294.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,324.88		14,574.88		
	835.30	.00	.00	.00	170.96	.00	.00	803.13	.00	117.94	.00	439.59	.00	.00	.00	.00	.00	602.20	.00	.00	.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	5,500.00	695.50	10,549.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,458.28		6,708.28		
	509.54	.00	.00	1,570.81	.00	170.96	.00	.00	1,222.40	.00	.00	130.50	222.03	.00	.00	.00	.00	264.98	.00	.00	.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	5,500.00	695.50	10,341.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,655.42		8,905.42		
	499.49	.00	.00	.00	170.96	.00	.00	417.31	.00	.00	128.42	215.32	.00	.00	.00	.00	.00	254.58	.00	.00	.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	5,500.00	749.00	13,088.00		.00		.00	2,727.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,469.62		7,719.62		
	632.15	.00	.00	.00	170.96	.00	.00	1,235.91	.00	.00	155.88	303.91	.00	.00	.00	.00	.00	391.90	.00	.00	.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	5,500.00	802.50	15,744.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	7,542.40		7,792.40		
	760.46	.00	.00	.00	170.96	.00	.00	2,943.40	.00	.00	182.45	389.61	.00	.00	.00	.00	.00	524.73	.00	.00	.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	5,500.00	749.00	12,942.00		.00		2,500.00	.00	.00	.00	.00	.00	.00	.00	886.58		.00	3,932.58		4,182.58		
	625.10	.00	.00	1,094.64	.00	170.96	.00	.00	2,893.92	.00	.00	154.42	299.20	.00	.00	.00	.00	384.60	.00	.00	.00	.00	.00	250.00			
Van ...																											
	779,418.60	560,978.12	150,479.68	2,625.00	78,680.99	1,459,771.74	271,849.61	3,303,803.74	19,354.04	19,868.12	93,250.17	0.00	18,087.93	84,096.29			0.00			4,632.00		0.00	66,500.00				
	155,040.75	3,291.23	1,700.00	203,104.31	4,000.00	39,662.72	0.00	5,170.12	245,950.04	840.02	8,215.25	75,316.96	0.00	0.00	101,654.31		0.00				0.00	2,220,569.48		2,287,069.48			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	779,418.60	560,978.12	150,479.68	2,625.00	78,680.99	1,459,771.74	271,849.61	3,303,803.74		*****	93,250.17	18,087.93	0.00	84,096.29					4,632.00				2,220,569.48		2,287,069.48
	155,040.75	3,291.23	1,700.00	203,104.31	4,000.00	39,662.72	0.00	5,170.12	245,950.04	840.02	19,354.04	8,215.25	75,316.96	0.00				0.00	101,654.31		0.00		0.00		66,500.00
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																									
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I						4450109782	2024	03/02/2003	03/02/2003										
31	2,728.00	2,135.00	650.00	0.00	349.00	5,500.00	695.50	12,057.50		1,620.58		.00	.00	.00	.00				2,090.59		.00		5,099.55		5,349.55
	582.38	.00	.00	1,056.66	.00	170.96	.00	.00	825.73	.00	.00	.00	270.67	.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	5,500.00	749.00	13,231.00		.00		.00	.00	.00	.00				.00		.00		9,402.50		9,652.50
	639.06	.00	.00	.00	.00	170.96	.00	.00	2,153.59	.00	.00	157.31	308.53	.00	.00	.00	.00	399.05		.00	.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	5,500.00	695.50	11,264.50		1,112.65		1,860.78	.00	.00	.00				779.59		.00		5,042.22		5,292.22
	544.08	.00	.00	.00	.00	170.96	.00	.00	1,208.40	.00	.00	.00	245.09	.00	.00	.00	.00	300.73		.00	.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	5,500.00	695.50	11,022.50		.00		.00	.00	.00	.00				.00		.00		7,532.92		7,782.92
	532.39	.00	.00	1,585.85	.00	170.96	.00	.00	544.24	.00	130.23	.00	237.28	.00	.00	.00	.00	288.63		.00	.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	5,500.00	695.50	13,497.50		.00		.00	.00	.00	.00				2,427.00		.00		8,580.53		8,830.53
	651.93	.00	.00	.00	.00	170.96	.00	.00	937.58	.00	.00	.00	317.12	.00	.00	.00	.00	412.38		.00	.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	5,500.00	695.50	11,526.50		.00		.00	.00	.00	.00				.00		.00		5,541.46		5,791.46
	556.73	.00	.00	2,862.75	.00	170.96	.00	.00	1,686.96	.00	.00	140.27	253.54	.00	.00	.00	.00	313.83		.00	.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	550.00	0.00	85.00	5,500.00	695.50	10,158.50		101.59		.00	.00	.00	.00				.00		.00		7,834.18		8,084.18
	490.66	.00	.00	436.86	.00	170.96	.00	.00	669.41	.00	.00	.00	209.41	.00	.00	.00	.00	245.43		.00	.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	5,500.00	695.50	9,828.50		.00		1,142.93	.00	.00	.00				.00		.00		5,924.68		6,174.68
	474.72	.00	.00	433.76	.00	.00	.00	1,301.42	.00	.00	123.29	198.77	.00	.00	.00	.00	.00	228.93		.00	.00	.00	.00	250.00	
Van ...																									
	801,902.60	574,749.12	155,229.68	2,625.00	80,644.99	1,503,771.74	277,467.11	3,396,390.24	19,484.27	22,702.94	96,253.88	0.00	18,087.93	86,625.65					4,632.00				0.00		68,500.00
	159,512.70	3,291.23	1,700.00	209,480.19	4,000.00	40,859.44	0.00	5,170.12	255,277.37	840.02		8,636.12	77,357.37	0.00			0.00	106,951.49		0.00			2,275,527.52		2,344,027.52

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	801,902.60	574,749.12	155,229.68	2,625.00	80,644.99	1,503,771.74	277,467.11	3,396,390.24		*****	96,253.88	18,087.93	0.00		86,625.65	4,632.00					2,275,527.52	2,344,027.52	
	159,512.70	3,291.23	1,700.00	209,480.19	4,000.00	40,859.44	0.00	5,170.12	255,277.37	840.02	19,484.27	8,636.12	77,357.37	0.00	0.00	106,951.49		0.00			0.00	68,500.00	
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	5,500.00	695.50	10,675.50		.00	1,811.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,956.78	6,206.78	
	515.63	.00	.00	901.32	.00	.00	.00	861.21	.00	.00	131.76	226.09	.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	5,500.00	695.50	11,196.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,285.19	9,535.19	
	540.79	.00	.00	.00	170.96	.00	.00	602.36	.00	56.97	.00	242.90	.00	.00	297.33		.00	.00	.00	.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	5,500.00	695.50	10,796.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,022.62	5,272.62	
	521.47	.00	.00	.00	170.96	.00	.00	2,012.75	.00	127.97	.00	229.99	.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	5,500.00	802.50	15,784.50		.00	3,599.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,226.65	7,476.65	
	762.39	.00	.00	1,496.71	.00	170.96	.00	1,507.73	.00	102.85	.00	390.90	.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	5,500.00	695.50	11,724.50		117.25	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,443.47	4,693.47	
	566.29	.00	.00	.00	170.96	.00	.00	1,842.87	.00	.00	.00	259.93	.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	5,500.00	695.50	9,643.50		96.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,121.42	8,371.42	
	465.78	.00	.00	.00	170.96	.00	.00	376.42	.00	.00	.00	192.80	.00	.00	219.68		.00				.00	250.00	
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6	1778	17/01/2000	17/01/2000									
31	3,938.00	3,700.00	675.00	0.00	349.00	5,500.00	2,782.00	16,944.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	10,030.46	10,280.46	
	818.40	.00	.00	789.43	.00	170.96	.00	776.82	.00	114.44	.00	428.30	.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	5,500.00	695.50	11,642.50		.00	.00	.00	.00	.00	.00	.00	1,448.88		.00	.00	8,095.69	8,345.69	
	562.33	116.43	.00	.00	170.96	.00	.00	671.30	.00	.00	.00	257.28	.00	.00	319.63		.00				.00	250.00	
Van ...																							
	825,376.60	591,026.12	159,964.68	2,625.00	82,808.99	1,547,771.74	285,224.61	3,494,797.74	19,886.50	22,916.63	105,664.89	0.00	18,087.93	89,446.06	7,065.41						0.00	70,500.00	
	164,265.78	3,407.66	1,700.00	212,667.65	4,000.00	42,056.16	0.00	5,170.12	263,928.83	840.02	8,767.88	79,585.56	0.00	0.00	111,630.86		0.00				2,333,709.80	2,404,209.80	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81- 70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																							
	825,376.60	591,026.12	159,964.68	2,625.00	82,808.99	1,547,771.74	285,224.61	3,494,797.74		*****	105,664.89	18,087.93	0.00	89,446.06	7,065.41						2,333,709.80	2,404,209.80	
	164,265.78	3,407.66	1,700.00	212,667.65	4,000.00	42,056.16	0.00	5,170.12	263,928.83	840.02	19,886.50	8,767.88	79,585.56	0.00	0.00	111,630.86		0.00			0.00	70,500.00	
2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																							
032 FUENTES GALLARDO ANGEL ARTURO OFICIAL DE CONTENEDORES I 4562030744 2215 16/07/2008 16/07/2008																							
31	2,728.00	1,469.00	550.00	0.00	249.00	5,500.00	695.50	11,191.50		.00	1,835.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,282.40	250.00	6,532.40
	540.55	.00	.00	740.56	.00	170.96	.00	.00	950.06	.00	131.92	.00	242.74	.00	.00	297.08	.00	.00	.00	.00	.00	250.00	
033 CRUZ COLOCHO OSCAR IVAN OFICIAL DE CONTENEDORES I 01-078-020028-1 2230 18/08/2008 18/08/2008																							
31	2,728.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	11,177.50		711.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,624.49	250.00	6,874.49
	539.87	.00	.00	1,782.99	.00	170.96	.00	.00	808.75	.00	.00	.00	242.28	.00	.00	296.38	.00	.00	.00	.00	.00	250.00	
	99,506.00	79,235.00	19,635.00	0.00	10,584.00	176,000.00	31,779.00	416,739.00		3,914.74													
	116.43	.00	.00		.00	42,805.45			1,698.73	1,462.61	26,924.35	4,839.77		.00	20,252.55		0.00				245,330.99	8,000.00	253,330.99
	20,128.51	20,251.48		4,786.88		535.93		.00			9,658.22	.00		.00	11,598.95	2,433.41					0.00	8,000.00	

Van ...

830,832.60	593,950.12	161,064.68	2,625.00	83,306.99	1,558,771.74	286,615.61	3,517,166.74	20,018.42	23,628.41	107,500.12	0.00	18,087.93	90,039.52	7,065.41			0.00	71,000.00	
165,346.20	3,407.66	1,700.00	215,191.20	4,000.00	42,398.08	0.00	5,170.12	265,687.64	840.02	8,767.88	80,070.58	0.00	0.00	111,630.86		0.00		2,346,616.69	2,417,616.69

OBSERVACIONES NOMINA DE SUELDOS-01-202212

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1369	3	CORADO SAZO, JULIO ADALBERTO	SUBJEFE DE DEPARTAMENTO	CANCELO PREST. REG. PENS. DIC. 2022. INICIA DESC. BANTRAB DE Q. 3,258.91.
2254	5	MORALES SOTO, WAGNER OLIVERTO	TECNICO PORTUARIO II	RENOVO CONTRATO EN DIC. 2022. REG. PENS.
2456	7	RECINOS ESPINOZA, RAMFIS EMILIO	TRABAJADOR DE MANTENIMIENTO DE O	INICIA DESC. BANTRAB DE Q. 1,184.21. FINALIZA EN NOV. 2027.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE O	SUSP. IGSS DIC. 2022
2417	6	LORENZO MARTINEZ, CINDY CAROLINA	DECODIFICADOR PORTUARIO	CANCELACION TOTAL BOLETA NO. 17180792. BANTRAB.
1884	7	MORATAYA BOLAÑOS, SINOEL	AUXILIAR PORTUARIO	SE LE PAGAN 90 DIAS DE SUBSIDIO POR LICENCIA SIN GOCE DE SALARIO.
2571	8	FIGUEROA FLORES, DANILO JOSE	AUXILIAR PORTUARIO	SE LE ACREDITA SOLO 60 DIAS DE SUBSIDIO POR LICENCIA SIN GOCE DE SALARIO, APARTIR DEL 01/08/2022 AL 01/11/2022.
1543	13	PEREZ JIMENEZ, ERICK AMADO	OFICIAL DE CONTENEDORES III	ORDEN SUSP. BANTRAB DE FECHA 12 DIC. 2022.
1892	13	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO	INICIA DESC. DE BANCO DE LOS TRABAJADORES EN DICIEMBRE, REAL Q. 1,073.95.
1433	16	NAJARRO JIMENEZ MANUEL	AUXILIAR PORTUARIO	CANCELACION DE PREST. REG. PENS. EN DIC. 2022.
667	30	CALITO HERNÁNDEZ, JUAN CARLOS	AUXILIAR PORTUARIO	DESC. JUN. JUL. AGOS. SEP. CUOTA JUBILACION. Q. 624.72.
2200	36	ORELLANA CABRERA, PEDRO ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	INFORME DE ALTA AL PATRONO IGSS.
1815	38	MARTINEZ RODRIGUEZ GERMAN ANTONIO	AUXILIAR PORTUARIO	ORDEN SUSP. BANTRAB APARTIR DE DICIEMBRE 2022.

RESUMEN GENERAL

Sueldo Permanente	830,832.60	
Paso Salarial	593,950.12	
Bonif/Antiguedad	161,064.68	
Bonif/Profesional	2,625.00	
Complemento Sal...	83,306.99	
Subsidio Familiar	1,558,771.74	
Bono Disp/operativa	286,615.61	
Bono 372001	71,000.00	
Nominal.....		3,588,166.74
(-) Cuota I.G.S.S (201).	165,346.20	
(-) Banco del Trabajador (102)	215,191.20	
(-) Cuota Sindicato (105)	20,018.42	
(-) Otros Descuentos (215)	42,398.08	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,170.12	
(-) I.S.R. (203)	265,687.64	
(-) Decreto 424-95 1% (117)	840.02	
(-) Acep (112)	80,070.58	
(-) Descuentos Judiciales (211)	107,500.12	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	4,000.00	
(-) Desc. Sindicato Sutraporquet (189)	3,407.66	
(-) Prestamo Sindicato Sutraporquet (189)	1,700.00	
(-) Desc. Sindicato Stupepqz (282)	8,767.88	
(-) Descuento Jubilación (111)	90,039.52	
(-) Plan Jubilación (111)	111,630.86	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	7,065.41	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	23,628.41	
(-) Prestamo Banco BANRURAL (215)	18,087.93	1,170,550.05
Liquido		2,417,616.69

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES QUINIENTOS OCHENTA Y OCHO MIL CIENTO SESENTA Y SEIS QUETZALES CON 74/100.- (3,588,166.74) PUERTO QUETZAL DICIEMBRE
 DE 2022

ELABORO F: _____
 ALDO EMILIO TELON ARIAS
 ENCARGADO DE NOMINAS

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS