

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
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	
2022-075-11-00-00-01-11-0509-43 DIVISION DE OPERACIONES MARITIMAS																			
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262							
	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,043.00	4,420.55	4,461.00	4,461.00	4,461.00	4,461.00	1,547.10	52,112.65	6,509.97	0.00	0.00	6,509.97	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296							
	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,224.00	8,746.07	8,802.00	8,802.00	8,802.00	8,802.00	1,972.90	103,494.97	12,928.71	0.00	0.00	12,928.71	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810							
	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	5,638.00	6,006.52	6,046.00	6,046.00	6,046.00	6,046.00	1,476.13	71,132.65	8,885.97	0.00	0.00	8,885.97	
2022-075-11-00-00-01-11-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																			
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179							
	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	11,549.00	12,396.23	12,487.00	12,487.00	12,487.00	12,487.00	3,818.06	147,005.29	18,364.07	0.00	0.00	18,364.07	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224							
	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,957.65	5,001.00	5,001.00	5,001.00	5,001.00	1,760.00	58,592.65	7,319.46	0.00	0.00	7,319.46	
003	CORADO SAZO JULIO ADALBERTO					SUBJEFE DE DEPARTAMENTO					010780187781	1369							
	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,314.00	9,944.45	10,012.00	10,012.00	10,012.00	10,012.00	2,824.52	118,014.97	14,742.57	0.00	0.00	14,742.57	
2022-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
001	SANCHEZ NIXON ODRA ARMENTINA					CONTROLADOR DE TRAFICO					3890005906	2317							
	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	5,530.13	5,588.00	5,588.00	5,588.00	5,588.00	2,114.84	64,926.97	8,110.75	0.00	0.00	8,110.75	
002	POLANCO LOPEZ MELVIN ESTUARDO					CONTROLADOR DE TRAFICO					3114031131	1945							
	7,215.00	7,215.00	7,215.00	7,240.00	7,240.00	7,240.00	7,240.00	7,780.13	7,838.00	7,838.00	7,838.00	7,838.00	2,114.84	91,851.97	11,474.25	0.00	0.00	11,474.25	
003	ALVARADO MANCILLA CARLOS FERNANDO					CONTROLADOR DE TRAFICO					020840015016	2166							
	0.00	0.00	0.00	0.00	2,654.19	5,142.50	5,142.50	5,592.31	5,640.50	5,640.50	5,640.50	5,640.50	1,756.13	42,849.63	5,352.83	0.00	0.00	5,352.83	
Van ...																			
	55,526.00	55,526.00	55,526.00	55,551.00	58,205.19	60,693.50	60,693.50	65,374.04	65,875.50	65,875.50	65,875.50	65,875.50	19,384.52	749,981.75	93,688.58	0.00	0.00	93,688.58	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							Diciembre
Vienen ...																			
	55,526.00	55,526.00	55,526.00	55,551.00	58,205.19	60,693.50	60,693.50	65,374.04	65,875.50	65,875.50	65,875.50	65,875.50	19,384.52	749,981.75	93,688.58	0.00	0.00	93,688.58	
2022-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
004 DE LEON MURALLES WALTER REGINALDO						CONTROLADOR DE TRAFICO						20780264392	2216						
	4,379.00	4,379.00	4,379.00	0.00	0.00	0.00	0.00	0.00	3,981.60	4,977.00	4,977.00	4,977.00	894.00	32,943.60	4,115.35	0.00	0.00	4,115.35	
005 ALVARADO MANCILLA CARLOS FERNANDO						CONTROLADOR DE TRAFICO						020840015016	2166						
	4,342.50	4,342.50	4,342.50	4,342.50	2,101.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,471.21	2,432.37	0.00	0.00	2,432.37	
005 ARENAS HERNANDEZ ALVARO ENRIQUE						OFICIAL ADMINISTRATIVO II						02078026656-5	2661						
	0.00	0.00	0.00	0.00	0.00	2,180.00	2,180.00	2,376.90	2,398.00	2,398.00	2,398.00	2,398.00	457.10	16,786.00	2,096.93	0.00	0.00	2,096.93	
2022-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																			
001 BORLAND PARHAM CLEVLAN EDLY						PATRON DE REMOLCADOR						010780191495	2026						
	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	5,965.00	6,505.13	6,563.00	6,563.00	6,563.00	6,563.00	2,114.84	76,626.97	9,572.33	0.00	0.00	9,572.33	
002 DE LEON PAZ FRANZEL RENE						PATRON DE REMOLCADOR						100780188477	1852						
	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,844.13	7,902.00	7,902.00	7,902.00	7,902.00	2,114.84	92,694.97	11,579.56	0.00	0.00	11,579.56	
003 BARRIENTOS SANCHEZ VICTOR MANUEL						PATRON DE REMOLCADOR						100780188604	1685						
	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	8,704.00	9,244.13	9,302.00	9,302.00	9,302.00	9,302.00	2,114.84	109,494.97	13,678.24	0.00	0.00	13,678.24	
004 ORTIZ CORADO JULIO CESAR						PATRON DE LANCHA						3114030655	1779						
	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,408.65	6,452.00	6,452.00	6,452.00	6,452.00	1,760.00	76,004.65	9,494.59	0.00	0.00	9,494.59	
005 MONTEPEQUE MORALES NELSON						PATRON DE LANCHA						010780191320	2021						
	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,465.00	5,869.65	5,913.00	5,913.00	5,913.00	5,913.00	1,760.00	69,536.65	8,686.60	0.00	0.00	8,686.60	
006 HERNANDEZ POSADAS JULIO LUIS						PATRON DE LANCHA						100780188493	1431						
	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,414.00	7,818.65	7,862.00	7,862.00	7,862.00	7,862.00	1,760.00	92,924.65	11,608.26	0.00	0.00	11,608.26	
007 PANIAGUA ALVARADO EDWIN RODOLFO						MAQUINISTA						100780188620	1681						
	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	6,851.00	7,246.62	7,289.00	7,289.00	7,289.00	7,289.00	1,689.03	86,048.65	10,749.30	0.00	0.00	10,749.30	
Van ...																			
	111,954.50	111,954.50	111,954.50	107,600.50	108,013.40	110,580.50	110,580.50	118,687.90	123,538.10	124,533.50	124,533.50	124,533.50	34,049.17	1,422,514.07	177,702.11	0.00	0.00	177,702.11	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...

111,954.50	111,954.50	111,954.50	107,600.50	108,013.40	110,580.50	110,580.50	118,687.90	123,538.10	124,533.50	124,533.50	124,533.50	34,049.17	1,422,514.07	177,702.11	0.00	0.00	177,702.11
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2022-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES

008 LOPEZ LEIVA ERICXON BLADIMIR

MAQUINISTA

3693025546

2175

4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,495.00	4,890.62	4,933.00	4,933.00	4,933.00	4,933.00	1,689.03	57,776.65	7,217.53	0.00	0.00	7,217.53
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009 AVILA GONZALEZ CARLOS RAUL

MAQUINISTA

010780190030

1831

6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,399.62	6,442.00	6,442.00	6,442.00	6,442.00	1,689.03	75,884.65	9,479.60	0.00	0.00	9,479.60
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010 MORALES GARCIA AUDELINO

MARINERO

010780190952

1951

5,242.00	5,242.00	5,242.00	5,267.00	5,267.00	5,267.00	5,267.00	5,644.55	5,685.00	5,685.00	5,685.00	5,685.00	1,547.10	66,725.65	8,335.45	0.00	0.00	8,335.45
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011 NAJARRO MONTEPEQUE ISABEL ALEXANDER

MARINERO

010780190057

1832

5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	6,181.55	6,222.00	6,222.00	6,222.00	6,222.00	1,547.10	73,244.65	9,149.81	0.00	0.00	9,149.81
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012 LOPEZ IXTUPE ROALDO EZEQUIEL

MARINERO

445-006981-2

2579

2,215.00	2,215.00	2,215.00	2,650.00	2,650.00	2,650.00	2,650.00	3,027.55	3,068.00	3,068.00	3,068.00	3,068.00	1,547.10	34,091.65	4,258.77	0.00	0.00	4,258.77
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013 POCASANGRE ORANTES CARLOS ANTONIO

MARINERO

010780188559

1683

6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,831.55	6,872.00	6,872.00	6,872.00	6,872.00	1,547.10	81,044.65	10,124.19	0.00	0.00	10,124.19
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014 LOPEZ REYES MARVIN JOSUE

MARINERO

01-078-019987-9

2537

2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	3,027.55	3,068.00	3,068.00	3,068.00	3,068.00	1,547.10	35,396.65	4,421.79	0.00	0.00	4,421.79
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015 CARRANZA GAMEZ MIGUEL ANGEL

MARINERO

020780195790

2124

4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,321.00	4,698.55	4,739.00	4,739.00	4,739.00	4,739.00	1,547.10	55,448.65	6,926.71	0.00	0.00	6,926.71
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016 LOPEZ POLANCO LUIS ARMANDO

MARINERO

010780187838

1561

6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,429.00	6,806.55	6,847.00	6,847.00	6,847.00	6,847.00	1,547.10	80,744.65	10,086.72	0.00	0.00	10,086.72
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017 VELIZ LUZVIN JOSE CRUZ

MARINERO

4453690651

1499

6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,329.00	6,706.55	6,747.00	6,747.00	6,747.00	6,747.00	1,547.10	79,544.65	9,936.81	0.00	0.00	9,936.81
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018 HERRARTE GRAJEDA HECTOR ESTUARDO

MARINERO

01-078-019958-5

2516

2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	3,077.55	3,118.00	3,118.00	3,118.00	3,118.00	1,547.10	35,996.65	4,496.74	0.00	0.00	4,496.74
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Van ...

164,597.50	164,597.50	164,597.50	160,703.50	161,116.40	163,683.50	163,683.50	175,980.09	181,279.10	182,274.50	182,274.50	182,274.50	51,351.13	2,098,413.22	262,136.23	0.00	0.00	262,136.23
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No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
164,597.50	164,597.50	164,597.50	160,703.50	161,116.40	163,683.50	163,683.50	175,980.09	181,279.10	182,274.50	182,274.50	182,274.50	51,351.13	2,098,413.22	262,136.23	0.00	0.00	262,136.23	

2022-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES

019 CERMEÑO ESCOBAR FRANCISCO JAVIER						MARINERO							010780190812	1938				
5,405.00	5,405.00	5,430.00	5,430.00	5,430.00	5,430.00	5,430.00	5,430.00	5,807.55	5,848.00	5,848.00	5,848.00	5,848.00	1,547.10	68,706.65	8,582.91	0.00	0.00	8,582.91
020 SAYES AGUILAR EDGAR DANILO						MARINERO							10-038-000212-0	2460				
2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	3,343.55	3,384.00	3,384.00	3,384.00	3,384.00	1,547.10	39,188.65	4,895.49	0.00	0.00	4,895.49
021 HERNANDEZ VALLADARES OSCAR VINICIO						MARINERO							020780264619	2228				
4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,611.55	4,652.00	4,652.00	4,652.00	4,652.00	1,547.10	54,404.65	6,796.29	0.00	0.00	6,796.29
022 FERRINI LOPEZ JOSE JONATHAN						MARINERO							010780190308	1867				
5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,881.55	5,922.00	5,922.00	5,922.00	5,922.00	1,547.10	69,644.65	8,700.09	0.00	0.00	8,700.09
023 GUEVARA ORELLANA JULIO RODOLFO						MARINERO							3114030641	1780				
5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	6,181.55	6,222.00	6,222.00	6,222.00	6,222.00	1,547.10	73,244.65	9,149.81	0.00	0.00	9,149.81
024 MORALES AGUIRRE ADAN						MARINERO							020780196095	2159				
4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,656.55	4,697.00	4,697.00	4,697.00	4,697.00	1,547.10	54,944.65	6,863.75	0.00	0.00	6,863.75
025 FLORES CATALAN RUDY ROLANDO						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR							030780001755	2644				
2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,420.51	2,447.00	2,447.00	2,447.00	2,447.00	1,467.10	28,235.61	3,527.23	0.00	0.00	3,527.23

2022-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR

001 SOLARES CORTEZ NICOLAS						JEFE DE DEPARTAMENTO							02078026686-7	1494				
12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	12,449.00	13,296.23	13,387.00	13,387.00	13,387.00	13,387.00	3,818.06	157,805.29	19,713.22	0.00	0.00	19,713.22
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE						SECRETARIA DE DEPARTAMENTO							010780191223	1996				
5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,492.55	5,533.00	5,533.00	5,533.00	5,533.00	1,547.10	64,976.65	8,116.96	0.00	0.00	8,116.96
003 URZUA SUCHITE LUIS FERNANDO						SUBJEFE DE DEPARTAMENTO							020780193401	1496				
9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	9,744.00	10,374.45	10,442.00	10,442.00	10,442.00	10,442.00	2,824.52	123,174.97	15,387.16	0.00	0.00	15,387.16

Van ...																		
222,177.50	222,177.50	222,202.50	218,308.50	218,721.40	221,288.50	221,288.50	238,046.13	243,813.10	244,808.50	244,808.50	244,808.50	70,290.51	2,832,739.64	353,869.14	0.00	0.00	353,869.14	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
	222,177.50	222,177.50	222,202.50	218,308.50	218,721.40	221,288.50	221,288.50	238,046.13	243,813.10	244,808.50	244,808.50	244,808.50	70,290.51	2,832,739.64	353,869.14	0.00	0.00	353,869.14

2022-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR

001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544						
	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	8,520.00	9,078.20	9,138.00	9,138.00	9,138.00	9,138.00	2,256.77	107,526.97	13,432.39	0.00	0.00	13,432.39
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499						
	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,233.00	3,646.68	3,691.00	3,691.00	3,691.00	3,691.00	1,830.97	42,872.65	5,355.70	0.00	0.00	5,355.70
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132						
	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	6,939.00	7,352.68	7,397.00	7,397.00	7,397.00	7,397.00	1,830.97	87,344.65	10,911.20	0.00	0.00	10,911.20
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241						
	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	5,047.68	5,092.00	5,092.00	5,092.00	5,092.00	1,830.97	59,684.65	7,455.88	0.00	0.00	7,455.88
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580						
	2,115.00	2,115.00	2,115.00	2,550.00	2,550.00	2,550.00	2,550.00	2,918.52	2,958.00	2,958.00	2,958.00	2,958.00	1,476.13	32,771.65	4,093.87	0.00	0.00	4,093.87
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508						
	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	3,034.52	3,074.00	3,074.00	3,074.00	3,074.00	1,476.13	35,468.65	4,430.78	0.00	0.00	4,430.78
007	RECINOS ESPINOZA RAMFIS EMILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					010780198724	2456						
	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	3,251.52	3,291.00	3,291.00	3,291.00	3,291.00	1,476.13	38,072.65	4,756.08	0.00	0.00	4,756.08
008	HERNANDEZ AVILA WILMON MISAEL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164						
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	5,092.68	5,137.00	5,137.00	5,137.00	5,137.00	1,830.97	60,224.65	7,523.33	0.00	0.00	7,523.33
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586						
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,550.00	2,550.00	2,853.50	2,886.00	2,886.00	2,886.00	2,886.00	1,456.00	31,528.50	3,938.58	0.00	0.00	3,938.58
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587						
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,550.00	2,550.00	2,918.52	2,958.00	2,958.00	2,958.00	2,958.00	1,476.13	31,901.65	3,985.19	0.00	0.00	3,985.19

Van ...																		
	262,076.50	262,076.50	262,101.50	258,642.50	259,055.40	262,492.50	262,492.50	283,240.63	289,435.10	290,430.50	290,430.50	290,430.50	87,231.68	3,360,136.31	419,752.14	0.00	0.00	419,752.14

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	262,076.50	262,076.50	262,101.50	258,642.50	259,055.40	262,492.50	262,492.50	283,240.63	289,435.10	290,430.50	290,430.50	290,430.50	87,231.68	3,360,136.31	419,752.14	0.00	0.00	419,752.14	
2022-075-11-00-00-01-11-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																			
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO					010780189695	1702							
	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,455.00	6,995.13	7,053.00	7,053.00	7,053.00	7,053.00	2,114.84	82,506.97	10,306.87	0.00	0.00	10,306.87	
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511							
	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,990.13	4,048.00	4,048.00	4,048.00	4,048.00	2,114.84	46,446.97	5,802.21	0.00	0.00	5,802.21	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493							
	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,224.00	7,628.65	7,672.00	7,672.00	7,672.00	7,672.00	1,760.00	90,644.65	11,323.43	0.00	0.00	11,323.43	
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248							
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	5,201.07	5,257.00	5,257.00	5,257.00	5,257.00	1,972.90	60,954.97	7,614.57	0.00	0.00	7,614.57	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254							
	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,751.07	5,807.00	5,807.00	5,807.00	5,807.00	1,972.90	67,554.97	8,439.05	0.00	0.00	8,439.05	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533							
	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	9,623.00	10,145.07	10,201.00	10,201.00	10,201.00	10,201.00	1,972.90	120,282.97	15,025.89	0.00	0.00	15,025.89	
2022-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																			
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720							
	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	13,229.46	13,366.00	13,366.00	13,366.00	13,366.00	8,218.06	158,596.52	19,812.06	0.00	0.00	19,812.06	
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982							
	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,161.00	6,574.68	6,619.00	6,619.00	6,619.00	6,619.00	1,830.97	78,008.65	9,744.93	0.00	0.00	9,744.93	
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352							
	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	4,068.62	4,111.00	4,111.00	4,111.00	4,111.00	1,689.03	47,912.65	5,985.30	0.00	0.00	5,985.30	
005	SANTIZO GONZALEZ CARLOS ANIBAL					CHEQUE DE MERCANCIAS					030780001623	2498							
	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	2,733.00	1,498.75	0.00	0.00	0.00	0.00	0.00	0.00	17,896.75	2,235.68	0.00	0.00	2,235.68	
Van ...																			
	323,258.50	323,258.50	323,283.50	319,824.50	320,237.40	323,674.50	322,440.25	346,824.51	353,569.10	354,564.50	354,564.50	354,564.50	*****	4,130,942.38	516,042.13	0.00	0.00	516,042.13	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						
Vienen ...																		
	323,258.50	323,258.50	323,283.50	319,824.50	320,237.40	323,674.50	322,440.25	346,824.51	353,569.10	354,564.50	354,564.50	354,564.50	110,878.12	4,130,942.38	516,042.13	0.00	0.00	516,042.13
2022-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																		
005 AMADO MENDEZ HENRY ESTUARDO CONDUCTOR DE VEHICULOS 010780199321 2504																		
	0.00	0.00	0.00	0.00	0.00	0.00	1,204.00	3,034.52	3,074.00	3,074.00	3,074.00	3,074.00	1,410.65	17,945.17	2,241.73	0.00	0.00	2,241.73
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS 010780190073 1834																		
	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,722.52	5,762.00	5,762.00	5,762.00	5,762.00	1,476.13	67,724.65	8,460.24	0.00	0.00	8,460.24
2022-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																		
001 BATRES GIL NERY HIOVANY PROFESIONAL ESPECIALIZADO II 010780191568 1995																		
	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,097.00	10,908.10	10,995.00	10,995.00	10,995.00	10,995.00	3,534.19	129,101.29	16,127.48	0.00	0.00	16,127.48
002 CERMEÑO CLAUDIA MARIA ASISTENTE TECNICO III 3114030178 1266																		
	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	8,899.00	9,421.07	9,477.00	9,477.00	9,477.00	9,477.00	1,972.90	111,594.97	13,940.57	0.00	0.00	13,940.57
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777																		
	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	8,026.07	8,082.00	8,082.00	8,082.00	8,082.00	1,972.90	94,854.97	11,849.39	0.00	0.00	11,849.39
004 GRAJEDA SALDAÑA EDGAR GIOVANI ASISTENTE TECNICO III 010780190120 1776																		
	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	7,504.00	8,026.07	8,082.00	8,082.00	8,082.00	8,082.00	1,972.90	94,854.97	11,849.39	0.00	0.00	11,849.39
005 SANTAMARINA FRIMAN VICTOR FERNANDO PROFESIONAL ESPECIALIZADO II 01078019709-4 2408																		
	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	6,403.00	7,314.10	7,401.00	7,401.00	7,401.00	7,401.00	3,534.19	85,273.29	10,652.44	0.00	0.00	10,652.44
006 RODRIGUEZ CLARA LUIS ALFREDO ASISTENTE TECNICO III 3114030706 1664																		
	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	6,561.00	7,083.07	7,139.00	7,139.00	7,139.00	7,139.00	1,972.90	83,538.97	10,435.79	0.00	0.00	10,435.79
007 LUNA BONILLA NERI FRANSUA PROFESIONAL ESPECIALIZADO I 010780189482 1736																		
	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,029.00	8,569.13	8,627.00	8,627.00	8,627.00	8,627.00	2,824.52	102,104.65	12,755.03	0.00	0.00	12,755.03
008 VALENZUELA CASTRO CARLOS GUILLERMO TECNICO PORTUARIO I 030780000228 2276																		
	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,245.00	4,649.65	4,693.00	4,693.00	4,693.00	4,693.00	1,760.00	54,896.65	6,857.75	0.00	0.00	6,857.75
Van ...																		
	387,854.50	387,854.50	387,879.50	384,420.50	384,833.40	388,270.50	388,240.25	419,578.81	426,901.10	427,896.50	427,896.50	427,896.50	*****	4,972,831.96	621,211.94	0.00	0.00	621,211.94

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							Diciembre
Vienen ...																			
	387,854.50	387,854.50	387,879.50	384,420.50	384,833.40	388,270.50	388,240.25	419,578.81	426,901.10	427,896.50	427,896.50	427,896.50	133,309.40	4,972,831.96	621,211.94	0.00	0.00	621,211.94	
2022-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																			
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO						020780196443	2186						
	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,673.55	4,714.00	4,714.00	4,714.00	4,714.00	1,547.10	55,148.65	6,889.23	0.00	0.00	6,889.23	
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II						418000085-1	1248						
	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	12,249.00	13,060.10	13,147.00	13,147.00	13,147.00	13,147.00	3,534.19	154,925.29	19,353.45	0.00	0.00	19,353.45	
2022-075-12-00-00-01-11-0509-52 DIVISION DE OPERACIONES TERRESTRES																			
001	MORALES ARIAS BYRON					JEFE DE DIVISION						020780193304	1388						
	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	11,974.00	12,857.35	12,952.00	12,952.00	12,952.00	12,952.00	4,101.94	152,585.29	19,061.13	0.00	0.00	19,061.13	
2022-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																			
001	YUMAN VALLADARES DAVID FERNANDO					JEFE DE DEPARTAMENTO						3693014701	2004						
	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	9,486.00	10,333.23	10,424.00	10,424.00	10,424.00	10,424.00	3,818.06	122,249.29	15,271.52	0.00	0.00	15,271.52	
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I						030780001380	2305						
	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,142.00	4,546.65	4,590.00	4,590.00	4,590.00	4,590.00	1,760.00	53,660.65	6,703.35	0.00	0.00	6,703.35	
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO						01-078-019048-0	1472						
	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	9,374.00	10,004.45	10,072.00	10,072.00	10,072.00	10,072.00	2,824.52	118,734.97	14,832.51	0.00	0.00	14,832.51	
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II						01-078-020252-7	1757						
	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	7,326.07	7,382.00	7,382.00	7,382.00	7,382.00	1,972.90	86,454.97	10,800.06	0.00	0.00	10,800.06	
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO						030780002395	2470						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	0.00	10,870.84	1,358.00	0.00	0.00	1,358.00	
005	MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I						3890002894	2412						
	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	2,570.00	1,409.36	0.00	0.00	0.00	0.00	0.00	0.00	16,829.36	2,102.34	0.00	0.00	2,102.34	
2022-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y																			
Van ...																			
	448,749.50	448,749.50	448,774.50	445,315.50	445,728.40	449,165.50	447,974.61	484,539.05	492,360.10	493,355.50	493,355.50	493,355.50	*****	5,744,291.27	717,583.53	0.00	0.00	717,583.53	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						
Vienen ...																		
	448,749.50	448,749.50	448,774.50	445,315.50	445,728.40	449,165.50	447,974.61	484,539.05	492,360.10	493,355.50	493,355.50	493,355.50	152,868.11	5,744,291.27	717,583.53	0.00	0.00	717,583.53
2022-075-12-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA						010780186661	1500					
	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	9,112.20	9,172.00	9,172.00	9,172.00	9,172.00	2,256.77	107,934.97	13,483.36	0.00	0.00	13,483.36
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA						3114030554	1966					
	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,079.00	6,601.07	6,657.00	6,682.00	6,682.00	6,682.00	1,972.90	77,829.97	9,722.61	0.00	0.00	9,722.61
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA						010780189407	1396					
	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	7,724.00	8,246.07	8,302.00	8,302.00	8,302.00	8,302.00	1,972.90	97,494.97	12,179.18	0.00	0.00	12,179.18
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA						3114030100	2222					
	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	4,653.00	5,066.68	5,111.00	5,111.00	5,111.00	5,111.00	1,830.97	59,912.65	7,484.36	0.00	0.00	7,484.36
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA						020780193835	1729					
	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	7,067.68	7,112.00	7,112.00	7,112.00	7,112.00	1,830.97	83,924.65	10,483.96	0.00	0.00	10,483.96
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA						3114032350	1799					
	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,617.68	6,662.00	6,662.00	6,662.00	6,662.00	1,830.97	78,524.65	9,809.39	0.00	0.00	9,809.39
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA						3114030283	2019					
	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,269.00	5,664.62	5,707.00	5,707.00	5,707.00	5,707.00	1,689.03	67,064.65	8,377.79	0.00	0.00	8,377.79
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA						100780189082	1850					
	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,617.68	6,662.00	6,662.00	6,662.00	6,662.00	1,830.97	78,524.65	9,809.39	0.00	0.00	9,809.39
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA						030780000686	2283					
	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,474.62	4,517.00	4,517.00	4,517.00	4,517.00	1,689.03	52,784.65	6,593.92	0.00	0.00	6,593.92
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA						014-311096-3	1903					
	0.00	0.00	0.00	0.00	2,995.62	5,804.00	5,804.00	6,199.62	6,242.00	6,242.00	6,242.00	6,242.00	1,644.19	47,415.43	5,923.19	0.00	0.00	5,923.19
011	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA						020780195900	2133					
	4,521.00	4,521.00	4,521.00	4,521.00	2,187.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,271.57	2,532.35	0.00	0.00	2,532.35
Van ...																		
	508,690.50	508,690.50	508,715.50	505,256.50	506,331.59	510,389.50	509,198.61	550,206.97	558,504.10	559,524.50	559,524.50	559,524.50	*****	6,515,974.08	813,983.03	0.00	0.00	813,983.03

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	508,690.50	508,690.50	508,715.50	505,256.50	506,331.59	510,389.50	509,198.61	550,206.97	558,504.10	559,524.50	559,524.50	559,524.50	171,416.81	6,515,974.08	813,983.03	0.00	0.00	813,983.03	
2022-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
013 GONZALEZ CALDERON JORGE VINICIO						OFICIAL DE BODEGA						091-47-77237		2286					
	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,474.62	4,517.00	4,517.00	4,517.00	4,517.00	1,689.03	52,784.65	6,593.92	0.00	0.00	6,593.92	
014 AGUIRRE BONILLA ELIAS						OFICIAL DE BODEGA						010780190065		1833					
	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	6,099.62	6,142.00	6,142.00	6,142.00	6,142.00	1,689.03	72,284.65	9,029.88	0.00	0.00	9,029.88	
015 TORRES CRUZ JOSÉ MANUÉL						OFICIAL DE BODEGA						030780001895		0742					
	0.00	0.00	0.00	0.00	0.00	2,380.00	2,380.00	2,594.97	2,618.00	2,618.00	2,618.00	2,618.00	499.03	18,326.00	2,289.31	0.00	0.00	2,289.31	
016 LAINFIESTA ARELLANOS BAUDILIO						OFICIAL DE BODEGA						010780191347		1983					
	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,956.62	5,999.00	5,999.00	5,999.00	5,999.00	1,689.03	70,568.65	8,815.52	0.00	0.00	8,815.52	
017 GUDIEL PEREZ WILSON RENE						OFICIAL DE BODEGA						010780197922		2415					
	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,695.62	3,738.00	3,738.00	3,853.00	3,853.00	1,689.03	43,666.65	5,454.89	0.00	0.00	5,454.89	
018 DE LA CRUZ OSOY MANUEL ESTUARDO						OFICIAL DE BODEGA						01-078-020087-7		2592					
	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	3,245.62	3,288.00	3,288.00	3,288.00	3,288.00	1,689.03	34,991.65	4,371.20	0.00	0.00	4,371.20	
019 SOLIS CONTRERAS EDWIN FREDDY						OFICIAL DE BODEGA						010780190677		1909					
	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	5,731.00	6,126.62	6,169.00	6,169.00	6,169.00	6,169.00	1,689.03	72,608.65	9,070.36	0.00	0.00	9,070.36	
020 CERNA CORDON AMADEO						OFICIAL DE BODEGA						010780190154		1839					
	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	5,954.00	6,349.62	6,392.00	6,392.00	6,392.00	6,392.00	1,689.03	75,284.65	9,404.65	0.00	0.00	9,404.65	
021 RAMIREZ AYALA DONALDO						OFICIAL DE BODEGA						091-010762-2		1280					
	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	6,879.00	7,274.62	7,317.00	7,317.00	7,317.00	7,317.00	1,689.03	86,384.65	10,791.27	0.00	0.00	10,791.27	
2022-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																			
001 DE LEON GARCIA WALTER OTTONIEL						JEFE DE BODEGA						010780187587		1394					
	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,049.00	9,607.20	9,667.00	9,667.00	9,667.00	9,667.00	2,256.77	113,874.97	14,225.39	0.00	0.00	14,225.39	
Van ...																			
	557,362.50	557,362.50	557,387.50	553,928.50	555,003.59	561,441.50	560,250.61	605,632.10	614,351.10	615,371.50	615,486.50	615,486.50	*****	7,156,749.25	894,029.42	0.00	0.00	894,029.42	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...

557,362.50	557,362.50	557,387.50	553,928.50	555,003.59	561,441.50	560,250.61	605,632.10	614,351.10	615,371.50	615,486.50	615,486.50	187,684.85	7,156,749.25	894,029.42	0.00	0.00	894,029.42
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2022-075-12-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS

002 ALAYA HERNANDEZ CIPRIANO ABRAHAN						TECNICO DE BODEGA						0143111011	1329				
7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,737.68	7,782.00	7,782.00	7,782.00	7,782.00	1,830.97	91,964.65	11,488.33	0.00	0.00	11,488.33
003 CRUZ IGUARDIA FRANCISCO JAVIER						TECNICO DE BODEGA						01-078-018782-0	1315				
0.00	0.00	0.00	0.00	3,780.13	7,324.00	7,324.00	7,737.68	7,782.00	7,782.00	7,782.00	7,782.00	1,741.29	59,035.10	7,374.73	0.00	0.00	7,374.73
004 MENDOZA BARILLAS JOSE SALVADOR						OFICIAL DE BODEGA						020780195765	2125				
4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,916.62	4,959.00	4,959.00	4,959.00	4,959.00	1,689.03	58,088.65	7,256.50	0.00	0.00	7,256.50
005 MARTINEZ SANCHEZ ALVARO						OFICIAL DE BODEGA						010780190537	1893				
5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	6,199.62	6,242.00	6,242.00	6,242.00	6,242.00	1,689.03	73,484.65	9,179.79	0.00	0.00	9,179.79
006 MENCOS CETINO RONY ANTONIO						OFICIAL DE BASCULA						020780195838	2134				
4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	5,134.68	5,179.00	5,179.00	5,179.00	5,179.00	1,830.97	60,728.65	7,586.29	0.00	0.00	7,586.29
007 RABANALES CASTILLO ANGEL DE JESUS						OFICIAL DE BODEGA						010780197965	2419				
3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,695.62	3,738.00	3,738.00	3,853.00	3,853.00	1,689.03	43,666.65	5,454.89	0.00	0.00	5,454.89
008 GUTIERREZ DIEGUEZ JOSE ADOLFO						OFICIAL DE BODEGA						010780189105	1515				
7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,124.00	7,519.62	7,562.00	7,562.00	7,562.00	7,562.00	1,689.03	89,324.65	11,158.54	0.00	0.00	11,158.54
009 GARCIA MADRILES AMILCAR						TECNICO DE BODEGA						010780187595	1325				
7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,374.00	7,787.68	7,832.00	7,832.00	7,832.00	7,832.00	1,830.97	92,564.65	11,563.28	0.00	0.00	11,563.28
010 SABALLA MARTINEZ NESTOR EMILIO						OFICIAL DE BODEGA						01078019490-7	2256				
4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,641.62	4,684.00	4,684.00	4,684.00	4,684.00	1,689.03	54,788.65	6,844.26	0.00	0.00	6,844.26
011 CASTILLO CORTEZ GUSTAVO NOE						TECNICO DE BODEGA						010780187633	1524				
7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,737.68	7,782.00	7,782.00	7,782.00	7,782.00	1,830.97	91,964.65	11,488.33	0.00	0.00	11,488.33
012 CALO LUIS MARVIN GEOVANI						OFICIAL DE BODEGA						01078019491-5	2260				
4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,641.62	4,684.00	4,684.00	4,684.00	4,684.00	1,689.03	54,788.65	6,844.26	0.00	0.00	6,844.26

Van ...

613,346.50	613,346.50	613,371.50	609,912.50	614,767.72	624,749.50	623,558.61	673,382.22	682,577.10	683,597.50	683,827.50	683,827.50	*****	7,927,148.85	990,268.62	0.00	0.00	990,268.62
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

613,346.50	613,346.50	613,371.50	609,912.50	614,767.72	624,749.50	623,558.61	673,382.22	682,577.10	683,597.50	683,827.50	683,827.50	206,884.20	7,927,148.85	990,268.62	0.00	0.00	990,268.62
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2022-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS

013 CRUZ IGUARDIA FRANCISCO JAVIER

TECNICO DE BODEGA

01-078-018782-0

1315

7,124.00	7,124.00	7,124.00	7,124.00	3,447.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,943.09	3,990.37	0.00	0.00	3,990.37
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013 HERNANDEZ ALAS EDWIN JOSE

OFICIAL DE BODEGA

010780199151

2491

0.00	0.00	0.00	0.00	1,574.20	3,050.00	3,050.00	3,445.62	3,488.00	3,488.00	3,488.00	3,488.00	1,509.68	26,581.50	3,320.59	0.00	0.00	3,320.59
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014 ALAYA HERNANDEZ ELFEGO VIDAL

ASISTENTE DE BODEGA

010780187609

1116

7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	8,371.07	8,427.00	8,427.00	8,427.00	8,427.00	1,972.90	98,994.97	12,366.57	0.00	0.00	12,366.57
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015 CETINO NORIEGA ANDERSON ALBERTO

OFICIAL DE BODEGA

010780196187

2334

3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	3,806.00	4,201.62	4,244.00	4,244.00	4,244.00	4,244.00	1,689.03	49,508.65	6,184.68	0.00	0.00	6,184.68
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016 CRUZ ROJAS JHONNIE ERICK

OFICIAL DE BODEGA

3234033546

2357

3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	4,010.62	4,053.00	4,053.00	4,053.00	4,053.00	1,689.03	47,216.65	5,898.36	0.00	0.00	5,898.36
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017 ZAMORA SARABIA CRISTIAN ELIZAU

OFICIAL DE BASCULA

020780195900

2133

0.00	0.00	0.00	0.00	2,436.65	4,721.00	4,721.00	5,134.68	5,179.00	5,179.00	5,179.00	5,179.00	1,741.29	39,470.62	4,930.72	0.00	0.00	4,930.72
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018 RODRIGUEZ LINARES EDIXON LEONIL

OFICIAL DE BODEGA

020780195757

2123

4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,916.62	4,959.00	4,959.00	4,959.00	4,959.00	1,689.03	58,088.65	7,256.50	0.00	0.00	7,256.50
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019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO

OFICIAL DE BODEGA

445-004519-2

2131

4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,521.00	4,916.62	4,959.00	4,959.00	4,959.00	4,959.00	1,689.03	58,088.65	7,256.50	0.00	0.00	7,256.50
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020 VALIENTE DEL AGUILA HUGO AMILKAR

OFICIAL DE BASCULA

02-078-0194351

1800

5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,389.00	5,802.68	5,847.00	5,847.00	5,847.00	5,847.00	1,830.97	68,744.65	8,587.66	0.00	0.00	8,587.66
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021 BERNAL GUEVARA EDGAR ANTONIO

OFICIAL DE BODEGA

020780193860

2057

5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,624.62	5,667.00	5,667.00	5,667.00	5,667.00	1,689.03	66,584.65	8,317.83	0.00	0.00	8,317.83
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022 CRUZ DE LA ROCA MANUEL HAROLDO

OFICIAL DE BASCULA

010780191142

1986

5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	6,174.68	6,219.00	6,219.00	6,219.00	6,219.00	1,830.97	73,208.65	9,145.31	0.00	0.00	9,145.31
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Van ...

661,161.50	661,161.50	661,186.50	657,727.50	662,916.66	673,211.50	672,020.61	725,981.05	735,619.10	736,639.50	736,869.50	736,869.50	*****	8,545,579.58	1,067,523.71	0.00	0.00	1,067,523.71
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
661,161.50	661,161.50	661,186.50	657,727.50	662,916.66	673,211.50	672,020.61	725,981.05	735,619.10	736,639.50	736,869.50	736,869.50	224,215.16	8,545,579.58	1,067,523.71	0.00	0.00	1,067,523.71	

2022-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE				10-078-021770-1	1521						
8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	9,082.20	9,142.00	9,142.00	9,142.00	9,142.00	2,256.77	107,574.97	13,438.39	0.00	0.00	13,438.39
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO				010780190987	1955						
6,771.00	6,771.00	6,771.00	6,796.00	6,796.00	6,796.00	6,796.00	7,318.07	7,374.00	7,374.00	7,374.00	7,374.00	1,972.90	86,283.97	10,778.69	0.00	0.00	10,778.69
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO				01-078-020186-5	1805						
7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,626.07	7,682.00	7,682.00	7,682.00	7,682.00	1,972.90	90,054.97	11,249.77	0.00	0.00	11,249.77
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO				3114031498	2052						
6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,180.00	6,702.07	6,758.00	6,758.00	6,758.00	6,758.00	1,972.90	78,966.97	9,864.65	0.00	0.00	9,864.65
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO				3114030370	1993						
6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,783.07	6,839.00	6,839.00	6,839.00	6,839.00	1,972.90	79,938.97	9,986.07	0.00	0.00	9,986.07
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO				03-078-000150-0	2417						
3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	4,422.07	4,478.00	4,478.00	4,593.00	4,593.00	1,972.90	51,836.97	6,475.53	0.00	0.00	6,475.53
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO				01078019735-3	2458						
3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	3,566.00	4,088.07	4,144.00	4,144.00	4,144.00	4,144.00	1,972.90	47,598.97	5,946.12	0.00	0.00	5,946.12
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO				3114031145	1525						
8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,374.00	8,896.07	8,952.00	8,952.00	8,952.00	8,952.00	1,972.90	105,294.97	13,153.57	0.00	0.00	13,153.57
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO				010780189571	1747						
7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	7,654.00	8,176.07	8,232.00	8,232.00	8,232.00	8,232.00	1,972.90	96,654.97	12,074.25	0.00	0.00	12,074.25
010	FRANCO SOTO EDGAR LEONEL					DECODIFICADOR PORTUARIO				010780187005	1510						
8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,826.07	8,882.00	8,882.00	8,882.00	8,882.00	1,972.90	104,454.97	13,048.64	0.00	0.00	13,048.64
011	VANEGAS GALINDO EDGAR FABRICIO					DECODIFICADOR PORTUARIO				010780198716	2455						
3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	4,105.07	4,161.00	4,161.00	4,161.00	4,161.00	1,972.90	47,802.97	5,971.60	0.00	0.00	5,971.60

Van ...																		
731,382.50	731,382.50	731,407.50	727,973.50	733,162.66	743,457.50	742,266.61	802,005.95	812,263.10	813,283.50	813,628.50	813,628.50	*****	9,442,043.25	1,179,510.99	0.00	0.00	1,179,510.99	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	731,382.50	731,382.50	731,407.50	727,973.50	733,162.66	743,457.50	742,266.61	802,005.95	812,263.10	813,283.50	813,628.50	813,628.50	246,200.93	9,442,043.25	1,179,510.99	0.00	0.00	1,179,510.99

2022-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

012 SANTOS IGNACIO						DECODIFICADOR PORTUARIO						010780190944	1940					
	6,630.00	6,630.00	6,630.00	6,655.00	6,655.00	6,655.00	6,655.00	7,177.07	7,233.00	7,233.00	7,233.00	7,233.00	1,972.90	84,591.97	10,567.33	0.00	0.00	10,567.33
013 SALAZAR ORTIZ MELVIN LEONEL						DECODIFICADOR PORTUARIO						010780189490	1738					
	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,150.00	7,672.07	7,728.00	7,728.00	7,728.00	7,728.00	1,972.90	90,606.97	11,318.73	0.00	0.00	11,318.73
014 PEREZ HERNANDEZ WALTER EDISIO						AUXILIAR ADMINISTRATIVO						01078019718-3	2360					
	3,213.00	3,213.00	3,213.00	3,213.00	3,213.00	3,213.00	3,213.00	3,572.49	3,611.00	3,611.00	3,611.00	3,611.00	1,405.16	41,912.65	5,235.78	0.00	0.00	5,235.78

2022-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

001 PINEDA LOPEZ OSCAR						SUPERVISOR PORTUARIO						010780188834	1203					
	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,074.00	9,668.32	9,732.00	9,732.00	9,732.00	9,732.00	2,540.65	114,654.97	14,322.83	0.00	0.00	14,322.83
002 TEOS ESCOBAR JAIME ESTUARDO						SUPERVISOR PORTUARIO						010780189369	1724					
	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	8,348.32	8,412.00	8,412.00	8,412.00	8,412.00	2,540.65	98,814.97	12,344.08	0.00	0.00	12,344.08
003 DE LEON RAMIREZ EDGAR ROLANDO						SUPERVISOR PORTUARIO						010780189881	1789					
	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,798.32	7,862.00	7,862.00	7,862.00	7,862.00	2,540.65	92,214.97	11,519.60	0.00	0.00	11,519.60
004 MONTES DIAZ DANIEL						CHEQUE DE MERCANCIAS						020780196150	2154					
	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,798.59	4,840.00	4,840.00	4,840.00	4,840.00	1,618.06	56,660.65	7,078.11	0.00	0.00	7,078.11
005 LOPEZ LINARES EDY WILFREDO						CHEQUE DE MERCANCIAS						4693085133	2389					
	3,350.00	3,350.00	3,350.00	3,465.00	3,465.00	3,465.00	3,465.00	3,851.59	3,893.00	3,893.00	3,893.00	3,893.00	1,618.06	44,951.65	5,615.41	0.00	0.00	5,615.41
006 CARCAMO GONZALEZ PEDRO						CHEQUE DE MERCANCIAS						020780195897	2119					
	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,506.00	4,892.59	4,934.00	4,934.00	4,934.00	4,934.00	1,618.06	57,788.65	7,219.03	0.00	0.00	7,219.03
007 LIU DIAZ FRANZ MALCOLM						CHEQUE DE MERCANCIAS						311403-5412	2531					
	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	3,186.59	3,228.00	3,228.00	3,228.00	3,228.00	1,618.06	37,316.65	4,661.64	0.00	0.00	4,661.64

Van ...																		
	787,475.50	787,475.50	787,500.50	784,206.50	789,395.66	799,690.50	798,499.61	862,971.90	873,736.10	874,756.50	875,101.50	875,101.50	*****	10,161,557.35	1,269,393.53	0.00	0.00	1,269,393.53

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
787,475.50	787,475.50	787,500.50	784,206.50	789,395.66	799,690.50	798,499.61	862,971.90	873,736.10	874,756.50	875,101.50	875,101.50	265,646.08	10,161,557.35	1,269,393.53	0.00	0.00	1,269,393.53	

2022-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

008 FUENTES ARDIANO RUDY ALEXANDER						CHEQUE DE MERCANCIAS				020780195854	2121							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
009 MONRROY HERNANDEZ RANDOLFO NEFTALI						CHEQUE DE MERCANCIAS				02073001656-5	2488							
2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	3,352.59	3,394.00	3,394.00	3,394.00	3,394.00	1,618.06	39,308.65	4,910.48	0.00	0.00	4,910.48	
010 CARRERA HERNANDEZ EDSON ALBERTO						CHEQUE DE MERCANCIAS				01078019860-0	2449							
3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,116.00	3,502.59	3,544.00	3,544.00	3,544.00	3,544.00	1,618.06	41,108.65	5,135.34	0.00	0.00	5,135.34	
011 CASTRO ESCAMILLA RIGOBERTO						SUPERVISOR PORTUARIO				01-078-019084-7	1948							
5,630.00	5,630.00	5,630.00	5,655.00	5,655.00	5,655.00	5,655.00	6,041.59	6,083.00	6,083.00	6,083.00	6,083.00	1,618.06	71,501.65	8,932.07	0.00	0.00	8,932.07	
012 ESCOBAR SANTOS JULIO FRANCISCO						CHEQUE DE MERCANCIAS				020780195811	2120							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
013 GONZALEZ RUANO RUDY						CHEQUE DE MERCANCIAS				3114032126	2229							
4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,720.59	4,762.00	4,762.00	4,762.00	4,762.00	1,618.06	55,724.65	6,961.19	0.00	0.00	6,961.19	
014 SIAN SIPAQUE ARNULFO ORLANDO						CHEQUE DE MERCANCIAS				020780195862	2127							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
015 PANAMA RUIZ ROSENDO ESTUARDO						CHEQUE DE MERCANCIAS				010780191193	1998							
5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,763.59	5,796.00	5,796.00	5,796.00	5,796.00	1,618.06	68,792.65	8,593.66	0.00	0.00	8,593.66	
016 MENDOZA BOTELO LEIDA SAMIRA						CHEQUE DE MERCANCIAS				3114032227	2370							
3,383.00	3,498.00	3,498.00	3,498.00	3,498.00	3,498.00	3,498.00	3,884.59	3,926.00	3,926.00	3,926.00	3,926.00	1,618.06	45,577.65	5,693.61	0.00	0.00	5,693.61	
017 MONTEPEQUE MORALES SELBIN ARMANDO						CHEQUE DE MERCANCIAS				4455086621	1947							
5,580.00	5,580.00	5,580.00	5,605.00	5,605.00	5,605.00	5,605.00	5,991.59	6,033.00	6,033.00	6,033.00	6,033.00	1,618.06	70,901.65	8,857.12	0.00	0.00	8,857.12	
018 ESCOBAR ARCHILA ALEJANDRO JAVIER						CHEQUE DE MERCANCIAS				4114183275	2549							
2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	3,136.59	3,178.00	3,178.00	3,178.00	3,178.00	1,618.06	36,716.65	4,586.69	0.00	0.00	4,586.69	

Van ...																		
833,958.50	834,073.50	834,098.50	830,854.50	836,043.66	846,338.50	845,147.61	913,788.39	924,999.10	926,019.50	926,364.50	926,364.50	*****	10,761,495.50	1,344,338.52	0.00	0.00	1,344,338.52	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
833,958.50	834,073.50	834,098.50	830,854.50	836,043.66	846,338.50	845,147.61	913,788.39	924,999.10	926,019.50	926,364.50	926,364.50	283,444.74	10,761,495.50	1,344,338.52	0.00	0.00	1,344,338.52	

2022-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

019 CRUZ VELIZ FREDY UVALDO					CHEQUE DE MERCANCIAS					01078019624-1		2339						
3,706.00	3,706.00	3,706.00	3,706.00	3,586.45	3,706.00	3,706.00	4,092.59	4,134.00	4,134.00	4,134.00	4,134.00	1,610.71	48,061.75	6,003.93	0.00	0.00	6,003.93	
020 POSADAS DIVAS YERALDY RUBI					CHEQUE DE MERCANCIAS					4693124308		2310						
3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	3,858.00	4,244.59	4,286.00	4,286.00	4,286.00	4,286.00	1,618.06	50,012.65	6,247.64	0.00	0.00	6,247.64	
021 RETANA DEL CID JUAN JOSE					CHEQUE DE MERCANCIAS					01-078-019919-4		2500						
2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	2,923.00	3,305.97	3,347.00	3,347.00	2,645.46	3,347.00	1,618.06	38,071.49	4,755.93	0.00	0.00	4,755.93	
022 GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846		2128						
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
023 ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277		2129						
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
024 FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037		1962						
5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,561.00	5,972.59	6,014.00	6,014.00	6,014.00	6,014.00	1,618.06	70,573.65	8,816.14	0.00	0.00	8,816.14	
025 PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0		2606						
2,315.00	2,315.00	2,315.00	2,315.00	2,315.00	2,315.00	2,315.00	2,701.59	2,743.00	2,743.00	2,743.00	2,743.00	1,618.06	31,496.65	3,934.60	0.00	0.00	3,934.60	
026 DE LA CRUZ QUIYUCH MARIANO ESAU					CHEQUE DE MERCANCIAS					010780196268		2330						
3,506.00	3,506.00	3,506.00	3,506.00	3,506.00	3,506.00	3,506.00	3,892.59	3,934.00	3,934.00	3,934.00	3,934.00	1,618.06	45,788.65	5,719.97	0.00	0.00	5,719.97	
027 CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3		1903						
5,704.00	5,704.00	5,704.00	5,704.00	2,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,576.00	3,194.98	0.00	0.00	3,194.98	
027 MARIN CRISTALES ANTHONY VLADIMIR					CHEQUE DE MERCANCIAS					01078020159-8		2610						
0.00	0.00	0.00	0.00	1,194.83	2,315.00	2,315.00	2,701.59	2,743.00	2,743.00	2,743.00	2,743.00	1,528.38	21,026.80	2,626.69	0.00	0.00	2,626.69	
028 FELIPE URRUTIA ELVIN ARNOLDO					CHEQUE DE MERCANCIAS					0143110948		2059						
5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,078.00	5,464.59	5,506.00	5,506.00	5,506.00	5,506.00	1,618.06	64,652.65	8,076.48	0.00	0.00	8,076.48	

Van ...																		
875,451.50	875,566.50	875,591.50	872,347.50	875,667.94	884,442.50	883,251.61	955,779.67	967,404.10	968,424.50	968,067.96	968,769.50	*****	11,270,293.09	1,407,898.10	0.00	0.00	1,407,898.10	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

875,451.50	875,566.50	875,591.50	872,347.50	875,667.94	884,442.50	883,251.61	955,779.67	967,404.10	968,424.50	968,067.96	968,769.50	299,528.31	11,270,293.09	1,407,898.10	0.00	0.00	1,407,898.10
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2022-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS				3114037561	2000							
	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,380.00	5,766.59	5,808.00	5,808.00	5,808.00	5,808.00	1,618.06	68,276.65	8,529.20	0.00	0.00	8,529.20
030	HERNANDEZ GONZALEZ EDISON WALDEMAR					CHEQUE DE MERCANCIAS				01078019838-4	2436							
	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,559.59	3,601.00	3,601.00	3,601.00	3,601.00	1,618.06	41,792.65	5,220.79	0.00	0.00	5,220.79
031	MORALES SANDOVAL JOSE MIGUEL					CHEQUE DE MERCANCIAS				020780196192	2155							
	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,798.59	4,840.00	4,840.00	4,840.00	4,840.00	1,618.06	56,660.65	7,078.11	0.00	0.00	7,078.11
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS				3114033276	1981							
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,847.59	5,889.00	5,889.00	5,889.00	5,889.00	1,618.06	69,248.65	8,650.62	0.00	0.00	8,650.62
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS				4114181956	2482							
	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	2,991.00	3,377.59	3,419.00	3,419.00	3,419.00	3,419.00	1,618.06	39,608.65	4,947.96	0.00	0.00	4,947.96
034	MORALES SOTO AMILCAR OBdulio					CHEQUE DE MERCANCIAS				3693012602	2002							
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,847.59	5,889.00	5,889.00	5,889.00	5,889.00	1,618.06	69,248.65	8,650.62	0.00	0.00	8,650.62
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS				3693014224	2147							
	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,412.00	4,798.59	4,840.00	4,840.00	4,840.00	4,840.00	1,618.06	56,660.65	7,078.11	0.00	0.00	7,078.11
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS				3114030843	2072							
	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,401.59	5,443.00	5,443.00	5,443.00	5,443.00	1,618.06	63,896.65	7,982.04	0.00	0.00	7,982.04
037	SALAZAR REINA RUANO SAN JOSE DE					TECNICO PORTUARIO I				02-078-026709-0	2523							
	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	1,748.90	0.00	0.00	1,748.90
037	CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS				01-078-020129-6	2605							
	0.00	0.00	0.00	0.00	0.00	2,315.00	2,315.00	2,701.59	2,743.00	2,743.00	2,743.00	2,743.00	1,518.06	19,821.65	2,476.14	0.00	0.00	2,476.14
038	CORDERO GRAJEDA RUDY FERNANDO					CHEQUE DE MERCANCIAS				010780190758	1916							
	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	6,090.59	6,132.00	6,132.00	6,132.00	6,132.00	1,618.06	72,164.65	9,014.89	0.00	0.00	9,014.89

Van ...

920,260.50	920,375.50	920,400.50	917,156.50	920,476.94	928,766.50	927,575.61	1,003,969.57	1,016,008.10	1,017,028.50	1,016,671.96	1,017,373.50	*****	11,841,672.59	1,479,275.48	0.00	0.00	1,479,275.48
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
920,260.50	920,375.50	920,400.50	917,156.50	920,476.94	928,766.50	927,575.61	*****	1,016,008.10	*****	*****	1,017,373.50	315,608.91	11,841,672.59	1,479,275.48	0.00	0.00	1,479,275.48	

2022-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

039 ARANA SHERON VICTOR DAVID					OFICIAL ADMINISTRATIVO I					3440066425	2665							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,270.32	3,938.00	0.00	0.00	0.00	0.00	5,208.32	650.63	0.00	0.00	650.63	
040 UTRERA GARCIA EDGAR ANTONIO					CHEQUE DE MERCANCIAS					3114030265	1811							
5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	6,052.59	6,094.00	6,094.00	6,094.00	6,094.00	1,618.06	71,708.65	8,957.93	0.00	0.00	8,957.93	
041 BATRES LEMUS ROCAEL ALBERTO					CHEQUE DE MERCANCIAS					020780264350	2217							
4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,740.59	4,782.00	4,782.00	4,782.00	4,782.00	1,618.06	55,964.65	6,991.17	0.00	0.00	6,991.17	
042 PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS					010780196080	2321							
3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	3,706.00	4,092.59	4,134.00	4,134.00	4,134.00	4,134.00	1,618.06	48,188.65	6,019.78	0.00	0.00	6,019.78	
043 CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS					020780195889	2130							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
044 MORALES RAMOS ELVI					CHEQUE DE MERCANCIAS					4890071402	2122							
4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,421.00	4,807.59	4,849.00	4,849.00	4,849.00	4,849.00	1,618.06	56,768.65	7,091.61	0.00	0.00	7,091.61	
045 DELGADO LESVIA CORINA MIRON					CHEQUE DE MERCANCIAS					030780001429	2385							
3,350.00	3,350.00	3,350.00	3,465.00	3,465.00	3,465.00	3,465.00	3,851.59	3,893.00	3,893.00	3,893.00	3,893.00	1,618.06	44,951.65	5,615.41	0.00	0.00	5,615.41	
046 CETINO RAMIREZ RANDOLFO					CHEQUE DE MERCANCIAS					3114030926	2010							
5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,451.00	5,837.59	5,879.00	5,879.00	5,879.00	5,879.00	1,618.06	69,128.65	8,635.63	0.00	0.00	8,635.63	
047 URBINA PINEDA TIMOTEO					CHEQUE DE MERCANCIAS					020780194718	1989							
5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,845.59	5,887.00	5,887.00	5,887.00	5,887.00	1,618.06	69,224.65	8,647.62	0.00	0.00	8,647.62	
048 BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS					010780191126	1988							
5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,847.59	5,889.00	5,889.00	5,889.00	5,889.00	1,618.06	69,248.65	8,650.62	0.00	0.00	8,650.62	
049 ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS					01-078-019973-9	2527							
2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	3,186.59	3,228.00	3,228.00	3,228.00	3,228.00	1,618.06	37,316.65	4,661.64	0.00	0.00	4,661.64	

Van ...																		
965,349.50	965,464.50	965,489.50	962,360.50	965,680.94	973,970.50	972,779.61	1,054,309.79	1,069,430.10	1,066,512.50	1,066,155.96	1,066,857.50	*****	12,426,150.41	1,552,289.13	0.00	0.00	1,552,289.13	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	965,349.50	965,464.50	965,489.50	962,360.50	965,680.94	973,970.50	972,779.61	*****	1,069,430.10	*****	*****	1,066,857.50	331,789.51	12,426,150.41	1,552,289.13	0.00	0.00	1,552,289.13

2022-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

050 LEMUS CRISTALES EDGAR ADOLFO						CHEQUE DE MERCANCIAS					010780191231	1987						
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,847.59	5,889.00	5,889.00	5,889.00	5,889.00	1,618.06	69,248.65	8,650.62	0.00	0.00	8,650.62
051 HERNANDEZ CERMEÑO EDY ISRAEL						CHEQUE DE MERCANCIAS					010780191215	1997						
	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,461.00	5,847.59	5,889.00	5,889.00	5,889.00	5,889.00	1,618.06	69,248.65	8,650.62	0.00	0.00	8,650.62
052 VASQUEZ LOPEZ RICARDO ISAAC						CHEQUE DE MERCANCIAS					3114039064	2529						
	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	3,186.59	3,228.00	3,228.00	3,228.00	3,228.00	1,618.06	37,316.65	4,661.64	0.00	0.00	4,661.64
053 MORALES COTZOJAY EFRAIN						CHEQUE DE MERCANCIAS					030780002492	2393						
	3,324.00	3,324.00	3,324.00	3,324.00	3,439.00	3,439.00	3,439.00	3,825.59	3,867.00	3,867.00	3,867.00	3,867.00	1,618.06	44,524.65	5,562.07	0.00	0.00	5,562.07
054 CARRANZA LOPEZ ELISANDRO						CHEQUE DE MERCANCIAS					3114037864	2226						
	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,720.59	4,762.00	4,762.00	4,762.00	4,762.00	1,618.06	55,724.65	6,961.19	0.00	0.00	6,961.19
055 CRUZ COLOCHO OSCAR IVAN						OFICIAL DE CONTENEDORES I					01-078-020028-1	2230						
	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	4,334.00	2,376.71	0.00	0.00	0.00	0.00	0.00	0.00	28,380.71	3,545.35	0.00	0.00	3,545.35
055 SANTIZO GONZALEZ CARLOS ANIBAL						CHEQUE DE MERCANCIAS					030780001623	2498						
	0.00	0.00	0.00	0.00	0.00	0.00	1,324.58	3,319.59	3,361.00	3,361.00	3,361.00	3,361.00	1,487.09	19,575.26	2,445.36	0.00	0.00	2,445.36

2022-075-12-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL						JEFE DE DEPARTAMENTO					010780188915	1574						
	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	10,884.00	11,731.23	11,822.00	11,822.00	11,822.00	11,822.00	3,818.06	139,025.29	17,367.20	0.00	0.00	17,367.20
002 CRUZ COLOCHO OLIVER SAUL						TECNICO PORTUARIO I					3693014715	1946						
	5,830.00	5,830.00	5,830.00	5,855.00	5,855.00	5,855.00	5,855.00	6,259.65	6,303.00	6,303.00	6,303.00	6,303.00	1,760.00	74,141.65	9,261.86	0.00	0.00	9,261.86
003 RIOS LOPEZ RAFAEL PORFIRIO						SUBJEFE DE DEPARTAMENTO					010780188567	1492						
	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	8,929.00	9,559.45	9,627.00	9,627.00	9,627.00	9,627.00	2,824.52	113,394.97	14,165.43	0.00	0.00	14,165.43

Van ...																		
	1,016,706.50	1,016,821.50	1,016,846.50	1,013,742.50	1,017,177.94	1,025,467.50	1,023,643.90	1,108,607.66	1,124,178.10	1,121,260.50	1,120,903.96	1,121,605.50	*****	13,076,731.54	1,633,560.47	0.00	0.00	1,633,560.47

No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...

1,016,706.50	1,016,821.50	1,016,846.50	1,013,742.50	*****	1,025,467.50	1,023,643.90	*****	1,124,178.10	*****	*****	1,121,605.50	349,769.48	13,076,731.54	1,633,560.47	0.00	0.00	1,633,560.47
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2022-075-12-00-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL						SUPERVISOR PORTUARIO					010780190693	1912						
7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,698.32	7,762.00	7,762.00	7,762.00	7,762.00	2,540.65	91,014.97	11,369.70	0.00	0.00	11,369.70

2022-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

002 MONZON SOLORZANO JUAN CARLOS						SUPERVISOR PORTUARIO					4114074244	1768						
7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,127.00	7,721.32	7,785.00	7,785.00	7,785.00	7,785.00	2,540.65	91,290.97	11,404.17	0.00	0.00	11,404.17
003 LOPEZ LINARES JOSE LUIS						SUPERVISOR PORTUARIO					4693085454	1929						
7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,648.32	7,712.00	7,712.00	7,712.00	7,712.00	2,540.65	90,414.97	11,294.74	0.00	0.00	11,294.74
004 GIRON MORALES HECTOR LEONEL						OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8	2652						
2,413.55	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,813.03	2,838.00	2,838.00	2,838.00	2,838.00	1,814.33	33,872.91	4,231.44	0.00	0.00	4,231.44
005 MELGAR VALENZUELA BYRON						OPERADOR DE MAQUINARIA PORTUARIA					3890003348	1967						
5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	5,829.00	6,242.68	6,287.00	6,287.00	6,312.00	6,312.00	1,830.97	74,074.65	9,253.49	0.00	0.00	9,253.49
006 AGUILAR FREDY ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA					3114032667	1752						
6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	7,067.68	7,112.00	7,112.00	7,112.00	7,112.00	1,830.97	83,924.65	10,483.96	0.00	0.00	10,483.96
007 SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173						
4,667.00	4,667.00	4,667.00	4,667.00	4,667.00	4,667.00	4,667.00	4,667.00	5,080.68	5,125.00	5,125.00	5,125.00	5,125.00	1,830.97	60,080.65	7,505.34	0.00	0.00	7,505.34
008 SALAZAR REINA RUANO SAN JOSE DE						TECNICO PORTUARIO I					02-078-026709-0	2523						
0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	3,404.65	3,448.00	3,448.00	3,448.00	3,448.00	3,448.00	1,660.00	24,856.65	3,105.12	0.00	0.00	3,105.12
008 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE						TECNICO PORTUARIO III					3114030031	1813						
5,937.50	5,937.50	5,937.50	5,937.50	5,937.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,687.50	3,708.60	0.00	0.00	3,708.60
009 VÉLIZ DE LA FUENTE GERSON SAÚL						OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	0799						
2,413.55	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,813.03	2,838.00	2,838.00	2,838.00	2,838.00	1,814.33	33,872.91	4,231.44	0.00	0.00	4,231.44

Van ...

1,065,906.10	1,066,354.00	1,066,379.00	1,063,275.00	1,066,710.44	1,072,062.50	1,070,238.90	1,159,097.37	1,175,085.10	1,172,167.50	1,171,835.96	1,172,537.50	*****	13,689,822.37	1,710,148.47	0.00	0.00	1,710,148.47
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,065,906.10	1,066,354.00	1,066,379.00	1,063,275.00	*****	1,072,062.50	1,070,238.90	*****	1,175,085.10	*****	*****	1,172,537.50	368,173.00	13,689,822.37	1,710,148.47	0.00	0.00	1,710,148.47	

2022-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA				010780196454	2342							
	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	3,815.00	4,228.68	4,273.00	4,273.00	4,273.00	4,273.00	1,830.97	49,856.65	6,228.15	0.00	0.00	6,228.15
011	LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA				3114030384	1700							
	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,617.68	6,662.00	6,662.00	6,662.00	6,662.00	1,830.97	78,524.65	9,809.39	0.00	0.00	9,809.39
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA				020780196559	2198							
	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	5,109.68	5,154.00	5,154.00	5,154.00	5,154.00	1,830.97	60,428.65	7,548.82	0.00	0.00	7,548.82
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA				091006568-9	0852							
	2,413.55	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,580.00	2,813.03	2,838.00	2,838.00	2,838.00	2,838.00	1,814.33	33,872.91	4,231.49	0.00	0.00	4,231.49
014	RIVERA HERNANDEZ MISAEAL					OPERADOR DE MAQUINARIA PORTUARIA				020780196486	2199							
	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	5,109.68	5,154.00	5,154.00	5,154.00	5,154.00	1,830.97	60,428.65	7,548.82	0.00	0.00	7,548.82
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA				030780002581	2439							
	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,886.68	3,931.00	3,931.00	3,931.00	3,931.00	1,830.97	45,752.65	5,715.47	0.00	0.00	5,715.47
016	HERNANDEZ MARIO FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA				10-078-021740-0	1698							
	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,767.68	7,812.00	7,812.00	7,812.00	7,812.00	1,830.97	92,324.65	11,533.30	0.00	0.00	11,533.30
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA				01078019839-2	2435							
	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,886.68	3,931.00	3,931.00	3,931.00	3,931.00	1,830.97	45,752.65	5,715.47	0.00	0.00	5,715.47
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA				010780190570	1895							
	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,417.68	6,462.00	6,462.00	6,462.00	6,462.00	1,830.97	76,124.65	9,509.58	0.00	0.00	9,509.58
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA				020780195781	2126							
	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	5,134.68	5,179.00	5,179.00	5,179.00	5,179.00	1,830.97	60,728.65	7,586.29	0.00	0.00	7,586.29
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA				030780002050	2473							
	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,300.00	3,713.68	3,758.00	3,758.00	3,758.00	3,758.00	1,830.97	43,676.65	5,456.14	0.00	0.00	5,456.14

Van ...																		
1,116,055.65	1,116,670.00	1,116,695.00	1,113,591.00	1,117,026.44	1,122,378.50	1,120,554.90	1,213,783.20	1,230,239.10	1,227,321.50	1,226,989.96	1,227,691.50	*****	14,337,293.78	1,791,031.39	0.00	0.00	1,791,031.39	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,116,055.65	1,116,670.00	1,116,695.00	1,113,591.00	*****	1,122,378.50	1,120,554.90	*****	1,230,239.10	*****	*****	1,227,691.50	388,297.03	14,337,293.78	1,795,805.87	0.00	0.00	1,791,031.39	

2022-075-12-00-01-11-0509-59 SECCION DE EQUIPO

021 SALAZAR GARCIA BALDOMERO						OPERADOR DE MAQUINARIA PORTUARIA				010780190359	1725							
6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	6,804.00	7,217.68	7,262.00	7,262.00	7,262.00	7,262.00	1,830.97	85,724.65	10,708.82	0.00	0.00	10,708.82	
022 PEREZ VASQUEZ EVER FILIBERTO						AUXILIAR DE SUPERVISOR PORTUARIO				020780196117	2145							
4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	5,125.68	5,170.00	5,170.00	5,170.00	5,170.00	1,830.97	60,620.65	7,572.80	0.00	0.00	7,572.80	
023 BURBANO ACEVEDO OMAR ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA				03-078-000254-9	2559							
3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,463.68	3,508.00	3,508.00	3,508.00	3,508.00	1,830.97	40,676.65	5,081.37	0.00	0.00	5,081.37	
024 DELGADO GOMEZ MARIO RENE						SUPERVISOR PORTUARIO				010780190707	1913							
7,704.00	7,704.00	7,704.00	7,704.00	7,704.00	7,704.00	7,704.00	8,298.32	8,362.00	8,362.00	8,362.00	8,362.00	2,540.65	98,214.97	12,269.13	0.00	0.00	12,269.13	
025 FUNES CHIGUICHON MARVIN ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA				3114038950	2416							
3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,913.68	3,958.00	3,958.00	4,073.00	4,073.00	1,830.97	46,306.65	5,784.68	0.00	0.00	5,784.68	
026 RECINOS GRIJALVA ELGAR OTTONIEL						OPERADOR DE MAQUINARIA PORTUARIA				010780195229	2431							
3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,482.00	3,895.68	3,940.00	3,940.00	3,940.00	3,940.00	1,830.97	45,860.65	5,728.97	0.00	0.00	5,728.97	
027 BOTEJO FAJARDO FREDY AMILCAR						OPERADOR DE MAQUINARIA PORTUARIA				3114031448	1871							
6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,254.00	6,667.68	6,712.00	6,712.00	4,027.20	6,712.00	1,830.97	76,439.85	9,548.95	4,774.48	0.00	4,774.47	
028 HERNANDEZ GARCIA ERY GEOVANI						OPERADOR DE MAQUINARIA PORTUARIA				3890006189	1969							
5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,379.00	5,792.68	5,837.00	5,837.00	5,862.00	5,862.00	1,830.97	68,674.65	8,578.92	0.00	0.00	8,578.92	
029 SANCHEZ CARDOZA JOSE MANUEL						OPERADOR DE MAQUINARIA PORTUARIA				020780196087	2149							
4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	4,712.00	5,125.68	5,170.00	5,170.00	5,170.00	5,170.00	1,830.97	60,620.65	7,572.80	0.00	0.00	7,572.80	
030 HERNANDEZ ALAS EDWIN JOSE						OFICIAL DE BODEGA				010780199151	2491							
2,650.00	2,650.00	2,650.00	2,650.00	1,282.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,882.25	1,484.34	0.00	0.00	1,484.34	
030 CALITO HERNÁNDEZ JUAN CARLOS						AUXILIAR PORTUARIO				030780001267	0667							
0.00	0.00	0.00	0.00	0.00	1,980.00	1,980.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	415.16	15,246.00	1,904.55	0.00	0.00	1,904.55	

Van ...																		
1,164,302.65	1,164,917.00	1,164,942.00	1,161,838.00	1,163,905.69	1,169,955.50	1,168,131.90	1,265,442.80	1,282,336.10	1,279,418.50	1,276,542.16	1,279,928.50	*****	14,947,561.40	1,867,266.72	4,774.48	0.00	1,862,492.24	

No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...

1,164,302.65	1,164,917.00	1,164,942.00	1,161,838.00	*****	1,169,955.50	1,168,131.90	*****	1,282,336.10	*****	*****	1,279,928.50	405,900.60	14,947,561.40	1,867,266.72	4,774.48	0.00	1,862,492.24
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2022-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

031 GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236						
4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	5,047.68	5,092.00	5,092.00	5,092.00	5,092.00	1,830.97	59,684.65	7,455.88	0.00	0.00	7,455.88	
032 DE LEON CEBALLOS SERGIO VINICIO						AUXILIAR PORTUARIO					4693008491	2278						
3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	3,679.00	4,038.49	4,077.00	4,077.00	4,077.00	4,077.00	1,405.16	47,504.65	5,934.34	0.00	0.00	5,934.34	
033 MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO					10-078-021738-8	1751						
8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,254.00	8,848.32	8,912.00	8,912.00	8,912.00	8,912.00	2,540.65	104,814.97	13,093.61	0.00	0.00	13,093.61	
034 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE						TECNICO PORTUARIO III					3114030031	1813						
0.00	0.00	0.00	0.00	0.00	6,437.50	6,437.50	6,887.31	6,935.50	6,935.50	6,935.50	6,935.50	1,864.84	49,369.15	6,167.25	0.00	0.00	6,167.25	
035 BAUTISTA MELGAR MARDOQUEO						OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146						
4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	4,662.00	5,075.68	5,120.00	5,120.00	5,120.00	5,120.00	1,830.97	60,020.65	7,497.85	0.00	0.00	7,497.85	
036 ORELLANA CABRERA PEDRO ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200						
4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	4,626.00	5,039.68	5,084.00	5,084.00	5,084.00	5,084.00	1,830.97	59,588.65	7,443.88	0.00	0.00	7,443.88	
037 DIAZ GARCIA EDGAR ESTUARDO						AUXILIAR PORTUARIO					030780001879	2589						
0.00	0.00	0.00	0.00	0.00	0.00	1,106.45	2,809.49	2,848.00	2,848.00	2,848.00	2,848.00	1,339.68	16,647.62	2,079.64	0.00	0.00	2,079.64	
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO						AUXILIAR PORTUARIO					010780189946	1815						
5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,604.00	5,963.49	6,002.00	6,002.00	6,002.00	6,002.00	1,405.16	70,604.65	8,820.01	0.00	0.00	8,820.01	
039 AGUIRRE BONILLA DAVID GAMALIEL						AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959						
5,666.00	5,666.00	5,666.00	5,666.00	5,666.00	5,691.00	5,691.00	6,104.68	6,149.00	6,149.00	6,149.00	6,149.00	1,830.97	72,243.65	9,024.76	0.00	0.00	9,024.76	
040 BARRERA HERNANDEZ JEFRY NOE						OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583						
2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	3,050.00	3,050.00	3,463.68	3,508.00	3,508.00	3,508.00	3,508.00	1,830.97	38,501.65	4,809.67	0.00	0.00	4,809.67	
041 CORADO ROCA LUIS FERNANDO						OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584						
2,615.00	2,615.00	2,615.00	2,615.00	2,615.00	3,050.00	3,050.00	3,463.68	3,508.00	3,508.00	3,508.00	3,508.00	1,830.97	38,501.65	4,809.67	0.00	0.00	4,809.67	

Van ...

1,206,657.65	1,207,272.00	1,207,297.00	1,204,193.00	1,206,260.69	1,219,643.00	1,218,925.85	1,322,184.98	1,339,571.60	1,336,654.00	1,333,777.66	1,337,164.00	*****	15,565,043.34	1,944,403.28	4,774.48	0.00	1,939,628.80
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,206,657.65	1,207,272.00	1,207,297.00	1,204,193.00	*****	1,219,643.00	1,218,925.85	*****	1,339,571.60	*****	*****	1,337,164.00	425,441.91	15,565,043.34	1,944,403.28	4,774.48	0.00	1,939,628.80	

2022-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

042 DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA				03-078-000225-5		2530							
3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,513.68	3,558.00	3,558.00	3,558.00	3,558.00	1,830.97	41,276.65	5,156.33	0.00	0.00	5,156.33	

2022-075-12-00-00-01-11-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO					SUPERVISOR PORTUARIO				020780194424		2089							
6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,686.32	6,750.00	6,750.00	6,750.00	6,750.00	2,540.65	78,870.97	9,852.65	0.00	0.00	9,852.65	
002 MORALES ORTEGA OTTO ROMEO					SUPERVISOR PORTUARIO				020780196613		2204							
6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,087.00	6,681.32	6,745.00	6,745.00	6,745.00	6,745.00	2,540.65	78,810.97	9,845.16	0.00	0.00	9,845.16	
003 AYALA RODRIGUEZ JOSE EFRAIN					SUPERVISOR PORTUARIO				3114030586		1727							
8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,598.32	8,662.00	8,662.00	8,662.00	8,662.00	2,540.65	101,814.97	12,718.84	0.00	0.00	12,718.84	
004 ARTEAGA CUEVAS JOSE ANTONIO					AUXILIAR PORTUARIO				3114030605		1743							
5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,404.00	5,763.49	5,802.00	5,802.00	5,802.00	5,802.00	1,405.16	68,204.65	8,520.20	0.00	0.00	8,520.20	
005 ENRIQUEZ TENAS WILLIAMS ALFREDO					AUXILIAR PORTUARIO				010780203256		1506							
6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,089.00	6,448.49	6,487.00	6,487.00	6,487.00	6,487.00	1,405.16	76,424.65	9,547.06	0.00	0.00	9,547.06	
006 VASQUEZ GONZALEZ LIONEL					AUXILIAR PORTUARIO				010780191479		2038							
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	5,274.49	5,313.00	5,313.00	5,313.00	5,313.00	1,405.16	62,336.65	7,787.17	0.00	0.00	7,787.17	
007 MORATAYA BOLAÑOS SINOEL					AUXILIAR PORTUARIO				01-078-020185-7		1884							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.25	5,452.00	5,452.00	0.00	16,004.25	1,999.27	0.00	0.00	1,999.27	
008 FIGUEROA FLORES DANILO JOSE					AUXILIAR PORTUARIO				3236004701		2571							
2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	0.00	0.00	2,559.73	2,648.00	1,386.00	23,743.73	2,966.09	0.00	0.00	2,966.09	
009 DE PAZ RAMIREZ ENRIQUE					AUXILIAR PORTUARIO				3114031365		1613							
6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,023.00	6,382.49	6,421.00	6,421.00	6,421.00	6,421.00	1,405.16	75,632.65	9,448.12	0.00	0.00	9,448.12	

Van ...																		
1,254,821.65	1,255,436.00	1,255,461.00	1,252,357.00	1,254,424.69	1,267,807.00	1,267,089.85	1,371,533.58	1,389,309.60	1,391,492.25	1,391,527.39	1,395,002.00	*****	16,188,163.48	2,022,244.17	4,774.48	0.00	2,017,469.69	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,254,821.65	1,255,436.00	1,255,461.00	1,252,357.00	*****	1,267,807.00	1,267,089.85	*****	1,389,309.60	*****	*****	1,395,002.00	441,901.47	16,188,163.48	2,022,244.17	4,774.48	0.00	2,017,469.69	

2022-075-12-00-01-11-0509-60 SECCION DE MUELLES

010 TORRES LINARES JOSE LUIS						AUXILIAR PORTUARIO				01078019566-0	2382							
3,059.00	2,248.44	3,174.00	3,174.00	3,174.00	3,174.00	3,174.00	3,533.49	3,572.00	3,572.00	3,572.00	3,572.00	1,352.69	40,351.62	5,040.77	0.00	0.00	5,040.77	
011 LOPEZ GRAJEDA ALFREDO						AUXILIAR PORTUARIO				3114030027	1950							
5,042.00	5,042.00	5,042.00	5,067.00	5,067.00	5,067.00	5,067.00	5,426.49	5,465.00	5,465.00	5,465.00	5,465.00	1,405.16	64,085.65	8,005.65	0.00	0.00	8,005.65	
012 ZACARIAS VALENZUELA JOSE ADAN						AUXILIAR PORTUARIO				10-078-021743-4	1925							
5,104.00	5,104.00	5,104.00	5,104.00	5,104.00	5,104.00	5,104.00	5,463.49	5,502.00	5,502.00	5,502.00	5,502.00	1,405.16	64,604.65	8,070.49	0.00	0.00	8,070.49	
013 RODRIGUEZ MARROQUIN URBIN ANIBAL						AUXILIAR PORTUARIO				445-59-50574	1892							
5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,513.49	5,552.00	5,552.00	5,552.00	5,552.00	1,405.16	65,204.65	8,145.44	0.00	0.00	8,145.44	
014 AUDON CARIAS LUCAS ESTUARDO						SUPERVISOR PORTUARIO				010780189601	1759							
7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	7,461.00	8,055.32	8,119.00	8,119.00	8,119.00	8,119.00	2,540.65	95,298.97	11,904.86	0.00	0.00	11,904.86	
015 LOPEZ GUADALUPE						AUXILIAR PORTUARIO				010780191436	2022							
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	5,274.49	5,313.00	5,313.00	5,313.00	5,313.00	1,405.16	62,336.65	7,787.17	0.00	0.00	7,787.17	
016 NAJARRO JIMENEZ MANUEL						AUXILIAR PORTUARIO				01-078-018857-5	1433							
6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,279.00	6,638.49	6,677.00	6,677.00	6,677.00	6,677.00	1,405.16	78,704.65	9,831.88	0.00	0.00	9,831.88	
017 GIRON ARRASOLA RICARDO						AUXILIAR PORTUARIO				0143111003	2009							
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	5,274.49	5,313.00	5,313.00	5,313.00	5,313.00	1,405.16	62,336.65	7,787.17	0.00	0.00	7,787.17	
018 RAMOS FRANCO LUIS ALBERTO						AUXILIAR PORTUARIO				4693094865	2006							
4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,615.00	4,974.49	5,013.00	5,013.00	5,013.00	5,013.00	1,405.16	58,736.65	7,337.45	0.00	0.00	7,337.45	
019 NIÑO MORALES JORGE MARIANO						AUXILIAR PORTUARIO				010780189377	1542							
6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,583.00	6,942.49	6,981.00	6,981.00	6,981.00	6,981.00	1,405.16	82,352.65	10,287.59	0.00	0.00	10,287.59	
020 CHILIN LOPEZ MELVIN AUGUSTO						AUXILIAR PORTUARIO				030780002336	0641							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	0.00	10,870.84	1,358.00	0.00	0.00	1,358.00	

Van ...																		
1,307,948.65	1,307,752.44	1,308,703.00	1,305,624.00	1,307,691.69	1,321,074.00	1,320,356.85	1,430,789.15	1,448,994.60	1,451,177.25	1,451,212.39	1,454,687.00	*****	16,873,047.11	2,107,800.64	4,774.48	0.00	2,103,026.16	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,307,948.65	1,307,752.44	1,308,703.00	1,305,624.00	*****	1,321,074.00	1,320,356.85	*****	1,448,994.60	*****	*****	1,454,687.00	457,036.09	16,873,047.11	2,107,800.64	4,774.48	0.00	2,103,026.16	

2022-075-12-00-01-11-0509-60 SECCION DE MUELLES

021 CASTRO MORALES LENNIN JOSSIMAR					AUXILIAR PORTUARIO				010780196888		2351							
3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,657.49	3,696.00	3,696.00	3,696.00	3,696.00	1,405.16	42,932.65	5,363.20	0.00	0.00	5,363.20	

2022-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

001 CUTZAN SOSA HUGO GREGORIO					JEFE DE DEPARTAMENTO				100780188639		1141							
11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	11,574.00	12,421.23	12,512.00	12,512.00	12,512.00	12,512.00	3,818.06	147,305.29	18,401.55	0.00	0.00	18,401.55	
002 GOMEZ MENDEZ ANGEL FLORENCIO					SUBJEFE DE DEPARTAMENTO				010780186777		1240							
9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	9,674.00	10,304.45	10,372.00	10,372.00	10,372.00	10,372.00	2,824.52	122,334.97	15,282.23	0.00	0.00	15,282.23	
003 DONIS CALDERON EDGAR FERNANDO					OFICIAL DE CONTENEDORES III				01-078-020101-6		1540							
8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	8,524.00	9,082.20	9,142.00	9,142.00	9,142.00	9,142.00	2,256.77	107,574.97	13,438.39	0.00	0.00	13,438.39	
004 LOPEZ CHAN EDGAR MIZAEAL					OFICIAL DE CONTENEDORES II				3114031333		1840							
6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	7,026.07	7,082.00	7,082.00	7,082.00	7,082.00	1,972.90	82,854.97	10,350.34	0.00	0.00	10,350.34	
005 CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II				110780000041		1251							
8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,742.07	8,798.00	8,798.00	8,798.00	8,798.00	1,972.90	103,446.97	12,922.72	0.00	0.00	12,922.72	
006 LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II				01078020136-9		1857							
7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,526.07	7,582.00	7,582.00	7,582.00	7,582.00	1,972.90	88,854.97	11,099.87	0.00	0.00	11,099.87	
007 TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II				010780190235		1853							
6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	7,126.07	7,182.00	7,182.00	7,182.00	7,182.00	1,972.90	84,054.97	10,500.24	0.00	0.00	10,500.24	
008 ALVARADO LOPEZ EDVIN AROLD0					OFICIAL DE CONTENEDORES II				020780193908		2061							
5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	5,629.00	6,151.07	6,207.00	6,207.00	6,207.00	6,207.00	1,972.90	72,354.97	9,038.67	0.00	0.00	9,038.67	
009 CASTILLO MAYEN ELEAZAR EXEQUIEL					SUPERVISOR PORTUARIO				4693071589		1728							
8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,948.32	9,012.00	9,012.00	9,012.00	9,012.00	2,540.65	106,014.97	13,243.51	0.00	0.00	13,243.51	

Van ...																		
1,383,333.65	1,383,137.44	1,384,088.00	1,381,009.00	1,383,076.69	1,396,459.00	1,395,741.85	1,511,774.19	1,530,579.60	1,532,762.25	1,532,797.39	1,536,272.00	*****	17,830,776.81	2,227,441.36	4,774.48	0.00	2,222,666.88	

No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...

1,383,333.65	1,383,137.44	1,384,088.00	1,381,009.00	*****	1,396,459.00	1,395,741.85	*****	1,530,579.60	*****	*****	1,536,272.00	479,745.75	17,830,776.81	2,227,441.36	4,774.48	0.00	2,222,666.88
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2022-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

010	VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I					010780201245	2332						
	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	3,906.00	4,310.65	4,354.00	4,354.00	4,354.00	4,354.00	1,760.00	50,828.65	6,349.57	0.00	0.00	6,349.57
011	MARTINEZ MENDOZA ELVIS VITALINO					OFICIAL DE CONTENEDORES I					01-078-019729-9	2367						
	3,583.00	3,698.00	3,698.00	3,698.00	3,698.00	3,698.00	3,698.00	4,102.65	4,146.00	4,146.00	4,146.00	4,146.00	1,760.00	48,217.65	6,023.40	0.00	0.00	6,023.40
012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990						
	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,261.00	6,783.07	6,839.00	6,839.00	6,839.00	6,839.00	1,972.90	79,938.97	9,986.07	0.00	0.00	9,986.07
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700	1543						
	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	8,824.00	9,382.20	9,442.00	9,442.00	9,442.00	9,442.00	2,256.77	111,174.97	13,888.11	0.00	0.00	13,888.11
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029						
	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,115.00	6,637.07	6,693.00	6,693.00	6,693.00	6,693.00	1,972.90	78,186.97	9,767.21	0.00	0.00	9,767.21
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					4450109782	2024						
	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,414.00	5,818.65	5,862.00	5,862.00	5,862.00	5,862.00	1,760.00	68,924.65	8,610.15	0.00	0.00	8,610.15
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561	1894						
	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,926.07	6,982.00	6,982.00	6,982.00	6,982.00	1,972.90	81,654.97	10,200.43	0.00	0.00	10,200.43
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4	2139						
	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	4,621.00	5,025.65	5,069.00	5,069.00	5,069.00	5,069.00	1,760.00	59,408.65	7,421.40	0.00	0.00	7,421.40
018	ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES I					010780194796	2245						
	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,379.00	4,783.65	4,827.00	4,827.00	4,827.00	4,827.00	1,760.00	56,504.65	7,058.63	0.00	0.00	7,058.63
019	SERRANO ESTRADA ERICK GERARDO					OFICIAL DE CONTENEDORES I					3114030435	1691						
	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	7,258.65	7,302.00	7,302.00	7,302.00	7,302.00	1,760.00	86,204.65	10,768.78	0.00	0.00	10,768.78
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II					02-078-026458-9	2225						
	0.00	0.00	0.00	0.00	0.00	0.00	2,191.67	5,284.75	5,331.00	5,331.00	5,331.00	5,331.00	1,776.45	30,576.87	3,819.70	0.00	0.00	3,819.70

Van ...

1,439,694.65	1,439,613.44	1,440,564.00	1,437,485.00	1,439,552.69	1,452,935.00	1,454,409.52	1,578,087.25	1,597,426.60	1,599,609.25	1,599,644.39	1,603,119.00	*****	18,582,398.46	2,321,334.81	4,774.48	0.00	2,316,560.33
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No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...

1,439,694.65	1,439,613.44	1,440,564.00	1,437,485.00	*****	1,452,935.00	1,454,409.52	*****	1,597,426.60	*****	*****	1,603,119.00	500,257.67	18,582,398.46	2,321,334.81	4,774.48	0.00	2,316,560.33
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2022-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418						
	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,804.65	3,848.00	3,848.00	3,963.00	3,963.00	1,760.00	44,986.65	5,619.78	0.00	0.00	5,619.78
022	MONTEROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I					3890002894	2412						
	0.00	0.00	0.00	0.00	0.00	0.00	1,386.45	3,474.65	3,518.00	3,633.00	3,633.00	3,633.00	1,432.58	20,710.68	2,587.20	0.00	0.00	2,587.20
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I					0143110880	2314						
	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,032.00	4,436.65	4,480.00	4,480.00	4,480.00	4,480.00	1,760.00	52,340.65	6,538.45	0.00	0.00	6,538.45
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I					020780264570	2231						
	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,957.65	5,001.00	5,001.00	5,001.00	5,001.00	1,760.00	58,592.65	7,319.46	0.00	0.00	7,319.46
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I					030780000147	2258						
	0.00	0.00	0.00	0.00	0.00	4,283.00	4,283.00	4,570.23	4,601.00	4,601.00	4,601.00	4,601.00	624.00	32,164.23	4,017.99	0.00	0.00	4,017.99
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III					3114031636	1549						
	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	8,864.00	9,422.20	9,482.00	9,482.00	9,482.00	9,482.00	2,256.77	111,654.97	13,948.07	0.00	0.00	13,948.07
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485	2096						
	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,081.00	5,485.65	5,529.00	5,529.00	5,529.00	5,529.00	1,760.00	64,928.65	8,110.96	0.00	0.00	8,110.96
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535						
	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,404.65	3,448.00	3,448.00	3,448.00	3,448.00	1,760.00	39,956.65	4,991.43	0.00	0.00	4,991.43
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6	1778						
	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,598.32	8,662.00	8,662.00	8,662.00	8,662.00	2,540.65	101,814.97	12,718.84	0.00	0.00	12,718.84
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060						
	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,406.55	5,447.00	5,447.00	5,447.00	5,447.00	1,547.10	63,944.65	7,988.04	0.00	0.00	7,988.04
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744	2215						
	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,548.00	4,952.65	4,996.00	4,996.00	4,996.00	4,996.00	1,760.00	58,532.65	7,311.97	0.00	0.00	7,311.97

Van ...

1,486,205.65	1,486,124.44	1,487,075.00	1,483,996.00	1,486,063.69	1,503,729.00	1,506,589.97	1,636,601.10	1,656,438.60	1,658,736.25	1,658,886.39	1,662,361.00	*****	19,232,025.86	2,402,487.00	4,774.48	0.00	2,397,712.52
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No.	Nombre del Empleado					Plaza					Cuenta Bancaria		Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
1,486,205.65	1,486,124.44	1,487,075.00	1,483,996.00	*****	1,503,729.00	1,506,589.97	*****	1,656,438.60	*****	*****	1,662,361.00	519,218.77	19,232,025.86	2,402,487.00	4,774.48	0.00	2,397,712.52	

2022-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

033 AMAYA LOPEZ NESTOR RAMIRO						OFICIAL DE CONTENEDORES II					02-078-026458-9	2225					
4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	4,553.00	2,496.81	0.00	0.00	0.00	0.00	0.00	0.00	29,814.81	3,724.50	0.00	0.00	3,724.50
033 CRUZ COLOCHO OSCAR IVAN						OFICIAL DE CONTENEDORES I					01-078-020028-1	2230					
0.00	0.00	0.00	0.00	0.00	0.00	2,047.61	4,938.65	4,982.00	4,982.00	4,982.00	4,982.00	1,629.03	28,543.29	3,565.66	0.00	0.00	3,565.66

Van ...																		
1,490,758.65	1,490,677.44	1,491,628.00	1,488,549.00	1,490,616.69	1,508,282.00	1,511,134.39	1,641,539.75	1,661,420.60	1,663,718.25	1,663,868.39	1,667,343.00	*****	19,290,383.96	2,409,777.16	4,774.48	0.00	2,405,002.68	

OBSERVACIONES NOMINA DE UTILIDADES-18-202213

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2022
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	2,409,777.16	4,774.48	0.00	2,405,002.68

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
DOS MILLONES CUATROCIENTOS CINCO MIL DOS QUETZALES CON 68/100.- (Q. 2409777.16) PUERTO QUETZAL ENERO DE 2023

ELABORO F: _____

ALDO EMILIO TELON ARIAS
COORDINADOR DE CURSOS

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS