

| NO | NOMBRE DEL EMPLEADO | Firma del Empleado | No. Cuenta | Cargo | Fecha de Ingreso | Sueldo Devengado | 125% | Bono | Ayuda Oftalmológica | Liquidado a Recibir |
|--|------------------------------------|--------------------|-----------------|-----------------------|------------------|------------------|-----------|--------|---------------------|---------------------|
| DIVISION DE OPERACIONES MARITIMAS | | | | | | | | | | |
| 2024-075-11-00-00-01-11 -0509- 0043 | | | | | | | | | | |
| 003 | HERNANDEZ DE LEON, ROSA AMELIA | _____ | 3114030958 | ASISTENTE TECNICO III | 20/11/1989 | 21,124.55 | 19,434.59 | 400.00 | 1,600.00 | 21,434.59 |
| TOTALES PARTIDA .. | | | | | | | | | | 21,434.59 |
| SECCION DE REMOLCADORES | | | | | | | | | | |
| 2024-075-11-00-00-01-11 -0509- 0046 | | | | | | | | | | |
| 006 | HERNANDEZ POSADAS, JULIO LUIS | _____ | 100780188493 | PATRON DE LANCHA | 16/11/1993 | 19,063.83 | 17,538.72 | 400.00 | 1,600.00 | 19,538.72 |
| TOTALES PARTIDA .. | | | | | | | | | | 19,538.72 |
| SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA | | | | | | | | | | |
| 2024-075-11-00-00-01-11 -0509- 0049 | | | | | | | | | | |
| 004 | VALLADARES LINARES, JUAN CARLOS | _____ | 020780264791 | TECNICO PORTUARIO II | 05/11/2008 | 15,083.95 | 13,877.23 | 400.00 | 1,600.00 | 15,877.23 |
| TOTALES PARTIDA .. | | | | | | | | | | 15,877.23 |
| DEPARTAMENTO DE TERMINALES | | | | | | | | | | |
| 2024-075-12-00-00-01-11 -0509- 0053 | | | | | | | | | | |
| 004 | URBINA CETINO DE BROL, EDNA ALCIRA | _____ | 01-078-020252-7 | TECNICO PORTUARIO II | 09/11/1999 | 18,580.37 | 17,093.94 | 400.00 | 1,600.00 | 19,093.94 |
| TOTALES PARTIDA .. | | | | | | | | | | 19,093.94 |
| SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION | | | | | | | | | | |
| 2024-075-12-00-00-01-11 -0509- 0054 | | | | | | | | | | |
| 017 | GUDIEL PEREZ, WILSON RENE | _____ | 010780197922 | OFICIAL DE BODEGA | 02/11/2012 | 12,049.39 | 11,085.44 | 400.00 | 1,600.00 | 13,085.44 |
| TOTALES PARTIDA .. | | | | | | | | | | 13,085.44 |

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|--|------------------------------------|--------------------|-----------------|----------------------------------|------------------|------------------|-----------|--------|---------------------|---------------------|
| SECCION DE PATIOS Y VEHICULOS | | | | | | | | | | |
| 2024-075-12-00-00-01-11 -0509- 0055 | | | | | | | | | | |
| 007 | RABANALES CASTILLO, ANGEL DE JESUS | _____ | 010780197965 | OFICIAL DE BODEGA | 02/11/2012 | 12,049.39 | 11,085.44 | 400.00 | 1,600.00 | 13,085.44 |
| TOTALES PARTIDA .. | | | | | | | | | | |
| 13,085.44 | | | | | | | | | | |
| SECCION DE CANCELACION DE MANIFIESTOS | | | | | | | | | | |
| 2024-075-12-00-00-01-11 -0509- 0056 | | | | | | | | | | |
| 006 | LORENZO MARTINEZ, CINDY CAROLINA | _____ | 03-078-000150-0 | DECODIFICADOR PORTUARIO | 02/11/2012 | 13,764.79 | 12,663.61 | 400.00 | 1,600.00 | 14,663.61 |
| 009 | DIAZ GRAJEDA JOSE LUIS | _____ | 010780189571 | DECODIFICADOR PORTUARIO | 02/11/1999 | 20,048.00 | 18,444.16 | 400.00 | 1,600.00 | 20,444.16 |
| TOTALES PARTIDA .. | | | | | | | | | | |
| 35,107.77 | | | | | | | | | | |
| SECCION DE EQUIPO | | | | | | | | | | |
| 2024-075-12-00-00-01-11 -0509- 0059 | | | | | | | | | | |
| 005 | MELGAR VALENZUELA BYRON | _____ | 3890003348 | OPERADOR DE MAQUINARIA PORTUARIA | 04/11/2002 | 16,387.54 | 15,076.54 | 400.00 | 1,600.00 | 17,076.54 |
| 006 | AGUILAR , FREDY ANTONIO | _____ | 3114032667 | OPERADOR DE MAQUINARIA PORTUARIA | 02/11/1999 | 17,768.85 | 16,347.34 | 400.00 | 1,600.00 | 18,347.34 |
| 020 | PEREIRA ARTEAGA, CARLOS ROBERTO | _____ | 030780002050 | OPERADOR DE MAQUINARIA PORTUARIA | 15/11/2013 | 12,176.29 | 11,202.19 | 400.00 | 1,600.00 | 13,202.19 |
| 025 | FUNES CHIGUICHON, MARVIN ESTUARDO | _____ | 3114038950 | OPERADOR DE MAQUINARIA PORTUARIA | 02/11/2012 | 12,521.62 | 11,519.89 | 400.00 | 1,600.00 | 13,519.89 |
| 028 | HERNANDEZ GARCIA, ERY GEOVANI | _____ | 3890006189 | OPERADOR DE MAQUINARIA PORTUARIA | 04/11/2002 | 15,610.57 | 14,361.72 | 400.00 | 1,600.00 | 16,361.72 |
| 033 | MONROY RAMIREZ, FELIPE NERY | _____ | 10-078-021738-8 | SUPERVISOR PORTUARIO | 02/11/1999 | 24,732.35 | 22,753.76 | 400.00 | 1,600.00 | 24,753.76 |
| TOTALES PARTIDA .. | | | | | | | | | | |
| 103,261.44 | | | | | | | | | | |
| SECCION DE MUELLES | | | | | | | | | | |
| 2024-075-12-00-00-01-11 -0509- 0060 | | | | | | | | | | |
| 014 | AUDON CARIAS LUCAS ESTUARDO | _____ | 010780189601 | SUPERVISOR PORTUARIO | 16/11/1999 | 23,363.13 | 21,494.08 | 400.00 | 1,600.00 | 23,494.08 |
| 016 | NAJARRO JIMENEZ MANUEL | _____ | 01-078-018857-5 | AUXILIAR PORTUARIO | 16/11/1993 | 16,925.39 | 15,571.36 | 400.00 | 1,600.00 | 17,571.36 |
| TOTALES PARTIDA .. | | | | | | | | | | |
| 41,065.44 | | | | | | | | | | |

