

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	1,461.22	0.00	0.00	0.00
2024-075-11-00-00-01-11-0509-43 DIVISION DE OPERACIONES MARITIMAS																		
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II				01078019488-5	2262							
	4,861.00	4,861.00	4,961.00	4,961.00	4,961.00	4,961.00	4,961.00	4,961.00	4,961.00	4,961.00	4,961.00	0.00	59,332.00	9,611.54	0.00	0.00	9,611.54	
003	HERNANDEZ DE LEON ROSA AMELIA					ASISTENTE TECNICO III				3114030958	1296							
	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	9,402.00	0.00	112,824.00	18,277.02	0.00	0.00	18,277.02	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS				010780189830	1810							
	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	6,446.00	0.00	77,352.00	12,530.71	0.00	0.00	12,530.71	
2024-075-11-00-00-01-11-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																		
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO				100780192148	1179							
	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	13,287.00	0.00	159,444.00	25,829.27	0.00	0.00	25,829.27	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I				3114030063	2224							
	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	0.00	66,012.00	10,693.67	0.00	0.00	10,693.67	
003	CORADO SAZO JULIO ADALBERTO					SUBJEFE DE DEPARTAMENTO				010780187781	1369							
	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	10,612.00	0.00	127,344.00	20,629.20	0.00	0.00	20,629.20	
2024-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																		
001	SANCHEZ NIXON ODRA ARMENTINA					CONTROLADOR DE TRAFICO				3890005906	2317							
	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	6,188.00	0.00	74,256.00	12,029.17	0.00	0.00	12,029.17	
002	POLANCO LOPEZ MELVIN ESTUARDO					CONTROLADOR DE TRAFICO				3114031131	1945							
	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	8,438.00	0.00	101,256.00	16,403.06	0.00	0.00	16,403.06	
003	CONTRERAS SILVA GILMAR ALBERTO					CONTROLADOR DE TRAFICO				445-11-28300	1608							
	0.00	0.00	0.00	0.00	0.00	5,663.47	6,068.00	6,068.00	6,068.00	6,068.00	6,068.00	0.00	42,071.47	6,815.41	1,461.22	0.00	5,354.19	
Van ...																		
	64,735.00	64,735.00	64,835.00	64,835.00	64,835.00	70,498.47	70,903.00	70,903.00	70,903.00	70,903.00	70,903.00	0.00	819,891.47	132,819.05	1,461.22	0.00	131,357.83	

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 ...																			
	64,735.00	64,735.00	64,835.00	64,835.00	64,835.00	70,498.47	70,903.00	70,903.00	70,903.00	70,903.00	70,903.00	70,903.00	0.00	819,891.47	132,819.05	1,461.22	0.00	131,357.83	
2024-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																			
003	ALVARADO MANCILLA CARLOS FERNANDO					OFICIAL ADMINISTRATIVO II						020840015016	2166						
	6,140.50	6,140.50	6,140.50	6,140.50	6,140.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,702.50	4,973.68	0.00	0.00	4,973.68	
004	DE LEON MURALLES WALTER REGINALDO					CONTROLADOR DE TRAFICO						20780264392	2216						
	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	5,547.00	0.00	66,564.00	10,783.09	0.00	0.00	10,783.09		
005	ALVARADO MANCILLA CARLOS FERNANDO					OFICIAL ADMINISTRATIVO II						020840015016	2166						
	0.00	0.00	0.00	0.00	0.00	5,260.50	5,260.50	5,260.50	5,260.50	5,260.50	5,260.50	5,260.50	0.00	36,823.50	5,965.26	0.00	0.00	5,965.26	
2024-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																			
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR						010780191495	2026						
	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	7,188.00	0.00	86,256.00	13,973.12	0.00	0.00	13,973.12	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR						100780188477	1852						
	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	0.00	102,024.00	16,527.47	0.00	0.00	16,527.47		
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR						100780188604	1685						
	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	9,902.00	0.00	118,824.00	19,249.00	0.00	0.00	19,249.00		
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA						3114030655	1779						
	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	6,852.00	0.00	82,224.00	13,319.95	0.00	0.00	13,319.95		
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA						010780191320	2021						
	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	0.00	76,056.00	12,320.76	0.00	0.00	12,320.76		
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA						100780188493	1431						
	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	8,262.00	0.00	99,144.00	16,060.92	0.00	0.00	16,060.92		
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA						100780188620	1681						
	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	0.00	92,268.00	14,947.04	0.00	0.00	14,947.04		
Van ...																			
	131,155.50	131,155.50	131,255.50	131,255.50	131,255.50	136,038.97	136,443.50	136,443.50	136,443.50	136,443.50	136,443.50	136,443.50	0.00	1,610,777.47	260,939.34	1,461.22	0.00	259,478.12	

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	131,155.50	131,155.50	131,255.50	131,255.50	131,255.50	136,038.97	136,443.50	136,443.50	136,443.50	136,443.50	136,443.50	136,443.50	0.00	1,610,777.47	260,939.34	1,461.22	0.00	259,478.12

2024-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES

008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175						
	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	5,433.00	0.00	65,196.00	10,561.48	0.00	0.00	10,561.48
009	SAYES AGUILAR EDGAR DANILO					MAQUINISTA					10-038-000212-0	2460						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,586.64	4,118.00	4,118.00	4,118.00	4,118.00	0.00	20,058.64	3,249.42	0.00	0.00	3,249.42
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951						
	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	6,085.00	0.00	73,020.00	11,828.94	0.00	0.00	11,828.94
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832						
	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	0.00	79,464.00	12,872.84	0.00	0.00	12,872.84
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579						
	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	0.00	41,616.00	6,741.62	0.00	0.00	6,741.62
013	RUANO DEL CID JAIRON VINICIO					MARINERO					01-038-000204-0	2691						
	2,243.29	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	0.00	28,621.29	4,636.53	0.00	0.00	4,636.53
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537						
	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	0.00	41,616.00	6,741.62	0.00	0.00	6,741.62
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124						
	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	5,239.00	0.00	62,868.00	10,184.36	0.00	0.00	10,184.36
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561						
	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	7,247.00	0.00	86,964.00	14,087.81	0.00	0.00	14,087.81
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499						
	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	7,147.00	0.00	85,764.00	13,893.42	0.00	0.00	13,893.42
018	ESTRADA RECINOS ERICKSON EDUARDO					MARINERO					01-078-020230-6	2623						
	2,837.32	3,033.00	3,033.00	3,033.00	3,033.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	0.00	39,245.32	6,357.58	0.00	0.00	6,357.58

Van ...																		
	180,945.11	181,295.50	181,395.50	181,395.50	181,395.50	186,613.97	187,018.50	190,605.14	191,136.50	191,136.50	191,136.50	191,136.50	0.00	2,235,210.72	362,094.96	1,461.22	0.00	360,633.74

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	180,945.11	181,295.50	181,395.50	181,395.50	181,395.50	186,613.97	187,018.50	190,605.14	191,136.50	191,136.50	191,136.50	191,136.50	0.00	2,235,210.72	362,094.96	1,461.22	0.00	360,633.74
2024-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																		
019 PINEDA GARCIA HUGO FELIPE																		
	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	2,459.00	0.00	29,508.00	4,780.17	0.00	0.00	4,780.17
020 CONTRERAS CAMPOS VICTOR JOSUE																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,315.03	2,398.00	2,398.00	2,398.00	2,398.00	0.00	10,907.03	1,766.89	0.00	0.00	1,766.89
020 SAYES AGUILAR EDGAR DANILO																		
	3,898.00	3,898.00	3,898.00	3,898.00	3,898.00	3,898.00	3,898.00	502.97	0.00	0.00	0.00	0.00	0.00	27,788.97	4,501.70	0.00	0.00	4,501.70
021 HERNANDEZ VALLADARES OSCAR VINICIO																		
	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	0.00	61,824.00	10,015.23	0.00	0.00	10,015.23
022 LORENZO MARTINEZ WALTER ALEXANDER																		
	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	2,547.00	0.00	30,564.00	4,951.24	0.00	0.00	4,951.24
023 GUEVARA ORELLANA JULIO RODOLFO																		
	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	6,622.00	0.00	79,464.00	12,872.84	0.00	0.00	12,872.84
024 CHILIN LOPEZ MELVIN AUGUSTO																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,088.58	2,398.00	2,398.00	2,398.00	2,398.00	0.00	11,680.58	1,892.21	0.00	0.00	1,892.21
025 ALVARADO REYES REGINALDO																		
	2,140.39	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	0.00	27,308.39	4,423.85	0.00	0.00	4,423.85
2024-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR																		
001 SOLARES CORTEZ NICOLAS																		
	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	14,187.00	0.00	170,244.00	27,578.83	0.00	0.00	27,578.83
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE																		
	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	0.00	71,496.00	11,582.06	0.00	0.00	11,582.06
Van ...																		
	223,908.50	224,406.50	224,506.50	224,506.50	224,506.50	229,724.97	230,129.50	233,724.72	235,145.50	235,145.50	235,145.50	235,145.50	0.00	2,755,995.69	446,459.98	1,461.22	0.00	444,998.76

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							Diciembre
Vienen ...																			
	223,908.50	224,406.50	224,506.50	224,506.50	224,506.50	229,724.97	230,129.50	233,724.72	235,145.50	235,145.50	235,145.50	235,145.50	0.00	2,755,995.69	446,459.98	1,461.22	0.00	444,998.76	
2024-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR																			
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO						020780193401	1496						
	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	11,042.00	0.00	132,504.00	21,465.10	0.00	0.00	21,465.10	
2024-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																			
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR						3114030944	1544						
	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	9,738.00	0.00	116,856.00	18,930.19	0.00	0.00	18,930.19	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR						030780002506	2499						
	4,091.00	4,091.00	4,091.00	4,091.00	4,206.00	4,206.00	4,206.00	4,206.00	4,206.00	4,206.00	4,206.00	4,206.00	0.00	50,012.00	8,101.74	0.00	0.00	8,101.74	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR						01-078-020468-6	1132						
	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	7,797.00	0.00	93,564.00	15,156.98	0.00	0.00	15,156.98	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR						020780264554	2241						
	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	0.00	67,104.00	10,870.57	0.00	0.00	10,870.57	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						01-078-020024-9	2580						
	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	0.00	40,296.00	6,527.79	0.00	0.00	6,527.79	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						01-078-019931-3	2508						
	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,474.00	3,589.00	3,589.00	3,589.00	3,589.00	0.00	42,148.00	6,827.80	0.00	0.00	6,827.80	
007	RECINOS ESPINOZA RAMFIS EMILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						010780198724	2456						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,823.80	3,806.00	3,806.00	3,806.00	3,806.00	0.00	18,047.80	2,923.67	0.00	0.00	2,923.67	
007	GARCIA LOPEZ AMANDA FABIOLA					OFICIAL ADMINISTRATIVO I						01-078-020006-0	2551						
	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	866.58	0.00	0.00	0.00	0.00	0.00	24,372.58	3,948.26	0.00	0.00	3,948.26	
Van ...																			
	272,358.50	272,856.50	272,956.50	272,956.50	273,071.50	278,289.97	278,694.50	282,622.10	284,273.50	284,273.50	284,273.50	284,273.50	0.00	3,340,900.07	541,212.08	1,461.22	0.00	539,750.86	

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 ...																			
	272,358.50	272,856.50	272,956.50	272,956.50	273,071.50	278,289.97	278,694.50	282,622.10	284,273.50	284,273.50	284,273.50	284,273.50	0.00	3,340,900.07	541,212.08	1,461.22	0.00	539,750.86	
2024-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																			
008	HERNANDEZ AVILA WILMON MISAEAL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164							
	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	5,637.00	0.00	67,644.00	10,958.05	0.00	0.00	10,958.05	
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586							
	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	3,156.00	0.00	37,872.00	6,135.11	0.00	0.00	6,135.11	
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587							
	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	0.00	40,296.00	6,527.79	0.00	0.00	6,527.79	
2024-075-11-00-00-01-11-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																			
001	CERVANTES GARCIA WILSON AROLD0					OCEANOGRAFO					010780189695	1702							
	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	7,653.00	0.00	91,836.00	14,877.05	0.00	0.00	14,877.05	
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					4450141389	2511							
	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	4,648.00	0.00	55,776.00	9,035.48	0.00	0.00	9,035.48	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493							
	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	8,072.00	0.00	96,864.00	15,691.57	0.00	0.00	15,691.57	
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248							
	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	5,957.00	0.00	71,484.00	11,580.11	0.00	0.00	11,580.11	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254							
	6,407.00	6,407.00	6,507.00	6,507.00	6,507.00	6,507.00	6,507.00	6,507.00	6,507.00	6,507.00	6,507.00	6,507.00	0.00	77,884.00	12,616.89	0.00	0.00	12,616.89	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533							
	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	10,801.00	0.00	129,612.00	20,996.61	0.00	0.00	20,996.61	
2024-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																			
Van ...																			
	328,047.50	328,545.50	328,745.50	328,745.50	328,860.50	334,078.97	334,483.50	338,411.10	340,062.50	340,062.50	340,062.50	340,062.50	0.00	4,010,168.07	649,630.74	1,461.22	0.00	648,169.52	

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						
Vienen ...																		
	328,047.50	328,545.50	328,745.50	328,745.50	328,860.50	334,078.97	334,483.50	338,411.10	340,062.50	340,062.50	340,062.50	340,062.50	0.00	4,010,168.07	649,630.74	1,461.22	0.00	648,169.52
2024-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																		
001 VELIZ LOPEZ MARIO ARTEMIO GERENTE DE OPERACIONES 3164019015 1720																		
	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	14,366.00	0.00	172,392.00	27,926.80	0.00	0.00	27,926.80
002 MORALES ARIAS BYRON SUBGERENTE DE OPERACIONES 020780193304 1388																		
	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	15,952.00	0.00	191,424.00	31,009.90	0.00	0.00	31,009.90
003 DONIS GALEANO MAIRA ALCIRA SUBJEFE DE DEPARTAMENTO 01078018837-0 1982																		
	7,044.00	7,044.00	7,044.00	7,044.00	7,044.00	7,044.00	7,044.00	908.90	0.00	0.00	0.00	0.00	0.00	50,216.90	8,134.93	0.00	0.00	8,134.93
004 SANCHEZ VARGAS YESENIA SIOMARA SECRETARIA DE SUBGERENCIA 030780001070 2352																		
	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	4,511.00	0.00	54,132.00	8,769.16	0.00	0.00	8,769.16
005 QUIÑONEZ SOLIS HENRY DAVID CONDUCTOR DE VEHICULOS 3142106521 2676																		
	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	0.00	27,456.00	4,447.76	0.00	0.00	4,447.76
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS 010780190073 1834																		
	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	0.00	73,944.00	11,978.62	0.00	0.00	11,978.62
2024-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																		
001 BATRES GIL NERY HIOVANY PROFESIONAL ESPECIALIZADO II 010780191568 1995																		
	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	11,795.00	0.00	141,540.00	22,928.90	0.00	0.00	22,928.90
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777																		
	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	0.00	104,184.00	16,877.38	0.00	0.00	16,877.38
004 GRAJEDA SALDAÑA EDGAR GIOVANI ASISTENTE TECNICO III 010780190120 1776																		
	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	8,682.00	0.00	104,184.00	16,877.38	0.00	0.00	16,877.38
005 SANTAMARINA FRIMAN VICTOR FERNANDO PROFESIONAL ESPECIALIZADO II 01078019709-4 2408																		
	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	8,201.00	0.00	98,412.00	15,942.34	0.00	0.00	15,942.34
Van ...																		
	415,730.50	416,228.50	416,428.50	416,428.50	416,543.50	421,761.97	422,166.50	419,959.00	420,701.50	420,701.50	420,701.50	420,701.50	0.00	5,028,052.97	814,523.91	1,461.22	0.00	813,062.69

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						
Vienen ...																		
	415,730.50	416,228.50	416,428.50	416,428.50	416,543.50	421,761.97	422,166.50	419,959.00	420,701.50	420,701.50	420,701.50	420,701.50	0.00	5,028,052.97	814,523.91	1,461.22	0.00	813,062.69
2024-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																		
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III						3114030706	1664					
	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	7,764.00	0.00	93,168.00	15,092.83	0.00	0.00	15,092.83
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I						010780189482	1736					
	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	9,027.00	0.00	108,324.00	17,548.04	0.00	0.00	17,548.04
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I						030780000228	2276					
	5,093.00	5,093.00	5,093.00	5,093.00	5,093.00	5,093.00	5,093.00	5,093.00	5,193.00	5,193.00	5,193.00	5,193.00	0.00	61,516.00	9,965.34	0.00	0.00	9,965.34
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO						020780196443	2186					
	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	5,214.00	0.00	62,568.00	10,135.76	0.00	0.00	10,135.76
010	BARRIOS MARITZA BARILLAS AYALA DE					PROFESIONAL ESPECIALIZADO II						418000085-1	1248					
	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	13,947.00	0.00	167,364.00	27,112.28	0.00	0.00	27,112.28
2024-075-12-00-00-01-11-0509-52 DIVISION DE OPERACIONES TERRESTRES																		
001	CUTZAN SOSA HUGO GREGORIO					JEFE DE DIVISION						100780188639	1141					
	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	13,752.00	0.00	165,024.00	26,733.21	0.00	0.00	26,733.21
2024-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																		
001	YUMAN VALLADAREZ DAVID FERNANDO					JEFE DE DEPARTAMENTO						3693014701	2004					
	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	11,224.00	0.00	134,688.00	21,818.90	0.00	0.00	21,818.90
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I						030780001380	2305					
	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	0.00	59,880.00	9,700.31	0.00	0.00	9,700.31
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO						01-078-019048-0	1472					
	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	10,672.00	0.00	128,064.00	20,745.84	0.00	0.00	20,745.84
Van ...																		
	497,413.50	497,911.50	498,111.50	498,111.50	498,226.50	503,444.97	503,849.50	501,642.00	502,484.50	502,484.50	502,484.50	502,484.50	0.00	6,008,648.97	973,376.42	1,461.22	0.00	971,915.20

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 ...																		
	497,413.50	497,911.50	498,111.50	498,111.50	498,226.50	503,444.97	503,849.50	501,642.00	502,484.50	502,484.50	502,484.50	502,484.50	0.00	6,008,648.97	973,376.42	1,461.22	0.00	971,915.20

2024-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES

004 BROL EDNA ALCIRA URBINA CETINO DE						TECNICO PORTUARIO II					01-078-020252-7	1757						
	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	7,982.00	0.00	95,784.00	15,516.61	0.00	0.00	15,516.61
005 PEREZ LOPEZ LUIS ALFREDO						CHEQUE DE MERCANCIAS					030780002395	2470						
	2,261.00	2,261.00	2,261.00	2,261.00	2,261.00	2,261.00	2,261.00	291.74	0.00	0.00	0.00	0.00	0.00	16,118.74	2,611.17	0.00	0.00	2,611.17
005 PEREIRA GARCIA HECTOR FRANCISCO						AUXILIAR ADMINISTRATIVO					03-078-000247-6	2722						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.39	2,178.00	2,178.00	2,178.00	2,178.00	0.00	9,906.39	1,604.79	0.00	0.00	1,604.79

2024-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION

001 MADRID HERNANDEZ MIGUEL ANTONIO						JEFE DE BODEGA					010780186661	1500						
	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	9,772.00	0.00	117,264.00	18,996.29	0.00	0.00	18,996.29
003 FRANCO CALITO JORGE DAVID						ASISTENTE DE BODEGA					3114030554	1966						
	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	7,282.00	0.00	87,384.00	14,155.85	0.00	0.00	14,155.85
004 CASSIANO BARILLAS OSCAR EDUARDO						ASISTENTE DE BODEGA					010780189407	1396						
	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	8,902.00	0.00	106,824.00	17,305.05	0.00	0.00	17,305.05
005 SIMAJ HERNANDEZ BANY ELY						TECNICO DE BODEGA					3114030100	2222						
	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	5,611.00	0.00	67,332.00	10,907.51	0.00	0.00	10,907.51
006 GONZALEZ BARILLAS JOSE ANTONIO						TECNICO DE BODEGA					020780193835	1729						
	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	0.00	90,144.00	14,602.96	0.00	0.00	14,602.96
007 LEMUS ARROYO VICTOR MANUEL						TECNICO DE BODEGA					3114032350	1799						
	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	0.00	84,744.00	13,728.18	0.00	0.00	13,728.18
008 MEJIA ESCOBAR EDHY ALBERTO						OFICIAL DE BODEGA					3114030283	2019						
	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	6,132.00	0.00	73,584.00	11,920.31	0.00	0.00	11,920.31

Van ...																		
	559,929.50	560,427.50	560,627.50	560,627.50	560,742.50	565,960.97	566,365.50	563,383.13	564,917.50	564,917.50	564,917.50	564,917.50	0.00	6,757,734.10	1,094,725.14	1,461.22	0.00	1,093,263.92

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 ...																			
	559,929.50	560,427.50	560,627.50	560,627.50	560,742.50	565,960.97	566,365.50	563,383.13	564,917.50	564,917.50	564,917.50	564,917.50	0.00	6,757,734.10	1,094,725.14	1,461.22	0.00	1,093,263.92	
2024-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
009 MORALES ESCOBAR SERGIO VINICIO						TECNICO DE BODEGA						100780189082	1850						
	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	0.00	84,744.00	13,728.18	0.00	0.00	13,728.18	
010 BARRIENTOS CALDERON CESAR AUGUSTO						OFICIAL DE BODEGA						030780000686	2283						
	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	5,017.00	0.00	59,104.00	9,574.61	0.00	0.00	9,574.61		
011 CEBALLOS MORALES MARIO RODOLFO						OFICIAL DE BODEGA						014-311096-3	1903						
	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	6,642.00	0.00	79,704.00	12,911.72	0.00	0.00	12,911.72		
012 CARRANZA LOPEZ ELISANDRO						OFICIAL DE BODEGA						3114037864	2226						
	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	5,372.00	0.00	64,464.00	10,442.90	0.00	0.00	10,442.90		
013 GONZALEZ CALDERON JORGE VINICIO						OFICIAL DE BODEGA						091-012970-9	2286						
	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	5,017.00	0.00	59,104.00	9,574.61	0.00	0.00	9,574.61		
014 AGUIRRE BONILLA ELIAS						OFICIAL DE BODEGA						010780190065	1833						
	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	0.00	78,504.00	12,717.33	0.00	0.00	12,717.33		
015 GOMEZ URRUTIA EDWIN ARNOLDO						OFICIAL DE BODEGA						291-016869-5	2271						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,757.45	4,499.00	4,499.00	4,499.00	4,499.00	0.00	20,753.45	3,361.97	0.00	0.00	3,361.97	
015 MENDOZA YAXON MANUEL						OFICIAL DE BODEGA						030780001836	2611						
	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	475.88	0.00	0.00	0.00	0.00	0.00	26,291.88	4,259.18	0.00	0.00	4,259.18	
016 LAINFIESTA ARELLANOS BAUDILIO						OFICIAL DE BODEGA						010780191347	1983						
	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	6,424.00	0.00	77,088.00	12,487.94	0.00	0.00	12,487.94		
017 GUDIEL PEREZ WILSON RENE						OFICIAL DE BODEGA						010780197922	2415						
	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	0.00	51,036.00	8,267.62	0.00	0.00	8,267.62		
018 DE LA CRUZ OSOY MANUEL ESTUARDO						OFICIAL DE BODEGA						01-078-020087-7	2592						
	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	0.00	44,256.00	7,169.29	0.00	0.00	7,169.29		
Van ...																			
	613,434.50	613,932.50	614,132.50	614,132.50	614,247.50	619,465.97	619,870.50	616,433.46	619,233.50	619,233.50	619,233.50	619,433.50	0.00	7,402,783.43	1,199,220.49	1,461.22	0.00	1,197,759.27	

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 ...																		
	613,434.50	613,932.50	614,132.50	614,132.50	614,247.50	619,465.97	619,870.50	616,433.46	619,233.50	619,233.50	619,233.50	619,433.50	0.00	7,402,783.43	1,199,220.49	1,461.22	0.00	1,197,759.27

2024-075-12-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																			
019 SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA							010780190677		1909					
	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	6,569.00	0.00	78,828.00	12,769.81	0.00	0.00	12,769.81	
020 MORALES SANDOVAL JOSE MIGUEL					OFICIAL DE BODEGA							020780196192		2155					
	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	5,450.00	0.00	65,400.00	10,594.53	0.00	0.00	10,594.53	
021 MENDOZA YAXON MANUEL					OFICIAL DE BODEGA							030780001836		2611					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,212.12	3,688.00	3,688.00	3,688.00	3,688.00	0.00	17,964.12	2,910.11	0.00	0.00	2,910.11	

2024-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																			
001 ALAYA HERNANDEZ ELFEGO VIDAL					JEFE DE BODEGA							010780187609		1116					
	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	9,467.00	0.00	113,604.00	18,403.38	0.00	0.00	18,403.38	
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA							0143111011		1329					
	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	0.00	98,184.00	15,905.40	0.00	0.00	15,905.40	
003 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA							445-004519-2		2131					
	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	1,465.55	0.00	0.00	0.00	0.00	0.00	41,218.55	6,677.24	0.00	0.00	6,677.24	
004 MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA							020780195765		2125					
	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	0.00	65,508.00	10,612.03	0.00	0.00	10,612.03	
006 MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA							020780195838		2134					
	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	0.00	68,148.00	11,039.70	0.00	0.00	11,039.70	
007 RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA							010780197965		2419					
	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	4,253.00	0.00	51,036.00	8,267.62	0.00	0.00	8,267.62	
008 MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA							01078020159-8		2610					
	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	3,688.00	0.00	44,256.00	7,169.29	0.00	0.00	7,169.29	

Van ...																		
	667,860.50	668,358.50	668,558.50	668,558.50	668,673.50	673,891.97	674,296.50	669,858.13	671,668.50	671,668.50	671,668.50	671,868.50	0.00	8,046,930.10	1,303,569.60	1,461.22	0.00	1,302,108.38

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 ...																		
	667,860.50	668,358.50	668,558.50	668,558.50	668,673.50	673,891.97	674,296.50	669,858.13	671,668.50	671,668.50	671,668.50	671,868.50	0.00	8,046,930.10	1,303,569.60	1,461.22	0.00	1,302,108.38

2024-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS

009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515							
	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	0.00	98,184.00	15,905.40	0.00	0.00	15,905.40	
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256							
	5,084.00	5,084.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	0.00	62,008.00	10,045.04	0.00	0.00	10,045.04	
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524							
	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	0.00	98,184.00	15,905.40	0.00	0.00	15,905.40	
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260							
	5,084.00	5,084.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	5,184.00	0.00	62,008.00	10,045.04	0.00	0.00	10,045.04	
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325							
	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	8,552.00	0.00	102,624.00	16,624.67	0.00	0.00	16,624.67	
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334							
	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	4,644.00	0.00	55,728.00	9,027.71	0.00	0.00	9,027.71	
016	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310							
	4,299.49	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	4,796.00	0.00	57,055.49	9,242.76	0.00	0.00	9,242.76	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133							
	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	0.00	68,148.00	11,039.70	0.00	0.00	11,039.70	
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123							
	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	5,459.00	0.00	65,508.00	10,612.03	0.00	0.00	10,612.03	
019	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					01-078-020380-9	1947							
	6,120.87	6,543.00	6,543.00	6,543.00	6,543.00	6,543.00	6,543.00	1,688.51	0.00	0.00	0.00	0.00	0.00	47,067.38	7,624.72	0.00	0.00	7,624.72	
019	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310							
	296.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.51	48.03	0.00	0.00	48.03	

Van ...																		
	729,443.37	730,563.50	730,963.50	730,963.50	731,078.50	736,296.97	736,701.50	727,408.64	727,530.50	727,530.50	727,530.50	727,730.50	0.00	8,763,741.48	1,419,690.10	1,461.22	0.00	1,418,228.88

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						

Vienen ...																		
	729,443.37	730,563.50	730,963.50	730,963.50	731,078.50	736,296.97	736,701.50	727,408.64	727,530.50	727,530.50	727,530.50	727,730.50	0.00	8,763,741.48	1,419,690.10	1,461.22	0.00	1,418,228.88

2024-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS

019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2	2131						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,050.23	5,459.00	5,459.00	5,459.00	5,459.00	0.00	25,886.23	4,193.46	0.00	0.00	4,193.46
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351	1800						
	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	0.00	74,964.00	12,143.86	0.00	0.00	12,143.86
021	BERNAL GUEVARA EDGAR ANTONIO					OFICIAL DE BODEGA					020780193860	2057						
	6,092.00	6,092.00	6,092.00	5,482.80	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	6,092.00	0.00	72,494.80	11,743.86	0.00	0.00	11,743.86
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986						
	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	6,644.00	0.00	79,728.00	12,915.61	0.00	0.00	12,915.61

2024-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521						
	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	9,742.00	0.00	116,904.00	18,937.97	0.00	0.00	18,937.97
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955						
	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	0.00	95,688.00	15,501.06	0.00	0.00	15,501.06
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805						
	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	0.00	99,384.00	16,099.80	0.00	0.00	16,099.80
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052						
	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	7,383.00	0.00	88,596.00	14,352.19	0.00	0.00	14,352.19
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993						
	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	7,439.00	0.00	89,268.00	14,461.05	0.00	0.00	14,461.05
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417						
	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	0.00	62,316.00	10,094.94	0.00	0.00	10,094.94

Van ...																		
	794,439.37	795,559.50	795,959.50	795,350.30	796,074.50	801,292.97	801,697.50	796,454.87	797,985.50	797,985.50	797,985.50	798,185.50	0.00	9,568,970.51	1,550,133.90	1,461.22	0.00	1,548,672.68

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 ...																		
	794,439.37	795,559.50	795,959.50	795,350.30	796,074.50	801,292.97	801,697.50	796,454.87	797,985.50	797,985.50	797,985.50	798,185.50	0.00	9,568,970.51	1,550,133.90	1,461.22	0.00	1,548,672.68

2024-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

007 DUEÑAS LIMA OSCAR ALEXANDER						DECODIFICADOR PORTUARIO				01078019735-3	2458							
	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	4,859.00	0.00	58,308.00	9,445.66	0.00	0.00	9,445.66
008 SANTOS SALES BLANCA JEANNETTE						DECODIFICADOR PORTUARIO				3114030128	2135							
	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	0.00	79,188.00	12,828.13	0.00	0.00	12,828.13
009 DIAZ GRAJEDA JOSE LUIS						DECODIFICADOR PORTUARIO				010780189571	1747							
	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	8,832.00	0.00	105,984.00	17,168.97	0.00	0.00	17,168.97
011 VANEGAS GALINDO EDGAR FABRICIO						DECODIFICADOR PORTUARIO				01-078-020637-9	2455							
	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	4,876.00	0.00	58,512.00	9,478.70	0.00	0.00	9,478.70
012 SANTOS IGNACIO						DECODIFICADOR PORTUARIO				010780190944	1940							
	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	7,833.00	0.00	93,996.00	15,226.97	0.00	0.00	15,226.97
013 SALAZAR ORTIZ MELVIN LEONEL						DECODIFICADOR PORTUARIO				010780189490	1738							
	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	8,328.00	0.00	99,936.00	16,189.22	0.00	0.00	16,189.22
014 PEREZ HERNANDEZ WALTER EDISIO						AUXILIAR ADMINISTRATIVO				01078019718-3	2360							
	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	4,011.00	0.00	48,132.00	7,797.19	0.00	0.00	7,797.19

2024-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

001 PINEDA LOPEZ OSCAR						SUPERVISOR PORTUARIO				010780188834	1203							
	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	10,332.00	0.00	123,984.00	20,084.90	0.00	0.00	20,084.90
003 CORDERO GRAJEDA RUDY FERNANDO						SUPERVISOR PORTUARIO				010780190758	1916							
	7,448.32	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	7,962.00	0.00	95,030.32	15,394.52	0.00	0.00	15,394.52
005 LOPEZ LINARES EDY WILFREDO						CHEQUE DE MERCANCIAS				4693085133	2389							
	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	0.00	51,516.00	8,345.38	0.00	0.00	8,345.38

Van ...																		
	861,850.69	863,484.50	863,884.50	863,275.30	863,999.50	869,217.97	869,622.50	864,379.87	865,910.50	865,910.50	865,910.50	866,110.50	0.00	10,383,556.83	1,682,093.54	1,461.22	0.00	1,680,632.32

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 ...																		
	861,850.69	863,484.50	863,884.50	863,275.30	863,999.50	869,217.97	869,622.50	864,379.87	865,910.50	865,910.50	865,910.50	866,110.50	0.00	10,383,556.83	1,682,093.54	1,461.22	0.00	1,680,632.32

2024-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS						01-078-020384-1	2531					
	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	0.00	43,536.00	7,052.65	0.00	0.00	7,052.65
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS						020780195854	2121					
	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	0.00	64,188.00	10,398.19	0.00	0.00	10,398.19
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS						02073001656-5	2488					
	3,794.00	3,794.00	3,909.00	3,909.00	3,909.00	3,909.00	3,909.00	3,909.00	3,909.00	3,909.00	3,909.00	3,909.00	0.00	46,678.00	7,561.64	0.00	0.00	7,561.64
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS						01078019860-0	2449					
	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	4,059.00	0.00	48,708.00	7,890.50	0.00	0.00	7,890.50
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS						020780195811	2120					
	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	0.00	64,188.00	10,398.19	0.00	0.00	10,398.19
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS						3114032126	2229					
	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	5,262.00	0.00	63,144.00	10,229.07	0.00	0.00	10,229.07
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS						020780195862	2127					
	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	5,149.00	0.00	61,788.00	10,009.40	0.00	0.00	10,009.40
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS						010780191193	1998					
	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	0.00	74,652.00	12,093.32	0.00	0.00	12,093.32
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS						3114032227	2370					
	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	0.00	51,912.00	8,409.53	0.00	0.00	8,409.53
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS						01-078-020380-9	1947					
	415.04	0.00	0.00	0.00	0.00	0.00	0.00	4,772.87	6,433.00	6,433.00	6,433.00	6,433.00	0.00	30,919.91	5,008.90	0.00	0.00	5,008.90
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS						01-078-020389-2	2549					
	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	0.00	42,936.00	6,955.46	0.00	0.00	6,955.46

Van ...																		
	908,980.73	910,199.50	910,714.50	910,105.30	910,829.50	916,047.97	916,452.50	915,982.74	919,173.50	919,173.50	919,173.50	919,373.50	0.00	10,976,206.74	1,778,100.39	1,461.22	0.00	1,776,639.17

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 ...																		
908,980.73	910,199.50	910,714.50	910,105.30	910,829.50	916,047.97	916,452.50	915,982.74	919,173.50	919,173.50	919,173.50	919,373.50	0.00	10,976,206.74	1,778,100.39	1,461.22	0.00	1,776,639.17	

2024-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

019	BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS				03-078-000153-4	2683							
2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	2,565.00	0.00	30,780.00	4,986.23	0.00	0.00	4,986.23	
020	GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS				03-078000168-2	2690							
2,346.19	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	0.00	29,934.19	4,849.22	0.00	0.00	4,849.22	
021	VALIENTE HERNANDEZ FREDY ALBERTO					CHEQUE DE MERCANCIAS				01-078-019945-3	0806							
2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	0.00	30,096.00	4,875.43	0.00	0.00	4,875.43	
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS				020780195846	2128							
5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	0.00	64,188.00	10,398.19	0.00	0.00	10,398.19	
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS				020780195277	2129							
5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	0.00	64,188.00	10,398.19	0.00	0.00	10,398.19	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS				010780191037	1962							
6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	6,414.00	0.00	76,968.00	12,468.50	0.00	0.00	12,468.50	
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS				01-038-000101-0	2606							
3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	0.00	42,936.00	6,955.46	0.00	0.00	6,955.46	
026	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS				01-078-020485-6	2714							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.39	2,508.00	2,508.00	2,508.00	2,508.00	0.00	12,216.39	1,979.00	0.00	0.00	1,979.00	
027	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					CHEQUE DE MERCANCIAS				03-078-000079-1	2485							
3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	0.00	47,208.00	7,647.50	0.00	0.00	7,647.50	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS				3114037561	2000							
6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	6,233.00	0.00	74,796.00	12,116.64	0.00	0.00	12,116.64	
030	MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS				03-078-000119-4	2688							
2,346.19	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	0.00	29,934.19	4,849.22	0.00	0.00	4,849.22	

Van ...																		
949,603.11	951,145.50	951,660.50	951,051.30	951,775.50	956,993.97	957,398.50	959,113.13	962,627.50	962,627.50	962,627.50	962,827.50	0.00	11,479,451.51	1,859,623.97	1,461.22	0.00	1,858,162.75	

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 ...																		
949,603.11	951,145.50	951,660.50	951,051.30	951,775.50	956,993.97	957,398.50	959,113.13	962,627.50	962,627.50	962,627.50	962,827.50	0.00	11,479,451.51	1,859,623.97	1,461.22	0.00	1,858,162.75	

2024-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

031 TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS							030780001895	2680					
2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	2,573.00	0.00	30,876.00	5,001.79	0.00	0.00	5,001.79	
032 PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS							3114033276	1981					
6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	0.00	75,768.00	12,274.10	0.00	0.00	12,274.10	
033 JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS							4114181956	2482					
3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	3,934.00	0.00	47,208.00	7,647.50	0.00	0.00	7,647.50	
034 GUZMAN DEL CID HECTOR SANTIAGO					CHEQUE DE MERCANCIAS							03-078-000172-0	2689					
2,346.19	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	0.00	29,934.19	4,849.22	0.00	0.00	4,849.22	
035 TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS							01-078-020633-6	2147					
5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	5,340.00	0.00	64,080.00	10,380.70	0.00	0.00	10,380.70	
037 CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS							01-078-020129-6	2605					
3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	0.00	42,936.00	6,955.46	0.00	0.00	6,955.46	
038 CALITO HERNANDEZ JUAN CARLOS					CHEQUE DE MERCANCIAS							030780001267	0667					
2,346.19	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	0.00	29,934.19	4,849.22	0.00	0.00	4,849.22	
038 CORDERO GRAJEDA RUDY FERNANDO					SUPERVISOR PORTUARIO							010780190758	1916					
408.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.83	66.23	0.00	0.00	66.23	
039 CASTRO ESCAMILLA RIGOBERTO					SUPERVISOR PORTUARIO							01-078-019084-7	1948					
8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	8,013.00	0.00	96,156.00	15,576.95	0.00	0.00	15,576.95	
040 RAMOS MENDEZ RUDY JONATAN					CHEQUE DE MERCANCIAS							030780001003	2678					
2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	2,607.00	0.00	31,284.00	5,067.88	0.00	0.00	5,067.88	
041 BATRES LEMUS ROCAEL ALBERTO					CHEQUE DE MERCANCIAS							020780264350	2217					
5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	5,282.00	0.00	63,384.00	10,267.95	0.00	0.00	10,267.95	

Van ...																		
992,345.32	993,802.50	994,317.50	993,708.30	994,432.50	999,650.97	1,000,055.50	1,001,770.13	1,005,284.50	1,005,284.50	1,005,284.50	1,005,484.50	0.00	11,991,420.72	1,942,560.97	1,461.22	0.00	1,941,099.75	

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 ...																			
992,345.32	993,802.50	994,317.50	993,708.30	994,432.50	999,650.97	1,000,055.50	*****	1,005,284.50	*****	*****	1,005,484.50	0.00	11,991,420.72	1,942,560.97	1,461.22	0.00	1,941,099.75		

2024-075-12-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

042 PEREZ BARRERA JOSE MANUEL						CHEQUE DE MERCANCIAS					010780196080	2321					
4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	4,534.00	0.00	54,408.00	8,813.87	0.00	0.00	8,813.87
043 CONTRERAS SILVA JULIO OMAR						CHEQUE DE MERCANCIAS					020780195889	2130					
5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	5,349.00	0.00	64,188.00	10,398.19	0.00	0.00	10,398.19
045 DELGADO LESVIA CORINA MIRON						CHEQUE DE MERCANCIAS					030780001429	2385					
4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	4,293.00	0.00	51,516.00	8,345.38	0.00	0.00	8,345.38
047 SOLORZANO CORDERO EVER ESTID						CHEQUE DE MERCANCIAS					01-038-000121-4	2684					
2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	2,508.00	0.00	30,096.00	4,875.43	0.00	0.00	4,875.43
048 BARILLAS CORO RODOLFO						CHEQUE DE MERCANCIAS					010780191126	1988					
6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	0.00	75,768.00	12,274.10	0.00	0.00	12,274.10
049 ESTRADA SERRANO JIMMY DANIEL						CHEQUE DE MERCANCIAS					01-078-019973-9	2527					
3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	0.00	43,536.00	7,052.65	0.00	0.00	7,052.65
050 LEMUS CRISTALES EDGAR ADOLFO						CHEQUE DE MERCANCIAS					010780191231	1987					
6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	0.00	75,768.00	12,274.10	0.00	0.00	12,274.10
051 HERNANDEZ CERMEÑO EDY ISRAEL						CHEQUE DE MERCANCIAS					010780191215	1997					
6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	6,314.00	0.00	75,768.00	12,274.10	0.00	0.00	12,274.10
052 VASQUEZ LOPEZ RICARDO ISAAC						CHEQUE DE MERCANCIAS					3114039064	2529					
3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	0.00	43,536.00	7,052.65	0.00	0.00	7,052.65
053 MORALES COTZOJAY EFRAIN						CHEQUE DE MERCANCIAS					030780002492	2393					
4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	0.00	51,204.00	8,294.84	0.00	0.00	8,294.84
054 FLORES CATALAN RUDY ROLANDO						CHEQUE DE MERCANCIAS					030780001755	2644					
3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	3,067.00	0.00	36,804.00	5,962.10	0.00	0.00	5,962.10

Van ...																			
1,042,561.32	1,044,018.50	1,044,533.50	1,043,924.30	1,044,648.50	1,049,866.97	1,050,271.50	1,051,986.13	1,055,500.50	1,055,500.50	1,055,500.50	1,055,700.50	0.00	12,594,012.72	2,040,178.38	1,461.22	0.00	2,038,717.16		

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 ...																		
1,042,561.32	1,044,018.50	1,044,533.50	1,043,924.30	*****	1,049,866.97	1,050,271.50	*****	1,055,500.50	*****	*****	1,055,700.50	0.00	12,594,012.72	2,040,178.38	1,461.22	0.00	2,038,717.16	
2024-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL																		
055 SANTIZO GONZALEZ CARLOS ANIBAL OFICIAL DE CONTENEDORES I 030780001623 2498																		
3,761.00	3,761.00	3,761.00	3,761.00	3,876.00	3,876.00	3,876.00	500.13	0.00	0.00	0.00	0.00	0.00	27,172.13	4,401.77	0.00	0.00	4,401.77	
055 PEREZ LOPEZ LUIS ALFREDO CHEQUE DE MERCANCIAS 030780002395 2470																		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.68	2,591.00	2,591.00	2,591.00	2,591.00	0.00	12,620.68	2,044.50	0.00	0.00	2,044.50	
2024-075-12-00-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																		
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574																		
12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	12,622.00	0.00	151,464.00	24,536.55	0.00	0.00	24,536.55	
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946																		
6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	6,703.00	0.00	80,436.00	13,030.30	0.00	0.00	13,030.30	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492																		
10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	10,227.00	0.00	122,724.00	19,880.78	0.00	0.00	19,880.78	
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912																		
8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	8,362.00	0.00	100,344.00	16,255.32	0.00	0.00	16,255.32	
2024-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO																		
002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768																		
8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	8,385.00	0.00	100,620.00	16,300.03	0.00	0.00	16,300.03	
003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929																		
8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	0.00	99,744.00	16,158.12	0.00	0.00	16,158.12	
005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967																		
6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	0.00	80,544.00	13,047.80	0.00	0.00	13,047.80	
Van ...																		
1,107,645.32	1,109,102.50	1,109,617.50	1,109,008.30	1,109,847.50	1,115,065.97	1,115,470.50	1,116,065.94	1,119,414.50	1,119,414.50	1,119,414.50	1,119,614.50	0.00	13,369,681.53	2,165,833.55	1,461.22	0.00	2,164,372.33	

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 ...																		
1,107,645.32	1,109,102.50	1,109,617.50	1,109,008.30	*****	1,115,065.97	1,115,470.50	*****	1,119,414.50	*****	*****	1,119,614.50	0.00	13,369,681.53	2,165,833.55	1,461.22	0.00	2,164,372.33	

2024-075-12-00-01-11-0509-59 SECCION DE EQUIPO

006 AGUILAR FREDY ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA				3114032667	1752							
7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	7,512.00	0.00	90,144.00	14,602.96	0.00	0.00	14,602.96	
007 RECINOS ESPINOZA RAMFIS EMILIO						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				010780198724	2456							
4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	4,356.00	1,124.14	0.00	0.00	0.00	0.00	31,616.14	5,121.68	0.00	0.00	5,121.68	
008 SALAZAR REINA RUANO SAN JOSE DE						TECNICO PORTUARIO I				02-078-026709-0	2523							
3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,963.00	0.00	46,291.00	7,498.95	0.00	0.00	7,498.95	
010 VALENZUELA REYES SELVIN ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA				010780196454	2342							
4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	4,673.00	0.00	56,076.00	9,084.08	0.00	0.00	9,084.08	
011 LOPEZ RAMOS EMAN						OPERADOR DE MAQUINARIA PORTUARIA				3114030384	1700							
7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	7,062.00	0.00	84,744.00	13,728.18	0.00	0.00	13,728.18	
012 DIAZ VELIZ CRISTIAN FRANCIS						OPERADOR DE MAQUINARIA PORTUARIA				020780196559	2198							
5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	0.00	67,848.00	10,991.10	0.00	0.00	10,991.10	
014 RIVERA HERNANDEZ MISAEL						OPERADOR DE MAQUINARIA PORTUARIA				020780196486	2199							
5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	0.00	67,848.00	10,991.10	0.00	0.00	10,991.10	
015 PINEDA DE LEON JUAN JOSE						OPERADOR DE MAQUINARIA PORTUARIA				030780002581	2439							
4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	0.00	53,352.00	8,642.80	0.00	0.00	8,642.80	
016 BURBANO ACEVEDO OMAR ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA				03-078-000254-9	2559							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,403.74	3,908.00	3,908.00	3,908.00	3,908.00	0.00	19,035.74	3,083.71	0.00	0.00	3,083.71	
017 ALBIZURES CAMPOS EDUARDO ANIBAL						OPERADOR DE MAQUINARIA PORTUARIA				01078019839-2	2435							
4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	0.00	53,352.00	8,642.80	0.00	0.00	8,642.80	
018 ANABISCA LIMA WALTER OSVALDO						OPERADOR DE MAQUINARIA PORTUARIA				010780190570	1895							
6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	0.00	82,344.00	13,339.39	0.00	0.00	13,339.39	

Van ...																		
1,162,158.32	1,163,615.50	1,164,130.50	1,163,521.30	1,164,360.50	1,169,578.97	1,169,983.50	1,170,750.82	1,173,479.50	1,173,479.50	1,173,479.50	1,173,794.50	0.00	14,022,332.41	2,271,560.30	1,461.22	0.00	2,270,099.08	

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 ...																		
1,162,158.32	1,163,615.50	1,164,130.50	1,163,521.30	*****	1,169,578.97	1,169,983.50	*****	1,173,479.50	*****	*****	1,173,794.50	0.00	14,022,332.41	2,273,388.00	1,461.22	0.00	2,270,099.08	

2024-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

019 MONTERROZO AREVALO NEFTALI						OPERADOR DE MAQUINARIA PORTUARIA				020780195781	2126							
5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	0.00	68,148.00	11,039.70	0.00	0.00	11,039.70	
020 PEREIRA ARTEAGA CARLOS ROBERTO						OPERADOR DE MAQUINARIA PORTUARIA				030780002050	2473							
4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	0.00	51,276.00	8,306.50	0.00	0.00	8,306.50	
021 SALAZAR GARCIA BALDOMERO						OPERADOR DE MAQUINARIA PORTUARIA				010780190359	1725							
7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	7,662.00	0.00	91,944.00	14,894.55	0.00	0.00	14,894.55	
022 PEREZ VASQUEZ EVER FILIBERTO						AUXILIAR DE SUPERVISOR PORTUARIO				020780196117	2145							
5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	0.00	68,040.00	11,022.20	0.00	0.00	11,022.20	
023 BURBANO ACEVEDO OMAR ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA				03-078-000254-9	2559							
3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	504.26	0.00	0.00	0.00	0.00	0.00	27,860.26	4,513.25	0.00	0.00	4,513.25	
024 DELGADO GOMEZ MARIO RENE						SUPERVISOR PORTUARIO				010780190707	1913							
8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	8,962.00	0.00	107,544.00	17,421.69	0.00	0.00	17,421.69	
025 FUNES CHIGUICHON MARVIN ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA				3114038950	2416							
4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	4,473.00	0.00	53,676.00	8,695.29	1,827.70	0.00	6,867.59	
026 RECINOS GRIJALVA ELGAR OTTONIEL						OPERADOR DE MAQUINARIA PORTUARIA				010780195229	2431							
4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	4,455.00	0.00	53,460.00	8,660.30	0.00	0.00	8,660.30	
027 SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA				3114030875	2173							
5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	5,625.00	0.00	67,500.00	10,934.72	0.00	0.00	10,934.72	
028 HERNANDEZ GARCIA ERY GEOVANI						OPERADOR DE MAQUINARIA PORTUARIA				3890006189	1969							
6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	6,262.00	0.00	75,144.00	12,173.02	0.00	0.00	12,173.02	
029 SANCHEZ CARDOZA JOSE MANUEL						OPERADOR DE MAQUINARIA PORTUARIA				020780196087	2149							
5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	5,670.00	0.00	68,040.00	11,022.20	0.00	0.00	11,022.20	

Van ...																		
1,224,797.32	1,226,254.50	1,226,769.50	1,226,160.30	1,226,999.50	1,232,217.97	1,232,622.50	1,229,986.08	1,232,210.50	1,232,210.50	1,232,210.50	1,232,525.50	0.00	14,754,964.67	2,390,243.72	3,288.92	0.00	2,386,954.80	

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 ...

1,224,797.32	1,226,254.50	1,226,769.50	1,226,160.30	*****	1,232,217.97	1,232,622.50	*****	1,232,210.50	*****	*****	1,232,525.50	0.00	14,754,964.67	2,390,243.72	3,288.92	0.00	2,386,954.80
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2024-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

030 ARCHILA SANCHEZ GONZALO EFRAÍN						AUXILIAR PORTUARIO					01-078-020182-2	0848					
2,037.48	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	25,995.48	4,211.16	0.00	0.00	4,211.16
031 GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236					
5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	5,592.00	0.00	67,104.00	10,870.57	0.00	0.00	10,870.57
032 DE LEON CEBALLOS SERGIO VINICIO						AUXILIAR PORTUARIO					4693008491	2278					
4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,380.00	4,480.00	4,480.00	4,480.00	0.00	52,860.00	8,563.10	0.00	0.00	8,563.10
033 MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO					10-078-021738-8	1751					
9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	9,512.00	0.00	114,144.00	18,490.86	0.00	0.00	18,490.86
034 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE						TECNICO PORTUARIO III					3114030031	1813					
7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	7,535.50	0.00	90,426.00	14,648.64	0.00	0.00	14,648.64
035 BAUTISTA MELGAR MARDOQUEO						OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146					
5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	5,620.00	0.00	67,440.00	10,925.00	0.00	0.00	10,925.00
036 ORELLANA CABRERA PEDRO ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200					
5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	5,584.00	0.00	67,008.00	10,855.02	0.00	0.00	10,855.02
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO						AUXILIAR PORTUARIO					010780189946	1815					
6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	6,402.00	0.00	76,824.00	12,445.17	0.00	0.00	12,445.17
039 AGUIRRE BONILLA DAVID GAMALIEL						AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959					
6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	6,549.00	0.00	78,588.00	12,730.93	0.00	0.00	12,730.93
040 BARRERA HERNANDEZ JEFRY NOE						OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583					
3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	0.00	46,896.00	7,596.96	0.00	0.00	7,596.96
041 CORADO ROCA LUIS FERNANDO						OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584					
3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	0.00	46,896.00	7,596.96	0.00	0.00	7,596.96

Van ...

1,285,825.30	1,287,423.00	1,287,938.00	1,287,328.80	1,288,168.00	1,293,386.47	1,293,791.00	1,291,154.58	1,293,379.00	1,293,479.00	1,293,479.00	1,293,479.00	0.00	15,489,146.15	2,509,178.09	3,288.92	0.00	2,505,889.17
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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 ...																		
1,285,825.30	1,287,423.00	1,287,938.00	1,287,328.80	*****	1,293,386.47	1,293,791.00	*****	1,293,379.00	*****	*****	1,293,794.00	0.00	15,489,146.15	2,509,178.09	3,288.92	0.00	2,505,889.17	

2024-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

042 DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA				03-078-000225-5		2530							
3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	0.00	47,496.00	7,694.16	0.00	0.00	7,694.16	

2024-075-12-00-00-01-11-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO					SUPERVISOR PORTUARIO				020780194424		2089							
7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	7,350.00	0.00	88,200.00	14,288.04	0.00	0.00	14,288.04	
002 MORALES ORTEGA OTTO ROMEO					SUPERVISOR PORTUARIO				445-015424-2		2204							
7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	7,445.00	0.00	89,340.00	14,472.71	0.00	0.00	14,472.71	
003 AYALA RODRIGUEZ JOSE EFRAIN					SUPERVISOR PORTUARIO				3114030586		1727							
9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	0.00	111,144.00	18,004.87	0.00	0.00	18,004.87	
004 ARTEAGA CUEVAS JOSE ANTONIO					AUXILIAR PORTUARIO				3114030605		1743							
6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	6,202.00	0.00	74,424.00	12,056.38	0.00	0.00	12,056.38	
005 AUDON VASQUEZ ANGEL ESTUARDO					AUXILIAR PORTUARIO				01-078-020395-7		2728							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.39	2,178.00	2,178.00	2,178.00	2,178.00	0.00	9,906.39	1,604.79	0.00	0.00	1,604.79	
006 VASQUEZ GONZALEZ LIONEL					AUXILIAR PORTUARIO				010780191479		2038							
5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	0.00	68,856.00	11,154.39	0.00	0.00	11,154.39	
007 MORATAYA BOLAÑOS SINOEL					AUXILIAR PORTUARIO				01-078-020185-7		1884							
5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	5,710.00	0.00	68,520.00	11,099.96	0.00	0.00	11,099.96	
008 FIGUEROA FLORES DANILO JOSE					AUXILIAR PORTUARIO				3236004701		2571							
2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	2,998.00	0.00	35,976.00	5,827.96	0.00	0.00	5,827.96	
009 DE PAZ RAMIREZ ENRIQUE					AUXILIAR PORTUARIO				3114031365		1613							
6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	6,821.00	0.00	81,852.00	13,259.69	0.00	0.00	13,259.69	

Van ...																		
1,341,309.30	1,342,907.00	1,343,422.00	1,342,812.80	1,343,652.00	1,348,870.47	1,349,275.00	1,347,832.97	1,351,041.00	1,351,141.00	1,351,141.00	1,351,456.00	0.00	16,164,860.54	2,618,641.04	3,288.92	0.00	2,615,352.12	

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 ...																		
1,341,309.30	1,342,907.00	1,343,422.00	1,342,812.80	*****	1,348,870.47	1,349,275.00	*****	1,351,041.00	*****	*****	1,351,456.00	0.00	16,164,860.54	2,618,641.04	3,288.92	0.00	2,615,352.12	

2024-075-12-00-01-11-0509-60 SECCION DE MUELLES

010 TORRES LINARES JOSE LUIS						AUXILIAR PORTUARIO				01078019566-0	2382							
3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	3,968.00	0.00	47,616.00	7,713.60	0.00	0.00	7,713.60	
011 LOPEZ GRAJEDA ALFREDO						AUXILIAR PORTUARIO				3114030027	1950							
5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	5,853.00	0.00	70,236.00	11,377.94	0.00	0.00	11,377.94	
012 ZACARIAS VALENZUELA JOSE ADAN						AUXILIAR PORTUARIO				10-078-021743-4	1925							
5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	5,902.00	0.00	70,824.00	11,473.20	0.00	0.00	11,473.20	
013 RODRIGUEZ MARROQUIN URBIN ANIBAL						AUXILIAR PORTUARIO				4890098069	1892							
5,949.00	5,949.00	5,949.00	5,949.00	5,949.00	5,949.00	5,949.00	5,949.00	5,949.00	5,552.40	5,949.00	5,949.00	0.00	70,991.40	11,500.32	0.00	0.00	11,500.32	
014 AUDON CARIAS LUCAS ESTUARDO						SUPERVISOR PORTUARIO				010780189601	1759							
8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	8,719.00	0.00	104,628.00	16,949.31	0.00	0.00	16,949.31	
015 LOPEZ GUADALUPE						AUXILIAR PORTUARIO				010780191436	2022							
5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	0.00	68,856.00	11,154.39	0.00	0.00	11,154.39	
016 NAJARRO JIMENEZ MANUEL						AUXILIAR PORTUARIO				01-078-018857-5	1433							
7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	7,077.00	0.00	84,924.00	13,757.34	0.00	0.00	13,757.34	
017 GIRON ARRASOLA RICARDO						AUXILIAR PORTUARIO				0143111003	2009							
5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	0.00	68,856.00	11,154.39	0.00	0.00	11,154.39	
018 RAMOS FRANCO LUIS ALBERTO						AUXILIAR PORTUARIO				4693094865	2006							
5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	5,438.00	0.00	65,256.00	10,571.20	0.00	0.00	10,571.20	
019 NIÑO MORALES JORGE MARIANO						AUXILIAR PORTUARIO				010780189377	1542							
7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	7,381.00	0.00	88,572.00	14,348.30	0.00	0.00	14,348.30	
020 ENRIQUEZ GARCIA LUIS DEMETRIO						AUXILIAR PORTUARIO				030780001011	2726							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.39	2,178.00	2,178.00	2,178.00	2,178.00	0.00	9,906.39	1,604.79	0.00	0.00	1,604.79	

Van ...																		
1,403,072.30	1,404,670.00	1,405,185.00	1,404,575.80	1,405,415.00	1,410,633.47	1,411,038.00	1,410,790.36	1,414,982.00	1,414,685.40	1,415,082.00	1,415,397.00	0.00	16,915,526.33	2,740,245.82	3,288.92	0.00	2,736,956.90	

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 ...																		
	1,403,072.30	1,404,670.00	1,405,185.00	1,404,575.80	*****	1,410,633.47	1,411,038.00	*****	1,414,982.00	*****	*****	1,415,397.00	0.00	16,915,526.33	2,740,245.82	3,288.92	0.00	2,736,956.90
2024-075-12-00-01-11-0509-60 SECCION DE MUELLES																		
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351																		
	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	4,096.00	0.00	49,152.00	7,962.42	0.00	0.00	7,962.42
2024-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES																		
001 GOMEZ MENDEZ ANGEL FLORENCIO JEFE DE DEPARTAMENTO 010780186777 1240																		
	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	12,437.00	0.00	149,244.00	24,176.91	0.00	0.00	24,176.91
002 CASTILLO MAYEN ELEAZAR EXEQUIEL SUBJEFE DE DEPARTAMENTO 4693071589 1728																		
	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	0.00	120,624.00	19,540.59	0.00	0.00	19,540.59
004 LOPEZ CHAN EDGAR MIZAELOFICIAL DE CONTENEDORES II 01-078-020381-7 1840																		
	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	0.00	92,184.00	14,933.43	0.00	0.00	14,933.43
005 CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251																		
	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	9,398.00	0.00	112,776.00	18,269.25	0.00	0.00	18,269.25
006 LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 3890002775 1857																		
	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	8,182.00	0.00	98,184.00	15,905.40	0.00	0.00	15,905.40
007 TOBAR CARLOS HUMBERTO OFICIAL DE CONTENEDORES II 010780190235 1853																		
	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	7,782.00	0.00	93,384.00	15,127.82	0.00	0.00	15,127.82
008 ALVARADO LOPEZ EDVIN AROLD OFICIAL DE CONTENEDORES II 020780193908 2061																		
	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	0.00	81,984.00	13,281.07	0.00	0.00	13,281.07
010 VASQUEZ RIVERA ELMAR ESTUARDO OFICIAL DE CONTENEDORES I 010780201245 2332																		
	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	4,754.00	0.00	57,048.00	9,241.54	0.00	0.00	9,241.54
011 MARTINEZ MENDOZA ELVIS VITALINO OFICIAL DE CONTENEDORES I 01-078-019729-9 2367																		
	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	4,546.00	0.00	54,552.00	8,837.20	0.00	0.00	8,837.20
Van ...																		
	1,478,833.30	1,480,431.00	1,480,946.00	1,480,336.80	1,481,176.00	1,486,394.47	1,486,799.00	1,486,551.36	1,490,743.00	1,490,446.40	1,490,843.00	1,491,158.00	0.00	17,824,658.33	2,887,521.45	3,288.92	0.00	2,884,232.53

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 ...																			
1,478,833.30	1,480,431.00	1,480,946.00	1,480,336.80	*****	1,486,394.47	1,486,799.00	*****	1,490,743.00	*****	*****	1,491,158.00	0.00	17,824,658.33	2,887,521.45	3,288.92	0.00	2,884,232.53		

2024-075-12-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

012	CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES II					010780191134	1990						
	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	7,464.00	0.00	89,568.00	14,509.65	0.00	0.00	14,509.65
013	PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III					010780186700	1543						
	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	10,042.00	0.00	120,504.00	19,521.15	0.00	0.00	19,521.15
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029						
	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	0.00	87,816.00	14,225.83	0.00	0.00	14,225.83
015	DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I					01-078-020646-8	2024						
	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	6,287.00	0.00	75,444.00	12,221.62	0.00	0.00	12,221.62
016	BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II					010780190561	1894						
	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	0.00	90,984.00	14,739.03	0.00	0.00	14,739.03
017	GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I					01-078-020228-4	2139						
	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	5,569.00	0.00	66,828.00	10,825.86	0.00	0.00	10,825.86
018	ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES I					010780194796	2245						
	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	5,327.00	0.00	63,924.00	10,355.43	0.00	0.00	10,355.43
019	SERRANO ESTRADA ERICK GERARDO					OFICIAL DE CONTENEDORES I					3114030435	1691						
	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	7,702.00	0.00	92,424.00	14,972.31	0.00	0.00	14,972.31
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II					02-078-026458-9	2225						
	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	0.00	71,172.00	11,529.57	0.00	0.00	11,529.57
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418						
	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	4,363.00	0.00	52,356.00	8,481.46	0.00	0.00	8,481.46
022	MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I					3890002894	2412						
	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	4,033.00	0.00	48,396.00	7,839.95	0.00	0.00	7,839.95

Van ...																			
1,550,451.30	1,552,049.00	1,552,564.00	1,551,954.80	1,552,794.00	1,558,012.47	1,558,417.00	1,558,169.36	1,562,361.00	1,562,064.40	1,562,461.00	1,562,776.00	0.00	18,684,074.33	3,026,743.31	3,288.92	0.00	3,023,454.39		

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 ...

1,550,451.30	1,552,049.00	1,552,564.00	1,551,954.80	*****	1,558,012.47	1,558,417.00	*****	1,562,361.00	*****	*****	1,562,776.00	0.00	18,684,074.33	3,026,743.31	3,288.92	0.00	3,023,454.39
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2024-075-12-00-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

023 DE LEON MORALES NORMAN RAFAEL						OFICIAL DE CONTENEDORES I				0143110880	2314						
4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	0.00	58,560.00	9,486.48	0.00	0.00	9,486.48
024 CHICAJA LOPEZ CARLOS ROLANDO						OFICIAL DE CONTENEDORES I				020780264570	2231						
5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	5,501.00	0.00	66,012.00	10,693.67	0.00	0.00	10,693.67
026 MORALES GUTIERREZ MARIO UBEN						OFICIAL DE CONTENEDORES I				030780000147	2258						
5,001.00	5,001.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	5,101.00	0.00	61,012.00	9,883.69	0.00	0.00	9,883.69
027 GALINDO CAMPOS JAIROL ALEXANDER						OFICIAL DE CONTENEDORES III				3114031636	1549						
10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	10,082.00	0.00	120,984.00	19,598.91	0.00	0.00	19,598.91
028 PINEDA MENDEZ GERMAN AUGUSTO						OFICIAL DE CONTENEDORES I				3114030485	2096						
5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	5,929.00	0.00	71,148.00	11,525.68	0.00	0.00	11,525.68
029 CASTILLO GIL EDWIN DANIEL						OFICIAL DE CONTENEDORES I				01-078-019982-8	2535						
3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	3,848.00	0.00	46,176.00	7,480.32	0.00	0.00	7,480.32
030 MELGAR ALVARADO HUGO ROBERTO						SUPERVISOR PORTUARIO				01-078-020373-6	1778						
9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	9,262.00	0.00	111,144.00	18,004.87	0.00	0.00	18,004.87
031 CORADO CARRILLO BRENDA DINORA						SECRETARIA DE DEPARTAMENTO				020780193894	2060						
5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	5,872.00	0.00	70,464.00	11,414.88	0.00	0.00	11,414.88
032 SANTIZO GONZALEZ CARLOS ANIBAL						OFICIAL DE CONTENEDORES I				030780001623	2498						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,567.48	4,096.00	4,096.00	4,096.00	4,096.00	0.00	19,951.48	3,232.06	0.00	0.00	3,232.06
033 CRUZ COLOCHO OSCAR IVAN						OFICIAL DE CONTENEDORES I				01-078-020028-1	2230						
5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	5,482.00	0.00	65,784.00	10,656.74	0.00	0.00	10,656.74

Van ...

1,606,308.30	1,607,906.00	1,608,521.00	1,607,911.80	1,608,751.00	1,613,969.47	1,614,374.00	1,617,693.84	1,622,414.00	1,622,117.40	1,622,514.00	1,622,829.00	0.00	19,375,309.81	3,138,720.61	3,288.92	0.00	3,135,431.69
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OBSERVACIONES NOMINA DE UTILIDADES-18-202413

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 2024  
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales .....	3,138,720.61	3,288.92	0.00	3,135,431.69

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
TRES MILLONES CIENTO TREINTA Y CINCO MIL CUATROCIENTOS TREINTA Y UNO QUETZALES CON 69/100.- (Q. 3138720.61) PUERTO QUETZAL ENERO DE 2025

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