

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-11-00-00-01-11-0509-43 DIVISION DE OPERACIONES MARITIMAS																		
001	REYES PEREIRA LUIS FERNANDO					JEFE DE DIVISION			3190006794		2667		0.00					
	0.00	0.00	0.00	0.00	0.00	0.00	8,519.80	9,782.00	15,037.56	9,782.00	9,782.00	15,282.00	68,185.36	11,028.96			0.00	11,028.96
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II			01078019488-5		2262		0.00					
	4,956.50	5,137.15	10,656.50	5,156.50	5,156.50	10,656.50	5,356.50	5,356.50	10,856.50	5,356.50	5,356.50	10,856.50	84,858.65	13,634.16			0.00	13,634.16
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III			3114030958		1296		0.00					
	9,304.50	9,575.47	15,104.50	9,604.50	9,604.50	15,104.50	9,904.50	9,904.50	15,404.50	9,904.50	9,904.50	15,404.50	138,724.97	22,050.78			0.00	22,050.78
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS			010780189830		1810		0.00					
	6,541.50	6,722.15	12,241.50	6,741.50	6,741.50	12,241.50	6,941.50	6,941.50	12,441.50	6,941.50	6,941.50	12,441.50	103,878.65	16,606.04			0.00	16,606.04
2023-075-11-00-00-01-11-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																		
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO			100780192148		1179		0.00					
	15,297.00	15,658.29	21,197.00	15,697.00	15,697.00	21,197.00	16,097.00	16,097.00	21,597.00	16,097.00	16,097.00	21,597.00	212,325.29	33,550.83			0.00	33,550.83
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I			3114030063		2224		0.00					
	5,496.50	5,677.15	11,196.50	5,696.50	5,696.50	11,196.50	5,896.50	5,896.50	11,396.50	5,896.50	5,896.50	11,396.50	91,338.65	14,646.66			0.00	14,646.66
003	CORADO SAZO JULIO ADALBERTO					SUBJEFE DE DEPARTAMENTO			010780187781		1369		0.00					
	12,494.00	12,764.97	18,294.00	12,794.00	12,794.00	18,294.00	13,094.00	13,094.00	18,594.00	13,094.00	13,094.00	18,594.00	176,998.97	28,031.09			0.00	28,031.09
2023-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																		
001	SANCHEZ NIXON ODRA ARMENTINA					CONTROLADOR DE TRAFICO			3890005906		2317		0.00					
	6,037.00	6,307.97	11,837.00	6,337.00	6,337.00	11,837.00	6,637.00	6,637.00	12,137.00	6,637.00	6,637.00	12,137.00	99,514.97	15,924.21			0.00	15,924.21
002	POLANCO LOPEZ MELVIN ESTUARDO					CONTROLADOR DE TRAFICO			3114031131		1945		0.00					
	8,287.00	8,557.97	14,087.00	8,587.00	8,587.00	14,087.00	8,887.00	8,887.00	14,387.00	8,887.00	8,887.00	14,387.00	126,514.97	20,142.96			0.00	20,142.96
Van ...																		
	68,414.00	70,401.12	114,614.00	70,614.00	70,614.00	114,614.00	81,333.80	82,596.00	131,851.56	82,596.00	82,596.00	132,096.00	1,102,340.48	175,615.69			0.00	175,615.69

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	68,414.00	70,401.12	114,614.00	70,614.00	70,614.00	114,614.00	81,333.80	82,596.00	131,851.56	82,596.00	82,596.00	132,096.00	1,102,340.48	175,615.69	0.00	0.00	175,615.69	
2023-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																		
003 ALVARADO MANCILLA CARLOS FERNANDO CONTROLADOR DE TRAFICO 020840015016 2166 0.00																		
	6,189.50	6,370.15	11,889.50	6,389.50	6,389.50	11,889.50	6,589.50	6,589.50	12,089.50	6,589.50	6,689.50	12,189.50	99,854.65	15,977.29		0.00	15,977.29	
004 DE LEON MURALLES WALTER REGINALDO CONTROLADOR DE TRAFICO 20780264392 2216 0.00																		
	0.00	0.00	6,015.58	5,726.00	5,726.00	11,226.00	5,896.00	5,896.00	11,396.00	5,896.00	5,896.00	11,396.00	75,069.58	12,104.62		0.00	12,104.62	
005 ARENAS HERNANDEZ ALVARO ENRIQUE OFICIAL ADMINISTRATIVO II 02078026656-5 2661 0.00																		
	3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	59,122.00	9,612.81		0.00	9,612.81	
2023-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																		
001 BORLAND PARHAM CLEVLAN EDLY PATRON DE REMOLCADOR 010780191495 2026 0.00																		
	7,065.50	7,336.47	12,865.50	7,365.50	7,365.50	12,865.50	7,665.50	7,690.50	13,190.50	7,690.50	7,690.50	13,190.50	111,981.97	17,872.18		0.00	17,872.18	
002 DE LEON PAZ FRANZEL RENE PATRON DE REMOLCADOR 100780188477 1852 0.00																		
	8,404.50	8,675.47	14,204.50	8,704.50	8,704.50	14,204.50	9,004.50	9,004.50	14,504.50	9,004.50	9,004.50	14,504.50	127,924.97	20,363.28		0.00	20,363.28	
003 BARRIENTOS SANCHEZ VICTOR MANUEL PATRON DE REMOLCADOR 100780188604 1685 0.00																		
	9,804.50	10,075.47	15,604.50	10,104.50	10,104.50	15,604.50	10,404.50	10,404.50	15,904.50	10,404.50	10,404.50	15,904.50	144,724.97	22,988.28		0.00	22,988.28	
004 ORTIZ CORADO JULIO CESAR PATRON DE LANCHA 3114030655 1779 0.00																		
	7,001.00	7,181.65	12,701.00	7,201.00	7,201.00	12,701.00	7,401.00	7,401.00	12,901.00	7,401.00	7,401.00	12,901.00	109,392.65	17,467.60		0.00	17,467.60	
005 MONTEPEQUE MORALES NELSON PATRON DE LANCHA 010780191320 2021 0.00																		
	6,462.00	6,642.65	12,162.00	6,662.00	6,662.00	12,162.00	6,862.00	6,887.00	12,387.00	6,887.00	6,887.00	12,387.00	103,049.65	16,476.51		0.00	16,476.51	
006 HERNANDEZ POSADAS JULIO LUIS PATRON DE LANCHA 100780188493 1431 0.00																		
	8,411.00	8,591.65	14,111.00	8,611.00	8,611.00	14,111.00	8,811.00	8,811.00	14,311.00	8,811.00	8,811.00	14,311.00	126,312.65	20,111.35		0.00	20,111.35	
007 PANIAGUA ALVARADO EDWIN RODOLFO MAQUINISTA 100780188620 1681 0.00																		
	7,838.00	8,018.65	13,538.00	8,038.00	8,038.00	13,538.00	8,238.00	8,238.00	13,738.00	8,238.00	8,238.00	13,738.00	119,436.65	19,036.98		0.00	19,036.98	
Van ...																		
	132,683.50	136,386.78	236,299.08	142,509.50	142,509.50	241,509.50	155,299.30	156,611.50	260,867.06	156,611.50	156,711.50	261,211.50	2,179,210.22	347,626.59	0.00	0.00	347,626.59	

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Vienen ...													132,683.50	136,386.78	236,299.08	142,509.50	142,509.50	241,509.50	155,299.30	156,611.50	260,867.06	156,611.50	156,711.50	261,211.50	2,179,210.22	347,626.59	0.00	0.00	347,626.59
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2023-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES

008	LOPEZ LEIVA ERICXON BLADIMIR						MAQUINISTA			3693025546		2175				0.00		
	5,482.00	5,662.65	11,182.00	5,682.00	5,682.00	11,182.00	5,882.00	5,882.00	11,382.00	5,882.00	5,882.00	11,482.00	91,264.65	14,635.10		0.00	14,635.10	
009	AVILA GONZALEZ CARLOS RAUL						MAQUINISTA			010780190030		1831				0.00		
	6,991.00	7,171.65	12,691.00	7,191.00	7,191.00	12,691.00	7,391.00	7,391.00	12,891.00	7,391.00	7,391.00	12,891.00	109,272.65	17,448.85		0.00	17,448.85	
010	MORALES GARCIA AUDELINO						MARINERO			010780190952		1951				0.00		
	6,180.50	6,361.15	11,880.50	6,380.50	6,380.50	11,880.50	6,580.50	6,580.50	12,080.50	6,580.50	6,580.50	12,080.50	99,546.65	15,929.16		0.00	15,929.16	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER						MARINERO			010780190057		1832				0.00		
	6,717.50	6,898.15	12,417.50	6,917.50	6,917.50	12,417.50	7,117.50	7,117.50	12,617.50	7,117.50	7,117.50	12,617.50	105,990.65	16,936.04		0.00	16,936.04	
012	LOPEZ IXTUPE ROALDO EZEQUIEL						MARINERO			445-006981-2		2579				0.00		
	3,563.50	3,744.15	9,263.50	3,763.50	3,763.50	9,263.50	3,963.50	3,963.50	9,463.50	3,963.50	3,963.50	9,463.50	68,142.65	11,022.29		0.00	11,022.29	
013	POCASANGRE ORANTES CARLOS ANTONIO						MARINERO			010780188559		1683				0.00		
	7,367.50	7,548.15	13,067.50	7,567.50	7,567.50	13,067.50	7,767.50	7,767.50	13,267.50	7,767.50	7,767.50	13,267.50	113,790.65	18,154.79		0.00	18,154.79	
014	LOPEZ REYES MARVIN JOSUE						MARINERO			01-078-019987-9		2537				0.00		
	3,563.50	3,744.15	9,263.50	3,763.50	3,763.50	9,263.50	3,963.50	3,963.50	9,463.50	3,963.50	3,963.50	9,463.50	68,142.65	11,022.29		0.00	11,022.29	
015	CARRANZA GAMEZ MIGUEL ANGEL						MARINERO			020780195790		2124				0.00		
	5,234.50	5,415.15	10,934.50	5,434.50	5,434.50	10,934.50	5,634.50	5,634.50	11,134.50	5,734.50	5,734.50	11,234.50	88,494.65	14,202.29		0.00	14,202.29	
016	LOPEZ POLANCO LUIS ARMANDO						MARINERO			010780187838		1561				0.00		
	7,342.50	7,523.15	13,042.50	7,542.50	7,542.50	13,042.50	7,742.50	7,742.50	13,242.50	7,742.50	7,742.50	13,242.50	113,490.65	18,107.91		0.00	18,107.91	
017	VELIZ LUZVIN JOSE CRUZ						MARINERO			4453690651		1499				0.00		
	7,242.50	7,423.15	12,942.50	7,442.50	7,442.50	12,942.50	7,642.50	7,642.50	13,142.50	7,642.50	7,642.50	13,142.50	112,290.65	17,920.41		0.00	17,920.41	
018	HERRARTE GRAJEDA HECTOR ESTUARDO						MARINERO			01-078-019958-5		2516				0.00		
	3,613.50	3,794.15	9,313.50	3,813.50	3,813.50	9,313.50	4,013.50	4,013.50	9,513.50	4,013.50	4,013.50	9,513.50	68,742.65	11,116.04		0.00	11,116.04	

Van ...													195,982.00	201,672.43	362,297.58	208,008.00	208,008.00	367,508.00	222,997.80	224,310.00	389,065.56	224,410.00	224,510.00	389,610.00	3,218,379.37	514,121.76	0.00	0.00	514,121.76
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No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	195,982.00	201,672.43	362,297.58	208,008.00	208,008.00	367,508.00	222,997.80	224,310.00	389,065.56	224,410.00	224,510.00	389,610.00	3,218,379.37	514,121.76	0.00	0.00	514,121.76	
2023-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																		
020 SAYES AGUILAR EDGAR DANILO MARINERO 10-038-000212-0 2460 0.00																		
	3,879.50	4,060.15	9,579.50	4,079.50	4,079.50	9,579.50	4,279.50	4,279.50	9,779.50	4,279.50	4,279.50	9,014.70	71,169.85	11,495.29	0.00	0.00	11,495.29	
021 HERNANDEZ VALLADARES OSCAR VINICIO MARINERO 020780264619 2228 0.00																		
	5,147.50	5,328.15	10,847.50	5,347.50	5,347.50	10,847.50	5,547.50	5,547.50	11,047.50	5,547.50	5,547.50	11,047.50	87,150.65	13,992.29	0.00	0.00	13,992.29	
022 LORENZO MARTINEZ WALTER ALEXANDER MARINERO 030780001542 2669 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,887.26	3,093.50	8,472.62	14,453.38	2,633.34	0.00	0.00	2,633.34	
023 GUEVARA ORELLANA JULIO RODOLFO MARINERO 3114030641 1780 0.00																		
	6,717.50	6,898.15	12,417.50	6,917.50	6,917.50	12,417.50	7,117.50	7,117.50	12,617.50	7,117.50	7,117.50	12,617.50	105,990.65	16,936.04	0.00	0.00	16,936.04	
024 MORALES AGUIRRE ADAN MARINERO 020780196095 2159 0.00																		
	5,192.50	5,373.15	10,892.50	5,392.50	5,392.50	10,892.50	5,592.50	5,592.50	11,092.50	5,592.50	5,692.50	11,192.50	87,890.65	14,107.91	0.00	0.00	14,107.91	
025 FLORES CATALAN RUDY ROLANDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 030780001755 2644 0.00																		
	2,983.50	3,127.11	8,642.50	3,142.50	3,142.50	8,642.50	3,342.50	3,342.50	6,308.49	0.00	0.00	0.00	42,674.10	6,667.83	0.00	0.00	6,667.83	
025 ALVARADO REYES REGINALDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 445-005213-1 0509 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,784.60	2,983.50	8,362.62	14,130.72	2,582.93	0.00	0.00	2,582.93	
2023-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR																		
001 SOLARES CORTEZ NICOLAS JEFE DE DEPARTAMENTO 02078026686-7 1494 0.00																		
	16,197.00	16,558.29	22,097.00	16,597.00	16,597.00	22,097.00	16,997.00	16,997.00	22,497.00	16,997.00	16,997.00	22,497.00	223,125.29	35,238.33	0.00	0.00	35,238.33	
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE DEPARTAMENTO 010780191223 1996 0.00																		
	6,028.50	6,209.15	11,728.50	6,228.50	6,228.50	11,728.50	6,428.50	6,453.50	11,953.50	6,453.50	6,453.50	11,953.50	97,847.65	15,663.70	0.00	0.00	15,663.70	
003 URZUA SUCHITE LUIS FERNANDO SUBJEFE DE DEPARTAMENTO 020780193401 1496 0.00																		
	12,924.00	13,194.97	18,724.00	13,224.00	13,224.00	18,724.00	13,524.00	13,524.00	19,024.00	13,524.00	13,524.00	19,024.00	182,158.97	28,837.34	0.00	0.00	28,837.34	
Van ...																		
	255,052.00	262,421.55	467,226.58	268,937.00	268,937.00	472,437.00	285,826.80	287,164.00	493,385.55	289,593.36	290,198.50	503,791.94	4,144,971.28	662,276.76	0.00	0.00	662,276.76	

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Vienen ...																		
	255,052.00	262,421.55	467,226.58	268,937.00	268,937.00	472,437.00	285,826.80	287,164.00	493,385.55	289,593.36	290,198.50	503,791.94	4,144,971.28	662,276.76	0.00	0.00	662,276.76	
2023-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																		
001 SANCHEZ BARRENO RONY ADALBERTO JEFE DE MANTENIMIENTO DE OBRA DE MAR 3114030944 1544 0.00																		
	11,620.00	11,890.97	17,420.00	11,920.00	11,920.00	17,420.00	12,220.00	12,220.00	17,720.00	12,220.00	12,220.00	17,720.00	166,510.97	26,392.34		0.00	26,392.34	
002 MARROQUIN AMAYA SERGIO MAURICIO TECNICO EN MANTENIMIENTO DE OBRA DE MAR 030780002506 2499 0.00																		
	4,186.50	4,367.15	9,886.50	4,386.50	4,386.50	9,886.50	4,586.50	4,586.50	10,086.50	4,586.50	4,586.50	10,086.50	75,618.65	12,190.41		0.00	12,190.41	
003 MURALLES GONZALEZ JACINTO TECNICO EN MANTENIMIENTO DE OBRA DE MAR 3114030536 1132 0.00																		
	7,892.50	8,073.15	13,592.50	8,092.50	8,092.50	13,592.50	8,292.50	8,292.50	13,792.50	8,292.50	8,292.50	13,792.50	120,090.65	19,139.16		0.00	19,139.16	
004 URZUA ROJAS RIGOBERTO TECNICO EN MANTENIMIENTO DE OBRA DE MAR 020780264554 2241 0.00																		
	5,587.50	5,768.15	11,287.50	5,787.50	5,787.50	11,287.50	5,987.50	5,987.50	11,487.50	5,987.50	5,987.50	11,487.50	92,430.65	14,817.29		0.00	14,817.29	
005 LIMA RAMOS FRANCISCO JOSE TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-020024-9 2580 0.00																		
	3,453.50	3,634.15	9,153.50	3,653.50	3,653.50	9,153.50	3,853.50	3,853.50	9,353.50	3,853.50	3,853.50	9,353.50	66,822.65	10,816.04		0.00	10,816.04	
006 RUANO LOPEZ JOSE DANIEL TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-019931-3 2508 0.00																		
	3,569.50	3,750.15	9,269.50	3,769.50	3,769.50	9,269.50	3,969.50	3,969.50	9,469.50	3,969.50	3,969.50	9,469.50	68,214.65	11,033.54		0.00	11,033.54	
007 GARCIA LOPEZ AMANDA FABIOLA TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-020006-0 2551 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022.23	3,022.23	847.22		0.00	847.22	
007 RECINOS ESPINOZA RAMFIS EMILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 010780198724 2456 0.00																		
	3,786.50	3,967.15	9,486.50	3,986.50	3,986.50	9,486.50	4,186.50	4,186.50	9,686.50	4,186.50	4,186.50	6,486.67	67,618.82	10,940.44		0.00	10,940.44	
008 HERNANDEZ AVILA WILMON MISAEAL TECNICO EN MANTENIMIENTO DE OBRA DE MAR 110780000270 2164 0.00																		
	5,632.50	5,813.15	11,332.50	5,832.50	5,832.50	11,332.50	6,032.50	6,032.50	11,532.50	6,032.50	6,132.50	11,632.50	93,170.65	14,932.91		0.00	14,932.91	
009 CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 3114030114 2586 0.00																		
	3,453.50	3,569.11	9,081.50	3,581.50	3,581.50	9,081.50	3,651.50	3,651.50	9,151.50	3,651.50	3,651.50	9,151.50	65,257.61	10,571.50		0.00	10,571.50	
Van ...																		
	304,234.00	313,254.68	567,736.58	319,947.00	319,947.00	572,947.00	338,606.80	339,944.00	595,665.55	342,373.36	343,078.50	605,994.34	4,963,728.81	793,957.61	0.00	0.00	793,957.61	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	304,234.00	313,254.68	567,736.58	319,947.00	319,947.00	572,947.00	338,606.80	339,944.00	595,665.55	342,373.36	343,078.50	605,994.34	4,963,728.81	793,957.61	0.00	0.00	793,957.61	
2023-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																		
010 MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR																		
	3,453.50	3,634.15	9,153.50	3,653.50	3,653.50	9,153.50	3,853.50	3,853.50	9,353.50	3,853.50	3,853.50	9,353.50	66,822.65	10,816.04	0.00	0.00	10,816.04	
2023-075-11-00-00-01-11-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																		
001 CERVANTES GARCIA WILSON AROLDO OCEANOGRAFO																		
	9,535.00	9,805.97	15,335.00	9,835.00	9,835.00	15,335.00	10,135.00	10,135.00	15,635.00	10,135.00	10,135.00	15,635.00	141,490.97	22,482.96	0.00	0.00	22,482.96	
002 HERNANDEZ FIGUEROA EDGAR HERBERT HIDROGRAFO																		
	6,530.00	6,800.97	12,330.00	6,830.00	6,830.00	12,330.00	7,130.00	7,130.00	12,630.00	7,130.00	7,130.00	12,630.00	105,430.97	16,848.59	0.00	0.00	16,848.59	
003 SAMAYOA DE LEON BYRON GIOVANNI PATRON DE LANCHA																		
	8,221.00	8,401.65	13,921.00	8,421.00	8,421.00	13,921.00	8,621.00	8,621.00	14,121.00	8,621.00	8,621.00	14,121.00	124,032.65	19,755.10	0.00	0.00	19,755.10	
004 VALLADARES LINARES JUAN CARLOS TECNICO PORTUARIO II																		
	5,706.00	5,976.97	11,506.00	6,006.00	6,006.00	11,506.00	6,306.00	6,306.00	11,806.00	6,306.00	6,306.00	11,806.00	95,542.97	15,303.59	0.00	0.00	15,303.59	
005 MORALES SOTO WAGNER OLIVERTO TECNICO PORTUARIO II																		
	6,898.00	7,168.97	12,698.00	7,198.00	7,198.00	12,698.00	7,498.00	7,498.00	12,998.00	7,498.00	7,498.00	12,998.00	109,846.97	17,538.59	0.00	0.00	17,538.59	
006 CABRERA SAGASTUME JOSUE OLIVERIO ASISTENTE TECNICO III																		
	12,683.00	12,953.97	18,483.00	12,983.00	12,983.00	18,483.00	13,283.00	13,283.00	18,783.00	13,283.00	13,283.00	18,783.00	179,266.97	28,385.46	0.00	0.00	28,385.46	
2023-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																		
001 VELIZ LOPEZ MARIO ARTEMIO GERENTE DE OPERACIONES																		
	17,179.00	17,407.52	22,932.00	17,432.00	17,432.00	22,932.00	17,932.00	17,932.00	23,432.00	17,932.00	17,932.00	23,432.00	233,906.52	36,922.89	0.00	0.00	36,922.89	
003 DONIS GALEANO MAIRA ALCIRA SECRETARIA DE GERENCIA																		
	7,168.00	7,348.65	12,868.00	7,368.00	7,368.00	12,868.00	7,568.00	7,593.00	13,093.00	7,593.00	7,593.00	13,093.00	111,521.65	17,800.26	0.00	0.00	17,800.26	
Van ...																		
	381,607.50	392,753.50	696,963.08	399,673.50	399,673.50	702,173.50	420,933.30	422,295.50	727,517.05	424,724.86	425,430.00	737,845.84	6,131,591.13	979,811.09	0.00	0.00	979,811.09	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	381,607.50	392,753.50	696,963.08	399,673.50	399,673.50	702,173.50	420,933.30	422,295.50	727,517.05	424,724.86	425,430.00	737,845.84	6,131,591.13	979,811.09	0.00	0.00	979,811.09	
2023-075-12-00-00-01-11-0509-50 GERENCIA DE OPERACIONES																		
004 SANCHEZ VARGAS YESENIA SIOMARA						SECRETARIA DE SUBGERENCIA			030780001070		2352				0.00			
	4,660.00	4,840.65	10,360.00	4,860.00	4,860.00	10,360.00	5,060.00	5,060.00	10,560.00	5,060.00	5,060.00	10,560.00	81,300.65	13,078.23		0.00	13,078.23	
005 QUIÑONEZ SOLIS HENRY DAVID						CONDUCTOR DE VEHICULOS			3142106521		2676				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,677.46	3,677.46	949.60		0.00	949.60	
005 SANTIZO GONZALEZ CARLOS ANIBAL						CONDUCTOR DE VEHICULOS			030780001623		2498				0.00			
	2,097.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097.18	702.68		0.00	702.68	
006 DEL CID ARDON ELISEO						CONDUCTOR DE VEHICULOS			010780190073		1834				0.00			
	6,257.50	6,438.15	11,957.50	6,457.50	6,457.50	11,957.50	6,657.50	6,657.50	12,157.50	6,657.50	6,657.50	12,157.50	100,470.65	16,073.54		0.00	16,073.54	
2023-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																		
001 BATRES GIL NERY HIOVANY						PROFESIONAL ESPECIALIZADO II			010780191568		1995				0.00			
	13,377.00	13,738.29	19,277.00	13,777.00	13,777.00	19,277.00	14,177.00	14,177.00	19,677.00	14,177.00	14,177.00	19,677.00	189,285.29	29,950.83		0.00	29,950.83	
002 CERMEÑO CLAUDIA MARIA						ASISTENTE TECNICO III			3114030178		1266				0.00			
	9,979.50	10,250.47	15,779.50	10,279.50	10,279.50	15,779.50	10,579.50	10,579.50	16,079.50	10,579.50	10,579.50	16,079.50	146,824.97	23,316.40		0.00	23,316.40	
003 MORALES CONTRERAS FRANCISCO ALEJANDRO						ASISTENTE TECNICO III			3693015049		1777				0.00			
	8,584.50	8,855.47	14,384.50	8,884.50	8,884.50	14,384.50	9,184.50	9,184.50	14,684.50	9,184.50	9,184.50	14,684.50	130,084.97	20,700.78		0.00	20,700.78	
004 GRAJEDA SALDAÑA EDGAR GIOVANI						ASISTENTE TECNICO III			010780190120		1776				0.00			
	8,584.50	8,855.47	14,384.50	8,884.50	8,884.50	14,384.50	9,184.50	9,184.50	14,684.50	9,184.50	9,184.50	14,684.50	130,084.97	20,700.78		0.00	20,700.78	
005 SANTAMARINA FRIMAN VICTOR FERNANDO						PROFESIONAL ESPECIALIZADO II			01078019709-4		2408				0.00			
	9,683.00	10,144.29	15,683.00	10,183.00	10,183.00	15,683.00	10,583.00	10,583.00	16,083.00	10,583.00	10,583.00	16,083.00	146,057.29	23,196.45		0.00	23,196.45	
006 RODRIGUEZ CLARA LUIS ALFREDO						ASISTENTE TECNICO III			3114030706		1664				0.00			
	7,641.50	7,912.47	13,441.50	7,941.50	7,941.50	13,441.50	8,241.50	8,266.50	13,766.50	8,266.50	8,266.50	13,766.50	118,893.97	18,952.18		0.00	18,952.18	
Van ...																		
	452,472.18	463,788.76	812,230.58	470,941.00	470,941.00	817,441.00	494,600.80	495,988.00	845,209.55	498,417.36	499,122.50	859,215.80	7,180,368.53	1,147,432.56	0.00	0.00	1,147,432.56	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio										
Vienen ...													7,180,368.53	1,147,432.56	0.00	0.00	1,147,432.56					
2023-075-12-00-00-01-11-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																						
007 LUNA BONILLA NERI FRANSUA						PROFESIONAL ESPECIALIZADO I			010780189482		1736				0.00							
11,209.00	11,389.65	16,909.00	11,409.00	11,409.00	16,909.00	11,609.00	11,609.00	17,109.00	11,609.00	11,609.00	17,109.00	159,888.65	25,357.60		0.00	25,357.60						
008 VALENZUELA CASTRO CARLOS GUILLERMO						TECNICO PORTUARIO I			030780000228		2276				0.00							
5,188.50	5,369.15	10,888.50	5,388.50	5,388.50	10,888.50	5,588.50	5,588.50	11,088.50	5,588.50	5,588.50	11,088.50	87,642.65	14,069.16		0.00	14,069.16						
009 VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE						SECRETARIA DE DEPARTAMENTO			020780196443		2186				0.00							
5,209.50	5,390.15	10,909.50	5,409.50	5,409.50	10,909.50	5,609.50	5,609.50	11,109.50	5,609.50	5,609.50	11,209.50	87,994.65	14,124.16		0.00	14,124.16						
010 BARRIOS MARITZA BARILLAS AYALA DE						PROFESIONAL ESPECIALIZADO II			418000085-1		1248				0.00							
15,529.00	15,890.29	21,429.00	15,929.00	15,929.00	21,429.00	16,329.00	16,329.00	21,829.00	16,329.00	16,329.00	21,829.00	215,109.29	33,985.83		0.00	33,985.83						
2023-075-12-00-00-01-11-0509-52 DIVISION DE OPERACIONES TERRESTRES																						
001 MORALES ARIAS BYRON						JEFE DE DIVISION			020780193304		1388				0.00							
15,976.00	16,337.29	21,876.00	16,376.00	16,376.00	21,876.00	16,776.00	16,776.00	22,276.00	16,776.00	16,776.00	22,276.00	220,473.29	34,823.95		0.00	34,823.95						
2023-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																						
001 YUMAN VALLADARES DAVID FERNANDO						JEFE DE DEPARTAMENTO			3693014701		2004				0.00							
13,234.00	13,595.29	19,134.00	13,634.00	13,634.00	19,134.00	14,034.00	14,034.00	19,534.00	14,034.00	14,034.00	19,534.00	187,569.29	29,682.70		0.00	29,682.70						
002 MENDEZ CAMPOS INGRIS YOMARA						TECNICO PORTUARIO I			030780001380		2305				0.00							
5,085.50	5,266.15	10,785.50	5,285.50	5,285.50	10,785.50	5,485.50	5,485.50	10,985.50	5,485.50	5,485.50	10,985.50	86,406.65	13,876.04		0.00	13,876.04						
003 ALARCON LOPEZ CARLOS RENE						SUBJEFE DE DEPARTAMENTO			01-078-019048-0		1472				0.00							
12,554.00	12,824.97	18,354.00	12,854.00	12,854.00	18,354.00	13,154.00	13,154.00	18,654.00	13,154.00	13,154.00	18,654.00	177,718.97	28,143.59		0.00	28,143.59						
004 BROL EDNA ALCIRA URBINA CETINO DE						TECNICO PORTUARIO II			01-078-020252-7		1757				0.00							
7,831.00	8,101.97	13,631.00	8,131.00	8,131.00	13,631.00	8,431.00	8,431.00	13,931.00	8,431.00	8,431.00	13,931.00	121,042.97	19,287.96		0.00	19,287.96						
Van ...													8,524,214.94		0.00		1,360,783.55					
544,288.68	557,953.67	956,147.08	565,357.50	565,357.50	961,357.50	591,617.30	593,004.50	991,726.05	595,433.86	596,139.00	1,005,832.30		1,360,783.55		0.00							

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	544,288.68	557,953.67	956,147.08	565,357.50	565,357.50	961,357.50	591,617.30	593,004.50	991,726.05	595,433.86	596,139.00	1,005,832.30	8,524,214.94	1,360,783.55	0.00	0.00	1,360,783.55	
2023-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																		
005 MONTERROSO JONATHAN DANIEL AUXILIAR ADMINISTRATIVO 3890002894 2412 0.00																		
	2,011.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,011.34	689.27		0.00	689.27	
005 PEREZ LOPEZ LUIS ALFREDO AUXILIAR ADMINISTRATIVO 030780002395 2470 0.00																		
	0.00	2,873.50	6,520.24	2,873.50	2,873.50	8,373.50	2,956.50	2,956.50	8,456.50	2,956.50	2,956.50	8,456.50	52,253.24	8,539.57		0.00	8,539.57	
2023-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 0.00																		
	11,654.00	11,924.97	17,454.00	11,954.00	11,954.00	17,454.00	12,254.00	12,254.00	17,754.00	12,254.00	12,254.00	17,754.00	166,918.97	26,456.09		0.00	26,456.09	
003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 0.00																		
	7,106.00	7,376.97	12,906.00	7,431.00	7,431.00	12,931.00	7,731.00	7,731.00	13,231.00	7,731.00	7,731.00	13,231.00	112,567.97	17,963.75		0.00	17,963.75	
004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 0.00																		
	8,751.00	9,021.97	14,551.00	9,051.00	9,051.00	14,551.00	9,351.00	9,351.00	14,851.00	9,351.00	9,351.00	14,851.00	132,082.97	21,012.96		0.00	21,012.96	
005 SIMAJ HERNANDEZ BANY ELY TECNICO DE BODEGA 3114030100 2222 0.00																		
	5,606.50	5,787.15	11,306.50	5,806.50	5,806.50	11,306.50	6,006.50	6,006.50	11,506.50	6,006.50	6,006.50	11,506.50	92,658.65	14,852.91		0.00	14,852.91	
006 GONZALEZ BARILLAS JOSE ANTONIO TECNICO DE BODEGA 020780193835 1729 0.00																		
	7,607.50	7,788.15	13,307.50	7,807.50	7,807.50	13,307.50	8,007.50	8,007.50	13,507.50	8,007.50	8,007.50	13,507.50	116,670.65	18,604.79		0.00	18,604.79	
007 LEMUS ARROYO VICTOR MANUEL TECNICO DE BODEGA 3114032350 1799 0.00																		
	7,157.50	7,338.15	12,857.50	7,357.50	7,357.50	12,857.50	7,557.50	7,557.50	13,057.50	7,557.50	7,557.50	13,057.50	111,270.65	17,761.04		0.00	17,761.04	
008 MEJIA ESCOBAR EDHY ALBERTO OFICIAL DE BODEGA 3114030283 2019 0.00																		
	6,202.50	6,383.15	11,902.50	6,402.50	6,402.50	11,902.50	6,602.50	6,627.50	12,127.50	6,627.50	6,627.50	12,127.50	99,935.65	15,989.95		0.00	15,989.95	
009 MORALES ESCOBAR SERGIO VINICIO TECNICO DE BODEGA 100780189082 1850 0.00																		
	7,157.50	7,338.15	12,857.50	7,357.50	7,357.50	12,857.50	7,557.50	7,557.50	13,057.50	7,557.50	7,557.50	13,057.50	111,270.65	17,761.04		0.00	17,761.04	
Van ...																		
	607,542.52	623,785.83	1,069,809.82	631,398.50	631,398.50	1,076,898.50	659,641.30	661,053.50	1,109,275.05	663,482.86	664,188.00	1,123,381.30	9,521,855.68	1,520,414.92	0.00	0.00	1,520,414.92	

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Vienen ...																		
	607,542.52	623,785.83	1,069,809.82	631,398.50	631,398.50	1,076,898.50	659,641.30	661,053.50	1,109,275.05	663,482.86	664,188.00	1,123,381.30	9,521,855.68	1,520,414.92	0.00	0.00	1,520,414.92	
2023-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
010 BARRIENTOS CALDERON CESAR AUGUSTO						OFICIAL DE BODEGA					030780000686		2283			0.00		
	5,012.50	5,193.15	10,712.50	5,212.50	5,212.50	10,712.50	5,412.50	5,412.50	10,912.50	5,412.50	5,412.50	10,912.50	85,530.65	13,739.16		0.00	13,739.16	
011 CEBALLOS MORALES MARIO RODOLFO						OFICIAL DE BODEGA					014-311096-3		1903			0.00		
	6,737.50	6,918.15	12,437.50	6,937.50	6,937.50	12,437.50	7,137.50	7,137.50	12,637.50	7,137.50	7,137.50	12,637.50	106,230.65	16,973.54		0.00	16,973.54	
012 CARRANZA LOPEZ ELISANDRO						OFICIAL DE BODEGA					3114037864		2226			0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,707.39	5,767.50	5,767.50	11,267.50	26,509.89	4,142.17		0.00	4,142.17	
013 GONZALEZ CALDERON JORGE VINICIO						OFICIAL DE BODEGA					091-47-77237		2286			0.00		
	5,012.50	5,193.15	10,712.50	5,212.50	5,212.50	10,712.50	5,412.50	5,412.50	10,912.50	5,412.50	5,412.50	10,912.50	85,530.65	13,739.16		0.00	13,739.16	
014 AGUIRRE BONILLA ELIAS						OFICIAL DE BODEGA					010780190065		1833			0.00		
	6,637.50	6,818.15	12,337.50	6,837.50	6,837.50	12,337.50	7,037.50	7,037.50	12,537.50	7,037.50	7,037.50	12,537.50	105,030.65	16,786.04		0.00	16,786.04	
015 TORRES CRUZ JOSÉ MANUÉL						OFICIAL DE BODEGA					030780001895		0742			0.00		
	3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	61,762.00	10,025.31		0.00	10,025.31	
016 LAINFIESTA ARELLANOS BAUDILIO						OFICIAL DE BODEGA					010780191347		1983			0.00		
	6,494.50	6,675.15	12,194.50	6,694.50	6,694.50	12,194.50	6,894.50	6,919.50	12,419.50	6,919.50	6,919.50	12,419.50	103,439.65	16,537.45		0.00	16,537.45	
017 GUDIEL PEREZ WILSON RENE						OFICIAL DE BODEGA					010780197922		2415			0.00		
	4,233.50	4,414.15	9,933.50	4,433.50	4,548.50	10,048.50	4,748.50	4,748.50	10,248.50	4,748.50	4,748.50	10,248.50	77,102.65	12,422.29		0.00	12,422.29	
018 DE LA CRUZ OSOY MANUEL ESTUARDO						OFICIAL DE BODEGA					01-078-020087-7		2592			0.00		
	3,348.50	3,964.15	9,483.50	3,983.50	3,983.50	9,483.50	4,183.50	4,183.50	9,683.50	4,183.50	4,183.50	9,683.50	70,347.65	11,366.82		0.00	11,366.82	
019 SOLIS CONTRERAS EDWIN FREDDY						OFICIAL DE BODEGA					010780190677		1909			0.00		
	6,664.50	6,845.15	12,364.50	6,864.50	6,864.50	12,364.50	7,064.50	7,064.50	12,564.50	7,064.50	7,064.50	12,564.50	105,354.65	16,836.66		0.00	16,836.66	
021 RAMIREZ AYALA DONALDO						OFICIAL DE BODEGA					091-010762-2		1280			0.00		
	7,812.50	7,993.15	13,512.50	8,012.50	8,012.50	13,512.50	8,212.50	8,212.50	13,712.50	8,212.50	8,212.50	13,712.50	119,130.65	18,989.16		0.00	18,989.16	
Van ...																		
	662,809.52	681,113.68	1,182,311.82	688,900.50	689,015.50	1,189,515.50	719,058.30	720,495.50	1,227,424.44	728,692.36	729,397.50	1,249,090.80	10,467,825.42	1,671,972.68	0.00	0.00	1,671,972.68	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													10,467,825.42	1,671,972.68	0.00	0.00	1,671,972.68
662,809.52	681,113.68	1,182,311.82	688,900.50	689,015.50	1,189,515.50	719,058.30	720,495.50	1,227,424.44	728,692.36	729,397.50	1,249,090.80						

2023-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS

001 ALAYA HERNANDEZ ELFEGO VIDAL	JEFE DE BODEGA						010780187609		1116				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,339.82	7,339.82	1,146.85	0.00	0.00	1,146.85	
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN	TECNICO DE BODEGA						0143111011		1329				0.00				
8,277.50	8,458.15	13,977.50	8,477.50	8,477.50	13,977.50	8,677.50	8,677.50	14,177.50	8,677.50	8,677.50	14,177.50	124,710.65	19,861.04	0.00	0.00	19,861.04	
003 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO	TECNICO DE BODEGA						445-004519-2		2131				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,260.10	4,260.10	665.64	0.00	0.00	665.64	
004 MENDOZA BARILLAS JOSE SALVADOR	OFICIAL DE BODEGA						020780195765		2125				0.00				
5,454.50	5,635.15	11,154.50	5,654.50	5,654.50	11,154.50	5,854.50	5,854.50	11,354.50	5,954.50	5,954.50	11,454.50	91,134.65	14,614.79	0.00	0.00	14,614.79	
005 MARTINEZ SANCHEZ ALVARO	OFICIAL DE BODEGA						010780190537		1893				0.00				
6,737.50	6,918.15	12,437.50	6,937.50	6,937.50	12,437.50	7,137.50	7,137.50	12,637.50	7,137.50	7,137.50	12,637.50	106,230.65	16,973.54	0.00	0.00	16,973.54	
006 MENCOS CETINO RONY ANTONIO	OFICIAL DE BASCULA						020780195838		2134				0.00				
5,674.50	5,855.15	11,374.50	5,874.50	5,874.50	11,374.50	6,074.50	6,074.50	11,574.50	6,174.50	6,174.50	11,674.50	93,774.65	15,027.29	0.00	0.00	15,027.29	
007 RABANALES CASTILLO ANGEL DE JESUS	OFICIAL DE BODEGA						010780197965		2419				0.00				
4,233.50	4,414.15	9,933.50	4,433.50	4,548.50	10,048.50	4,748.50	4,748.50	10,248.50	4,748.50	4,748.50	10,248.50	77,102.65	12,422.29	0.00	0.00	12,422.29	
008 MARIN CRISTALES ANTHONY VLADIMIR	OFICIAL DE BODEGA						01078020159-8		2610				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,966.23	2,966.23	463.47	0.00	0.00	463.47	
008 GUTIERREZ DIEGUEZ JOSE ADOLFO	OFICIAL DE BODEGA						010780189105		1515				0.00				
8,057.50	8,238.15	13,757.50	8,257.50	8,257.50	13,757.50	8,457.50	8,457.50	13,957.50	8,457.50	8,457.50	8,479.81	116,592.96	18,217.65	0.00	0.00	18,217.65	
009 GARCIA MADRILES AMILCAR	TECNICO DE BODEGA						010780187595		1325				0.00				
8,327.50	8,508.15	14,027.50	8,527.50	8,527.50	14,027.50	8,727.50	8,727.50	14,227.50	8,727.50	8,727.50	8,605.81	119,688.96	18,701.40	0.00	0.00	18,701.40	
009 GUTIERREZ DIEGUEZ JOSE ADOLFO	TECNICO DE BODEGA						010780189105		1515				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,595.02	5,595.02	1,249.22	0.00	0.00	1,249.22	

Van ...													11,217,221.76		0.00		1,791,315.86
709,572.02	729,140.73	1,268,974.32	737,063.00	737,293.00	1,276,293.00	768,735.80	770,173.00	1,315,601.94	778,569.86	779,275.00	1,346,530.09						

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	709,572.02	729,140.73	1,268,974.32	737,063.00	737,293.00	1,276,293.00	768,735.80	770,173.00	1,315,601.94	778,569.86	779,275.00	1,346,530.09	11,217,221.76	1,791,315.86	0.00	0.00	1,791,315.86	
2023-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																		
010 SABALLA MARTINEZ NESTOR EMILIO						OFICIAL DE BODEGA			01078019490-7		2256				0.00			
	5,179.50	5,360.15	10,879.50	5,379.50	5,379.50	10,879.50	5,579.50	5,579.50	11,079.50	5,579.50	5,579.50	11,079.50	87,534.65	14,052.29		0.00	14,052.29	
011 CASTILLO CORTEZ GUSTAVO NOE						TECNICO DE BODEGA			010780187633		1524				0.00			
	8,277.50	8,458.15	13,977.50	8,477.50	8,477.50	13,977.50	8,677.50	8,677.50	14,177.50	8,677.50	8,677.50	14,177.50	124,710.65	19,861.04		0.00	19,861.04	
012 CALO LUIS MARVIN GEOVANI						OFICIAL DE BODEGA			01078019491-5		2260				0.00			
	5,179.50	5,360.15	10,879.50	5,379.50	5,379.50	10,879.50	5,579.50	5,579.50	11,079.50	5,579.50	5,579.50	11,079.50	87,534.65	14,052.29		0.00	14,052.29	
013 HERNANDEZ ALAS EDWIN JOSE						OFICIAL DE BODEGA			010780199151		2491				0.00			
	3,983.50	4,164.15	9,683.50	4,183.50	4,183.50	9,683.50	4,383.50	4,383.50	9,883.50	4,383.50	4,383.50	9,883.50	73,182.65	11,809.79		0.00	11,809.79	
014 ALAYA HERNANDEZ ELFEGO VIDAL						JEFE DE BODEGA			010780187609		1116				0.00			
	8,876.00	9,146.97	14,676.00	9,176.00	9,176.00	14,676.00	9,476.00	9,476.00	14,976.00	9,476.00	9,476.00	8,955.12	127,562.09	20,306.58		0.00	20,306.58	
014 GARCIA MADRILES AMILCAR						ASISTENTE DE BODEGA			010780187595		1325				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,767.56	5,767.56	1,276.18		0.00	1,276.18	
015 CETINO NORIEGA ANDERSON ALBERTO						OFICIAL DE BODEGA			010780196187		2334				0.00			
	4,739.50	4,920.15	10,439.50	4,939.50	4,939.50	10,439.50	5,139.50	5,139.50	10,639.50	5,139.50	5,139.50	10,639.50	82,254.65	13,227.29		0.00	13,227.29	
016 CRUZ ROJAS JHONNIE ERICK						OFICIAL DE BODEGA			3234033546		2357				0.00			
	4,548.50	4,729.15	10,248.50	4,748.50	4,748.50	10,248.50	4,948.50	4,948.50	10,448.50	4,948.50	4,948.50	10,448.50	79,962.65	12,869.16		0.00	12,869.16	
017 ZAMORA SARABIA CRISTIAN ELIZAU						OFICIAL DE BASCULA			020780195900		2133				0.00			
	5,674.50	5,855.15	11,374.50	5,874.50	5,874.50	11,374.50	6,074.50	6,074.50	11,574.50	6,174.50	6,174.50	11,674.50	93,774.65	15,027.29		0.00	15,027.29	
018 RODRIGUEZ LINARES EDIXON LEONIL						OFICIAL DE BODEGA			020780195757		2123				0.00			
	5,454.50	5,635.15	11,154.50	5,654.50	5,654.50	11,154.50	5,854.50	5,854.50	11,354.50	5,954.50	5,954.50	11,454.50	91,134.65	14,614.79		0.00	14,614.79	
019 POSADAS DIVAS YERALDY RUBI						OFICIAL DE BODEGA			4693124308		2310				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,789.16	3,789.16	967.06		0.00	967.06	
Van ...													12,074,429.77		0.00		1,929,379.62	
	761,485.02	782,769.90	1,372,287.32	790,876.00	791,106.00	1,379,606.00	824,448.80	825,886.00	1,420,814.94	834,482.86	835,188.00	1,455,478.93		1,929,379.62		0.00		

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	761,485.02	782,769.90	1,372,287.32	790,876.00	791,106.00	1,379,606.00	824,448.80	825,886.00	1,420,814.94	834,482.86	835,188.00	1,455,478.93	12,074,429.77	1,929,379.62	0.00	0.00	1,929,379.62	
2023-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																		
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 0.00																		
	5,454.50	5,635.15	11,154.50	5,654.50	5,654.50	11,154.50	5,854.50	5,854.50	11,354.50	5,954.50	5,954.50	7,311.73	86,991.88	13,967.48		0.00	13,967.48	
020 VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 0.00																		
	6,342.50	6,523.15	12,042.50	6,542.50	6,542.50	12,042.50	6,742.50	6,742.50	12,242.50	6,742.50	6,742.50	12,242.50	101,490.65	16,232.91		0.00	16,232.91	
021 BERNAL GUEVARA EDGAR ANTONIO OFICIAL DE BODEGA 020780193860 2057 0.00																		
	6,162.50	6,343.15	11,862.50	6,362.50	6,362.50	11,862.50	6,562.50	6,562.50	12,062.50	6,562.50	6,562.50	12,062.50	99,330.65	15,895.41		0.00	15,895.41	
022 CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 0.00																		
	6,714.50	6,895.15	12,414.50	6,914.50	6,914.50	12,414.50	7,114.50	7,139.50	12,639.50	7,139.50	7,139.50	12,639.50	106,079.65	16,949.95		0.00	16,949.95	
2023-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																		
001 BOLAÑOS CATALAN NELSON RONALDO DECODIFICADOR PORTUARIO JEFE 10-078-021770-1 1521 0.00																		
	11,624.00	11,894.97	17,424.00	11,924.00	11,924.00	17,424.00	12,224.00	12,224.00	17,724.00	12,224.00	12,224.00	17,724.00	166,558.97	26,399.84		0.00	26,399.84	
002 FLORIAN MAZARIEGOS JORGE ARMANDO DECODIFICADOR PORTUARIO 010780190987 1955 0.00																		
	7,823.00	8,093.97	13,623.00	8,123.00	8,123.00	13,623.00	8,423.00	8,423.00	13,923.00	8,423.00	8,423.00	13,923.00	120,946.97	19,272.96		0.00	19,272.96	
003 GALINDO OCHOA WALTER HUGO DECODIFICADOR PORTUARIO 01-078-020186-5 1805 0.00																		
	8,131.00	8,401.97	13,931.00	8,431.00	8,431.00	13,931.00	8,731.00	8,731.00	14,231.00	8,731.00	8,731.00	14,231.00	124,642.97	19,850.46		0.00	19,850.46	
004 MONTERROSO HERNANDEZ CARLOS ANIBAL DECODIFICADOR PORTUARIO 3114031498 2052 0.00																		
	7,207.00	7,477.97	13,007.00	7,507.00	7,507.00	13,007.00	7,807.00	7,807.00	13,307.00	7,807.00	7,807.00	13,307.00	113,554.97	18,117.96		0.00	18,117.96	
005 LEIVA DUARTE ELVIS DONALDO DECODIFICADOR PORTUARIO 3114030370 1993 0.00																		
	7,288.00	7,558.97	13,088.00	7,588.00	7,588.00	13,088.00	7,863.00	7,888.00	13,388.00	7,888.00	7,888.00	13,388.00	114,501.97	18,265.93		0.00	18,265.93	
006 LORENZO MARTINEZ CINDY CAROLINA DECODIFICADOR PORTUARIO 03-078-000150-0 2417 0.00																		
	4,927.00	5,197.97	10,727.00	5,227.00	5,342.00	10,842.00	5,642.00	5,642.00	11,142.00	5,642.00	5,642.00	11,142.00	87,114.97	13,986.71		0.00	13,986.71	
Van ...																		
	833,159.02	856,792.32	1,501,561.32	865,150.00	865,495.00	1,508,995.00	901,412.80	902,900.00	1,552,828.94	911,596.86	912,302.00	1,583,450.16	13,195,643.42	2,108,319.23	0.00	0.00	2,108,319.23	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	833,159.02	856,792.32	1,501,561.32	865,150.00	865,495.00	1,508,995.00	901,412.80	902,900.00	1,552,828.94	911,596.86	912,302.00	1,583,450.16	13,195,643.42	2,108,319.23	0.00	0.00	2,108,319.23	
2023-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																		
007 DUEÑAS LIMA OSCAR ALEXANDER DECODIFICADOR PORTUARIO 01078019735-3 2458 0.00																		
	4,593.00	4,863.97	10,393.00	4,893.00	4,893.00	10,393.00	5,193.00	5,193.00	10,693.00	5,193.00	5,193.00	10,693.00	82,186.97	13,216.71		0.00	13,216.71	
008 CASTILLO CRISTALES CARLOS HUMBERTO DECODIFICADOR PORTUARIO 3114031145 1525 0.00																		
	9,401.00	9,671.97	15,201.00	9,701.00	9,701.00	15,201.00	10,001.00	10,001.00	15,501.00	10,001.00	10,001.00	15,501.00	139,882.97	22,231.71		0.00	22,231.71	
009 DIAZ GRAJEDA JOSE LUIS DECODIFICADOR PORTUARIO 010780189571 1747 0.00																		
	8,681.00	8,951.97	14,481.00	8,981.00	8,981.00	14,481.00	9,281.00	9,281.00	14,781.00	9,281.00	9,281.00	14,781.00	131,242.97	20,881.71		0.00	20,881.71	
010 FRANCO SOTO EDGAR LEONEL DECODIFICADOR PORTUARIO 010780187005 1510 0.00																		
	9,331.00	9,601.97	15,131.00	9,631.00	9,631.00	15,131.00	9,931.00	9,931.00	15,431.00	9,931.00	9,931.00	15,431.00	139,042.97	22,100.46		0.00	22,100.46	
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 010780198716 2455 0.00																		
	4,610.00	4,880.97	10,410.00	4,910.00	4,910.00	10,410.00	5,210.00	5,210.00	10,710.00	5,210.00	5,210.00	10,710.00	82,390.97	13,248.59		0.00	13,248.59	
012 SANTOS IGNACIO DECODIFICADOR PORTUARIO 010780190944 1940 0.00																		
	7,682.00	7,952.97	13,482.00	7,982.00	7,982.00	13,482.00	8,282.00	8,282.00	13,782.00	8,282.00	8,282.00	13,782.00	119,254.97	19,008.59		0.00	19,008.59	
013 SALAZAR ORTIZ MELVIN LEONEL DECODIFICADOR PORTUARIO 010780189490 1738 0.00																		
	8,177.00	8,447.97	13,977.00	8,477.00	8,477.00	13,977.00	8,777.00	8,777.00	14,277.00	8,777.00	8,777.00	14,277.00	125,194.97	19,936.71		0.00	19,936.71	
014 PEREZ HERNANDEZ WALTER EDISIO AUXILIAR ADMINISTRATIVO 01078019718-3 2360 0.00																		
	4,106.50	4,287.15	9,806.50	4,306.50	4,306.50	9,806.50	4,506.50	4,506.50	10,006.50	4,506.50	4,506.50	10,006.50	74,658.65	12,040.41		0.00	12,040.41	
2023-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL																		
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 0.00																		
	12,214.00	12,484.97	18,014.00	12,514.00	12,514.00	18,014.00	12,814.00	12,814.00	18,314.00	12,814.00	12,814.00	18,314.00	173,638.97	27,506.09		0.00	27,506.09	
002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 0.00																		
	10,894.00	11,164.97	16,694.00	11,194.00	11,194.00	16,694.00	11,494.00	11,494.00	16,994.00	11,494.00	11,494.00	16,994.00	157,798.97	25,031.09		0.00	25,031.09	
Van ...																		
	912,848.52	939,101.20	1,639,150.82	947,739.50	948,084.50	1,646,584.50	986,902.30	988,389.50	1,693,318.44	997,086.36	997,791.50	1,723,939.66	14,420,936.80	2,303,521.30	0.00	0.00	2,303,521.30	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													14,420,936.80	2,303,521.30	0.00	0.00	2,303,521.30
912,848.52	939,101.20	1,639,150.82	947,739.50	948,084.50	1,646,584.50	986,902.30	988,389.50	1,693,318.44	997,086.36	997,791.50	1,723,939.66						

2023-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

003 DE LEON RAMIREZ EDGAR ROLANDO						SUPERVISOR PORTUARIO			010780189881		1789				0.00		
10,344.00	10,614.97	16,144.00	10,644.00	10,644.00	16,144.00	10,944.00	10,944.00	16,444.00	10,944.00	10,944.00	16,444.00	151,198.97	23,999.84		0.00	23,999.84	
004 MONTES DIAZ DANIEL						CHEQUE DE MERCANCIAS			020780196150		2154				0.00		
5,335.50	5,516.15	11,035.50	5,535.50	5,535.50	11,035.50	5,735.50	5,735.50	11,235.50	5,735.50	5,735.50	11,235.50	89,406.65	14,344.79		0.00	14,344.79	
005 LOPEZ LINARES EDY WILFREDO						CHEQUE DE MERCANCIAS			4693085133		2389				0.00		
4,388.50	4,569.15	10,088.50	4,588.50	4,588.50	10,088.50	4,788.50	4,788.50	10,288.50	4,788.50	4,788.50	10,288.50	78,042.65	12,569.16		0.00	12,569.16	
006 CARCAMO GONZALEZ PEDRO						CHEQUE DE MERCANCIAS			020780195897		2119				0.00		
5,429.50	5,610.15	11,129.50	5,629.50	5,629.50	11,129.50	5,829.50	5,829.50	11,329.50	5,829.50	5,829.50	11,329.50	90,534.65	14,521.04		0.00	14,521.04	
007 LIU DIAZ FRANZ MALCOLM						CHEQUE DE MERCANCIAS			01-078-020384-1		2531				0.00		
3,723.50	3,904.15	9,423.50	3,923.50	3,923.50	9,423.50	4,123.50	4,123.50	9,623.50	4,123.50	4,123.50	9,623.50	70,062.65	11,322.29		0.00	11,322.29	
008 FUENTES ARDIANO RUDY ALEXANDER						CHEQUE DE MERCANCIAS			020780195854		2121				0.00		
5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,844.50	5,844.50	11,344.50	89,814.65	14,408.54		0.00	14,408.54	
009 MONRROY HERNANDEZ RANDOLFO NEFTALI						CHEQUE DE MERCANCIAS			02073001656-5		2488				0.00		
3,889.50	4,070.15	9,589.50	4,089.50	4,089.50	9,589.50	4,289.50	4,289.50	9,789.50	4,289.50	4,289.50	9,789.50	72,054.65	11,633.54		0.00	11,633.54	
010 CARRERA HERNANDEZ EDSON ALBERTO						CHEQUE DE MERCANCIAS			01078019860-0		2449				0.00		
4,039.50	4,220.15	9,739.50	4,239.50	4,239.50	9,739.50	4,439.50	4,439.50	9,939.50	4,439.50	4,439.50	10,054.50	73,969.65	11,932.76		0.00	11,932.76	
011 OSORIO ADER ADOLFO						CHEQUE DE MERCANCIAS			3114032649		0483				0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.93	3,203.50	8,582.62	14,776.05	2,683.76		0.00	2,683.76	
011 CASTRO ESCAMILLA RIGOBERTO						CHEQUE DE MERCANCIAS			01-078-019084-7		1948				0.00		
6,578.50	6,759.15	12,278.50	6,778.50	6,778.50	12,278.50	450.23	0.00	0.00	0.00	0.00	0.00	51,901.88	8,109.67		0.00	8,109.67	
012 ESCOBAR SANTOS JULIO FRANCISCO						CHEQUE DE MERCANCIAS			020780195811		2120				0.00		
5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,844.50	5,844.50	11,344.50	89,814.65	14,408.54		0.00	14,408.54	
Van ...												15,292,513.90		0.00		2,443,455.23	
967,266.02	995,415.52	1,750,668.32	1,004,257.00	1,004,602.00	1,758,102.00	1,038,991.53	1,040,028.50	1,794,457.44	1,051,915.29	1,052,834.00	1,833,976.28		2,443,455.23		0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	967,266.02	995,415.52	1,750,668.32	1,004,257.00	1,004,602.00	1,758,102.00	1,038,991.53	1,040,028.50	1,794,457.44	1,051,915.29	1,052,834.00	1,833,976.28	15,292,513.90	2,443,455.23	0.00	0.00	2,443,455.23	
2023-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL																		
013 GONZALEZ RUANO RUDY						CHEQUE DE MERCANCIAS						3114032126		2229		0.00		
	5,257.50	5,438.15	10,957.50	5,457.50	5,457.50	10,957.50	5,657.50	5,657.50	11,157.50	5,657.50	5,657.50	11,157.50	88,470.65	14,198.54		0.00	14,198.54	
014 SIAN SIPAQUE ARNULFO ORLANDO						CHEQUE DE MERCANCIAS						020780195862		2127		0.00		
	5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,764.50	5,764.50	11,344.50	89,654.65	14,383.54		0.00	14,383.54	
015 PANAMA RUIZ ROSENDO ESTUARDO						CHEQUE DE MERCANCIAS						010780191193		1998		0.00		
	6,384.50	6,481.15	11,991.50	6,491.50	6,491.50	11,991.50	6,691.50	6,716.50	12,216.50	6,716.50	6,716.50	12,216.50	101,105.65	16,172.76		0.00	16,172.76	
016 MENDOZA BOTELO LEIDA SAMIRA						CHEQUE DE MERCANCIAS						3114032227		2370		0.00		
	4,421.50	4,602.15	10,121.50	4,621.50	4,621.50	10,121.50	4,821.50	4,821.50	10,321.50	4,821.50	4,821.50	10,321.50	78,438.65	12,631.04		0.00	12,631.04	
017 MONTEPEQUE MORALES SELBIN ARMANDO						CHEQUE DE MERCANCIAS						01-078-020380-9		1947		0.00		
	6,528.50	6,709.15	12,228.50	6,728.50	6,728.50	12,228.50	6,928.50	6,928.50	12,428.50	6,928.50	6,928.50	12,428.50	103,722.65	16,581.66		0.00	16,581.66	
018 ESCOBAR ARCHILA ALEJANDRO JAVIER						CHEQUE DE MERCANCIAS						01-078-020389-2		2549		0.00		
	3,673.50	3,854.15	9,373.50	3,873.50	3,873.50	9,373.50	4,073.50	4,073.50	9,573.50	4,073.50	4,073.50	9,573.50	69,462.65	11,228.54		0.00	11,228.54	
020 POSADAS DIVAS YERALDY RUBI						CHEQUE DE MERCANCIAS						4693124308		2310		0.00		
	4,781.50	4,962.15	10,481.50	4,981.50	4,981.50	10,481.50	5,181.50	5,181.50	10,681.50	5,181.50	5,181.50	6,951.01	79,028.16	12,348.15		0.00	12,348.15	
022 GOMEZ VASQUEZ FREDY ORLANDO						CHEQUE DE MERCANCIAS						020780195846		2128		0.00		
	5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,844.50	5,844.50	11,344.50	89,814.65	14,408.54		0.00	14,408.54	
023 ESTRADA GONZALEZ BYRON RODOLFO						CHEQUE DE MERCANCIAS						020780195277		2129		0.00		
	5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,844.50	5,844.50	11,344.50	89,814.65	14,408.54		0.00	14,408.54	
024 FUENTES ARDIANO NEFTALY JONATAN						CHEQUE DE MERCANCIAS						010780191037		1962		0.00		
	6,484.50	6,690.15	12,209.50	6,709.50	6,709.50	12,209.50	6,909.50	6,909.50	12,409.50	6,909.50	6,909.50	12,409.50	103,469.65	16,542.13		0.00	16,542.13	
025 PANIAGUA LIMA HENRY ALDAMIR						CHEQUE DE MERCANCIAS						01-038-000101-0		2606		0.00		
	3,238.50	3,419.15	8,938.50	3,438.50	3,438.50	8,938.50	3,638.50	3,638.50	9,138.50	4,073.50	4,073.50	9,573.50	65,547.65	10,616.82		0.00	10,616.82	
Van ...																		
	1,024,069.52	1,054,147.17	1,870,103.82	1,063,192.50	1,063,537.50	1,877,537.50	1,100,127.03	1,101,189.00	1,916,117.94	1,113,730.79	1,114,649.50	1,952,641.29	16,251,043.56	2,596,975.49	0.00	0.00	2,596,975.49	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													16,251,043.56	2,596,975.49	0.00	0.00	2,596,975.49
1,024,069.52	1,054,147.17	1,870,103.82	1,063,192.50	1,063,537.50	1,877,537.50	1,100,127.03	1,101,189.00	1,916,117.94	1,113,730.79	1,114,649.50	1,952,641.29						

2023-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

026 DE LA CRUZ QUIYUCH MARIANO ESAU	CHEQUE DE MERCANCIAS						010780196268		2330				0.00				
4,429.50	4,610.15	10,129.50	4,629.50	4,629.50	10,129.50	4,829.50	4,829.50	10,329.50	4,829.50	4,829.50	10,329.50	78,534.65	12,646.04	0.00	0.00	12,646.04	
027 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE	CHEQUE DE MERCANCIAS						03-078-000079-1		2485				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,268.09	3,268.09	885.64	0.00	0.00	885.64	
027 MARIN CRISTALES ANTHONY VLADIMIR	CHEQUE DE MERCANCIAS						01078020159-8		2610				0.00				
3,238.50	3,419.15	8,938.50	3,438.50	3,438.50	8,938.50	3,638.50	3,638.50	9,138.50	3,638.50	3,638.50	6,230.94	61,335.09	9,958.61	0.00	0.00	9,958.61	
028 FELIPE URRUTIA ELVIN ARNOLDO	CHEQUE DE MERCANCIAS						0143110948		2059				0.00				
6,001.50	6,182.15	11,701.50	6,201.50	6,201.50	11,701.50	6,401.50	6,401.50	11,901.50	6,401.50	6,401.50	11,901.50	97,398.65	15,593.54	0.00	0.00	15,593.54	
029 MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS						3114037561		2000				0.00				
6,303.50	6,484.15	12,003.50	6,503.50	6,503.50	12,003.50	6,703.50	6,728.50	12,228.50	6,728.50	6,728.50	12,228.50	101,147.65	16,179.32	0.00	0.00	16,179.32	
030 HERNANDEZ GONZALEZ EDISON WALDEMAR	CHEQUE DE MERCANCIAS						01078019838-4		2436				0.00				
4,096.50	4,277.15	9,796.50	4,296.50	4,296.50	9,796.50	4,496.50	4,611.50	10,111.50	4,611.50	4,611.50	10,111.50	75,113.65	12,111.51	0.00	0.00	12,111.51	
031 MORALES SANDOVAL JOSE MIGUEL	CHEQUE DE MERCANCIAS						020780196192		2155				0.00				
5,335.50	5,516.15	11,035.50	5,535.50	5,535.50	11,035.50	5,735.50	5,735.50	11,235.50	5,735.50	5,835.50	11,335.50	89,606.65	14,376.04	0.00	0.00	14,376.04	
032 PINEDA AUDON SELVIN RANDOLFO	CHEQUE DE MERCANCIAS						3114033276		1981				0.00				
6,384.50	6,565.15	12,084.50	6,584.50	6,584.50	12,084.50	6,784.50	6,809.50	12,309.50	6,809.50	6,809.50	12,309.50	102,119.65	16,331.20	0.00	0.00	16,331.20	
033 JIMENEZ RAMIREZ CARLOS ALBERTO	CHEQUE DE MERCANCIAS						4114181956		2482				0.00				
3,914.50	4,095.15	9,614.50	4,114.50	4,114.50	9,614.50	4,314.50	4,314.50	9,814.50	4,314.50	4,314.50	9,814.50	72,354.65	11,680.41	0.00	0.00	11,680.41	
034 MORALES SOTO AMILCAR OBdulio	CHEQUE DE MERCANCIAS						3693012602		2002				0.00				
6,384.50	6,565.15	12,084.50	6,584.50	6,584.50	12,084.50	6,784.50	6,809.50	12,309.50	6,809.50	6,809.50	12,309.50	102,119.65	16,331.20	0.00	0.00	16,331.20	
035 TORRES CRUZ MYNOR ATILIANO	CHEQUE DE MERCANCIAS						3693014224		2147				0.00				
5,335.50	5,516.15	11,035.50	5,535.50	5,535.50	11,035.50	5,735.50	5,735.50	11,235.50	5,735.50	5,835.50	11,335.50	89,606.65	14,376.04	0.00	0.00	14,376.04	

Van ...													17,123,648.59		0.00		2,737,445.04
1,075,493.52	1,107,377.67	1,978,527.82	1,116,616.50	1,116,961.50	1,985,961.50	1,155,551.03	1,156,803.00	2,026,731.94	1,169,344.79	1,170,463.50	2,063,815.82		2,737,445.04	0.00	0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido				
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio										
Vienen ...													17,123,648.59	2,737,445.04	0.00	0.00	2,737,445.04					
1,075,493.52	1,107,377.67	1,978,527.82	1,116,616.50	1,116,961.50	1,985,961.50	1,155,551.03	1,156,803.00	2,026,731.94	1,169,344.79	1,170,463.50	2,063,815.82											
2023-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL																						
036 GARCIA LOPEZ ORLANDO						CHEQUE DE MERCANCIAS			3114030843		2072				0.00							
5,938.50	6,119.15	11,638.50	6,138.50	6,138.50	11,638.50	6,338.50	6,338.50	11,838.50	6,338.50	6,338.50	11,838.50	96,642.65	15,475.41		0.00		15,475.41					
037 CARBALLO MORALES LUIS ENRIQUE						CHEQUE DE MERCANCIAS			01-078-020129-6		2605				0.00							
3,238.50	3,419.15	8,938.50	3,438.50	3,438.50	8,938.50	3,638.50	3,638.50	9,138.50	4,073.50	4,073.50	9,573.50	65,547.65	10,616.82		0.00		10,616.82					
038 CORDERO GRAJEDA RUDY FERNANDO						CHEQUE DE MERCANCIAS			010780190758		1916				0.00							
6,627.50	6,808.15	12,327.50	6,827.50	6,827.50	12,327.50	7,027.50	7,027.50	12,527.50	7,027.50	7,027.50	12,527.50	104,910.65	16,767.29		0.00		16,767.29					
039 CASTRO ESCAMILLA RIGOBERTO						SUPERVISOR PORTUARIO			01-078-019084-7		1948				0.00							
0.00	0.00	0.00	0.00	0.00	0.00	9,817.91	10,495.00	15,995.00	10,495.00	10,495.00	15,995.00	73,292.91	11,827.02		0.00		11,827.02					
039 ARANA SHERON VICTOR DAVID						SUPERVISOR PORTUARIO			3440066425		2665				0.00							
0.00	4,835.42	9,111.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,946.72	2,179.18		0.00		2,179.18					
041 BATRES LEMUS ROCAEL ALBERTO						CHEQUE DE MERCANCIAS			020780264350		2217				0.00							
5,277.50	5,458.15	10,977.50	5,477.50	5,477.50	10,977.50	5,677.50	5,677.50	11,177.50	5,677.50	5,677.50	11,177.50	88,710.65	14,236.04		0.00		14,236.04					
042 PEREZ BARRERA JOSE MANUEL						CHEQUE DE MERCANCIAS			010780196080		2321				0.00							
4,629.50	4,810.15	10,329.50	4,829.50	4,829.50	10,329.50	5,029.50	5,029.50	10,529.50	5,029.50	5,029.50	10,529.50	80,934.65	13,021.04		0.00		13,021.04					
043 CONTRERAS SILVA JULIO OMAR						CHEQUE DE MERCANCIAS			020780195889		2130				0.00							
5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,844.50	5,844.50	11,344.50	89,814.65	14,408.54		0.00		14,408.54					
044 MORALES RAMOS ELVI						CHEQUE DE MERCANCIAS			4890071402		2122				0.00							
5,344.50	5,525.15	11,044.50	5,544.50	5,544.50	11,044.50	5,744.50	5,744.50	11,244.50	5,844.50	5,844.50	11,344.50	89,814.65	14,408.54		0.00		14,408.54					
045 DELGADO LESVIA CORINA MIRON						CHEQUE DE MERCANCIAS			030780001429		2385				0.00							
4,388.50	4,569.15	10,088.50	4,588.50	4,588.50	10,088.50	4,788.50	4,788.50	10,288.50	4,788.50	4,788.50	10,288.50	78,042.65	12,569.16		0.00		12,569.16					
046 CETINO RAMIREZ RANDOLFO						CHEQUE DE MERCANCIAS			3114030926		2010				0.00							
6,374.50	6,555.15	12,074.50	6,574.50	6,574.50	12,074.50	6,774.50	6,799.50	12,299.50	6,799.50	6,799.50	12,299.50	101,999.65	16,312.45		0.00		16,312.45					
Van ...													18,007,306.07		0.00		2,879,266.53					
1,122,657.02	1,161,002.44	2,086,102.62	1,165,580.00	1,165,925.00	2,084,425.00	1,216,132.44	1,218,086.50	2,143,015.44	1,231,263.29	1,232,382.00	2,180,734.32		2,879,266.53		0.00							

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													18,007,306.07	2,879,266.53	0.00	0.00	2,879,266.53	
1,122,657.02	1,161,002.44	2,086,102.62	1,165,580.00	1,165,925.00	2,084,425.00	1,216,132.44	1,218,086.50	2,143,015.44	1,231,263.29	1,232,382.00	2,180,734.32							

2023-075-12-00-00-01-11-0509-57 SECCION DE CHEQUES DE CONTROL

048 BARILLAS CORO RODOLFO	CHEQUE DE MERCANCIAS						010780191126		1988				0.00					
6,384.50	6,565.15	12,084.50	6,584.50	6,584.50	12,084.50	6,784.50	6,809.50	12,309.50	6,809.50	6,809.50	12,309.50	102,119.65	16,331.20			0.00	16,331.20	
049 ESTRADA SERRANO JIMMY DANIEL	CHEQUE DE MERCANCIAS						01-078-019973-9		2527				0.00					
3,723.50	3,904.15	9,423.50	3,923.50	3,923.50	9,423.50	4,123.50	4,123.50	9,623.50	4,123.50	4,123.50	9,623.50	70,062.65	11,322.29			0.00	11,322.29	
050 LEMUS CRISTALES EDGAR ADOLFO	CHEQUE DE MERCANCIAS						010780191231		1987				0.00					
6,384.50	6,565.15	12,084.50	6,584.50	6,584.50	12,084.50	6,784.50	6,809.50	12,309.50	6,809.50	6,809.50	12,309.50	102,119.65	16,331.20			0.00	16,331.20	
051 HERNANDEZ CERMEÑO EDY ISRAEL	CHEQUE DE MERCANCIAS						010780191215		1997				0.00					
6,384.50	6,565.15	12,084.50	6,584.50	6,584.50	12,084.50	6,784.50	6,809.50	12,309.50	6,809.50	6,809.50	12,309.50	102,119.65	16,331.20			0.00	16,331.20	
052 VASQUEZ LOPEZ RICARDO ISAAC	CHEQUE DE MERCANCIAS						3114039064		2529				0.00					
3,723.50	3,904.15	9,423.50	3,923.50	3,923.50	9,423.50	4,123.50	4,123.50	9,623.50	4,123.50	4,123.50	9,623.50	70,062.65	11,322.29			0.00	11,322.29	
053 MORALES COTZOJAY EFRAIN	CHEQUE DE MERCANCIAS						030780002492		2393				0.00					
4,362.50	4,543.15	10,062.50	4,562.50	4,562.50	10,062.50	4,762.50	4,762.50	10,262.50	4,762.50	4,762.50	10,262.50	77,730.65	12,520.41			0.00	12,520.41	
054 CARRANZA LOPEZ ELISANDRO	CHEQUE DE MERCANCIAS						3114037864		2226				0.00					
5,257.50	5,438.15	10,957.50	5,457.50	5,457.50	10,957.50	5,657.50	5,657.50	7,503.33	0.00	0.00	0.00	62,343.98	10,116.25			0.00	10,116.25	
054 FLORES CATALAN RUDY ROLANDO	CHEQUE DE MERCANCIAS						030780001755		2644				0.00					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.46	3,562.50	3,562.50	9,062.50	18,827.96	3,316.87			0.00	3,316.87	
055 CRUZ COLOCHO OSCAR IVAN	CHEQUE DE MERCANCIAS						01-078-020028-1		2230				0.00					
2,995.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,995.14	842.99			0.00	842.99	
055 SANTIZO GONZALEZ CARLOS ANIBAL	CHEQUE DE MERCANCIAS						030780001623		2498				0.00					
1,855.71	4,037.15	9,556.50	4,056.50	4,056.50	9,556.50	4,256.50	4,256.50	9,756.50	4,256.50	4,256.50	9,756.50	69,657.86	10,884.04			0.00	10,884.04	

2023-075-12-00-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

Van ...													18,685,345.91		0.00		2,988,585.27
1,163,728.37	1,202,524.64	2,171,779.62	1,207,257.00	1,207,602.00	2,170,102.00	1,259,409.44	1,261,438.50	2,229,353.73	1,272,520.29	1,273,639.00	2,265,991.32		2,988,585.27			0.00	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													18,685,345.91	2,988,585.27	0.00	0.00	2,988,585.27
1,163,728.37	1,202,524.64	2,171,779.62	1,207,257.00	1,207,602.00	2,170,102.00	1,259,409.44	1,261,438.50	2,229,353.73	1,272,520.29	1,273,639.00	2,265,991.32						

2023-075-12-00-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL	JEFE DE DEPARTAMENTO						010780188915		1574				0.00				
14,632.00	14,993.29	20,532.00	15,032.00	15,032.00	20,532.00	15,432.00	15,432.00	20,932.00	15,432.00	15,432.00	20,932.00	204,345.29	32,303.95		0.00		32,303.95
002 CRUZ COLOCHO OLIVER SAUL	TECNICO PORTUARIO I						3693014715		1946				0.00				
6,798.50	6,979.15	12,498.50	6,998.50	6,998.50	12,498.50	7,198.50	7,198.50	12,698.50	7,198.50	7,198.50	12,698.50	106,962.65	17,087.91		0.00		17,087.91
003 RIOS LOPEZ RAFAEL PORFIRIO	SUBJEFE DE DEPARTAMENTO						010780188567		1492				0.00				
12,109.00	12,379.97	17,909.00	12,409.00	12,409.00	17,909.00	12,709.00	12,709.00	18,209.00	12,709.00	12,709.00	18,209.00	172,378.97	27,309.21		0.00		27,309.21
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL	SUPERVISOR PORTUARIO						010780190693		1912				0.00				
10,244.00	10,514.97	16,044.00	10,544.00	10,544.00	16,044.00	10,844.00	10,844.00	16,344.00	10,844.00	10,844.00	16,344.00	149,998.97	23,812.34		0.00		23,812.34

2023-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

002 MONZON SOLORZANO JUAN CARLOS	SUPERVISOR PORTUARIO						4114074244		1768				0.00				
10,267.00	10,537.97	16,067.00	10,567.00	10,567.00	16,067.00	10,867.00	10,867.00	16,367.00	10,867.00	10,867.00	16,367.00	150,274.97	23,855.46		0.00		23,855.46
003 LOPEZ LINARES JOSE LUIS	SUPERVISOR PORTUARIO						4693085454		1929				0.00				
10,194.00	10,464.97	15,994.00	10,494.00	10,494.00	15,994.00	10,794.00	10,794.00	16,294.00	10,794.00	10,794.00	16,294.00	149,398.97	23,718.59		0.00		23,718.59
004 GIRON MORALES HECTOR LEONEL	OPERADOR DE MAQUINARIA PORTUARIA						01-078-020260-8		2652				0.00				
3,533.50	3,533.50	9,033.50	3,533.50	3,533.50	9,033.50	3,533.50	3,533.50	9,033.50	3,533.50	3,533.50	9,033.50	64,402.00	10,437.81		0.00		10,437.81
005 MELGAR VALENZUELA BYRON	OPERADOR DE MAQUINARIA PORTUARIA						3890003348		1967				0.00				
6,836.00	7,016.65	12,536.00	7,036.00	7,061.00	12,561.00	7,261.00	7,261.00	12,761.00	7,261.00	7,261.00	12,761.00	107,612.65	17,189.48		0.00		17,189.48
006 AGUILAR FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA						3114032667		1752				0.00				
7,661.00	7,841.65	13,361.00	7,861.00	7,861.00	13,361.00	8,061.00	8,061.00	13,561.00	8,061.00	8,061.00	13,561.00	117,312.65	18,705.10		0.00		18,705.10
007 RECINOS ESPINOZA RAMFIS EMILIO	OPERADOR DE MAQUINARIA PORTUARIA						010780198724		2456				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,521.70	3,521.70	550.27		0.00		550.27

Van ...													19,911,554.73		0.00		3,183,555.39
1,246,003.37	1,286,786.76	2,305,754.62	1,291,732.00	1,292,102.00	2,304,102.00	1,346,109.44	1,348,138.50	2,365,553.73	1,359,220.29	1,360,339.00	2,405,713.02		3,183,555.39		0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													19,911,554.73	3,183,555.39	0.00	0.00	3,183,555.39
1,246,003.37	1,286,786.76	2,305,754.62	1,291,732.00	1,292,102.00	2,304,102.00	1,346,109.44	1,348,138.50	2,365,553.73	1,359,220.29	1,360,339.00	2,405,713.02						

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007 SERRANO OCHOA OSCAR ALFREDO	OPERADOR DE MAQUINARIA PORTUARIA						3114030875		2173				89,308.81	13,954.50	0.00	0.00	13,954.50
5,674.00	5,854.65	11,374.00	5,874.00	5,874.00	11,374.00	6,074.00	6,074.00	11,574.00	6,074.00	6,074.00	7,414.16						
008 SALAZAR REINA RUANO SAN JOSE DE	TECNICO PORTUARIO I						02-078-026709-0		2523				72,702.65	11,734.79	0.00	0.00	11,734.79
3,943.50	4,124.15	9,643.50	4,143.50	4,143.50	9,643.50	4,343.50	4,343.50	9,843.50	4,343.50	4,343.50	9,843.50						
009 VÉLIZ DE LA FUENTE GERSON SAÚL	OPERADOR DE MAQUINARIA PORTUARIA						01078019873-2		0799				65,044.00	10,538.13	0.00	0.00	10,538.13
3,587.00	3,587.00	9,087.00	3,587.00	3,587.00	9,087.00	3,587.00	3,587.00	9,087.00	3,587.00	3,587.00	9,087.00						
010 VALENZUELA REYES SELVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA						010780196454		2342				83,244.65	13,381.98	0.00	0.00	13,381.98
4,822.00	5,002.65	10,522.00	5,022.00	5,022.00	10,522.00	5,222.00	5,222.00	10,722.00	5,222.00	5,222.00	10,722.00						
011 LOPEZ RAMOS EMAN	OPERADOR DE MAQUINARIA PORTUARIA						3114030384		1700				111,912.65	17,861.35	0.00	0.00	17,861.35
7,211.00	7,391.65	12,911.00	7,411.00	7,411.00	12,911.00	7,611.00	7,611.00	13,111.00	7,611.00	7,611.00	13,111.00						
012 DIAZ VELIZ CRISTIAN FRANCIS	OPERADOR DE MAQUINARIA PORTUARIA						020780196559		2198				93,916.65	15,049.48	0.00	0.00	15,049.48
5,703.00	5,883.65	11,403.00	5,903.00	5,903.00	11,403.00	6,103.00	6,103.00	11,603.00	6,103.00	6,103.00	11,703.00						
013 CONTRERAS CAMPOSECO JEFERSON ALEXANDER	OPERADOR DE MAQUINARIA PORTUARIA						091006568-9		0852				65,044.00	10,538.13	0.00	0.00	10,538.13
3,587.00	3,587.00	9,087.00	3,587.00	3,587.00	9,087.00	3,587.00	3,587.00	9,087.00	3,587.00	3,587.00	9,087.00						
014 RIVERA HERNANDEZ MISAEL	OPERADOR DE MAQUINARIA PORTUARIA						020780196486		2199				93,916.65	15,049.48	0.00	0.00	15,049.48
5,703.00	5,883.65	11,403.00	5,903.00	5,903.00	11,403.00	6,103.00	6,103.00	11,603.00	6,103.00	6,103.00	11,703.00						
015 PINEDA DE LEON JUAN JOSE	OPERADOR DE MAQUINARIA PORTUARIA						030780002581		2439				79,715.65	12,830.57	0.00	0.00	12,830.57
4,480.00	4,660.65	10,180.00	4,680.00	4,680.00	10,180.00	4,880.00	4,995.00	10,495.00	4,995.00	4,995.00	10,495.00						
016 HERNANDEZ MARIO FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA						10-078-021740-0		1698				125,712.65	20,017.60	0.00	0.00	20,017.60
8,361.00	8,541.65	14,061.00	8,561.00	8,561.00	14,061.00	8,761.00	8,761.00	14,261.00	8,761.00	8,761.00	14,261.00						
017 ALBIZURES CAMPOS EDUARDO ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA						01078019839-2		2435				79,715.65	12,830.57	0.00	0.00	12,830.57
4,480.00	4,660.65	10,180.00	4,680.00	4,680.00	10,180.00	4,880.00	4,995.00	10,495.00	4,995.00	4,995.00	10,495.00						

Van ...													20,871,788.74		0.00		3,337,341.97
1,303,554.87	1,345,964.11	2,425,606.12	1,351,083.50	1,351,453.50	2,423,953.50	1,407,260.94	1,409,520.00	2,487,435.23	1,420,601.79	1,421,720.50	2,523,634.68		3,337,341.97		0.00	0.00	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													20,871,788.74	3,337,341.97	0.00	0.00	3,337,341.97	
1,303,554.87	1,345,964.11	2,425,606.12	1,351,083.50	1,351,453.50	2,423,953.50	1,407,260.94	1,409,520.00	2,487,435.23	1,420,601.79	1,421,720.50	2,523,634.68							

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018 ANABISCA LIMA WALTER OSVALDO	OPERADOR DE MAQUINARIA PORTUARIA						010780190570		1895				0.00					
7,011.00	7,191.65	12,711.00	7,211.00	7,211.00	12,711.00	7,411.00	7,411.00	12,911.00	7,411.00	7,411.00	12,911.00	109,512.65	17,486.35		0.00		17,486.35	
019 MONTERROZO AREVALO NEFTALI	OPERADOR DE MAQUINARIA PORTUARIA						020780195781		2126				0.00					
5,728.00	5,908.65	11,428.00	5,928.00	5,928.00	11,428.00	6,128.00	6,128.00	11,628.00	6,228.00	6,228.00	11,728.00	94,416.65	15,127.60		0.00		15,127.60	
020 PEREIRA ARTEAGA CARLOS ROBERTO	OPERADOR DE MAQUINARIA PORTUARIA						030780002050		2473				0.00					
4,307.00	4,487.65	10,007.00	4,507.00	4,507.00	10,007.00	4,707.00	4,707.00	10,207.00	4,707.00	4,707.00	10,207.00	77,064.65	12,416.35		0.00		12,416.35	
021 SALAZAR GARCIA BALDOMERO	OPERADOR DE MAQUINARIA PORTUARIA						010780190359		1725				0.00					
7,811.00	7,991.65	13,511.00	8,011.00	8,011.00	13,511.00	8,211.00	8,211.00	13,711.00	8,211.00	8,211.00	13,711.00	119,112.65	18,986.35		0.00		18,986.35	
022 PEREZ VASQUEZ EVER FILIBERTO	AUXILIAR DE SUPERVISOR PORTUARIO						020780196117		2145				0.00					
5,719.00	5,899.65	11,419.00	5,919.00	5,919.00	11,419.00	6,119.00	6,119.00	11,619.00	6,119.00	6,219.00	11,719.00	94,208.65	15,095.10		0.00		15,095.10	
023 BURBANO ACEVEDO OMAR ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA						03-078-000254-9		2559				0.00					
4,057.00	4,237.65	9,757.00	4,257.00	4,257.00	9,757.00	4,457.00	4,457.00	9,957.00	4,457.00	4,457.00	9,957.00	74,064.65	11,947.60		0.00		11,947.60	
024 DELGADO GOMEZ MARIO RENE	SUPERVISOR PORTUARIO						010780190707		1913				0.00					
10,844.00	11,114.97	16,644.00	11,144.00	11,144.00	16,644.00	11,444.00	11,444.00	16,944.00	11,444.00	11,444.00	16,944.00	157,198.97	24,937.34		0.00		24,937.34	
025 FUNES CHIGUICHON MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA						3114038950		2416				0.00					
4,507.00	4,687.65	10,207.00	4,707.00	4,822.00	10,322.00	5,022.00	5,022.00	10,522.00	5,022.00	5,022.00	10,522.00	80,384.65	12,935.10		0.00		12,935.10	
026 RECINOS GRIJALVA ELGAR OTTONIEL	OPERADOR DE MAQUINARIA PORTUARIA						010780195229		2431				0.00					
4,489.00	4,669.65	10,189.00	4,689.00	4,689.00	10,189.00	4,889.00	5,004.00	10,504.00	5,004.00	5,004.00	10,504.00	79,823.65	12,847.45		0.00		12,847.45	
027 SERRANO OCHOA OSCAR ALFREDO	OPERADOR DE MAQUINARIA PORTUARIA						3114030875		2173				0.00					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,989.84	3,989.84	998.41		0.00		998.41	
028 HERNANDEZ GARCIA ERY GEOVANI	OPERADOR DE MAQUINARIA PORTUARIA						3890006189		1969				0.00					
6,386.00	6,566.65	12,086.00	6,586.00	6,611.00	12,111.00	6,811.00	6,811.00	12,311.00	6,811.00	6,811.00	12,311.00	102,212.65	16,345.73		0.00		16,345.73	

Van ...													21,863,778.40		0.00		3,496,465.35
1,364,413.87	1,408,719.93	2,543,565.12	1,414,042.50	1,414,552.50	2,542,052.50	1,472,459.94	1,474,834.00	2,607,749.23	1,486,015.79	1,487,234.50	2,648,138.52		3,496,465.35		0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													21,863,778.40	3,496,465.35	0.00	0.00	3,496,465.35
1,364,413.87	1,408,719.93	2,543,565.12	1,414,042.50	1,414,552.50	2,542,052.50	1,472,459.94	1,474,834.00	2,607,749.23	1,486,015.79	1,487,234.50	2,648,138.52						

2023-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

029 SANCHEZ CARDOZA JOSE MANUEL	OPERADOR DE MAQUINARIA PORTUARIA						020780196087		2149				0.00				
5,719.00	5,899.65	11,419.00	5,919.00	5,919.00	11,419.00	6,119.00	6,119.00	11,619.00	6,119.00	6,219.00	11,719.00	94,208.65	15,095.10	0.00	0.00	15,095.10	
030 CALITO HERNÁNDEZ JUAN CARLOS	AUXILIAR PORTUARIO						030780001267		0667				0.00				
2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	56,482.00	9,200.31	0.00	0.00	9,200.31	
031 GONZALEZ ESCOBAR RUBEN	OPERADOR DE MAQUINARIA PORTUARIA						020780264490		2236				0.00				
5,641.00	5,821.65	11,341.00	5,841.00	5,841.00	11,341.00	6,041.00	6,041.00	11,541.00	6,041.00	6,041.00	11,541.00	93,072.65	14,917.60	0.00	0.00	14,917.60	
032 DE LEON CEBALLOS SERGIO VINICIO	AUXILIAR PORTUARIO						4693008491		2278				0.00				
4,572.50	4,753.15	10,272.50	4,772.50	4,772.50	10,272.50	4,972.50	4,972.50	10,472.50	4,972.50	4,972.50	10,472.50	80,250.65	12,914.16	0.00	0.00	12,914.16	
033 MONROY RAMIREZ FELIPE NERY	SUPERVISOR PORTUARIO						10-078-021738-8		1751				0.00				
11,394.00	11,664.97	17,194.00	11,694.00	11,694.00	17,194.00	11,994.00	11,994.00	17,494.00	11,994.00	11,994.00	17,494.00	163,798.97	25,968.59	0.00	0.00	25,968.59	
034 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE	TECNICO PORTUARIO III						3114030031		1813				0.00				
7,538.00	7,718.65	13,238.00	7,738.00	7,738.00	13,238.00	8,038.00	8,038.00	13,538.00	8,038.00	8,038.00	13,538.00	116,436.65	18,568.23	0.00	0.00	18,568.23	
035 BAUTISTA MELGAR MARDOQUEO	OPERADOR DE MAQUINARIA PORTUARIA						020780196168		2146				0.00				
5,669.00	5,849.65	11,369.00	5,869.00	5,869.00	11,369.00	6,069.00	6,069.00	11,569.00	6,069.00	6,169.00	11,669.00	93,608.65	15,001.35	0.00	0.00	15,001.35	
036 ORELLANA CABRERA PEDRO ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA						020780196648		2200				0.00				
5,633.00	5,813.65	11,333.00	5,833.00	5,833.00	11,333.00	6,033.00	6,033.00	11,533.00	6,033.00	6,033.00	11,633.00	93,076.65	14,918.23	0.00	0.00	14,918.23	
037 DIAZ GARCIA EDGAR ESTUARDO	AUXILIAR PORTUARIO						030780001879		2589				0.00				
1,509.97	3,524.15	9,043.50	3,543.50	3,543.50	9,043.50	3,743.50	3,743.50	9,243.50	3,743.50	3,743.50	9,243.50	63,669.12	10,323.30	0.00	0.00	10,323.30	
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO	AUXILIAR PORTUARIO						010780189946		1815				0.00				
6,497.50	6,678.15	12,197.50	6,697.50	6,697.50	12,197.50	6,897.50	6,897.50	12,397.50	6,897.50	6,897.50	12,397.50	103,350.65	16,523.54	0.00	0.00	16,523.54	
039 AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO						3693013459		1959				0.00				
6,698.00	6,878.65	12,398.00	6,898.00	6,898.00	12,398.00	7,098.00	7,098.00	12,598.00	7,098.00	7,098.00	12,598.00	105,756.65	16,899.48	0.00	0.00	16,899.48	

Van ...													22,927,489.69		0.00		3,666,795.24
1,428,159.34	1,476,195.75	2,671,744.12	1,481,721.50	1,482,231.50	2,670,231.50	1,542,338.94	1,544,713.00	2,738,128.23	1,555,894.79	1,557,313.50	2,778,817.52		3,666,795.24	0.00	0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	1,428,159.34	1,476,195.75	2,671,744.12	1,481,721.50	1,482,231.50	2,670,231.50	1,542,338.94	1,544,713.00	2,738,128.23	1,555,894.79	1,557,313.50	2,778,817.52	22,927,489.69	3,666,795.24	0.00	0.00	3,666,795.24	
2023-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO																		
040 BARRERA HERNANDEZ JEFRY NOE						OPERADOR DE MAQUINARIA PORTUARIA			01-078-019591-1		2583				0.00			
	4,057.00	4,237.65	9,757.00	4,257.00	4,257.00	9,757.00	4,457.00	4,457.00	9,957.00	4,457.00	4,457.00	9,957.00	74,064.65	11,947.60		0.00	11,947.60	
041 CORADO ROCA LUIS FERNANDO						OPERADOR DE MAQUINARIA PORTUARIA			01-078-019622-5		2584				0.00			
	4,057.00	4,237.65	9,757.00	4,257.00	4,257.00	9,757.00	4,457.00	4,457.00	9,957.00	4,457.00	4,457.00	9,957.00	74,064.65	11,947.60		0.00	11,947.60	
042 DOMINGUEZ CEBALLOS JOSE LUIS						OPERADOR DE MAQUINARIA PORTUARIA			03-078-000225-5		2530				0.00			
	4,107.00	4,287.65	9,807.00	4,307.00	4,307.00	9,807.00	4,507.00	4,507.00	10,007.00	4,507.00	4,507.00	10,007.00	74,664.65	12,041.35		0.00	12,041.35	
2023-075-12-00-00-01-11-0509-60 SECCION DE MUELLES																		
001 VILLALOBOS MOREIRA MEYSI GUILLERMO						SUPERVISOR PORTUARIO			020780194424		2089				0.00			
	9,232.00	9,502.97	15,032.00	9,532.00	9,532.00	15,032.00	9,832.00	9,832.00	15,332.00	9,832.00	9,832.00	15,332.00	137,854.97	21,914.84		0.00	21,914.84	
002 MORALES ORTEGA OTTO ROMEO						SUPERVISOR PORTUARIO			020780196613		2204				0.00			
	9,227.00	9,497.97	15,027.00	9,527.00	9,527.00	15,027.00	9,827.00	9,827.00	15,327.00	9,827.00	9,827.00	15,427.00	137,894.97	21,921.09		0.00	21,921.09	
003 AYALA RODRIGUEZ JOSE EFRAIN						SUPERVISOR PORTUARIO			3114030586		1727				0.00			
	11,144.00	11,414.97	16,944.00	11,444.00	11,444.00	16,944.00	11,744.00	11,744.00	17,244.00	11,744.00	11,744.00	17,244.00	160,798.97	25,499.84		0.00	25,499.84	
004 ARTEAGA CUEVAS JOSE ANTONIO						AUXILIAR PORTUARIO			3114030605		1743				0.00			
	6,297.50	6,478.15	11,997.50	6,497.50	6,497.50	11,997.50	6,697.50	6,697.50	12,197.50	6,697.50	6,697.50	12,197.50	100,950.65	16,148.54		0.00	16,148.54	
005 ENRIQUEZ TENAS WILLIAMS ALFREDO						AUXILIAR PORTUARIO			010780203256		1506				0.00			
	6,982.50	7,163.15	12,682.50	7,182.50	7,182.50	12,682.50	7,382.50	7,382.50	12,882.50	7,382.50	7,382.50	12,882.50	109,170.65	17,432.91		0.00	17,432.91	
006 VASQUEZ GONZALEZ LIONEL						AUXILIAR PORTUARIO			010780191479		2038				0.00			
	5,808.50	5,989.15	11,508.50	6,008.50	6,008.50	11,508.50	6,208.50	6,233.50	11,733.50	6,233.50	6,233.50	11,733.50	95,207.65	15,251.20		0.00	15,251.20	
007 MORATAYA BOLAÑOS SINOEL						AUXILIAR PORTUARIO			01-078-020185-7		1884				0.00			
	0.00	0.00	0.00	5,750.88	6,147.50	11,527.93	6,217.50	6,217.50	11,717.50	4,145.01	6,217.50	10,448.27	68,389.59	11,060.87		0.00	11,060.87	
Van ...																		
	1,489,071.84	1,539,005.06	2,784,256.62	1,550,484.88	1,551,391.50	2,794,271.93	1,613,668.94	1,616,068.00	2,864,483.23	1,625,177.30	1,628,668.50	2,904,003.29	23,960,551.09	3,831,961.08	0.00	0.00	3,831,961.08	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido	
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio							
Vienen ...													23,960,551.09	3,831,961.08	0.00	0.00	3,831,961.08		
2023-075-12-00-00-01-11-0509-60													SECCION DE MUELLES						
008	FIGUEROA FLORES DANILO JOSE						AUXILIAR PORTUARIO			3236004701		2571				0.00			
	3,343.50	0.00	0.00	0.00	3,232.05	6,930.46	3,493.50	3,493.50	8,993.50	3,493.50	3,493.50	8,993.50	45,467.01	7,479.22		0.00		7,479.22	
009	DE PAZ RAMIREZ ENRIQUE						AUXILIAR PORTUARIO			3114031365		1613				0.00			
	6,916.50	7,097.15	12,616.50	7,116.50	7,116.50	12,616.50	7,316.50	7,316.50	12,816.50	7,316.50	7,316.50	12,816.50	108,378.65	17,309.16		0.00		17,309.16	
010	TORRES LINARES JOSE LUIS						AUXILIAR PORTUARIO			01078019566-0		2382				0.00			
	4,067.50	4,248.15	9,767.50	4,267.50	4,267.50	9,767.50	4,463.50	4,463.50	9,963.50	4,463.50	4,463.50	9,963.50	74,166.65	11,963.54		0.00		11,963.54	
011	LOPEZ GRAJEDA ALFREDO						AUXILIAR PORTUARIO			3114030027		1950				0.00			
	5,960.50	6,141.15	11,660.50	6,160.50	6,160.50	11,660.50	6,360.50	6,360.50	11,860.50	4,240.34	6,360.50	10,591.27	93,517.26	14,987.07		0.00		14,987.07	
012	ZACARIAS VALENZUELA JOSE ADAN						AUXILIAR PORTUARIO			10-078-021743-4		1925				0.00			
	5,997.50	6,178.15	11,697.50	6,197.50	6,197.50	11,697.50	6,397.50	6,397.50	11,897.50	6,397.50	6,397.50	11,897.50	97,350.65	15,586.04		0.00		15,586.04	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL						AUXILIAR PORTUARIO			445-59-50574		1892				0.00			
	6,047.50	6,228.15	11,747.50	6,247.50	6,247.50	11,747.50	6,447.50	6,447.50	11,947.50	6,447.50	6,447.50	11,947.50	97,950.65	15,679.79		0.00		15,679.79	
014	AUDON CARIAS LUCAS ESTUARDO						SUPERVISOR PORTUARIO			010780189601		1759				0.00			
	10,601.00	10,871.97	16,401.00	10,901.00	10,901.00	16,401.00	11,201.00	11,201.00	16,701.00	11,201.00	11,201.00	16,701.00	154,282.97	24,481.71		0.00		24,481.71	
015	LOPEZ GUADALUPE						AUXILIAR PORTUARIO			010780191436		2022				0.00			
	5,808.50	5,989.15	11,508.50	6,008.50	6,008.50	11,508.50	6,208.50	6,233.50	11,733.50	6,233.50	6,233.50	11,733.50	95,207.65	15,251.20		0.00		15,251.20	
016	NAJARRO JIMENEZ MANUEL						AUXILIAR PORTUARIO			01-078-018857-5		1433				0.00			
	7,172.50	7,353.15	12,872.50	7,372.50	7,372.50	12,872.50	7,572.50	7,572.50	13,072.50	7,572.50	7,572.50	13,072.50	111,450.65	17,789.16		0.00		17,789.16	
017	GIRON ARRASOLA RICARDO						AUXILIAR PORTUARIO			0143111003		2009				0.00			
	5,808.50	5,989.15	11,508.50	6,008.50	6,008.50	11,508.50	6,208.50	6,233.50	11,733.50	6,233.50	6,233.50	11,733.50	95,207.65	15,251.20		0.00		15,251.20	
018	RAMOS FRANCO LUIS ALBERTO						AUXILIAR PORTUARIO			4693094865		2006				0.00			
	5,508.50	5,689.15	11,208.50	5,708.50	5,708.50	11,208.50	5,908.50	5,933.50	11,433.50	5,933.50	5,933.50	11,433.50	91,607.65	14,688.70		0.00		14,688.70	
Van ...													25,025,138.53		0.00		4,002,427.87		
	1,556,303.84	1,604,790.38	2,905,245.12	1,616,473.38	1,620,612.05	2,922,190.89	1,685,246.94	1,687,721.00	2,996,636.23	1,694,710.14	1,700,321.50	3,034,887.06		4,002,427.87		0.00			

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido					
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio											
Vienen ...													25,025,138.53	4,002,427.87	0.00	0.00	4,002,427.87						
2023-075-12-00-00-01-11-0509-60 SECCION DE MUELLES																							
019 NIÑO MORALES JORGE MARIANO						AUXILIAR PORTUARIO			010780189377		1542				0.00								
7,476.50	7,657.15	13,176.50	7,676.50	7,676.50	13,176.50	7,876.50	7,876.50	13,376.50	7,876.50	7,876.50	13,376.50	115,098.65	18,359.16		0.00		18,359.16						
020 CHILIN LOPEZ MELVIN AUGUSTO						AUXILIAR PORTUARIO			030780002336		0641				0.00								
0.00	2,873.50	6,520.24	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	51,755.24	8,461.76		0.00		8,461.76						
021 CASTRO MORALES LENNIN JOSSIMAR						AUXILIAR PORTUARIO			010780196888		2351				0.00								
4,191.50	4,372.15	9,891.50	4,391.50	4,391.50	9,891.50	4,591.50	4,591.50	10,091.50	4,591.50	4,591.50	10,091.50	75,678.65	12,199.79		0.00		12,199.79						
2023-075-12-00-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES																							
001 CUTZAN SOSA HUGO GREGORIO						JEFE DE DEPARTAMENTO			100780188639		1141				0.00								
15,322.00	15,683.29	21,222.00	15,722.00	15,722.00	21,222.00	16,122.00	16,122.00	21,622.00	16,122.00	16,122.00	21,622.00	212,625.29	33,597.70		0.00		33,597.70						
002 GOMEZ MENDEZ ANGEL FLORENCIO						SUBJEFE DE DEPARTAMENTO			010780186777		1240				0.00								
12,854.00	13,124.97	18,654.00	13,154.00	13,154.00	18,654.00	13,454.00	13,454.00	18,954.00	13,454.00	13,454.00	18,954.00	181,318.97	28,706.09		0.00		28,706.09						
003 DONIS CALDERON EDGAR FERNANDO						OFICIAL DE CONTENEDORES III			01-078-020101-6		1540				0.00								
9,644.50	9,915.47	15,444.50	9,944.50	9,944.50	15,444.50	10,244.50	10,244.50	15,744.50	10,244.50	10,244.50	15,744.50	142,804.97	22,688.28		0.00		22,688.28						
004 LOPEZ CHAN EDGAR MIZAE						OFICIAL DE CONTENEDORES II			01-078-020381-7		1840				0.00								
7,531.00	7,801.97	13,331.00	7,831.00	7,831.00	13,331.00	8,131.00	8,131.00	13,631.00	8,131.00	8,131.00	13,631.00	117,442.97	18,725.46		0.00		18,725.46						
005 CRISTALES ROJAS EDWIN OBDULIO						OFICIAL DE CONTENEDORES II			110780000041		1251				0.00								
9,247.00	9,517.97	15,047.00	9,547.00	9,547.00	15,047.00	9,847.00	9,847.00	15,347.00	9,847.00	9,847.00	15,347.00	138,034.97	21,942.96		0.00		21,942.96						
006 LOPEZ PEREZ ENRIQUE						OFICIAL DE CONTENEDORES II			01078020136-9		1857				0.00								
8,031.00	8,301.97	13,831.00	8,331.00	8,331.00	13,831.00	8,631.00	8,631.00	14,131.00	8,631.00	8,631.00	14,131.00	123,442.97	19,662.96		0.00		19,662.96						
007 TOBAR CARLOS HUMBERTO						OFICIAL DE CONTENEDORES II			010780190235		1853				0.00								
7,631.00	7,901.97	13,431.00	7,931.00	7,931.00	13,431.00	8,231.00	8,231.00	13,731.00	8,231.00	8,231.00	13,731.00	118,642.97	18,912.96		0.00		18,912.96						
Van ...													26,301,984.18		0.00		4,205,684.99						
1,638,232.34	1,691,940.79	3,045,793.86	1,703,875.38	1,708,014.05	3,064,592.89	1,775,248.94	1,777,723.00	3,141,638.23	1,784,712.14	1,790,323.50	3,179,889.06		4,205,684.99		0.00								

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													26,301,984.18	4,205,684.99	0.00	0.00	4,205,684.99	
1,638,232.34	1,691,940.79	3,045,793.86	1,703,875.38	1,708,014.05	3,064,592.89	1,775,248.94	1,777,723.00	3,141,638.23	1,784,712.14	1,790,323.50	3,179,889.06							

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008 ALVARADO LOPEZ EDVIN AROLDO	OFICIAL DE CONTENEDORES II						020780193908		2061				0.00				
6,656.00	6,926.97	12,456.00	6,956.00	6,956.00	12,456.00	7,256.00	7,256.00	12,756.00	7,256.00	7,256.00	12,756.00	106,942.97	17,084.84	0.00	0.00	17,084.84	
009 CASTILLO MAYEN ELEAZAR EXEQUIEL	SUPERVISOR PORTUARIO						4693071589		1728				0.00				
11,494.00	11,764.97	17,294.00	11,794.00	11,794.00	17,294.00	12,094.00	12,094.00	17,594.00	12,094.00	12,094.00	17,594.00	164,998.97	26,156.09	0.00	0.00	26,156.09	
010 VASQUEZ RIVERA ELMAR ESTUARDO	OFICIAL DE CONTENEDORES I						010780201245		2332				0.00				
4,849.50	5,030.15	10,549.50	5,049.50	5,049.50	10,549.50	5,249.50	5,249.50	10,749.50	5,249.50	5,249.50	10,749.50	83,574.65	13,433.54	0.00	0.00	13,433.54	
011 MARTINEZ MENDOZA ELVIS VITALINO	OFICIAL DE CONTENEDORES I						01-078-019729-9		2367				0.00				
4,641.50	4,822.15	10,341.50	4,841.50	4,841.50	10,341.50	5,041.50	5,041.50	10,541.50	5,041.50	5,041.50	10,541.50	81,078.65	13,043.54	0.00	0.00	13,043.54	
012 CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II						010780191134		1990				0.00				
7,288.00	7,558.97	13,088.00	7,588.00	7,588.00	13,088.00	7,888.00	7,913.00	13,413.00	7,913.00	7,913.00	13,413.00	114,651.97	18,289.37	0.00	0.00	18,289.37	
013 PEREZ JIMENEZ ERICK AMADO	OFICIAL DE CONTENEDORES III						010780186700		1543				0.00				
9,944.50	10,215.47	15,744.50	10,244.50	10,244.50	15,744.50	10,544.50	10,544.50	16,044.50	10,544.50	10,544.50	16,044.50	146,404.97	23,250.78	0.00	0.00	23,250.78	
014 LEMUS CASTRO OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II						010780191649		2029				0.00				
7,142.00	7,412.97	12,942.00	7,442.00	7,442.00	12,942.00	7,742.00	7,767.00	13,267.00	7,767.00	7,767.00	13,267.00	112,899.97	18,015.62	0.00	0.00	18,015.62	
015 DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I						4450109782		2024				0.00				
6,357.50	6,538.15	12,057.50	6,557.50	6,557.50	12,057.50	6,757.50	6,782.50	12,282.50	6,782.50	6,782.50	12,282.50	101,795.65	16,280.57	0.00	0.00	16,280.57	
016 BOLAÑOS CATALAN JORGE ALBERTO	OFICIAL DE CONTENEDORES II						010780190561		1894				0.00				
7,431.00	7,701.97	13,231.00	7,731.00	7,731.00	13,231.00	8,031.00	8,031.00	13,531.00	8,031.00	8,031.00	13,531.00	116,242.97	18,537.96	0.00	0.00	18,537.96	
017 GIL FAJARDO WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I						01-078-020228-4		2139				0.00				
5,564.50	5,745.15	11,264.50	5,764.50	5,764.50	11,264.50	5,964.50	5,964.50	11,464.50	6,064.50	6,064.50	11,564.50	92,454.65	14,821.04	0.00	0.00	14,821.04	
018 ALVARENGA OLIVARES OMAR EUGENIO	OFICIAL DE CONTENEDORES I						010780194796		2245				0.00				
5,322.50	5,503.15	11,022.50	5,522.50	5,522.50	11,022.50	5,722.50	5,722.50	11,222.50	5,722.50	5,722.50	11,222.50	89,250.65	14,320.41	0.00	0.00	14,320.41	

Van ...													27,512,280.25	4,398,918.75	0.00	0.00	4,398,918.75
1,714,923.34	1,771,160.86	3,185,784.86	1,783,366.38	1,787,505.05	3,204,583.89	1,857,539.94	1,860,089.00	3,284,504.23	1,867,178.14	1,872,789.50	3,322,855.06						

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													27,512,280.25	4,398,918.75	0.00	0.00	4,398,918.75
1,714,923.34	1,771,160.86	3,185,784.86	1,783,366.38	1,787,505.05	3,204,583.89	1,857,539.94	1,860,089.00	3,284,504.23	1,867,178.14	1,872,789.50	3,322,855.06						

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019 SERRANO ESTRADA ERICK GERARDO	OFICIAL DE CONTENEDORES I						3114030435		1691				0.00				
7,797.50	7,978.15	13,497.50	7,997.50	7,997.50	13,497.50	8,197.50	8,197.50	13,697.50	8,197.50	8,197.50	13,697.50	118,950.65	18,961.04	0.00	0.00	18,961.04	
020 AMAYA LOPEZ NESTOR RAMIRO	OFICIAL DE CONTENEDORES II						02-078-026458-9		2225				0.00				
2,767.32	6,007.15	11,526.50	6,026.50	6,026.50	11,526.50	6,226.50	6,226.50	11,726.50	6,226.50	6,226.50	11,726.50	92,239.47	14,412.42	0.00	0.00	14,412.42	
021 ALFARO GUEVARA IRWIN JOSELY	OFICIAL DE CONTENEDORES I						010780197914		2418				0.00				
4,343.50	4,524.15	10,043.50	4,543.50	4,658.50	10,158.50	4,858.50	4,858.50	10,358.50	4,858.50	4,858.50	10,358.50	78,422.65	12,628.54	0.00	0.00	12,628.54	
022 MONTERROSO JONATHAN DANIEL	OFICIAL DE CONTENEDORES I						3890002894		2412				0.00				
1,921.13	4,194.15	9,713.50	4,328.50	4,328.50	9,828.50	4,528.50	4,528.50	10,028.50	4,528.50	4,528.50	10,028.50	72,485.28	11,325.83	0.00	0.00	11,325.83	
023 DE LEON MORALES NORMAN RAFAEL	OFICIAL DE CONTENEDORES I						0143110880		2314				0.00				
4,975.50	5,156.15	10,675.50	5,175.50	5,175.50	10,675.50	5,375.50	5,375.50	10,875.50	5,375.50	5,375.50	10,875.50	85,086.65	13,669.79	0.00	0.00	13,669.79	
024 CHICAJA LOPEZ CARLOS ROLANDO	OFICIAL DE CONTENEDORES I						020780264570		2231				0.00				
5,496.50	5,677.15	11,196.50	5,696.50	5,696.50	11,196.50	5,896.50	5,896.50	11,396.50	5,896.50	5,896.50	11,396.50	91,338.65	14,646.66	0.00	0.00	14,646.66	
026 MORALES GUTIERREZ MARIO UBEN	OFICIAL DE CONTENEDORES I						030780000147		2258				0.00				
5,226.50	5,289.73	7,895.40	5,296.50	5,296.50	10,796.50	5,496.50	5,496.50	10,996.50	5,496.50	5,496.50	10,996.50	83,780.13	13,465.65	0.00	0.00	13,465.65	
027 GALINDO CAMPOS JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III						3114031636		1549				0.00				
9,984.50	10,255.47	15,784.50	10,284.50	10,284.50	15,784.50	10,584.50	10,584.50	16,084.50	10,584.50	10,584.50	16,084.50	146,884.97	23,325.78	0.00	0.00	23,325.78	
028 PINEDA MENDEZ GERMAN AUGUSTO	OFICIAL DE CONTENEDORES I						3114030485		2096				0.00				
6,024.50	6,205.15	11,724.50	6,224.50	6,224.50	11,724.50	6,424.50	6,424.50	11,924.50	6,424.50	6,424.50	11,924.50	97,674.65	15,636.66	0.00	0.00	15,636.66	
029 CASTILLO GIL EDWIN DANIEL	OFICIAL DE CONTENEDORES I						01-078-019982-8		2535				0.00				
3,943.50	4,124.15	9,643.50	4,143.50	4,143.50	9,643.50	4,343.50	4,343.50	9,843.50	4,343.50	4,343.50	9,843.50	72,702.65	11,734.79	0.00	0.00	11,734.79	
030 MELGAR ALVARADO HUGO ROBERTO	SUPERVISOR PORTUARIO						01-078-020373-6		1778				0.00				
11,144.00	11,414.97	16,944.00	11,444.00	11,444.00	16,944.00	11,744.00	11,744.00	17,244.00	11,744.00	11,744.00	17,244.00	160,798.97	25,499.84	0.00	0.00	25,499.84	

Van ...													28,612,644.97		0.00		4,574,225.75
1,778,547.79	1,841,987.23	3,314,429.76	1,854,527.38	1,858,781.05	3,336,359.89	1,931,215.94	1,933,765.00	3,418,680.23	1,940,854.14	1,946,465.50	3,457,031.06		4,574,225.75	0.00	0.00		

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					

Vienen ...													28,612,644.97	4,574,225.75	0.00	0.00	4,574,225.75
1,778,547.79	1,841,987.23	3,314,429.76	1,854,527.38	1,858,781.05	3,336,359.89	1,931,215.94	1,933,765.00	3,418,680.23	1,940,854.14	1,946,465.50	3,457,031.06						

2023-075-12-00-00-01-11-0509-61 DEPARTAMENTO DE CONTENEDORES

031	CORADO CARRILLO BRENDA DINORA						SECRETARIA DE DEPARTAMENTO			020780193894		2060			0.00			
	5,942.50	6,123.15	11,642.50	6,142.50	6,142.50	11,642.50	6,342.50	6,342.50	11,842.50	6,342.50	6,342.50	11,842.50	96,690.65	15,482.91		0.00	15,482.91	
032	FUENTES GALLARDO ANGEL ARTURO						OFICIAL DE CONTENEDORES I			4562030744		2215			0.00			
	5,491.50	5,672.15	11,191.50	5,691.50	5,691.50	11,191.50	5,891.50	5,891.50	11,391.50	5,891.50	5,891.50	11,391.50	91,278.65	14,637.29		0.00	14,637.29	
033	AMAYA LOPEZ NESTOR RAMIRO						OFICIAL DE CONTENEDORES I			02-078-026458-9		2225			0.00			
	3,139.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,139.76	865.59		0.00	865.59	
033	CRUZ COLOCHO OSCAR IVAN						OFICIAL DE CONTENEDORES I			01-078-020028-1		2230			0.00			
	2,598.74	5,658.15	11,177.50	5,677.50	5,677.50	11,177.50	5,877.50	5,877.50	11,377.50	5,877.50	5,877.50	11,377.50	88,231.89	13,786.23		0.00	13,786.23	

Van ...													28,891,985.92	4,618,997.77	0.00		4,618,997.77
1,795,720.29	1,859,440.68	3,348,441.26	1,872,038.88	1,876,292.55	3,370,371.39	1,949,327.44	1,951,876.50	3,453,291.73	1,958,965.64	1,964,577.00	3,491,642.56						

OBSERVACIONES BONO 14-05-202307

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2023
 RENGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Convenio de Pago	Descuento Judicial	Líquido
2023-075-12-00-00-01-11	SERVICIOS DE CARGA Y DESCARGA DE MERCANCIA GENERAL, A	3,693,909.83	0.00	0.00	3,693,909.83
2023-075-11-00-00-01-11	SERVICIOS DE BUQUES LINER Y CHARTER	925,087.94	0.00	0.00	925,087.94
	Totales	4,618,997.77	0.00	0.00	4,618,997.77

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
 CUATRO MILLONES SEISCIENTOS DIEZ Y OCHO MIL NOVECIENTOS NOVENTA Y SIETE QUETZALES CON 77/100.- (Q. 4618997.77) PUERTO QUETZAL JULIO DE 2023

ELABORO F: _____

ALDO EMILIO TELON ARIAS
 COORDINADOR DE CURSOS

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS