

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales			
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
2025-075-11-00-00-01-11-0509-43 DIVISION DE OPERACIONES MARITIMAS																
001 COBON GALICIA LUIS CARLOS							JEFE DE DIVISION			01-078-020652-2		2732		0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	8,519.62	10,158.00	15,352.44	10,158.00	10,158.00	15,658.00	70,004.06	11,313.13	0.00	11,313.13
002 FUENTES ARDIANO GLENDY MARISOL							OFICIAL ADMINISTRATIVO II			01078019488-5		2262		0.00		
	5,656.50	5,656.50	11,156.50	5,656.50	5,656.50	11,156.50	5,961.00	5,961.00	11,461.00	5,961.00	5,961.00	11,461.00	91,705.00	14,703.91	0.00	14,703.91
003 HERNANDEZ DE LEON ROSA AMELIA							ASISTENTE TECNICO III			3114030958		1296		0.00		
	10,204.50	10,204.50	15,704.50	10,204.50	10,204.50	15,704.50	10,602.00	10,602.00	16,102.00	10,602.00	10,602.00	16,102.00	146,839.00	23,318.59	0.00	23,318.59
004 DIAZ MADRILES JOSE ANTONIO							CONDUCTOR DE VEHICULOS			010780189830		1810		0.00		
	7,141.50	7,141.50	12,641.50	7,141.50	7,141.50	12,641.50	7,446.00	7,446.00	12,946.00	7,446.00	7,446.00	12,946.00	109,525.00	17,488.28	0.00	17,488.28
2025-075-11-00-00-01-11-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																
001 MONTERROSO DELIA LUZ FIGUEROA AREVALO DE							JEFE DE DEPARTAMENTO			100780192148		1179		0.00		
	16,497.00	16,497.00	21,997.00	16,497.00	16,497.00	21,997.00	17,087.00	17,087.00	22,587.00	17,087.00	17,087.00	22,587.00	223,504.00	35,297.50	0.00	35,297.50
002 GONZALEZ ANGELA MARIELA FRANCO CALITO DE							TECNICO PORTUARIO I			3114030063		2224		0.00		
	6,196.50	6,196.50	11,696.50	6,196.50	6,196.50	11,696.50	6,501.00	6,501.00	12,001.00	6,501.00	6,501.00	12,001.00	98,185.00	15,716.41	0.00	15,716.41
003 CORADO SAZO JULIO ADALBERTO							SUBJEFE DE DEPARTAMENTO			010780187781		1369		0.00		
	13,394.00	13,394.00	18,894.00	13,394.00	13,394.00	18,894.00	14,112.00	14,112.00	19,612.00	14,112.00	14,112.00	19,612.00	187,036.00	29,599.37	0.00	29,599.37
2025-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																
001 SANCHEZ NIXON ODRA ARMENTINA							CONTROLADOR DE TRAFICO			3890005906		2317		0.00		
	6,937.00	6,937.00	12,437.00	6,937.00	6,937.00	12,437.00	7,288.00	7,288.00	12,788.00	7,288.00	7,288.00	12,888.00	107,450.00	17,164.06	0.00	17,164.06
002 POLANCO LOPEZ MELVIN ESTUARDO							CONTROLADOR DE TRAFICO			3114031131		1945		0.00		
	9,187.00	9,187.00	14,687.00	9,187.00	9,187.00	14,687.00	9,538.00	9,538.00	15,038.00	9,538.00	9,538.00	15,038.00	134,350.00	21,367.19	0.00	21,367.19
Van ...													1,168,598.06		0.00	185,968.44
	75,214.00	75,214.00	119,214.00	75,214.00	75,214.00	119,214.00	87,054.62	88,693.00	137,887.44	88,693.00	88,693.00	138,293.00		185,968.44	0.00	

No.	Nombre del Empleado						Plaza	Cuenta Bancaria			Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	75,214.00	75,214.00	119,214.00	75,214.00	75,214.00	119,214.00	87,054.62	88,693.00	137,887.44	88,693.00	88,693.00	138,293.00	1,168,598.06	185,968.44	0.00	0.00	185,968.44
2025-075-11-00-00-01-11-0509-45 SECCION DE TRAFICO Y PILOTAJE																	
003 CONTRERAS SILVA GILMAR ALBERTO						CONTROLADOR DE TRAFICO			445-11-28300		1608		0.00				
	6,817.00	6,817.00	12,317.00	6,817.00	6,817.00	12,317.00	7,168.00	7,168.00	12,668.00	7,168.00	7,168.00	12,668.00	105,910.00	16,923.44		3,628.39	13,295.05
004 DE LEON MURALLES WALTER REGINALDO						CONTROLADOR DE TRAFICO			20780264392		2216		0.00				
	6,296.00	6,296.00	11,796.00	6,296.00	6,296.00	11,796.00	6,647.00	6,647.00	12,147.00	6,647.00	6,647.00	12,147.00	99,658.00	15,946.56		0.00	15,946.56
005 ALVARADO MANCILLA CARLOS FERNANDO						OFICIAL ADMINISTRATIVO II			020840015016		2166		0.00				
	5,956.00	5,956.00	11,456.00	5,956.00	5,956.00	11,456.00	6,260.50	6,260.50	11,760.50	6,260.50	6,260.50	11,760.50	95,299.00	15,265.47		0.00	15,265.47
2025-075-11-00-00-01-11-0509-46 SECCION DE REMOLCADORES																	
001 BORLAND PARHAM CLEVLAN EDLY						PATRON DE REMOLCADOR			010780191495		2026		0.00				
	7,990.50	7,990.50	13,490.50	7,990.50	7,990.50	13,490.50	8,388.00	8,388.00	13,888.00	8,388.00	8,388.00	13,888.00	120,271.00	19,167.34		0.00	19,167.34
002 DE LEON PAZ FRANZEL RENE						PATRON DE REMOLCADOR			100780188477		1852		0.00				
	9,304.50	9,304.50	14,804.50	9,304.50	9,304.50	14,804.50	9,702.00	9,702.00	15,202.00	9,702.00	9,702.00	15,202.00	136,039.00	21,631.09		0.00	21,631.09
003 BARRIENTOS SANCHEZ VICTOR MANUEL						PATRON DE REMOLCADOR			100780188604		1685		0.00				
	10,704.50	10,704.50	16,204.50	10,704.50	10,704.50	16,204.50	11,102.00	11,102.00	16,602.00	11,102.00	11,102.00	16,602.00	152,839.00	24,256.09		0.00	24,256.09
004 ORTIZ CORADO JULIO CESAR						PATRON DE LANCHAS			3114030655		1779		0.00				
	7,601.00	7,601.00	13,101.00	7,601.00	7,601.00	13,101.00	7,952.00	7,952.00	13,452.00	7,952.00	7,952.00	13,452.00	115,318.00	18,393.44		0.00	18,393.44
005 MONTEPEQUE MORALES NELSON						PATRON DE LANCHAS			010780191320		2021		0.00				
	7,087.00	7,087.00	12,587.00	7,087.00	7,087.00	12,587.00	7,438.00	7,438.00	12,938.00	7,438.00	7,438.00	12,938.00	109,150.00	17,429.69		0.00	17,429.69
006 HERNANDEZ POSADAS JULIO LUIS						PATRON DE LANCHAS			100780188493		1431		0.00				
	9,011.00	9,011.00	14,511.00	9,011.00	9,011.00	14,511.00	9,362.00	9,362.00	14,862.00	9,362.00	9,362.00	14,862.00	132,238.00	21,037.19		0.00	21,037.19
007 PANIAGUA ALVARADO EDWIN RODOLFO						MAQUINISTA			100780188620		1681		0.00				
	8,438.00	8,438.00	13,938.00	8,438.00	8,438.00	13,938.00	8,789.00	8,789.00	14,289.00	8,789.00	8,789.00	14,289.00	125,362.00	19,962.81		0.00	19,962.81
Van ...																	
	154,419.50	154,419.50	253,419.50	154,419.50	154,419.50	253,419.50	169,863.12	171,501.50	275,695.94	171,501.50	171,501.50	276,101.50	2,360,682.06	375,981.56	0.00	3,628.39	372,353.17

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

Vienen ...	154,419.50	154,419.50	253,419.50	154,419.50	154,419.50	253,419.50	169,863.12	171,501.50	275,695.94	171,501.50	171,501.50	276,101.50	2,360,682.06	375,981.56	0.00	3,628.39	372,353.17
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	----------	------------

2025-075-11-00-00-01-11-0509-46

SECCION DE REMOLCADORES

008 LOPEZ LEIVA ERICXON BLADIMIR	MAQUINISTA						3693025546		2175		0.00					
6,182.00	6,182.00	11,682.00	6,182.00	6,182.00	11,682.00	6,533.00	6,533.00	12,033.00	6,533.00	6,533.00	12,033.00	98,290.00	15,732.81		0.00	15,732.81
009 SAYES AGUILAR EDGAR DANILO	MAQUINISTA						10-038-000212-0		2460		0.00					
0.00	4,238.99	10,367.00	4,867.00	4,867.00	10,367.00	5,218.00	5,218.00	10,718.00	5,218.00	5,218.00	10,718.00	77,014.99	12,408.59		0.00	12,408.59
010 MORALES GARCIA AUDELINO	MARINERO						010780190952		1951		0.00					
6,780.50	6,780.50	12,280.50	6,780.50	6,780.50	12,280.50	7,085.00	7,085.00	12,585.00	7,085.00	7,085.00	12,585.00	105,193.00	16,811.41		0.00	16,811.41
011 NAJARRO MONTEPEQUE ISABEL ALEXANDER	MARINERO						010780190057		1832		0.00					
7,317.50	7,317.50	12,817.50	7,317.50	7,317.50	12,817.50	7,622.00	7,622.00	13,122.00	7,622.00	7,622.00	13,122.00	111,637.00	17,818.28		0.00	17,818.28
012 LOPEZ IXTUPE ROALDO EZEQUIEL	MARINERO						445-006981-2		2579		0.00					
4,163.50	4,163.50	9,663.50	4,163.50	4,163.50	9,663.50	4,468.00	4,468.00	9,968.00	4,468.00	4,468.00	9,968.00	73,789.00	11,904.53		0.00	11,904.53
013 RUANO DEL CID JAIRON VINICIO	MARINERO						01-038-000204-0		2691		0.00					
3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	3,398.00	3,398.00	8,898.00	3,398.00	3,398.00	8,898.00	60,949.00	9,898.28		0.00	9,898.28
014 LOPEZ REYES MARVIN JOSUE	MARINERO						01-078-019987-9		2537		0.00					
4,163.50	4,163.50	9,663.50	4,163.50	4,163.50	9,663.50	4,468.00	4,468.00	9,968.00	4,468.00	4,468.00	9,968.00	73,789.00	11,904.53		0.00	11,904.53
015 CARRANZA GAMEZ MIGUEL ANGEL	MARINERO						020780195790		2124		0.00					
5,934.50	5,934.50	11,434.50	5,934.50	5,934.50	11,434.50	6,239.00	6,239.00	11,739.00	6,239.00	6,239.00	11,739.00	95,041.00	15,225.16		0.00	15,225.16
016 LOPEZ POLANCO LUIS ARMANDO	MARINERO						010780187838		1561		0.00					
7,942.50	7,942.50	13,442.50	7,942.50	7,942.50	13,442.50	8,247.00	8,247.00	13,747.00	8,247.00	8,247.00	13,747.00	119,137.00	18,990.16		0.00	18,990.16
017 OBANDO SANCHEZ JOSE WALDEMAR	MARINERO						02078-026657-3		2757		0.00					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,037.49	5,037.49	787.11		0.00	787.11
018 ESTRADA RECINOS ERICKSON EDUARDO	MARINERO						01-078-020230-6		2623		0.00					
4,163.50	4,163.50	9,663.50	4,163.50	4,163.50	9,663.50	4,468.00	4,468.00	9,968.00	4,468.00	4,468.00	9,968.00	73,789.00	11,904.53		0.00	11,904.53

Van ...	204,160.50	208,399.49	363,027.50	209,027.50	209,027.50	363,027.50	227,609.12	229,247.50	388,441.94	229,247.50	229,247.50	393,884.99	3,254,348.54	519,366.95	0.00	3,628.39	515,738.56
---------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	----------	------------

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

Vienen ...	204,160.50	208,399.49	363,027.50	209,027.50	209,027.50	363,027.50	227,609.12	229,247.50	388,441.94	229,247.50	229,247.50	393,884.99	3,254,348.54	519,366.95	0.00	3,628.39	515,738.56
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	----------	------------

2025-075-11-00-00-01-11-0509-46

SECCION DE REMOLCADORES

019 PINEDA GARCIA HUGO FELIPE							MARINERO			03-078-000173-9		2682		0.00		
3,154.50	3,154.50	8,654.50	3,154.50	3,154.50	8,654.50	3,459.00	3,459.00	8,959.00	3,459.00	3,459.00	8,959.00	61,681.00	10,012.66			
020 CONTRERAS CAMPOS VICTOR JOSUE							MARINERO			10-078-021819-8		2725		0.00		
0.00	1,696.43	5,903.28	3,093.50	3,093.50	8,593.50	3,398.00	3,398.00	8,898.00	3,398.00	3,398.00	8,898.00	53,768.21	8,776.28			
020 SAYES AGUILAR EDGAR DANILO							MAQUINISTA			10-038-000212-0		2460		0.00		
4,593.50	592.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,186.21	810.35			
021 HERNANDEZ VALLADARES OSCAR VINICIO							MARINERO			020780264619		2228		0.00		
5,847.50	5,847.50	11,347.50	5,847.50	5,847.50	11,347.50	6,152.00	6,152.00	11,652.00	6,152.00	6,152.00	11,652.00	93,997.00	15,062.03			
022 LORENZO MARTINEZ WALTER ALEXANDER							MARINERO			030780001542		2669		0.00		
3,242.50	3,242.50	8,742.50	3,242.50	3,242.50	8,742.50	3,547.00	3,547.00	9,047.00	3,547.00	3,547.00	9,047.00	62,737.00	10,177.66			
023 GUEVARA ORELLANA JULIO RODOLFO							MARINERO			445-11-68318		1780		0.00		
7,317.50	7,317.50	12,817.50	7,317.50	7,317.50	12,817.50	7,622.00	7,622.00	13,122.00	7,622.00	7,622.00	13,122.00	111,637.00	17,818.28			
024 CHILIN LOPEZ MELVIN AUGUSTO							MARINERO			03-078-000233-6		2718		0.00		
0.00	2,694.34	6,501.11	3,093.50	3,093.50	8,593.50	3,398.00	3,398.00	8,898.00	3,398.00	3,398.00	8,898.00	55,363.95	9,025.62			
025 ALVARADO REYES REGINALDO							TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR			4450052131		2695		0.00		
2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	3,288.00	1,996.28	0.00	0.00	0.00	0.00	34,185.28	5,341.45			
025 GUDIEL VICTOR ANTONIO							TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR			3693013972		2752		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.72	5,854.67	3,288.00	3,288.00	8,788.00	22,510.39			

2025-075-11-00-00-01-11-0509-47

DEPARTAMENTO DE OBIMAR

001 SOLARES CORTEZ NICOLAS					JEFE DE DEPARTAMENTO				02078026686-7		1494		0.00		
17,397.00	17,397.00	22,897.00	17,397.00	17,397.00	22,897.00	17,987.00	17,987.00	23,487.00	17,987.00	17,987.00	23,487.00	234,304.00	36,985.00	0.00	36,985.00
Van ...												3,989,718.58	0.00	633,640.14	
248,696.50	253,325.47	448,374.39	255,157.00	255,157.00	453,157.00	276,460.12	278,098.50	478,359.61	278,098.50	278,098.50	486,735.99		637,268.53	3,628.39	

No.	Nombre del Empleado					Plaza				Cuenta Bancaria		Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	248,696.50	253,325.47	448,374.39	255,157.00	255,157.00	453,157.00	276,460.12	278,098.50	478,359.61	278,098.50	278,098.50	486,735.99	3,989,718.58	637,268.53	0.00	3,628.39	633,640.14	
2025-075-11-00-00-01-11-0509-47 DEPARTAMENTO DE OBIMAR																		
002 GARCIA THELMA EVELIA GARCIA ARROYO DE						SECRETARIA DE DEPARTAMENTO				01-078-020243-8		2625		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.28	9,968.00	4,468.00	4,468.00	9,968.00	30,627.28	5,160.51	0.00		5,160.51	
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE						SECRETARIA DE DEPARTAMENTO				010780191223		1996		0.00				
	6,653.50	6,653.50	12,153.50	6,653.50	6,653.50	12,153.50	6,958.00	4,224.49	0.00	0.00	0.00	0.00	62,103.49	10,078.67	0.00		10,078.67	
003 URZUA SUCHITE LUIS FERNANDO						SUBJEFE DE DEPARTAMENTO				020780193401		1496		0.00				
	13,824.00	13,824.00	19,324.00	13,824.00	13,824.00	19,324.00	14,542.00	14,542.00	20,042.00	14,542.00	14,542.00	20,042.00	192,196.00	30,405.62	0.00		30,405.62	
2025-075-11-00-00-01-11-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																		
001 SANCHEZ BARRENO RONY ADALBERTO						JEFE DE MANTENIMIENTO DE OBRA DE MAR				3114030944		1544		0.00				
	12,520.00	12,520.00	18,020.00	12,520.00	12,520.00	18,020.00	13,238.00	13,238.00	18,738.00	13,238.00	13,238.00	18,738.00	176,548.00	27,960.62	0.00		27,960.62	
002 MARROQUIN AMAYA SERGIO MAURICIO						TECNICO EN MANTENIMIENTO DE OBRA DE MAR				030780002506		2499		0.00				
	4,901.50	4,901.50	10,401.50	4,901.50	4,901.50	10,401.50	5,206.00	5,206.00	10,706.00	5,206.00	5,206.00	10,706.00	82,645.00	13,288.28	0.00		13,288.28	
003 MURALLES GONZALEZ JACINTO						TECNICO EN MANTENIMIENTO DE OBRA DE MAR				01-078-020468-6		1132		0.00				
	8,492.50	8,492.50	13,992.50	8,492.50	8,492.50	13,992.50	8,797.00	8,797.00	14,297.00	8,797.00	8,797.00	14,297.00	125,737.00	20,021.41	0.00		20,021.41	
004 URZUA ROJAS RIGOBERTO						TECNICO EN MANTENIMIENTO DE OBRA DE MAR				020780264554		2241		0.00				
	6,287.50	6,287.50	11,787.50	6,287.50	6,287.50	11,787.50	6,592.00	6,592.00	12,092.00	6,592.00	6,592.00	12,092.00	99,277.00	15,887.03	0.00		15,887.03	
005 LIMA RAMOS FRANCISCO JOSE						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				01-078-020024-9		2580		0.00				
	4,053.50	4,053.50	9,553.50	4,053.50	4,053.50	9,553.50	4,358.00	4,358.00	9,858.00	4,358.00	4,358.00	9,858.00	72,469.00	11,698.28	0.00		11,698.28	
006 OBANDO SANCHEZ JOSE WALDEMAR						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				02078-026657-3		2757		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.72	5,854.67	3,288.00	3,288.00	3,856.85	17,579.24	3,121.76	0.00		3,121.76	
Van ...																		
	305,429.00	310,057.97	543,606.89	311,889.50	311,889.50	548,389.50	336,151.12	338,102.99	579,915.28	338,587.50	338,587.50	586,293.84	4,848,900.59	774,890.71	0.00		771,262.32	

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

Vienen ...	305,429.00	310,057.97	543,606.89	311,889.50	311,889.50	548,389.50	336,151.12	338,102.99	579,915.28	338,587.50	338,587.50	586,293.84	4,848,900.59	774,890.71	0.00	3,628.39	771,262.32
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	----------	------------

2025-075-11-00-00-01-11-0509-48

SECCION DE MANTENIMIENTO DE OBRA DE MAR

006 ARCHILA SANCHEZ GONZALO EFRAIN						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				01-078-020182-2		2766		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	4,931.15	4,931.15			
006 RUANO LOPEZ JOSE DANIEL						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				01-078-019931-3		2508		0.00		
4,169.50	4,169.50	9,784.50	4,284.50	4,284.50	9,784.50	4,589.00	2,786.18	0.00	0.00	0.00	0.00	43,852.18	6,851.90			
007 RECINOS ESPINOZA RAMFIS EMILIO						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				010780198724		2456		0.00		
0.00	3,339.82	10,001.50	4,501.50	4,501.50	10,001.50	4,806.00	2,917.93	0.00	0.00	0.00	0.00	40,069.75	6,260.90			
007 SOLIS MEDINA MIGUEL ANGEL						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				03-078-000106-2		2753		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.72	5,854.67	3,288.00	3,288.00	8,788.00	22,510.39			
007 GARCIA LOPEZ AMANDA FABIOLA						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				01-078-020006-0		2551		0.00		
4,053.50	1,046.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,099.56	1,171.81			
008 HERNANDEZ AVILA WILMON MISAEL						TECNICO EN MANTENIMIENTO DE OBRA DE MAR				110780000270		2164		0.00		
6,332.50	6,332.50	11,832.50	6,332.50	6,332.50	11,832.50	6,637.00	6,637.00	12,137.00	6,637.00	6,637.00	12,137.00	99,817.00	15,971.41			
009 CASTILLO GOMEZ BAUDILIO						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				3114030114		2586		0.00		
3,851.50	3,851.50	9,351.50	3,851.50	3,851.50	9,351.50	4,156.00	4,156.00	9,656.00	4,156.00	4,156.00	9,656.00	70,045.00	11,319.53			
010 MARTINEZ HERNANDEZ ALBERT ANTONY						TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR				3114030013		2587		0.00		
4,053.50	4,053.50	9,553.50	4,053.50	4,053.50	9,553.50	4,358.00	4,358.00	9,858.00	4,358.00	4,358.00	9,858.00	72,469.00	11,698.28			

2025-075-11-00-00-01-11-0509-49

SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

Van ...	327,889.50	332,850.85	594,130.39	334,913.00	334,913.00	598,913.00	360,697.12	360,249.82	617,420.95	357,026.50	357,026.50	631,663.99	5,207,694.62	832,827.28	0.00	3,628.39	829,198.89
---------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	----------	------------

No.	Nombre del Empleado					Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	327,889.50	332,850.85	594,130.39	334,913.00	334,913.00	598,913.00	360,697.12	360,249.82	617,420.95	357,026.50	357,026.50	631,663.99	5,207,694.62	832,827.28	0.00	3,628.39	829,198.89
2025-075-11-00-00-01-11-0509-49																	
SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																	
001 CERVANTES GARCIA WILSON AROLDO						OCEANOGRAFO			010780189695		1702		0.00				
	10,435.00	10,435.00	15,935.00	10,435.00	10,435.00	15,935.00	11,153.00	11,153.00	16,653.00	11,153.00	11,153.00	16,653.00	151,528.00	24,051.25		0.00	24,051.25
002 HERNANDEZ FIGUEROA EDGAR HERBERT						HIDROGRAFO			4450141389		2511		0.00				
	7,430.00	7,430.00	12,930.00	7,430.00	7,430.00	12,930.00	8,148.00	8,148.00	13,648.00	8,148.00	8,148.00	13,648.00	115,468.00	18,416.88		0.00	18,416.88
003 SAMAYOA DE LEON BYRON GIOVANNI						PATRON DE LANCHA			01-078-020326-4		1493		0.00				
	8,821.00	8,821.00	14,321.00	8,821.00	8,821.00	14,321.00	9,172.00	9,172.00	14,672.00	9,172.00	9,172.00	14,672.00	129,958.00	20,680.94		0.00	20,680.94
004 VALLADARES LINARES JUAN CARLOS						TECNICO PORTUARIO II			020780264791		2248		0.00				
	6,706.00	6,706.00	12,206.00	6,706.00	6,706.00	12,206.00	7,057.00	7,057.00	12,557.00	7,057.00	7,057.00	12,557.00	104,578.00	16,715.31		0.00	16,715.31
005 MORALES SOTO WAGNER OLIVERTO						TECNICO PORTUARIO II			020780264201		2254		0.00				
	7,898.00	7,898.00	13,398.00	7,898.00	7,898.00	13,398.00	7,898.00	7,898.00	13,398.00	7,898.00	7,898.00	13,398.00	116,776.00	18,621.25		0.00	18,621.25
006 CABRERA SAGASTUME JOSUE OLIVERIO						ASISTENTE TECNICO III			010780188869		1533		0.00				
	13,583.00	13,583.00	19,083.00	13,583.00	13,583.00	19,083.00	13,583.00	13,583.00	19,083.00	13,583.00	13,583.00	19,083.00	184,996.00	29,280.62		0.00	29,280.62
2025-075-12-00-00-01-11-0509-50																	
GERENCIA DE OPERACIONES																	
001 VELIZ LOPEZ MARIO ARTEMIO						GERENTE DE OPERACIONES			3164019015		1720		0.00				
	18,432.00	18,432.00	23,932.00	18,432.00	18,432.00	23,932.00	19,266.00	19,266.00	24,766.00	19,266.00	19,266.00	24,766.00	248,188.00	39,154.37		0.00	39,154.37
002 MORALES ARIAS BYRON						SUBGERENTE DE OPERACIONES			020780193304		1388		0.00				
	19,590.00	19,590.00	25,090.00	19,590.00	19,590.00	25,090.00	19,952.00	19,952.00	25,452.00	19,952.00	19,952.00	25,452.00	259,252.00	40,883.12		0.00	40,883.12
003 DONIS GALEANO MAIRA ALCIRA						SECRETARIA DE GERENCIA			01078018837-0		1982		0.00				
	7,793.00	1,005.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,798.55	1,374.77		0.00	1,374.77
003 SANCHEZ VARGAS YESENIA SIOMARA						SECRETARIA DE GERENCIA			030780001070		2352		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,290.74	11,331.00	5,831.00	5,831.00	11,331.00	36,614.74	5,721.05		0.00	5,721.05
Van ...																	
	428,577.50	426,751.40	731,025.39	427,808.00	427,808.00	735,808.00	456,926.12	458,769.56	768,980.95	459,086.50	459,086.50	783,223.99	6,563,851.91	1,047,726.84	0.00	3,628.39	1,044,098.45

No.	Nombre del Empleado					Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	428,577.50	426,751.40	731,025.39	427,808.00	427,808.00	735,808.00	456,926.12	458,769.56	768,980.95	459,086.50	459,086.50	783,223.99	6,563,851.91	1,047,726.84	0.00	3,628.39	1,044,098.45
2025-075-12-00-00-01-11-0509-50																	

No.	Nombre del Empleado					Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	496,774.00	494,947.90	843,221.89	496,004.50	496,004.50	848,004.50	528,111.12	533,250.66	898,055.95	538,661.50	538,661.50	912,298.99	7,623,997.01	1,216,374.49	0.00	3,628.39	1,212,746.10
2025-075-12-00-00-01-11-0509-51PLANIFICACION DE OPERACIONES PORTUARIAS																	
007 LUNA BONILLA NERI FRANSUA						PROFESIONAL ESPECIALIZADO I			010780189482		1736				0.00		
	11,809.00	11,809.00	17,309.00	11,809.00	11,809.00	17,309.00	12,227.00	12,227.00	17,727.00	12,227.00	12,227.00	17,727.00	166,216.00	26,346.25		0.00	26,346.25
008 RUANO LOPEZ JOSE DANIEL						TECNICO PORTUARIO I			01-078-019931-3		2508				0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,975.67	10,529.00	5,029.00	5,029.00	10,529.00	33,091.67	5,545.57		0.00	5,545.57
008 VALENZUELA CASTRO CARLOS GUILLERMO						ASISTENTE TECNICO III			030780000228		2276				0.00		
	5,788.50	5,788.50	11,388.50	5,888.50	5,888.50	11,388.50	6,193.00	3,760.03	0.00	0.00	0.00	0.00	56,084.03	9,138.13		0.00	9,138.13
009 VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE						SECRETARIA DE DEPARTAMENTO			020780196443		2186				0.00		
	5,909.50	5,909.50	11,409.50	5,909.50	5,909.50	11,409.50	6,214.00	6,214.00	11,714.00	6,214.00	6,214.00	11,714.00	94,741.00	15,178.28		0.00	15,178.28
010 BARRIOS MARITZA BARILLAS AYALA DE						PROFESIONAL ESPECIALIZADO II			418000085-1		1248				0.00		
	16,729.00	16,729.00	22,229.00	16,729.00	16,729.00	22,229.00	17,147.00	17,147.00	22,647.00	17,147.00	17,147.00	22,647.00	225,256.00	35,571.25		0.00	35,571.25
2025-075-12-00-00-01-11-0509-52DIVISION DE OPERACIONES TERRESTRES																	
001 CUTZAN SOSA HUGO GREGORIO						JEFE DE DIVISION			100780188639		1141				0.00		
	17,176.00	17,176.00	22,676.00	17,176.00	17,176.00	22,676.00	17,552.00	17,552.00	23,052.00	17,552.00	17,552.00	23,052.00	230,368.00	36,370.00		0.00	36,370.00
2025-075-12-00-00-01-11-0509-53DEPARTAMENTO DE TERMINALES																	
001 YUMAN VALLADAREZ DAVID FERNANDO						JEFE DE DEPARTAMENTO			3693014701		2004				0.00		
	14,434.00	14,434.00	19,934.00	14,434.00	14,434.00	19,934.00	15,024.00	15,024.00	20,524.00	15,024.00	15,024.00	20,524.00	198,748.00	31,429.37		0.00	31,429.37
002 MENDEZ CAMPOS INGRIS YOMARA						TECNICO PORTUARIO I			030780001380		2305				0.00		
	5,685.50	5,685.50	11,185.50	5,685.50	5,685.50	11,185.50	5,990.00	5,990.00	11,590.00	6,090.00	6,090.00	11,590.00	92,453.00	14,820.78		0.00	14,820.78
003 ALARCON LOPEZ CARLOS RENE						SUBJEFE DE DEPARTAMENTO			01-078-019048-0		1472				0.00		
	13,454.00	13,454.00	18,954.00	13,454.00	13,454.00	18,954.00	14,172.00	14,172.00	19,672.00	14,172.00	14,172.00	19,672.00	187,756.00	29,711.87		0.00	29,711.87
Van ...																	
	587,759.50	585,933.40	978,307.39	587,090.00	587,090.00	983,090.00	622,630.12	627,312.36	1,035,510.95	632,116.50	632,116.50	1,049,753.99	8,908,710.71	1,420,485.99	0.00	3,628.39	1,416,857.60

No.	Nombre del Empleado					Plaza				Cuenta Bancaria		Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	587,759.50	585,933.40	978,307.39	587,090.00	587,090.00	983,090.00	622,630.12	627,312.36	1,035,510.95	632,116.50	632,116.50	1,049,753.99	8,908,710.71	1,420,485.99	0.00	3,628.39	1,416,857.60	
2025-075-12-00-00-01-11-0509-53 DEPARTAMENTO DE TERMINALES																		
004 BROL EDNA ALCIRA URBINA CETINO DE						TECNICO PORTUARIO II				01-078-020252-7		1757				0.00		
	8,731.00	8,731.00	14,231.00	8,731.00	8,731.00	14,231.00	9,082.00	9,082.00	14,582.00	9,082.00	9,082.00	14,582.00	128,878.00	20,512.19		0.00	20,512.19	
005 PEREIRA GARCIA HECTOR FRANCISCO						AUXILIAR ADMINISTRATIVO				03-078-000247-6		2722				0.00		
	0.00	1,575.79	5,683.28	2,873.50	2,873.50	8,373.50	3,178.00	3,178.00	8,678.00	3,178.00	3,178.00	8,678.00	51,447.57	8,413.68		0.00	8,413.68	
005 PEREZ LOPEZ LUIS ALFREDO						AUXILIAR ADMINISTRATIVO				030780002395		2470				0.00		
	2,956.50	381.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,337.98	521.56		0.00	521.56	
2025-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																		
001 MADRID HERNANDEZ MIGUEL ANTONIO						JEFE DE BODEGA				010780186661		1500				0.00		
	12,554.00	12,554.00	18,054.00	12,554.00	12,554.00	18,054.00	13,272.00	13,272.00	18,772.00	13,272.00	13,272.00	18,772.00	176,956.00	28,024.37		0.00	28,024.37	
003 FRANCO CALITO JORGE DAVID						ASISTENTE DE BODEGA				3114030554		1966				0.00		
	8,031.00	8,031.00	13,531.00	8,031.00	8,031.00	13,531.00	8,382.00	8,382.00	13,882.00	8,382.00	8,382.00	13,882.00	120,478.00	19,199.69		0.00	19,199.69	
004 CASSIANO BARILLAS OSCAR EDUARDO						ASISTENTE DE BODEGA				010780189407		1396				0.00		
	9,651.00	9,651.00	15,151.00	9,651.00	9,651.00	15,151.00	10,002.00	10,002.00	15,502.00	10,002.00	10,002.00	15,502.00	139,918.00	22,237.19		0.00	22,237.19	
005 SIMAJ HERNANDEZ BANY ELY						TECNICO DE BODEGA				3114030100		2222				0.00		
	6,306.50	6,306.50	11,806.50	6,306.50	6,306.50	11,806.50	6,611.00	6,611.00	12,111.00	6,611.00	6,611.00	12,111.00	99,505.00	15,922.66		0.00	15,922.66	
006 GONZALEZ BARILLAS JOSE ANTONIO						TECNICO DE BODEGA				020780193835		1729				0.00		
	8,207.50	8,207.50	13,707.50	8,207.50	8,207.50	13,707.50	8,512.00	8,512.00	14,012.00	8,512.00	8,512.00	14,012.00	122,317.00	19,487.03		0.00	19,487.03	
007 LEMUS ARROYO VICTOR MANUEL						TECNICO DE BODEGA				3114032350		1799				0.00		
	7,757.50	7,757.50	13,257.50	7,757.50	7,757.50	13,257.50	8,062.00	8,062.00	13,562.00	8,062.00	8,062.00	13,562.00	116,917.00	18,643.28		0.00	18,643.28	
008 MEJIA ESCOBAR EDHY ALBERTO						OFICIAL DE BODEGA				3114030283		2019				0.00		
	6,827.50	6,827.50	12,327.50	6,827.50	6,827.50	12,327.50	7,132.00	7,132.00	12,632.00	7,132.00	7,132.00	12,632.00	105,757.00	16,899.53		0.00	16,899.53	
Van ...																		
	658,782.00	655,956.67	1,096,056.67	658,029.50	658,029.50	1,103,529.50	696,863.12	701,545.36	1,159,243.95	706,349.50	706,349.50	1,173,486.99	9,974,222.26	1,590,347.17	0.00	3,628.39	1,586,718.78	

No.	Nombre del Empleado						Plaza	Cuenta Bancaria			Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	658,782.00	655,956.67	1,096,056.67	658,029.50	658,029.50	1,103,529.50	696,863.12	701,545.36	1,159,243.95	706,349.50	706,349.50	1,173,486.99	9,974,222.26	1,590,347.17	0.00	3,628.39	1,586,718.78
2025-075-12-00-00-01-11-0509-54																	
SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																	
009 MORALES ESCOBAR SERGIO VINICIO						TECNICO DE BODEGA			100780189082		1850		0.00				
	7,757.50	7,757.50	13,257.50	7,757.50	7,757.50	13,257.50	8,062.00	8,062.00	13,562.00	8,062.00	8,062.00	13,562.00	116,917.00	18,643.28		0.00	18,643.28
010 BARRIENTOS CALDERON CESAR AUGUSTO						OFICIAL DE BODEGA			030780000686		2283		0.00				
	5,612.50	5,612.50	11,112.50	5,612.50	5,612.50	11,212.50	6,017.00	6,017.00	11,517.00	6,017.00	6,017.00	11,517.00	91,877.00	14,730.78		0.00	14,730.78
011 CEBALLOS MORALES MARIO RODOLFO						OFICIAL DE BODEGA			014-311096-3		1903		0.00				
	7,337.50	7,337.50	12,837.50	7,337.50	7,337.50	12,837.50	7,642.00	7,642.00	13,142.00	7,642.00	7,642.00	13,142.00	111,877.00	17,855.78		0.00	17,855.78
012 CARRANZA LOPEZ ELISANDRO						OFICIAL DE BODEGA			3114037864		2226		0.00				
	6,067.50	6,067.50	11,567.50	6,067.50	6,067.50	11,567.50	6,372.00	6,372.00	11,872.00	6,372.00	6,372.00	11,872.00	96,637.00	15,474.53		0.00	15,474.53
014 AGUIRRE BONILLA ELIAS						OFICIAL DE BODEGA			010780190065		1833		0.00				
	7,237.50	7,237.50	12,737.50	7,237.50	7,237.50	12,737.50	7,542.00	7,542.00	13,042.00	7,542.00	7,542.00	13,042.00	110,677.00	17,668.28		0.00	17,668.28
015 MENDOZA YAXON MANUEL						OFICIAL DE BODEGA			030780001836		2611		0.00				
	4,383.50	565.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,949.12	773.30		0.00	773.30
015 GOMEZ URRUTIA EDWIN ARNOLDO						OFICIAL DE BODEGA			291-016869-5		2271		0.00				
	0.00	3,183.72	8,123.84	5,194.50	5,194.50	10,694.50	5,499.00	5,499.00	10,999.00	5,499.00	5,499.00	10,999.00	76,385.06	12,310.17		0.00	12,310.17
016 LAINFIESTA ARELLANOS BAUDILIO						OFICIAL DE BODEGA			010780191347		1983		0.00				
	7,119.50	7,119.50	12,619.50	7,119.50	7,119.50	12,619.50	7,424.00	7,424.00	12,924.00	7,424.00	7,424.00	12,924.00	109,261.00	17,447.03		0.00	17,447.03
017 GUDIEL PEREZ WILSON RENE						OFICIAL DE BODEGA			010780197922		2415		0.00				
	4,948.50	4,948.50	10,448.50	4,948.50	4,948.50	10,448.50	5,253.00	5,253.00	10,753.00	5,253.00	5,253.00	10,753.00	83,209.00	13,376.41		0.00	13,376.41
018 DE LA CRUZ OSOY MANUEL ESTUARDO						OFICIAL DE BODEGA			01-078-020087-7		2592		0.00				
	4,383.50	4,383.50	9,883.50	4,383.50	4,383.50	9,883.50	4,688.00	4,688.00	10,188.00	4,688.00	4,688.00	10,188.00	76,429.00	12,317.03		0.00	12,317.03
019 SOLIS CONTRERAS EDWIN FREDDY						OFICIAL DE BODEGA			010780190677		1909		0.00				
	7,264.50	7,264.50	12,764.50	7,264.50	7,264.50	12,764.50	7,569.00	7,569.00	13,069.00	7,569.00	7,569.00	13,069.00	111,001.00	17,718.91		0.00	17,718.91
Van ...													10,963,441.44		0.00		1,745,034.28
	720,894.00	717,434.51	1,211,409.01	720,952.50	720,952.50	1,221,552.50	762,931.12	767,613.36	1,280,311.95	772,417.50	772,417.50	1,294,554.99		1,748,662.67		3,628.39	

No.	Nombre del Empleado						Plaza	Cuenta Bancaria			Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	720,894.00	717,434.51	1,211,409.01	720,952.50	720,952.50	1,221,552.50	762,931.12	767,613.36	1,280,311.95	772,417.50	772,417.50	1,294,554.99	10,963,441.44	1,748,662.67	0.00	3,628.39	1,745,034.28
2025-075-12-00-00-01-11-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																	
020 MORALES SANDOVAL JOSE MIGUEL						OFICIAL DE BODEGA			020780196192		2155		0.00				
	6,145.50	6,145.50	11,645.50	6,145.50	6,145.50	11,645.50	6,450.00	6,450.00	11,950.00	6,450.00	6,450.00	11,950.00	97,573.00	15,620.78		0.00	15,620.78
021 MENDOZA YAXON MANUEL						OFICIAL DE BODEGA			030780001836		2611		0.00				
	0.00	3,817.88	9,883.50	4,383.50	4,383.50	9,883.50	4,688.00	4,688.00	10,188.00	4,688.00	4,688.00	10,188.00	71,479.88	11,543.73		0.00	11,543.73
2025-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																	
001 ALAYA HERNANDEZ ELFEGO VIDAL						JEFE DE BODEGA			010780187609		1116		0.00				
	12,249.00	12,249.00	17,749.00	12,249.00	12,249.00	17,749.00	12,967.00	12,967.00	18,467.00	12,967.00	12,967.00	18,467.00	173,296.00	27,452.50		0.00	27,452.50
002 ALAYA HERNANDEZ CIPRIANO ABRAHAN						TECNICO DE BODEGA			0143111011		1329		0.00				
	8,877.50	8,877.50	14,377.50	8,877.50	8,877.50	14,377.50	9,182.00	9,182.00	14,682.00	9,182.00	9,182.00	14,682.00	130,357.00	20,743.28		0.00	20,743.28
003 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO						OFICIAL DE BODEGA			445-004519-2		2131		0.00				
	6,374.50	1,645.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,019.53	1,253.05		0.00	1,253.05
004 MENDOZA BARILLAS JOSE SALVADOR						OFICIAL DE BODEGA			020780195765		2125		0.00				
	6,154.50	6,154.50	11,654.50	6,154.50	6,154.50	11,654.50	6,459.00	6,459.00	11,959.00	6,459.00	6,459.00	11,959.00	97,681.00	15,637.66		0.00	15,637.66
005 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE						OFICIAL DE BODEGA			03-078-000079-1		2485		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,981.57	10,544.00	5,044.00	5,044.00	10,544.00	33,157.57	5,180.87		0.00	5,180.87
006 MENCOS CETINO RONY ANTONIO						OFICIAL DE BASCULA			020780195838		2134		0.00				
	6,374.50	6,374.50	11,874.50	6,374.50	6,374.50	11,874.50	6,679.00	6,679.00	12,179.00	6,679.00	6,679.00	12,179.00	100,321.00	16,050.16		0.00	16,050.16
007 RABANALES CASTILLO ANGEL DE JESUS						OFICIAL DE BODEGA			010780197965		2419		0.00				
	4,948.50	4,948.50	10,448.50	4,948.50	4,948.50	10,448.50	5,253.00	5,253.00	10,753.00	5,253.00	5,253.00	10,753.00	83,209.00	13,376.41		0.00	13,376.41
008 MARIN CRISTALES ANTHONY VLADIMIR						OFICIAL DE BODEGA			01078020159-8		2610		0.00				
	4,383.50	4,383.50	9,883.50	4,383.50	4,383.50	9,883.50	4,688.00	4,688.00	10,188.00	4,688.00	4,688.00	10,188.00	76,429.00	12,317.03		0.00	12,317.03
Van ...																	
	776,401.50	772,030.42	1,308,925.51	774,469.00	774,469.00	1,319,069.00	819,297.12	825,960.93	1,391,221.95	833,827.50	833,827.50	1,405,464.99	11,834,964.42	1,887,838.14	0.00	3,628.39	1,884,209.75

Van ...												12,891,274.82	0.00	2,053,008.26
838,576.50	838,771.67	1,432,255.01	842,798.50	842,798.50	1,442,398.50	890,718.12	897,381.93	1,517,642.95	905,348.50	905,348.50	1,537,236.14		2,056,636.65	3,628.39

No.	Nombre del Empleado						Plaza	Cuenta Bancaria			Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	838,576.50	838,771.67	1,432,255.01	842,798.50	842,798.50	1,442,398.50	890,718.12	897,381.93	1,517,642.95	905,348.50	905,348.50	1,537,236.14	12,891,274.82	2,056,636.65	0.00	3,628.39	2,053,008.26
2025-075-12-00-00-01-11-0509-55 SECCION DE PATIOS Y VEHICULOS																	
020 VALIENTE DEL AGUILA HUGO AMILKAR						OFICIAL DE BASCULA			02-078-0194351		1800		0.00				
	6,942.50	6,942.50	12,442.50	6,942.50	6,942.50	12,442.50	7,247.00	7,247.00	12,747.00	7,247.00	7,247.00	12,747.00	107,137.00	17,115.16		0.00	17,115.16
021 BERNAL GUEVARA EDGAR ANTONIO						OFICIAL DE BODEGA			020780193860		2057		0.00				
	6,787.50	6,787.50	12,287.50	6,787.50	6,787.50	12,287.50	7,092.00	7,092.00	12,592.00	7,092.00	7,092.00	12,592.00	105,277.00	16,824.53		0.00	16,824.53
022 CRUZ DE LA ROCA MANUEL HAROLDO						OFICIAL DE BASCULA			010780191142		1986		0.00				
	7,339.50	7,339.50	12,839.50	7,339.50	7,339.50	12,839.50	7,644.00	7,644.00	13,144.00	7,644.00	7,644.00	13,144.00	111,901.00	17,859.53		0.00	17,859.53
2025-075-12-00-00-01-11-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																	
001 BOLAÑOS CATALAN NELSON RONALDO						DECODIFICADOR PORTUARIO JEFE			10-078-021770-1		1521		0.00				
	12,524.00	12,524.00	18,024.00	12,524.00	12,524.00	18,024.00	13,242.00	13,242.00	18,742.00	13,242.00	13,242.00	18,742.00	176,596.00	27,968.12		0.00	27,968.12
002 FLORIAN MAZARIEGOS JORGE ARMANDO						DECODIFICADOR PORTUARIO			010780190987		1955		0.00				
	8,723.00	8,723.00	14,223.00	8,723.00	8,723.00	14,223.00	9,074.00	9,074.00	14,574.00	9,074.00	9,074.00	14,574.00	128,782.00	20,497.19		0.00	20,497.19
003 GALINDO OCHOA WALTER HUGO						DECODIFICADOR PORTUARIO			01-078-020186-5		1805		0.00				
	9,031.00	9,031.00	14,531.00	9,031.00	9,031.00	14,531.00	9,382.00	9,382.00	14,882.00	9,382.00	9,382.00	14,882.00	132,478.00	21,074.69		0.00	21,074.69
004 MONTERROSO HERNANDEZ CARLOS ANIBAL						DECODIFICADOR PORTUARIO			3114031498		2052		0.00				
	8,132.00	8,132.00	13,632.00	8,132.00	8,132.00	13,632.00	8,483.00	8,483.00	13,983.00	8,483.00	8,483.00	13,983.00	121,690.00	19,389.06		0.00	19,389.06
005 LEIVA DUARTE ELVIS DONALDO						DECODIFICADOR PORTUARIO			3114030370		1993		0.00				
	8,188.00	8,188.00	13,688.00	8,188.00	8,188.00	13,688.00	8,539.00	8,539.00	14,039.00	8,539.00	8,539.00	14,039.00	122,362.00	19,494.06		0.00	19,494.06
006 LORENZO MARTINEZ CINDY CAROLINA						DECODIFICADOR PORTUARIO			03-078-000150-0		2417		0.00				
	5,942.00	5,942.00	11,442.00	5,942.00	5,942.00	11,442.00	6,293.00	6,293.00	11,793.00	6,293.00	6,293.00	11,793.00	95,410.00	15,282.81		0.00	15,282.81
007 DUEÑAS LIMA OSCAR ALEXANDER						DECODIFICADOR PORTUARIO			01078019735-3		2458		0.00				
	5,608.00	5,608.00	11,108.00	5,608.00	5,608.00	11,108.00	5,959.00	5,959.00	11,459.00	5,959.00	5,959.00	11,459.00	91,402.00	14,656.56		0.00	14,656.56
Van ...																	
	917,794.00	917,989.17	1,566,472.51	922,016.00	922,016.00	1,576,616.00	973,673.12	980,336.93	1,655,597.95	988,303.50	988,303.50	1,675,191.14	14,084,309.82	2,246,798.36	0.00		2,243,169.97

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

Vienen ...	917,794.00	917,989.17	1,566,472.51	922,016.00	922,016.00	1,576,616.00	973,673.12	980,336.93	1,655,597.95	988,303.50	988,303.50	1,675,191.14	14,084,309.82	2,246,798.36	0.00	3,628.39	2,243,169.97
------------	------------	------------	--------------	------------	------------	--------------	------------	------------	--------------	------------	------------	--------------	---------------	--------------	------	----------	--------------

2025-075-12-00-00-01-11-0509-56

SECCION DE CANCELACION DE MANIFIESTOS

008 SANTOS SALES BLANCA JEANNETTE	DECODIFICADOR PORTUARIO						3114030128		2135		0.00		0.00	0.00	17,919.06
7,348.00	7,348.00	12,848.00	7,348.00	7,348.00	12,848.00	7,699.00	7,699.00	13,199.00	7,699.00	7,699.00	13,199.00	112,282.00	17,919.06		
009 DIAZ GRAJEDA JOSE LUIS	DECODIFICADOR PORTUARIO						010780189571		1747		0.00		0.00	0.00	22,105.94
9,581.00	9,581.00	15,081.00	9,581.00	9,581.00	15,081.00	9,932.00	9,932.00	15,432.00	9,932.00	9,932.00	15,432.00	139,078.00	22,105.94		
010 MENDOZA BOTELO LEIDA SAMIRA	DECODIFICADOR PORTUARIO						3114032227		2370		0.00		0.00	0.00	6,195.58
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347.71	11,476.00	5,976.00	5,976.00	11,476.00	37,251.71	6,195.58		
011 VANEGAS GALINDO EDGAR FABRICIO	DECODIFICADOR PORTUARIO						01-078-020637-9		2455		0.00		0.00	0.00	14,688.44
5,625.00	5,625.00	11,125.00	5,625.00	5,625.00	11,125.00	5,976.00	5,976.00	11,476.00	5,976.00	5,976.00	11,476.00	91,606.00	14,688.44		
012 SANTOS IGNACIO	DECODIFICADOR PORTUARIO						010780190944		1940		0.00		0.00	0.00	20,232.81
8,582.00	8,582.00	14,082.00	8,582.00	8,582.00	14,082.00	8,933.00	8,933.00	14,433.00	8,933.00	8,933.00	14,433.00	127,090.00	20,232.81		
013 SALAZAR ORTIZ MELVIN LEONEL	DECODIFICADOR PORTUARIO						010780189490		1738		0.00		0.00	0.00	21,160.94
9,077.00	9,077.00	14,577.00	9,077.00	9,077.00	14,577.00	9,428.00	9,428.00	14,928.00	9,428.00	9,428.00	14,928.00	133,030.00	21,160.94		
014 PEREZ HERNANDEZ WALTER EDISIO	AUXILIAR ADMINISTRATIVO						01078019718-3		2360		0.00		0.00	0.00	12,922.66
4,706.50	4,706.50	10,206.50	4,706.50	4,706.50	10,206.50	5,011.00	5,011.00	10,511.00	5,011.00	5,011.00	10,511.00	80,305.00	12,922.66		

2025-075-12-00-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

001 PINEDA LOPEZ OSCAR	SUPERVISOR PORTUARIO						010780188834		1203		0.00		0.00	0.00	29,074.37
13,114.00	13,114.00	18,614.00	13,114.00	13,114.00	18,614.00	13,832.00	13,832.00	19,332.00	13,832.00	13,832.00	19,332.00	183,676.00	29,074.37		
003 CORDERO GRAJEDA RUDY FERNANDO	SUPERVISOR PORTUARIO						010780190758		1916		0.00		0.00	0.00	24,630.62
10,744.00	10,744.00	16,244.00	10,744.00	10,744.00	16,244.00	11,462.00	11,462.00	16,962.00	11,462.00	11,462.00	16,962.00	155,236.00	24,630.62		
004 ALVARADO REYES REGINALDO	CHEQUE DE MERCANCIAS						4450052131		2695		0.00		0.00	0.00	4,501.59
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.15	9,008.00	3,508.00	3,508.00	9,008.00	26,410.15	4,501.59		

Van ...	986,571.50	986,766.67	1,679,250.01	990,793.50	990,793.50	1,689,393.50	1,045,946.12	1,056,335.79	1,792,354.95	1,070,060.50	1,070,060.50	1,811,948.14	15,170,274.68	2,420,230.37	0.00	3,628.39	2,416,601.98
---------	------------	------------	--------------	------------	------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	------	----------	--------------

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

Vienen ...	986,571.50	986,766.67	1,679,250.01	990,793.50	990,793.50	1,689,393.50	1,045,946.12	1,056,335.79	1,792,354.95	1,070,060.50	1,070,060.50	1,811,948.14	15,170,274.68	2,420,230.37	0.00	3,628.39	2,416,601.98
------------	------------	------------	--------------	------------	------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	------	----------	--------------

2025-075-12-00-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

005 LOPEZ LINARES EDY WILFREDO	CHEQUE DE MERCANCIAS						4693085133		2389		0.00		0.00	0.00	13,451.41
4,988.50	4,988.50	10,488.50	4,988.50	4,988.50	10,488.50	5,293.00	5,293.00	10,793.00	5,293.00	5,293.00	10,793.00	83,689.00	13,451.41		
006 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE	CHEQUE DE MERCANCIAS						01-078-020000-1		2546		0.00		0.00	0.00	4,861.02
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.50	10,078.00	4,578.00	4,578.00	10,078.00	31,110.50	4,861.02		
007 LIU DIAZ FRANZ MALCOLM	CHEQUE DE MERCANCIAS						01-078-020384-1		2531		0.00		0.00	0.00	12,276.41
4,323.50	4,323.50	9,823.50	4,323.50	4,323.50	9,823.50	4,628.00	4,628.00	10,243.00	4,743.00	4,743.00	10,243.00	76,169.00	12,276.41		
008 FUENTES ARDIANO RUDY ALEXANDER	CHEQUE DE MERCANCIAS						020780195854		2121		0.00		0.00	0.00	15,431.41
6,044.50	6,044.50	11,544.50	6,044.50	6,044.50	11,544.50	6,349.00	6,349.00	11,849.00	6,349.00	6,349.00	11,849.00	96,361.00	15,431.41		
009 MONRROY HERNANDEZ RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS						02073001656-5		2488		0.00		0.00	0.00	12,731.41
4,604.50	4,604.50	10,104.50	4,604.50	4,604.50	10,104.50	4,909.00	4,909.00	10,409.00	4,909.00	4,909.00	10,409.00	79,081.00	12,731.41		
010 CARRERA HERNANDEZ EDSON ALBERTO	CHEQUE DE MERCANCIAS						01078019860-0		2449		0.00		0.00	0.00	13,012.66
4,754.50	4,754.50	10,254.50	4,754.50	4,754.50	10,254.50	5,059.00	5,059.00	10,559.00	5,059.00	5,059.00	10,559.00	80,881.00	13,012.66		
011 MACARIO SEMET JOSE ELISEO	CHEQUE DE MERCANCIAS						03-078000179-8		2763		0.00		0.00	0.00	4,043.25
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.15	6,074.67	3,508.00	3,508.00	9,008.00	23,476.82	4,043.25		
012 ESCOBAR SANTOS JULIO FRANCISCO	CHEQUE DE MERCANCIAS						020780195811		2120		0.00		0.00	0.00	15,431.41
6,044.50	6,044.50	11,544.50	6,044.50	6,044.50	11,544.50	6,349.00	6,349.00	11,849.00	6,349.00	6,349.00	11,849.00	96,361.00	15,431.41		
013 GONZALEZ RUANO RUDY	CHEQUE DE MERCANCIAS						3114032126		2229		0.00		0.00	0.00	15,268.28
5,957.50	5,957.50	11,457.50	5,957.50	5,957.50	11,457.50	6,262.00	6,262.00	11,762.00	6,262.00	6,262.00	11,762.00	95,317.00	15,268.28		
015 PANAMA RUIZ ROSENDO ESTUARDO	CHEQUE DE MERCANCIAS						010780191193		1998		0.00		0.00	0.00	17,066.41
6,916.50	6,916.50	12,416.50	6,916.50	6,916.50	12,416.50	7,221.00	7,221.00	12,721.00	7,221.00	7,221.00	12,721.00	106,825.00	17,066.41		
016 LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE	CHEQUE DE MERCANCIAS						01-078-020001-0		2547		0.00		0.00	0.00	5,236.02
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.50	10,078.00	4,578.00	4,578.00	10,078.00	31,110.50	5,236.02		

Van ...	1,030,205.50	1,030,400.67	1,766,884.01	1,034,427.50	1,034,427.50	1,777,027.50	1,092,016.12	1,107,380.94	1,908,770.62	1,128,909.50	1,128,909.50	1,931,297.14	15,970,656.50	2,549,040.06	0.00	3,628.39	2,545,411.67
---------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	------	----------	--------------

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

Vienen ...																	
	1,030,205.50	1,030,400.67	1,766,884.01	1,034,427.50	1,034,427.50	1,777,027.50	1,092,016.12	1,107,380.94	1,908,770.62	1,128,909.50	1,128,909.50	1,931,297.14	15,970,656.50	2,549,040.06	0.00	3,628.39	2,545,411.67

2025-075-12-00-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

016 MENDOZA BOTE0 LEIDA SAMIRA					CHEQUE DE MERCANCIAS				3114032227		2370		0.00		
5,021.50	5,021.50	10,521.50	5,021.50	5,021.50	10,521.50	5,326.00	3,233.64	0.00	0.00	0.00	0.00	49,688.64	7,763.85	0.00	7,763.85
018 ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS				01-038-000701-8		2549		0.00		
4,273.50	4,273.50	9,773.50	4,273.50	4,273.50	9,773.50	4,578.00	4,578.00	10,078.00	4,578.00	4,578.00	10,078.00	75,109.00	12,110.78	0.00	12,110.78
019 BARILLAS LOPEZ DIEGO ARMANDO					CHEQUE DE MERCANCIAS				03-078-000153-4		2683		0.00		
3,260.50	3,260.50	8,760.50	3,260.50	3,260.50	8,760.50	3,565.00	3,565.00	9,065.00	3,565.00	3,565.00	9,065.00	62,953.00	10,211.41	0.00	10,211.41
020 GONZALEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS				03-078000168-2		2690		0.00		
3,203.50	3,203.50	8,703.50	3,203.50	3,203.50	8,703.50	3,508.00	3,508.00	9,008.00	3,508.00	3,508.00	9,008.00	62,269.00	10,104.53	0.00	10,104.53
021 VALIENTE HERNANDEZ FREDY ALBERTO					CHEQUE DE MERCANCIAS				01-078-019945-3		2758		0.00		
3,203.50	3,203.50	8,703.50	3,203.50	3,203.20	8,703.50	3,508.00	2,129.85	0.00	0.00	0.00	0.00	35,858.55	5,602.90	0.00	5,602.90
022 GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS				020780195846		2128		0.00		
6,044.50	6,044.50	11,544.50	6,044.50	6,044.50	11,544.50	6,349.00	6,349.00	11,849.00	6,349.00	6,349.00	11,849.00	96,361.00	15,431.41	0.00	15,431.41
023 ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS				020780195277		2129		0.00		
6,044.50	6,044.50	11,544.50	6,044.50	6,044.50	11,544.50	6,349.00	6,349.00	11,849.00	6,349.00	6,349.00	11,849.00	96,361.00	15,431.41	0.00	15,431.41
024 FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS				010780191037		1962		0.00		
7,109.50	7,109.50	12,609.50	7,109.50	7,109.50	12,609.50	7,414.00	7,414.00	12,914.00	7,414.00	7,414.00	12,914.00	109,141.00	17,428.28	0.00	17,428.28
025 PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS				01-038-000101-0		2606		0.00		
4,273.50	4,273.50	9,773.50	4,273.50	4,273.50	9,773.50	4,578.00	4,578.00	10,078.00	4,578.00	4,578.00	10,078.00	75,109.00	12,110.78	0.00	12,110.78
026 OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS				01-078-020485-6		2714		0.00		
0.00	2,790.15	6,611.11	3,203.50	3,203.50	8,703.50	3,508.00	3,508.00	9,008.00	3,508.00	3,508.00	9,008.00	56,559.76	9,212.46	0.00	9,212.46
027 CONTRERAS CAMPOSECO JEFERSON ALEXANDER					CHEQUE DE MERCANCIAS				091-006568-9		2755		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.15	6,074.67	3,508.00	3,508.00	9,008.00	23,476.82	4,043.25	0.00	4,043.25

Van ...													16,713,543.27		0.00		2,664,862.73
	1,072,640.00	1,075,625.32	1,865,429.62	1,080,065.50	1,080,065.20	1,877,665.50	1,140,699.12	1,153,971.58	1,998,694.29	1,172,266.50	1,172,266.50	2,024,154.14		2,668,491.12		3,628.39	

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

Vienen ...																	
	1,072,640.00	1,075,625.32	1,865,429.62	1,080,065.50	1,080,065.20	1,877,665.50	1,140,699.12	1,153,971.58	1,998,694.29	1,172,266.50	1,172,266.50	2,024,154.14	16,713,543.27	2,668,491.12	0.00	3,628.39	2,664,862.73

2025-075-12-00-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

027 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					CHEQUE DE MERCANCIAS				03-078-000079-1		2485		0.00			
4,629.50	4,629.50	10,129.50	4,629.50	4,629.50	10,129.50	4,934.00	2,995.64	0.00	0.00	0.00	0.00	46,706.64	7,672.91		0.00	7,672.91
028 SOLORZANO CORDERO EVER ESTID					CHEQUE DE MERCANCIAS				01-038-000121-4		2684		0.00			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.15	9,008.00	3,508.00	3,508.00	9,008.00	26,410.15	4,126.59		0.00	4,126.59
029 MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS				3114037561		2000		0.00			
6,928.50	6,928.50	12,428.50	6,928.50	6,928.50	12,428.50	7,233.00	7,233.00	12,733.00	7,233.00	7,233.00	12,733.00	106,969.00	17,088.91		0.00	17,088.91
030 MORALES AGUILAR ELVIN ESTID					CHEQUE DE MERCANCIAS				03-078-000119-4		2688		0.00			
3,203.50	3,203.50	8,703.50	3,203.50	3,203.50	8,703.50	3,508.00	3,508.00	9,008.00	3,508.00	3,508.00	9,008.00	62,269.00	10,104.53		0.00	10,104.53
031 TORRES CRUZ JOSE MANUEL					CHEQUE DE MERCANCIAS				030780001895		2680		0.00			
3,268.50	3,268.50	8,768.50	3,268.50	3,268.50	8,768.50	3,573.00	3,573.00	9,073.00	3,573.00	3,573.00	9,073.00	63,049.00	10,226.41		0.00	10,226.41
032 PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS				3114033276		1981		0.00			
7,009.50	7,009.50	12,509.50	7,009.50	7,009.50	12,509.50	7,314.00	7,314.00	12,814.00	7,314.00	7,314.00	12,814.00	107,941.00	17,240.78		0.00	17,240.78
033 JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS				4114181956		2482		0.00			
4,629.50	4,629.50	10,129.50	4,629.50	4,629.50	10,129.50	4,934.00	4,934.00	10,434.00	4,934.00	4,934.00	10,434.00	79,381.00	12,778.28		0.00	12,778.28
034 GUZMAN DEL CID HECTOR SANTIAGO					CHEQUE DE MERCANCIAS				03-078-000172-0		2689		0.00			
3,203.50	3,203.50	8,703.50	3,203.50	3,203.50	8,703.50	3,508.00	3,508.00	9,008.00	3,508.00	3,508.00	9,008.00	62,269.00	10,104.53		0.00	10,104.53
036 RECINOS ESPINOZA RAMFIS EMILIO					CHEQUE DE MERCANCIAS				010780198724		2456		0.00			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,974.50	10,526.00	5,026.00	5,026.00	10,526.00	33,078.50	5,168.52		0.00	5,168.52
037 CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS				01-078-020129-6		2605		0.00			
4,273.50	4,273.50	9,773.50	4,273.50	4,273.50	9,773.50	4,578.00	4,578.00	10,078.00	4,578.00	4,578.00	10,078.00	75,109.00	12,110.78		0.00	12,110.78
038 CALITO HERNANDEZ JUAN CARLOS					CHEQUE DE MERCANCIAS				03-078-000126-7		2743		0.00			
3,203.50	3,023.20	8,703.50	3,203.50	3,203.50	8,703.50	3,508.00	3,508.00	9,008.00	3,508.00	3,508.00	3,864.18	56,944.88	9,272.64		0.00	9,272.64

Van ...													17,433,670.44		0.00		2,780,757.61
	1,112,989.50	1,115,794.52	1,955,279.12	1,120,415.00	1,120,414.70	1,967,515.00	1,183,789.12	1,198,475.87	2,100,384.29	1,218,956.50	1,218,956.50	2,120,700.32		2,784,386.00		3,628.39	

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

Vienen ...																
1,112,989.50	1,115,794.52	1,955,279.12	1,120,415.00	1,120,414.70	1,967,515.00	1,183,789.12	1,198,475.87	2,100,384.29	1,218,956.50	1,218,956.50	2,120,700.32	17,433,670.44	2,784,386.00	0.00	3,628.39	2,780,757.61

2025-075-12-00-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

038 MONTERROSO VALLADARES KARLA SARAHI						CHEQUE DE MERCANCIAS				01-078-020224-1		2770		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	5,143.82	5,143.82	1,178.72	0.00	1,178.72
039 CASTRO ESCAMILLA RIGOBERTO						SUPERVISOR PORTUARIO				01-078-019084-7		1948		0.00		
10,795.00	10,795.00	16,295.00	10,795.00	10,795.00	16,295.00	11,513.00	11,513.00	17,013.00	11,513.00	11,513.00	17,013.00	155,848.00	24,726.25		0.00	24,726.25
040 RAMOS MENDEZ RUDY JONATAN						CHEQUE DE MERCANCIAS				030780001003		2678		0.00		
3,302.50	3,302.50	8,802.50	3,302.50	3,302.50	8,802.50	3,607.00	3,607.00	9,107.00	3,607.00	3,607.00	9,107.00	63,457.00	10,290.16		0.00	10,290.16
041 BATRES LEMUS ROCAEL ALBERTO						CHEQUE DE MERCANCIAS				020780264350		2217		0.00		
5,977.50	5,977.50	11,477.50	5,977.50	5,977.50	11,477.50	6,282.00	6,282.00	11,782.00	6,282.00	6,282.00	11,782.00	95,557.00	15,305.78		0.00	15,305.78
042 PEREZ BARRERA JOSE MANUEL						CHEQUE DE MERCANCIAS				010780196080		2321		0.00		
5,229.50	5,229.50	10,729.50	5,229.50	5,229.50	10,729.50	5,534.00	5,534.00	11,034.00	5,534.00	5,534.00	11,034.00	86,581.00	13,903.28		0.00	13,903.28
043 CONTRERAS SILVA JULIO OMAR						CHEQUE DE MERCANCIAS				020780195889		2130		0.00		
6,044.50	6,044.50	11,544.50	6,044.50	6,044.50	11,544.50	6,349.00	6,349.00	11,849.00	6,349.00	6,349.00	11,849.00	96,361.00	15,431.41		0.00	15,431.41
045 DELGADO LESVIA CORINA MIRON						CHEQUE DE MERCANCIAS				030780001429		2385		0.00		
4,988.50	4,988.50	10,488.50	4,988.50	4,988.50	10,488.50	5,293.00	5,293.00	10,793.00	5,293.00	5,293.00	10,793.00	83,689.00	13,451.41		0.00	13,451.41
046 VALIENTE HERNANDEZ FREDY ALBERTO						CHEQUE DE MERCANCIAS				01-078-019945-3		2758		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.15	9,008.00	3,508.00	3,508.00	9,008.00	26,410.15	4,501.59		0.00	4,501.59
047 RIZZO GONZALEZ GUILLERMO ESTUARDO						CHEQUE DE MERCANCIAS				01-078-020443-0		2769		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,143.82	5,143.82	1,178.72		0.00	1,178.72
047 SOLORZANO CORDERO EVER ESTID						CHEQUE DE MERCANCIAS				01-038-000121-4		2684		0.00		
3,203.50	3,203.50	8,703.50	3,203.50	3,203.50	8,703.50	3,508.00	2,129.71	0.00	0.00	0.00	0.00	35,858.71	5,977.92		0.00	5,977.92
048 BARILLAS CORO RODOLFO						CHEQUE DE MERCANCIAS				010780191126		1988		0.00		
7,009.50	7,009.50	12,509.50	7,009.50	7,009.50	12,509.50	7,314.00	7,314.00	12,814.00	7,314.00	7,314.00	12,814.00	107,941.00	17,240.78		0.00	17,240.78

Van ...													18,195,660.94		0.00	2,903,943.63
1,159,540.00	1,162,345.02	2,045,829.62	1,166,965.50	1,166,965.20	2,058,065.50	1,233,189.12	1,247,875.73	2,193,784.29	1,268,356.50	1,268,356.50	2,224,387.96		2,907,572.02		3,628.39	

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

Vienen ...																	
	1,159,540.00	1,162,345.02	2,045,829.62	1,166,965.50	1,166,965.20	2,058,065.50	1,233,189.12	1,247,875.73	2,193,784.29	1,268,356.50	1,268,356.50	2,224,387.96	18,195,660.94	2,907,572.02	0.00	3,628.39	2,903,943.63

2025-075-12-00-00-01-11-0509-57

SECCION DE CHEQUES DE CONTROL

049 ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS				01-078-019973-9		2527		0.00				
	4,323.50	4,323.50	9,823.50	4,323.50	4,323.50	9,823.50	4,628.00	4,743.00	10,243.00	4,743.00	4,743.00	10,243.00	76,284.00	12,294.38		0.00	12,294.38
050 LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS				010780191231		1987		0.00				
	7,009.50	7,009.50	12,509.50	7,009.50	7,009.50	12,509.50	7,314.00	7,314.00	12,814.00	7,314.00	7,314.00	12,814.00	107,941.00	17,240.78		0.00	17,240.78
051 HERNANDEZ CERMEÑO EDY ISRAEL					CHEQUE DE MERCANCIAS				010780191215		1997		0.00				
	7,009.50	7,009.50	12,509.50	7,009.50	7,009.50	12,509.50	7,314.00	7,314.00	12,814.00	7,314.00	7,314.00	12,814.00	107,941.00	17,240.78		0.00	17,240.78
052 VASQUEZ LOPEZ RICARDO ISAAC					CHEQUE DE MERCANCIAS				3114039064		2529		0.00				
	4,323.50	4,323.50	9,823.50	4,323.50	4,323.50	9,823.50	4,628.00	4,743.00	10,243.00	4,743.00	4,743.00	10,243.00	76,284.00	12,294.38		0.00	12,294.38
053 MORALES COTZOJAY EFRAIN					CHEQUE DE MERCANCIAS				030780002492		2393		0.00				
	4,962.50	4,962.50	10,462.50	4,962.50	4,962.50	10,462.50	5,267.00	5,267.00	10,767.00	5,267.00	5,267.00	10,767.00	83,377.00	13,402.66		0.00	13,402.66
054 FLORES CATALAN RUDY ROLANDO					CHEQUE DE MERCANCIAS				030780001755		2644		0.00				
	3,762.50	3,762.50	9,262.50	3,762.50	3,762.50	9,262.50	4,067.00	4,067.00	9,567.00	4,067.00	4,067.00	9,567.00	68,977.00	11,152.66		0.00	11,152.66
055 PEREZ LOPEZ LUIS ALFREDO					CHEQUE DE MERCANCIAS				030780002395		2470		0.00				
	0.00	2,862.44	8,786.50	3,286.50	3,286.50	8,786.50	3,591.00	2,180.24	0.00	0.00	0.00	0.00	32,779.68	5,121.83		0.00	5,121.83
055 SANTIZO GONZALEZ CARLOS ANIBAL					CHEQUE DE MERCANCIAS				030780001623		2498		0.00				
	4,571.50	589.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,161.37	1,181.46		0.00	1,181.46
055 VIRULA VARGAS EDGAR APARICIO					CHEQUE DE MERCANCIAS				03078-000212-3		2759		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,378.15	6,074.67	3,508.00	3,508.00	9,008.00	23,476.82	4,043.25		0.00	4,043.25

2025-075-12-00-00-01-11-0509-58

DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL					JEFE DE DEPARTAMENTO				010780188915		1574		0.00		
15,832.00	15,832.00	21,332.00	15,832.00	15,832.00	21,332.00	16,422.00	16,422.00	21,922.00	16,422.00	16,422.00	21,922.00	215,524.00	34,050.62	0.00	34,050.62
Van ...												18,993,406.81	0.00	3,031,966.43	
1,211,334.50	1,213,020.33	2,140,339.12	1,217,475.00	1,217,474.70	2,152,575.00	1,286,420.12	1,301,304.12	2,288,228.96	1,321,734.50	1,321,734.50	2,321,765.96	3,035,594.82	3,628.39		

No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código		Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
1,211,334.50	1,213,020.33	2,140,339.12	1,217,475.00	1,217,474.70	2,152,575.00	1,286,420.12	1,301,304.12	2,288,228.96	1,321,734.50	1,321,734.50	2,321,765.96	18,993,406.81	3,035,594.82	0.00	3,628.39	3,031,966.43		
2025-075-12-00-00-01-11-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																		
002 CRUZ COLOCHO OLIVER SAUL					TECNICO PORTUARIO I					3693014715		1946		0.00				
7,398.50	7,398.50	12,898.50	7,398.50	7,398.50	12,898.50	7,703.00	7,703.00	13,203.00	7,703.00	7,703.00	13,203.00	112,609.00	17,970.16			0.00	17,970.16	
003 RIOS LOPEZ RAFAEL PORFIRIO					SUBJEFE DE DEPARTAMENTO					010780188567		1492		0.00				
13,009.00	13,009.00	18,509.00	13,009.00	13,009.00	18,509.00	13,727.00	13,727.00	19,227.00	13,727.00	13,727.00	19,227.00	182,416.00	28,877.50			0.00	28,877.50	
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL					SUPERVISOR PORTUARIO					010780190693		1912		0.00				
11,144.00	11,144.00	16,644.00	11,144.00	11,144.00	16,644.00	11,862.00	11,862.00	17,362.00	11,862.00	11,862.00	17,362.00	160,036.00	25,380.62			0.00	25,380.62	
2025-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO																		
002 MONZON SOLORZANO JUAN CARLOS					SUPERVISOR PORTUARIO					4114074244		1768		0.00				
11,167.00	11,167.00	16,667.00	11,167.00	11,167.00	16,667.00	11,885.00	11,885.00	17,385.00	11,885.00	11,885.00	17,385.00	160,312.00	25,423.75			0.00	25,423.75	
003 LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO					4693085454		1929		0.00				
11,094.00	11,094.00	16,594.00	11,094.00	11,094.00	16,594.00	11,812.00	11,812.00	17,312.00	11,812.00	11,812.00	17,312.00	159,436.00	25,286.87			0.00	25,286.87	
005 MELGAR VALENZUELA BYRON					OPERADOR DE MAQUINARIA PORTUARIA					3890003348		1967		0.00				
7,461.00	7,461.00	12,961.00	7,461.00	7,461.00	12,961.00	7,812.00	7,812.00	13,312.00	7,812.00	7,812.00	13,312.00	113,638.00	18,130.94			0.00	18,130.94	
006 AGUILAR FREDY ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					3114032667		1752		0.00				
8,261.00	8,261.00	13,761.00	8,261.00	8,261.00	13,761.00	8,612.00	8,612.00	14,112.00	8,612.00	8,612.00	14,112.00	123,238.00	19,630.94			0.00	19,630.94	
007 RECINOS ESPINOZA RAMFIS EMILIO					OPERADOR DE MAQUINARIA PORTUARIA					010780198724		2456		0.00				
5,105.00	1,317.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,422.43	1,378.50			0.00	1,378.50	
008 SALAZAR REINA RUANO SAN JOSE DE					TECNICO PORTUARIO I					02-078-026709-0		2523		0.00				
4,543.50	4,543.50	10,043.50	4,543.50	4,543.50	10,158.50	4,963.00	4,963.00	10,463.00	4,963.00	4,963.00	10,463.00	79,154.00	12,742.81			0.00	12,742.81	
010 VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					010780196454		2342		0.00				
5,422.00	5,422.00	10,922.00	5,422.00	5,422.00	10,922.00	5,773.00	5,773.00	11,273.00	5,773.00	5,773.00	11,273.00	89,170.00	14,307.81			0.00	14,307.81	
Van ...																		
1,295,939.50	1,293,837.76	2,269,339.12	1,296,975.00	1,296,974.70	2,281,690.00	1,370,569.12	1,385,453.12	2,421,877.96	1,405,883.50	1,405,883.50	2,455,414.96	20,179,838.24	3,224,724.72			0.00	3,221,096.33	

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

Vienen ...																	
	1,295,939.50	1,293,837.76	2,269,339.12	1,296,975.00	1,296,974.70	2,281,690.00	1,370,569.12	1,385,453.12	2,421,877.96	1,405,883.50	1,405,883.50	2,455,414.96	20,179,838.24	3,224,724.72	0.00	3,628.39	3,221,096.33

2025-075-12-00-00-01-11-0509-59 SECCION DE EQUIPO

011 LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA				3114030384		1700		0.00			
7,811.00	7,811.00	13,311.00	7,811.00	7,811.00	13,311.00	8,162.00	8,162.00	13,662.00	8,162.00	8,162.00	13,662.00	117,838.00	18,787.19		0.00	18,787.19
012 DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA				020780196559		2198		0.00			
6,403.00	6,403.00	11,903.00	6,403.00	6,403.00	11,903.00	6,754.00	6,754.00	12,254.00	6,754.00	6,754.00	12,254.00	100,942.00	16,147.19		0.00	16,147.19
014 RIVERA HERNANDEZ MISAEL					OPERADOR DE MAQUINARIA PORTUARIA				020780196486		2199		0.00			
6,403.00	6,403.00	11,903.00	6,403.00	6,403.00	11,903.00	6,754.00	6,754.00	12,254.00	6,754.00	6,754.00	12,254.00	100,942.00	16,147.19		0.00	16,147.19
015 PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA				030780002581		2439		0.00			
5,195.00	5,195.00	10,695.00	5,195.00	5,195.00	10,695.00	5,546.00	5,546.00	11,046.00	5,546.00	5,546.00	11,046.00	86,446.00	13,882.19		0.00	13,882.19
016 BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA				03-078-000254-9		2559		0.00			
0.00	4,056.09	10,157.00	4,657.00	4,657.00	10,157.00	5,008.00	5,008.00	10,508.00	5,008.00	5,008.00	10,508.00	74,732.09	11,676.89		0.00	11,676.89
017 ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA				01078019839-2		2435		0.00			
5,195.00	5,195.00	10,695.00	5,195.00	5,195.00	10,695.00	5,546.00	5,546.00	11,046.00	5,546.00	5,546.00	11,046.00	86,446.00	13,882.19		0.00	13,882.19
018 ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA				010780190570		1895		0.00			
7,611.00	7,611.00	13,111.00	7,611.00	7,611.00	13,111.00	7,962.00	7,962.00	13,462.00	7,962.00	7,962.00	13,462.00	115,438.00	18,412.19		0.00	18,412.19
019 MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA				020780195781		2126		0.00			
6,428.00	6,428.00	11,928.00	6,428.00	6,428.00	11,928.00	6,779.00	6,779.00	12,279.00	6,779.00	6,779.00	12,279.00	101,242.00	16,194.06		0.00	16,194.06
020 PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA				030780002050		2473		0.00			
5,022.00	5,022.00	10,522.00	5,022.00	5,022.00	10,522.00	5,373.00	5,373.00	10,873.00	5,373.00	5,373.00	10,873.00	84,370.00	13,557.81		0.00	13,557.81
021 SALAZAR GARCIA BALDOMERO					OPERADOR DE MAQUINARIA PORTUARIA				010780190359		1725		0.00			
8,411.00	8,411.00	13,911.00	8,411.00	8,411.00	13,911.00	8,762.00	8,762.00	14,262.00	8,762.00	8,762.00	14,262.00	125,038.00	19,912.19		0.00	19,912.19
022 PEREZ VASQUEZ EVER FILIBERTO					AUXILIAR DE SUPERVISOR PORTUARIO				020780196117		2145		0.00			
6,419.00	6,419.00	11,919.00	6,419.00	6,419.00	11,919.00	6,770.00	6,770.00	12,270.00	6,770.00	6,770.00	12,270.00	101,134.00	16,177.19		0.00	16,177.19

Van ...													21,274,406.33		0.00		3,395,872.61
	1,360,837.50	1,362,791.85	2,399,394.12	1,366,530.00	1,366,529.70	2,411,745.00	1,443,985.12	1,458,869.12	2,555,793.96	1,479,299.50	1,479,299.50	2,589,330.96		3,399,501.00		3,628.39	

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

Vienen ...																	
	1,360,837.50	1,362,791.85	2,399,394.12	1,366,530.00	1,366,529.70	2,411,745.00	1,443,985.12	1,458,869.12	2,555,793.96	1,479,299.50	1,479,299.50	2,589,330.96	21,274,406.33	3,399,501.00	0.00	3,628.39	3,395,872.61

2025-075-12-00-00-01-11-0509-59

SECCION DE EQUIPO

023 BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA				03-078-000254-9		2559				0.00	
4,657.00	600.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,257.91	1,196.55		0.00	1,196.55
024 DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO				010780190707		1913				0.00	
11,744.00	11,744.00	17,244.00	11,744.00	11,744.00	17,244.00	12,462.00	12,462.00	17,962.00	12,462.00	12,462.00	17,962.00	167,236.00	26,505.62		0.00	26,505.62
025 FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA				3114038950		2416				0.00	
5,222.00	5,222.00	10,722.00	5,222.00	5,222.00	10,722.00	5,573.00	5,573.00	11,073.00	5,573.00	5,573.00	11,073.00	86,770.00	13,932.81		0.00	13,932.81
026 RECINOS GRIJALVA ELGAR OTTONIEL					OPERADOR DE MAQUINARIA PORTUARIA				010780195229		2431				0.00	
5,204.00	5,204.00	10,704.00	5,204.00	5,204.00	10,704.00	5,555.00	5,555.00	11,055.00	5,555.00	5,555.00	11,055.00	86,554.00	13,899.06		0.00	13,899.06
027 SERRANO OCHOA OSCAR ALFREDO					OPERADOR DE MAQUINARIA PORTUARIA				3114030875		2173				0.00	
6,374.00	6,374.00	11,874.00	6,374.00	6,374.00	11,874.00	6,725.00	6,725.00	12,225.00	6,725.00	6,725.00	12,225.00	100,594.00	16,092.81		0.00	16,092.81
028 HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA				3890006189		1969				0.00	
7,011.00	7,011.00	12,511.00	7,011.00	7,011.00	12,511.00	7,362.00	7,362.00	12,862.00	7,362.00	7,362.00	12,862.00	108,238.00	17,287.19		0.00	17,287.19
029 SANCHEZ CARDOZA JOSE MANUEL					OPERADOR DE MAQUINARIA PORTUARIA				020780196087		2149				0.00	
6,419.00	6,419.00	11,919.00	6,419.00	6,419.00	11,919.00	6,770.00	6,770.00	12,270.00	6,770.00	6,770.00	12,270.00	101,134.00	16,177.19		0.00	16,177.19
030 ARCHILA SANCHEZ GONZALO EFRAIN					AUXILIAR PORTUARIO				01-078-020182-2		2766				0.00	
2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	3,178.00	3,178.00	8,678.00	3,178.00	3,178.00	3,853.18	53,484.18	8,731.90		0.00	8,731.90
030 GONZALEZ ORANTES HECTOR JOEL					AUXILIAR PORTUARIO				01-078-020451-1		2767				0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,824.82	4,824.82	1,128.88		0.00	1,128.88
031 GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA				020780264490		2236				0.00	
6,341.00	6,341.00	11,841.00	6,341.00	6,341.00	11,841.00	6,692.00	6,692.00	12,192.00	6,692.00	6,692.00	12,192.00	100,198.00	16,030.94		0.00	16,030.94
032 DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO				4693008491		2278				0.00	
5,075.50	5,075.50	10,575.50	5,175.50	5,175.50	10,675.50	5,480.00	5,480.00	10,980.00	5,480.00	5,480.00	10,980.00	85,633.00	13,755.16		0.00	13,755.16

Van ...													22,174,330.24		0.00		3,540,610.72
	1,421,758.50	1,419,656.76	2,505,158.12	1,422,894.00	1,422,893.70	2,517,609.00	1,503,782.12	1,518,666.12	2,665,090.96	1,539,096.50	1,539,096.50	2,698,627.96		3,544,239.11		3,628.39	

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

Vienen ...																	
	1,421,758.50	1,419,656.76	2,505,158.12	1,422,894.00	1,422,893.70	2,517,609.00	1,503,782.12	1,518,666.12	2,665,090.96	1,539,096.50	1,539,096.50	2,698,627.96	22,174,330.24	3,544,239.11	0.00	3,628.39	3,540,610.72

2025-075-12-00-00-01-11-0509-59					SECCION DE EQUIPO												
033 MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO				10-078-021738-8		1751				0.00		
12,294.00		12,294.00		17,794.00	12,294.00	12,294.00	17,794.00	13,012.00	13,012.00	18,512.00	13,012.00	13,012.00	18,512.00	173,836.00	27,536.87	0.00	27,536.87
034 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III				3114030031		1813				0.00		
8,338.00		8,338.00		13,838.00	8,338.00	8,338.00	13,838.00	8,735.50	8,735.50	14,235.50	8,735.50	8,735.50	14,235.50	124,441.00	19,818.91	0.00	19,818.91
035 BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA				020780196168		2146				0.00		
6,369.00		6,369.00		11,869.00	6,369.00	6,369.00	11,869.00	6,720.00	6,720.00	12,220.00	6,720.00	6,720.00	12,220.00	100,534.00	16,083.44	0.00	16,083.44
036 ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA				020780196648		2200				0.00		
6,333.00		6,333.00		11,833.00	6,333.00	6,333.00	11,833.00	6,684.00	6,684.00	12,184.00	6,684.00	6,684.00	12,184.00	100,102.00	16,015.94	0.00	16,015.94
037 SUHUL DE LEON GUILLERMO FEDERICO					AUXILIAR PORTUARIO				3569039748		2750				0.00		
0.00		0.00		0.00	0.00	0.00	0.00	0.00	1,248.50	5,744.67	3,178.00	3,178.00	8,678.00	22,027.17	3,816.75	0.00	3,816.75
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO				010780189946		1815				0.00		
7,097.50		7,097.50		12,597.50	7,097.50	7,097.50	12,597.50	7,402.00	7,402.00	12,902.00	7,402.00	7,402.00	12,902.00	108,997.00	17,405.78	0.00	17,405.78
039 AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO				3693013459		1959				0.00		
7,298.00		7,298.00		12,798.00	7,298.00	7,298.00	12,798.00	7,649.00	7,649.00	13,149.00	7,649.00	7,649.00	13,149.00	111,682.00	17,825.31	0.00	17,825.31
040 BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA				01-078-019591-1		2583				0.00		
4,657.00		4,657.00		10,157.00	4,657.00	4,657.00	10,157.00	5,008.00	5,008.00	10,508.00	5,008.00	5,008.00	10,508.00	79,990.00	12,873.44	0.00	12,873.44
041 CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA				01-078-019622-5		2584				0.00		
4,657.00		4,657.00		10,157.00	4,657.00	4,657.00	10,157.00	5,008.00	5,008.00	10,508.00	5,008.00	5,008.00	10,508.00	79,990.00	12,873.44	0.00	12,873.44
042 DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA				03-078-000225-5		2530				0.00		
4,707.00		4,707.00		10,207.00	4,707.00	4,707.00	10,207.00	5,058.00	5,173.00	10,673.00	5,173.00	5,173.00	10,673.00	81,165.00	13,057.03	0.00	13,057.03

2025-075-12-00-00-01-11-0509-60 SECCION DE MUELLES																
Van ...													23,157,094.41		0.00	3,697,917.63
	1,483,509.00	1,481,407.26	2,616,408.62	1,484,644.50	1,484,644.20	2,628,859.50	1,569,058.62	1,585,306.12	2,785,727.13	1,607,666.00	1,607,666.00	2,822,197.46		3,701,546.02		3,628.39

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

Vienen ...	1,483,509.00	1,481,407.26	2,616,408.62	1,484,644.50	1,484,644.20	2,628,859.50	1,569,058.62	1,585,306.12	2,785,727.13	1,607,666.00	1,607,666.00	2,822,197.46	23,157,094.41	3,701,546.02	0.00	3,628.39	3,697,917.63
------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	------	----------	--------------

2025-075-12-00-00-01-11-0509-60

SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO	SUPERVISOR PORTUARIO						020780194424		2089				0.00			
10,132.00	10,132.00	15,632.00	10,132.00	10,132.00	15,632.00	10,850.00	10,850.00	16,375.00	10,875.00	10,875.00	16,375.00	147,992.00	23,498.75		0.00	23,498.75
002 MORALES ORTEGA OTTO ROMEO	SUPERVISOR PORTUARIO						445-015424-2		2204				0.00			
10,227.00	10,227.00	15,727.00	10,227.00	10,227.00	15,727.00	10,945.00	10,945.00	16,445.00	10,945.00	10,945.00	16,445.00	149,032.00	23,661.25		0.00	23,661.25
003 AYALA RODRIGUEZ JOSE EFRAIN	SUPERVISOR PORTUARIO						3114030586		1727				0.00			
12,044.00	12,044.00	17,544.00	12,044.00	12,044.00	17,544.00	12,762.00	12,762.00	18,262.00	12,762.00	12,762.00	18,262.00	170,836.00	27,068.12		0.00	27,068.12
004 ARTEAGA CUEVAS JOSE ANTONIO	AUXILIAR PORTUARIO						3114030605		1743				0.00			
6,897.50	6,897.50	12,397.50	6,897.50	6,897.50	12,397.50	7,202.00	7,202.00	12,702.00	7,202.00	7,202.00	12,702.00	106,597.00	17,030.78		0.00	17,030.78
005 AUDON VASQUEZ ANGEL ESTUARDO	AUXILIAR PORTUARIO						01-078-020395-7		2728				0.00			
0.00	1,575.79	5,683.28	2,873.50	2,873.50	8,373.50	3,178.00	3,178.00	8,678.00	3,178.00	3,178.00	8,678.00	51,447.57	8,413.68		0.00	8,413.68
006 VASQUEZ GONZALEZ LIONEL	AUXILIAR PORTUARIO						010780191479		2038				0.00			
6,433.50	6,433.50	11,933.50	6,433.50	6,433.50	11,933.50	6,738.00	6,738.00	12,238.00	6,738.00	6,738.00	12,238.00	101,029.00	16,160.78		0.00	16,160.78
007 MORATAYA BOLAÑOS SINOEL	AUXILIAR PORTUARIO						01-078-020185-7		1884				0.00			
6,405.50	6,405.50	11,905.50	6,405.50	6,405.50	11,905.50	6,710.00	6,710.00	12,210.00	6,710.00	6,710.00	12,210.00	100,693.00	16,108.28		0.00	16,108.28
008 FIGUEROA FLORES DANILO JOSE	AUXILIAR PORTUARIO						3236004701		2571				0.00			
3,693.50	3,693.50	9,193.50	3,693.50	3,693.50	9,193.50	3,998.00	2,427.36	0.00	0.00	0.00	0.00	39,586.36	6,560.37		0.00	6,560.37
008 MONZON RAMIREZ HUGO AMILCAR	AUXILIAR PORTUARIO						03-078-000134-8		2747				0.00			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248.50	5,744.67	3,178.00	3,178.00	8,678.00	22,027.17	3,816.75		0.00	3,816.75
009 DE PAZ RAMIREZ ENRIQUE	AUXILIAR PORTUARIO						3114031365		1613				0.00			
7,516.50	7,516.50	13,016.50	7,516.50	7,516.50	13,016.50	7,821.00	7,821.00	13,321.00	7,821.00	7,821.00	13,321.00	114,025.00	18,191.41		0.00	18,191.41
010 TORRES LINARES JOSE LUIS	AUXILIAR PORTUARIO						01078019566-0		2382				0.00			
4,663.50	4,663.50	10,163.50	4,663.50	4,663.50	10,163.50	4,968.00	4,968.00	10,468.00	4,968.00	4,968.00	10,468.00	79,789.00	12,842.03		0.00	12,842.03

Van ...	1,551,522.00	1,550,996.05	2,739,604.90	1,555,531.00	1,555,530.70	2,754,746.00	1,644,230.62	1,660,155.98	2,912,170.80	1,682,043.00	1,682,043.00	2,951,574.46	24,240,148.51	3,874,898.22	0.00	3,628.39	3,871,269.83
---------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	------	----------	--------------

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

Vienen ...																	
	1,551,522.00	1,550,996.05	2,739,604.90	1,555,531.00	1,555,530.70	2,754,746.00	1,644,230.62	1,660,155.98	2,912,170.80	1,682,043.00	1,682,043.00	2,951,574.46	24,240,148.51	3,874,898.22	0.00	3,628.39	3,871,269.83

2025-075-12-00-00-01-11-0509-60

SECCION DE MUELLES

011 LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO				3114030027		1950		0.00			
6,548.50	6,548.50	12,048.50	6,548.50	6,548.50	12,048.50	6,853.00	6,853.00	12,353.00	6,853.00	6,853.00	12,353.00	102,409.00	16,376.41		0.00	16,376.41
012 ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO				10-078-021743-4		1925		0.00			
6,597.50	6,597.50	12,097.50	6,597.50	6,597.50	12,097.50	6,902.00	6,902.00	12,402.00	6,902.00	6,902.00	12,402.00	102,997.00	16,468.28		0.00	16,468.28
013 RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO				4890098069		1892		0.00			
6,644.50	6,644.50	12,144.50	6,201.53	6,644.50	12,144.50	6,949.00	6,949.00	12,449.00	6,949.00	6,949.00	12,449.00	103,118.03	16,487.19		0.00	16,487.19
014 AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO				010780189601		1759		0.00			
11,501.00	11,501.00	17,001.00	11,501.00	11,501.00	17,001.00	12,219.00	12,219.00	17,719.00	12,219.00	12,219.00	17,719.00	164,320.00	26,050.00		0.00	26,050.00
015 LOPEZ GUADALUPE					AUXILIAR PORTUARIO				010780191436		2022		0.00			
6,433.50	6,433.50	11,933.50	6,433.50	6,433.50	11,933.50	6,738.00	6,738.00	12,238.00	6,738.00	6,738.00	12,238.00	101,029.00	16,160.78		0.00	16,160.78
016 NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO				01-078-018857-5		1433		0.00			
7,772.50	7,772.50	13,272.50	7,772.50	7,772.50	13,272.50	8,077.00	8,077.00	13,577.00	8,077.00	8,077.00	13,577.00	117,097.00	18,671.41		0.00	18,671.41
017 GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO				0143111003		2009		0.00			
6,433.50	6,433.50	11,933.50	6,433.50	6,433.50	11,933.50	6,738.00	6,738.00	12,238.00	6,738.00	6,738.00	12,238.00	101,029.00	16,160.78		0.00	16,160.78
018 RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO				4693094865		2006		0.00			
6,133.50	6,133.50	11,633.50	6,133.50	6,133.50	11,633.50	6,438.00	6,438.00	11,938.00	6,438.00	6,438.00	11,938.00	97,429.00	15,598.28		0.00	15,598.28
019 NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO				010780189377		1542		0.00			
8,076.50	8,076.50	13,576.50	8,076.50	8,076.50	13,576.50	8,381.00	8,381.00	13,881.00	8,381.00	8,381.00	13,881.00	120,745.00	19,241.41		0.00	19,241.41
020 ENRIQUEZ GARCIA LUIS DEMETRIO					AUXILIAR PORTUARIO				030780001011		2726		0.00			
0.00	1,575.79	5,683.28	2,873.50	2,873.50	8,373.50	3,178.00	3,178.00	8,678.00	3,178.00	3,178.00	8,678.00	51,447.57	8,413.68		0.00	8,413.68
021 CASTRO MORALES LENNIN JOSSIMAR					AUXILIAR PORTUARIO				010780196888		2351		0.00			
4,791.50	4,791.50	10,291.50	4,791.50	4,791.50	10,291.50	5,096.00	5,096.00	10,596.00	5,096.00	5,096.00	10,596.00	81,325.00	13,082.03		0.00	13,082.03

Van ...													25,383,094.11		0.00		4,053,980.08
	1,622,454.50	1,623,504.34	2,871,220.68	1,628,894.03	1,629,336.70	2,889,052.00	1,721,799.62	1,737,724.98	3,050,239.80	1,759,612.00	1,759,612.00	3,089,643.46		4,057,608.47		3,628.39	

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

Vienen ...																	
	1,622,454.50	1,623,504.34	2,871,220.68	1,628,894.03	1,629,336.70	2,889,052.00	1,721,799.62	1,737,724.98	3,050,239.80	1,759,612.00	1,759,612.00	3,089,643.46	25,383,094.11	4,057,608.47	0.00	3,628.39	4,053,980.08

2025-075-12-00-00-01-11-0509-61

DEPARTAMENTO DE CONTENEDORES

001 GOMEZ MENDEZ ANGEL FLORENCIO					JEFE DE DEPARTAMENTO				010780186777		1240		0.00			
15,647.00	15,647.00	21,147.00	15,647.00	15,647.00	21,147.00	16,237.00	16,237.00	21,737.00	16,237.00	16,237.00	21,737.00	213,304.00	33,703.75		0.00	33,703.75
002 CASTILLO MAYEN ELEAZAR EXEQUIEL					SUBJEFE DE DEPARTAMENTO				4693071589		1728		0.00			
12,834.00	12,834.00	18,334.00	12,834.00	12,834.00	18,334.00	13,552.00	13,552.00	19,052.00	13,552.00	13,552.00	19,052.00	180,316.00	28,549.37		0.00	28,549.37
003 CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES III				010780191134		1990		0.00			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,576.57	14,604.00	9,104.00	9,104.00	14,604.00	50,992.57	8,342.59		0.00	8,342.59
004 LOPEZ CHAN EDGAR MIZAEI					OFICIAL DE CONTENEDORES II				01-078-020381-7		1840		0.00			
8,431.00	8,431.00	13,931.00	8,431.00	8,431.00	13,931.00	8,782.00	8,782.00	14,282.00	8,782.00	8,782.00	14,282.00	125,278.00	19,949.69		0.00	19,949.69
005 CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II				110780000041		1251		0.00			
10,147.00	10,147.00	15,647.00	10,147.00	10,147.00	15,647.00	10,498.00	10,498.00	15,998.00	10,498.00	10,498.00	15,998.00	145,870.00	23,167.19		0.00	23,167.19
006 LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II				3890002775		1857		0.00			
8,931.00	8,931.00	14,431.00	8,931.00	8,931.00	14,431.00	9,282.00	9,282.00	14,782.00	9,282.00	9,282.00	14,782.00	131,278.00	20,887.19		0.00	20,887.19
007 TOBAR CARLOS HUMBERTO					OFICIAL DE CONTENEDORES II				010780190235		1853		0.00			
8,531.00	8,531.00	14,031.00	8,531.00	8,531.00	14,031.00	8,882.00	8,882.00	14,382.00	8,882.00	8,882.00	14,382.00	126,478.00	20,137.19		0.00	20,137.19
008 ALVARADO LOPEZ EDVIN AROLDO					OFICIAL DE CONTENEDORES II				020780193908		2061		0.00			
7,581.00	7,581.00	13,081.00	7,581.00	7,581.00	13,081.00	7,932.00	7,932.00	13,432.00	7,932.00	7,932.00	13,432.00	115,078.00	18,355.94		0.00	18,355.94
010 VASQUEZ RIVERA ELMAR ESTUARDO					OFICIAL DE CONTENEDORES I				010780201245		2332		0.00			
5,449.50	5,449.50	10,949.50	5,449.50	5,449.50	10,949.50	5,754.00	5,754.00	11,254.00	5,754.00	5,754.00	11,254.00	89,221.00	14,315.78		0.00	14,315.78
011 MARTINEZ MENDOZA ELVIS VITALINO					OFICIAL DE CONTENEDORES I				01-078-019729-9		2367		0.00			
5,241.50	5,241.50	10,741.50	5,241.50	5,241.50	10,741.50	5,546.00	5,546.00	11,046.00	5,546.00	5,546.00	11,046.00	86,725.00	13,925.78		0.00	13,925.78
012 CORADO ROCA SANTOS ENMANUEL					OFICIAL DE CONTENEDORES III				010780191134		1990		0.00			
8,213.00	8,213.00	13,713.00	8,213.00	8,213.00	13,713.00	8,564.00	5,199.57	0.00	0.00	0.00	0.00	74,041.57	11,569.00		0.00	11,569.00

Van ...													26,721,676.25		0.00		4,266,883.55
	1,713,460.50	1,714,510.34	3,017,226.68	1,719,900.03	1,720,342.70	3,035,058.00	1,816,828.62	1,832,966.12	3,200,808.80	1,855,181.00	1,855,181.00	3,240,212.46		4,270,511.94		3,628.39	

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

Vienen ...																	
	1,713,460.50	1,714,510.34	3,017,226.68	1,719,900.03	1,720,342.70	3,035,058.00	1,816,828.62	1,832,966.12	3,200,808.80	1,855,181.00	1,855,181.00	3,240,212.46	26,721,676.25	4,270,511.94	0.00	3,628.39	4,266,883.55

2025-075-12-00-00-01-11-0509-61

DEPARTAMENTO DE CONTENEDORES

012 ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES II				010780194796		2245		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,654.54	12,257.00	6,757.00	6,757.00	12,257.00	40,682.54	6,356.65	0.00	6,356.65
013 PEREZ JIMENEZ ERICK AMADO					OFICIAL DE CONTENEDORES III				010780186700		1543		0.00		
10,844.50	10,844.50	16,344.50	10,844.50	10,844.50	16,344.50	11,242.00	11,242.00	16,742.00	11,242.00	11,242.00	16,742.00	154,519.00	24,518.59	0.00	24,518.59
014 LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II				010780191649		2029		0.00		
8,067.00	8,067.00	13,567.00	8,067.00	8,067.00	13,567.00	8,418.00	8,418.00	13,918.00	8,418.00	8,418.00	13,918.00	120,910.00	19,267.19	0.00	19,267.19
015 DEL CID SAMAYOA HECTOR DAVID					OFICIAL DE CONTENEDORES I				01-078-020646-8		2024		0.00		
6,982.50	6,982.50	12,482.50	6,982.50	6,982.50	12,482.50	7,287.00	7,287.00	12,787.00	7,287.00	7,287.00	12,787.00	107,617.00	17,190.16	0.00	17,190.16
016 BOLAÑOS CATALAN JORGE ALBERTO					OFICIAL DE CONTENEDORES II				010780190561		1894		0.00		
8,331.00	8,331.00	13,831.00	8,331.00	8,331.00	13,831.00	8,682.00	8,682.00	14,182.00	8,682.00	8,682.00	14,182.00	124,078.00	19,762.19	0.00	19,762.19
017 GIL FAJARDO WILFREDO ALEXANDER					OFICIAL DE CONTENEDORES I				445-016791-3		2139		0.00		
6,264.50	6,264.50	11,764.50	6,264.50	6,264.50	11,764.50	6,569.00	6,569.00	12,069.00	6,569.00	6,569.00	12,069.00	99,001.00	15,843.91	0.00	15,843.91
018 PEREZ LOPEZ LUIS ALFREDO					OFICIAL DE CONTENEDORES I				030780002395		2470		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,497.18	9,311.00	3,811.00	3,811.00	9,311.00	27,741.18	4,709.56	0.00	4,709.56
018 ALVARENGA OLIVARES OMAR EUGENIO					OFICIAL DE CONTENEDORES II				010780194796		2245		0.00		
6,022.50	6,022.50	11,522.50	6,022.50	6,022.50	11,522.50	6,327.00	3,841.39	0.00	0.00	0.00	0.00	57,303.39	9,328.65	0.00	9,328.65
019 CORADO CARRILLO BRENDA DINORA					OFICIAL DE CONTENEDORES I				020780193894		2060		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,714.69	8,714.69	1,736.67	0.00	1,736.67
020 AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II				02-078-026458-9		2225		0.00		
6,626.50	6,626.50	12,126.50	6,626.50	6,626.50	12,126.50	7,031.00	7,031.00	12,531.00	7,031.00	7,031.00	12,531.00	103,945.00	16,616.41	0.00	16,616.41
021 ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I				010780197914		2418		0.00		
5,058.50	5,058.50	10,558.50	5,058.50	5,058.50	10,558.50	5,363.00	5,363.00	10,863.00	5,363.00	5,363.00	10,863.00	84,529.00	13,582.66	0.00	13,582.66

Van ...													27,650,717.05		0.00		4,415,796.19
	1,771,657.50	1,772,707.34	3,119,423.68	1,778,097.03	1,778,539.70	3,137,255.00	1,877,747.62	1,895,551.23	3,315,468.80	1,920,341.00	1,920,341.00	3,363,587.15		4,419,424.58		3,628.39	

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

Vienen ...																	
	1,771,657.50	1,772,707.34	3,119,423.68	1,778,097.03	1,778,539.70	3,137,255.00	1,877,747.62	1,895,551.23	3,315,468.80	1,920,341.00	1,920,341.00	3,363,587.15	27,650,717.05	4,419,424.58	0.00	3,628.39	4,415,796.19

2025-075-12-00-00-01-11-0509-61

DEPARTAMENTO DE CONTENEDORES

022 MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I				3890002894		2412		0.00		
4,728.50	4,728.50	10,228.50	4,728.50	4,728.50	10,228.50	5,033.00	5,033.00	10,533.00	5,033.00	5,033.00	10,533.00	80,569.00	12,963.91	0.00	12,963.91
023 DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I				0143110880		2314		0.00		
5,575.50	5,575.50	11,075.50	5,575.50	5,575.50	11,075.50	5,880.00	5,880.00	11,380.00	5,880.00	5,880.00	11,480.00	90,833.00	14,567.66	0.00	14,567.66
024 CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I				020780264570		2231		0.00		
6,196.50	6,196.50	11,696.50	6,196.50	6,196.50	11,696.50	6,501.00	6,501.00	12,001.00	6,501.00	6,501.00	12,001.00	98,185.00	15,716.41	0.00	15,716.41
025 BONILLA URRUTIA OSCAR ADELMO					OFICIAL DE CONTENEDORES I				03-078-000204-2		2764		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,464.57	6,294.67	3,728.00	3,728.00	9,228.00	24,443.24	4,194.26	0.00	4,194.26
026 MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I				030780000147		2258		0.00		
5,796.50	5,796.50	11,296.50	5,796.50	5,796.50	11,296.50	6,101.00	6,101.00	11,601.00	6,101.00	6,101.00	11,601.00	93,385.00	14,966.41	0.00	14,966.41
027 GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III				3114031636		1549		0.00		
10,884.50	10,884.50	16,384.50	10,884.50	10,884.50	16,384.50	11,282.00	11,282.00	16,782.00	11,282.00	11,282.00	16,782.00	154,999.00	24,593.59	0.00	24,593.59
028 PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I				3114030485		2096		0.00		
6,624.50	6,624.50	12,124.50	6,624.50	6,624.50	12,124.50	6,929.00	6,929.00	12,429.00	6,929.00	6,929.00	12,454.00	103,346.00	16,522.81	0.00	16,522.81
029 CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I				01-078-019982-8		2535		0.00		
4,543.50	4,543.50	10,043.50	4,543.50	4,543.50	10,043.50	4,848.00	4,848.00	10,348.00	4,848.00	4,963.00	10,463.00	78,579.00	12,652.97	0.00	12,652.97
030 MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO				01-078-020373-6		1778		0.00		
12,044.00	12,044.00	17,544.00	12,044.00	12,044.00	17,544.00	12,762.00	12,762.00	18,262.00	12,762.00	12,762.00	18,262.00	170,836.00	27,068.12	0.00	27,068.12
031 BARAHONA MARENCO ANDREA ELIZABETH					SECRETARIA DE DEPARTAMENTO				01-078-019933-0		2506		0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,295.13	6,295.13	1,358.61	0.00	1,358.61
031 CORADO CARRILLO BRENDA DINORA					OFICIAL DE CONTENEDORES I				020780193894		2060		0.00		
6,567.50	6,567.50	12,067.50	6,567.50	6,567.50	12,067.50	6,872.00	6,872.00	12,372.00	6,872.00	6,872.00	3,976.31	94,241.31	14,725.20	0.00	14,725.20

Van ...													28,646,428.73		0.00		4,575,126.14
	1,834,618.50	1,835,668.34	3,231,884.68	1,841,058.03	1,841,500.70	3,249,716.00	1,943,955.62	1,963,223.80	3,437,471.47	1,990,277.00	1,990,392.00	3,486,662.59		4,578,754.53		3,628.39	

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

Vienen ...

1,834,618.50	1,835,668.34	3,231,884.68	1,841,058.03	1,841,500.70	3,249,716.00	1,943,955.62	1,963,223.80	3,437,471.47	1,990,277.00	1,990,392.00	3,486,662.59	28,646,428.73	4,578,754.53	0.00	3,628.39	4,575,126.14
--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	------	----------	--------------

2025-075-12-00-00-01-11-0509-61

DEPARTAMENTO DE CONTENEDORES

032 SANTIZO GONZALEZ CARLOS ANIBAL					OFICIAL DE CONTENEDORES I				030780001623		2498					0.00
0.00	4,173.24	10,291.50	4,791.50	4,791.50	10,291.50	5,096.00	5,096.00	10,596.00	5,096.00	5,096.00	10,596.00	75,915.24	11,861.76		0.00	11,861.76
033 CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I				01-078-020028-1		2230					0.00
6,177.50	6,177.50	11,677.50	6,177.50	6,177.50	11,677.50	6,482.00	6,482.00	11,982.00	6,482.00	6,482.00	11,982.00	97,957.00	15,680.78		0.00	15,680.78

Van ...

1,840,796.00	1,846,019.08	3,253,853.68	1,852,027.03	1,852,469.70	3,271,685.00	1,955,533.62	1,974,801.80	3,460,049.47	2,001,855.00	2,001,970.00	3,509,240.59	28,820,300.97	4,606,297.07		0.00	3,628.39	4,602,668.68
--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	---------------	--------------	--	------	----------	--------------

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
--------	-----------------	-------	---------------

RESUMEN DE NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2025
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Convenio de Pago	Descuento Judicial	Líquido
2025-075-12-00-00-01-11	SERVICIOS DE CARGA Y DESCARGA DE MERCANCIA GENERAL, A	3,645,703.54	0.00	0.00	3,645,703.54
2025-075-11-00-00-01-11	SERVICIOS DE BUQUES LINER Y CHARTER	960,593.53	0.00	3,628.39	956,965.14
	Totales	4,606,297.07	0.00	3,628.39	4,602,668.68

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
CUATRO MILLONES SEISCIENTOS SEIS MIL DOSCIENTOS NOVENTA Y SIETE QUETZALES CON 7/100.- (Q. 4606297.07) PUERTO QUETZAL JULIO DE 2025

ELABORO F: _____
ALDO EMILIO TELON ARIAS
COORDINADOR DE CURSOS

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

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