

**AUTORIDAD DE TRANSPORTE MARITIMO  
CONSOLIDADO 2011**

RESUMEN DE NOMINAS	2011												ENERO A			
	JANUARY	FEBRUARY	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPT.	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL	DIC. 2011	BONO	REGULAR
ID	TOTAL	TOTAL					TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	GRAND TOTAL	OVERTIME		
<b>X-BONO</b>	0.00	-	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	647875.05	3150.00	651025.05		651025.05
<b>REGULAR</b>	632663.62	640,650.69	632021.45	620490.90	620,180.50	736691.51	618416.36	611348.40	620647.91	650375.12	665256.38	788559.85	7837302.69			7837302.69
<b>OVERTIME</b>	426953.70	355,420.29	383166.11	300731.50	295,410.73	321561.38	270341.74	306799.08	232065.05	289162.26	314080.63	317069.10	3812761.57	3812761.57		
<b>COMPEN HEO</b>	4907.00	4,588.20	5291.40	4950.60	4,768.00	4444.00	4715.00	5264.80	4297.60	4708.00	5005.60	4439.40	57379.60	57379.60		
<b>VACACIONES</b>	3559.39	23,623.37	93952.04	2700.49	(424.13)	46.75	0.00	0.00	15726.13	7016.87	0.00	0.00	146200.91			
<b>RETROATIVO-COMP RE1ADJ</b>	16200.00	45,000.00	27000.00	0.00	-	0.00	-2077.50	0.00	0.00	0.00	0.00	0.00	86122.50			
<b>COMPENSACION -UET TURNO</b>	969.28	618.66	658.35	647.09	607.48	907.00	11861.83	-9418.15	496.02	1527.04	2308.77	2922.76	14106.13	14106.13		
<b>COMPENSACION -FDO.</b>	167.85	-	0.00	72496.60	-	0.00	0.00	0.00	27725.74	0.00	0.00	0.00	100390.19	100390.19		
<b>ANUALIDAD LEY 70</b>	0.00	17,178.74	8589.37	14666.57	10,280.83	10280.83	10280.86	10280.86	10280.86	10280.86	10280.86	10280.86	122681.50	0.00		
<b>SICK PAY</b>	132126.92	13,913.67	233765.32	9388.12	347.98	1972.27	4540.97	1422.87	0.00	0.00	0.00	37.78	397515.90	0.00		
<b>CUMPLEANOS</b>	990.58	674.34	970.64	511.67	401.22	965.20	701.79	621.75	989.93	1449.57	918.56	1123.81	10319.06	10319.06		
<b>HOLIDAYS</b>	30205.37	15,112.81	11443.97	11721.45	23,988.95	9499.88	11162.24	44630.07	11742.38	15103.11	15458.51	25399.67	225468.41	225468.41		
<b>16HR AND UP</b>	5726.58	6,933.15	6674.89	3876.23	4,454.35	4537.26	4176.35	7375.63	4762.24	6848.77	5330.42	4428.95	65124.82	65124.82		
<b>ALIMENTO</b>	64550.63	55,244.01	60873.59	54343.36	55,096.90	61837.62	50251.91	53777.85	46297.07	53420.08	56874.37	60924.38	673491.77	673491.77		
<b>COMPENSATORIO</b>	1701.73	1,685.83	1886.49	1604.08	1,759.45	1841.01	8089.44	-4646.88	1518.71	1640.95	1790.52	1544.58	20415.91	20415.91		
<b>TOTAL PAGOS</b>	<b>1320722.65</b>	<b>1,180,643.76</b>	<b>1466293.62</b>	<b>1098128.66</b>	<b>1,016,872.26</b>	<b>1154584.71</b>	<b>992460.99</b>	<b>1027456.28</b>	<b>976549.64</b>	<b>1041532.63</b>	<b>1725179.67</b>	<b>1219881.14</b>	<b>14220306.01</b>	<b>4,979,457.46</b>	651,025.05	7,837,302.69

**AUTORIDAD DE TRANSPORTE MARITIMO**

**ACUEXPRESO 2010-2011**

**RESUMEN DE NOMINAS**

	2011	2011	2011	2011	2011	2011	2011	2011	2011	2011	2011	2011	2011	2011	JULIO A
	JANUARY	FEBRUARY	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPT.	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL		JUNIO 2012
BONO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290471.83	0.00	290471.83	
REGULAR	251597.87	256848.97	252777.78	244240.75	243236.17	362963.32	243184.87	243343.22	243821.72	251253.16	255214.34	375314.05	3223796.22		
OVERTIME	199755.43	119728.36	112812.60	97576.13	85062.81	148591.27	82229.63	57446.04	47844.77	84386.58	102613.67	136983.37	1275030.66	1275030.66	
COMPEN HEO	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
VACACIONES	3559.39	3400.85	0.00	3398.15	0.00	46.75	0.00	0.00	0.00	0.00	0.00	0.00	10405.14	0.00	
RETROATIVO-COMP RETI	16200.00	0.00	27000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43200.00		
COMPENSACION -UET TURNO	969.28	618.66	658.35	647.09	607.48	907.00	11861.83	-9418.15	496.02	1527.04	2308.77	2922.76	14106.13	14106.13	
COMPENSACION -FDO.	167.85	0.00	0.00	72496.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72664.45	72664.45	
ANUALIDAD LEY 70	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
SICK PAY	132126.92	2238.93	28548.67	9388.12	0.00	1473.83	2845.74	1422.87	0.00	0.00	0.00	0.00	178045.08	0.00	
CUMPLEANOS	597.16	223.35	568.24	345.86	123.43	650.42	544.66	535.13	564.86	827.62	402.58	419.50	5802.81	5802.81	
HOLIDAYS	24561.08	0.00	5971.14	6981.37	12935.30	5393.04	11024.56	22751.18	11460.43	10270.69	8086.20	13379.48	132814.47	132814.47	
16HR AND UP	0.00	0.00	0.00	0.00	0.00	985.03	681.11	780.23	404.52	952.10	400.65	281.80	4485.44	4485.44	
ALIMENTO	29738.76	21304.91	21765.60	19688.52	19017.18	30495.75	17122.92	15717.58	15506.58	19588.74	22219.48	29372.37	261538.39	261538.39	
COMPENSATORIO	787.23	556.83	605.24	613.83	534.70	688.76	7093.94	-6188.63	439.71	501.45	473.27	657.58	6763.91	6763.91	
<b>TOTAL PAGOS</b>	<b>660060.97</b>	<b>404920.86</b>	<b>450707.62</b>	<b>455376.42</b>	<b>361517.07</b>	<b>552195.17</b>	<b>376589.26</b>	<b>326389.47</b>	<b>320538.61</b>	<b>369307.38</b>	<b>682190.79</b>	<b>559330.91</b>	<b>5519124.53</b>	<b>1773206.26</b>	



**AUTORIDAD DE TRANSPORTE MARITIMO  
ISLAS MUNICIPIO DE VIEQUES Y CULEBRA  
RESUMEN DE NOMINAS**

		13-Jun	27-Jun			14-Jun	28-Jun						
		-T5	-T5	-T5	-T5	AK-	AK-	AK-	AK-	AK-	TOTAL	ATM	AK
<b>BONO</b>	ID			0.00	<b>0.00</b>	0.00					\$ -	\$ -	0.00
<b>REGULAR</b>	r	190547.14	190547.14	0.00	0.00	118912.84	114593.79	0.00	0.00	0.00	\$ 614,600.91	\$ 381,094.28	233506.63
<b>OVERTIME - REG AJUSTH</b>	h	86023.26	102111.64	0.00	0.00	24001.22	18855.30	0.00	0.00	0.00	\$ 230,991.42	\$ 188,134.90	42856.52
<b>COMPENHEO</b>	i	2281.80	2368.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 4,650.60	\$ 4,650.60	0.00
<b>VACACIONES</b>	v	0.00	0.00	0.00	0.00	268.50	4.06	0.00	0.00	0.00	\$ 272.56	\$ -	272.56
<b>RETROATIVO-COMP RETI</b>	i	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	0.00
<b>COMPENSACION -UET T'i</b>	i	0.00	0.00	0.00	0.00	243.84	274.91	0.00	0.00	0.00	\$ 518.75	\$ -	518.75
<b>proclama</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	0.00
<b>ANNUITY</b>	Q	5140.43	5140.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ 10,280.86	\$ 10,280.86	0.00
<b>SICK PAY</b>	s	0.00	0.00	0.00	0.00	0.00	2303.40	0.00	0.00	0.00	\$ 2,303.40	\$ -	2303.40
<b>CUMPLEANOS</b>	g	315.77	0.00	0.00	0.00	0.00	387.54	0.00	0.00	0.00	\$ 703.31	\$ 315.77	387.54
<b>HOLIDAYS</b>	f	0.00	4053.60	0.00	0.00	5181.68	142.27	0.00	0.00	0.00	\$ 9,377.55	\$ 4,053.60	5323.95
<b>16HR AND UP</b>	c	1374.97	2727.89	0.00	0.00	0.00	309.06	0.00	0.00	0.00	\$ 4,411.92	\$ 4,102.86	309.06
<b>ALIMENTO</b>	j	16981.02	17181.02	0.00	0.00	7986.61	7009.41	0.00	0.00	0.00	\$ 49,158.06	\$ 34,162.04	14996.02
<b>COMPENSATORIO</b>	d	410.50	485.25	0.00	0.00	209.39	204.19	0.00	0.00	0.00	\$ 1,309.33	\$ 895.75	413.58
<b>TOTAL PAGOS</b>		<b>303074.89</b>	<b>324615.77</b>	<b>0.00</b>	<b>0.00</b>	<b>156804.08</b>	<b>144083.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 928,578.67</b>	<b>627690.66</b>	<b>300888.01</b>
<b>DEDUCCIONES</b>											\$ -		

OTRAS COMP

146200.91  
86122.50

122681.50  
397515.90

**752,520.81**