

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022-075-01-00-00-05-11-0509-33 GERENCIA ADMINISTRATIVA																			
002 FLORES TEJEDA CESAR AUGUSTO GERENTE ADMINISTRATIVO 3407040526 2654																			
	0.00	0.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,857.71	8,933.00	8,933.00	8,933.00	8,933.00	3,965.29	89,330.00	11,159.21	0.00	0.00	11,159.21	
002 BARILLAS ARRIVILLAGA MARVIN CUPERTINO SUBGERENTE GENERAL 0142191112 2645																			
	8,155.00	8,155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,310.00	2,037.46	0.00	0.00	2,037.46	
003 AVALOS CONTRERAS ZOILA ESPERANZA ASISTENTE TECNICO III 020780196184 2137																			
	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,843.07	5,899.00	5,899.00	5,899.00	5,899.00	1,972.90	68,658.97	8,576.96	0.00	0.00	8,576.96	
2022-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS																			
001 NORIEGA SOSA RUDY ANCELMO JEFE DE DEPARTAMENTO 10-016-000972-0 2595																			
	5,755.00	5,755.00	5,755.00	5,755.00	5,755.00	5,755.00	5,755.00	6,240.94	6,293.00	6,293.00	6,293.00	6,293.00	3,818.06	75,516.00	9,433.55	0.00	0.00	9,433.55	
002 VEGA GALINDO ANGELICA GUADALUPE ASISTENTE TECNICO II 010780191576 2030																			
	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	6,174.68	6,219.00	6,219.00	6,219.00	6,219.00	1,830.97	73,208.65	9,145.31	0.00	0.00	9,145.31	
003 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE ASISTENTE TECNICO I 030780000694 2285																			
	0.00	0.00	0.00	0.00	2,105.29	4,079.00	4,079.00	4,474.62	4,517.00	4,517.00	4,517.00	4,517.00	1,599.35	34,405.26	4,297.95	0.00	0.00	4,297.95	
004 GALLARDO Y GAYARDO NOELIA ELIZABETH OFICIAL ADMINISTRATIVO II 020780264546 2238																			
	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,611.55	4,652.00	4,652.00	4,652.00	4,652.00	1,547.10	54,404.65	6,796.29	0.00	0.00	6,796.29	
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433																			
	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,450.55	3,491.00	3,491.00	3,491.00	3,491.00	1,547.10	40,472.65	5,055.83	0.00	0.00	5,055.83	
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517																			
	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,859.49	2,898.00	2,898.00	2,898.00	2,898.00	1,405.16	33,356.65	4,166.95	0.00	0.00	4,166.95	
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937																			
	5,455.00	5,455.00	5,480.00	5,480.00	5,480.00	5,480.00	5,480.00	5,875.62	5,918.00	5,918.00	5,918.00	5,918.00	1,689.03	69,546.65	8,687.85	0.00	0.00	8,687.85	
2022-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
Van ...																			
	40,254.00	40,254.00	40,279.00	40,279.00	42,384.29	44,358.00	44,358.00	48,388.23	48,820.00	48,820.00	48,820.00	48,820.00	19,374.96	555,209.48	69,357.36	0.00	0.00	69,357.36	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
	40,254.00	40,254.00	40,279.00	40,279.00	42,384.29	44,358.00	44,358.00	48,388.23	48,820.00	48,820.00	48,820.00	48,820.00	19,374.96	555,209.48	69,357.36	0.00	0.00	69,357.36

2022-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

001 CIFUENTES CASTILLO SELVYN OSMAR						JEFE DE DEPARTAMENTO					010780189911	1816						
	10,804.00	10,804.00	10,804.00	10,804.00	10,804.00	10,804.00	10,804.00	11,651.23	11,742.00	11,742.00	11,742.00	11,742.00	3,818.06	138,065.29	17,247.28	0.00	0.00	17,247.28
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE						ASISTENTE ADMINISTRATIVO					384-003629-1	2041						
	7,061.00	7,061.00	7,061.00	7,061.00	7,061.00	7,061.00	7,061.00	7,673.39	7,739.00	7,739.00	7,739.00	7,739.00	2,682.58	90,738.97	11,335.22	0.00	0.00	11,335.22
003 MELENDEZ ARRECIS ANDREA BETZABE						SECRETARIA DE DEPARTAMENTO					01078019851-1	2445						
	3,033.00	3,033.00	3,033.00	3,033.00	3,033.00	3,033.00	3,033.00	3,410.55	3,451.00	3,451.00	3,451.00	3,451.00	1,547.10	39,992.65	4,995.93	0.00	0.00	4,995.93
005 GONZALES RODRIGUEZ VITALINO						JEFE DE SECCION					091-009503-3	1513						
	8,664.00	8,664.00	8,664.00	8,664.00	8,664.00	8,664.00	8,664.00	9,204.13	9,262.00	9,262.00	9,262.00	9,262.00	2,114.84	109,014.97	13,618.28	0.00	0.00	13,618.28
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE						OFICIAL ADMINISTRATIVO II					445-008671-7	2481						
	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	3,268.55	3,309.00	3,309.00	3,309.00	3,309.00	1,547.10	38,288.65	4,783.06	0.00	0.00	4,783.06
007 MARIN CRISTALES ANTHONY VLADIMIR						CHEQUE DE MERCANCIAS					01078020159-8	2610						
	2,115.00	2,115.00	2,115.00	2,115.00	1,023.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,483.39	1,184.68	0.00	0.00	1,184.68
007 MENDOZA YAXON MANUEL						OFICIAL ADMINISTRATIVO I					030780001836	2611						
	0.00	0.00	0.00	0.00	1,091.61	2,115.00	2,115.00	2,483.52	2,523.00	2,523.00	2,523.00	2,523.00	1,341.61	19,238.74	2,403.33	0.00	0.00	2,403.33
008 FAJARDO GARCIA BANNER ADAN						AUXILIAR ADMINISTRATIVO					010780196608	2649						
	0.00	0.00	0.00	0.00	0.00	0.00	910.00	2,193.84	2,213.00	2,213.00	2,213.00	2,213.00	1,274.19	13,230.03	1,652.71	0.00	0.00	1,652.71
008 AMADO MENDEZ HENRY ESTUARDO						CONDUCTOR DE VEHICULOS					010780199321	2504						
	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	1,407.16	0.00	0.00	0.00	0.00	0.00	0.00	16,803.16	2,099.07	0.00	0.00	2,099.07
009 LARA PAREDES FAUSTO RENE						OFICIAL ADMINISTRATIVO II					010780190090	1822						
	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,881.55	5,922.00	5,922.00	5,922.00	5,922.00	1,547.10	69,644.65	8,700.09	0.00	0.00	8,700.09
010 MOLINA AVILA CLAUDIA CRISTINA						AUXILIAR ADMINISTRATIVO					030780002026	0670						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	0.00	10,870.84	1,358.00	0.00	0.00	1,358.00

Van ...																		
	82,892.00	82,892.00	82,917.00	82,917.00	85,022.29	86,996.00	86,747.16	96,313.83	97,159.00	97,159.00	97,159.00	97,159.00	35,247.54	1,110,580.82	138,735.01	0.00	0.00	138,735.01

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
82,892.00	82,892.00	82,917.00	82,917.00	85,022.29	86,996.00	86,747.16	96,313.83	97,159.00	97,159.00	97,159.00	97,159.00	35,247.54	1,110,580.82	138,735.01	0.00	0.00	138,735.01		
2022-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
010 AGUILAR MORALES HILDA SOFIA SECRETARIA DE SECCION 010780195199 0589																			
2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	1,106.45	0.00	0.00	0.00	0.00	0.00	0.00	15,806.45	1,974.56	0.00	0.00	1,974.56		
011 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE OFICIAL ADMINISTRATIVO I 3114030522 1964																			
5,071.00	5,071.00	5,071.00	5,071.00	5,071.00	5,071.00	5,071.00	5,439.52	5,504.00	5,504.00	5,504.00	5,504.00	1,476.13	64,428.65	8,048.50	0.00	0.00	8,048.50		
2022-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																			
001 ANDRADE SANABRIA EDGAR ROLANDO JEFE ADMINISTRATIVO PORTUARIO 445-06-99820 1773																			
7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	8,294.13	8,352.00	8,352.00	8,352.00	8,352.00	2,114.84	98,094.97	12,254.14	0.00	0.00	12,254.14		
002 CASTILLO LEMUS ELMAR JONATHAN ASISTENTE TECNICO I 020780196290 2210																			
4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,891.62	4,934.00	4,934.00	4,934.00	4,934.00	1,689.03	57,788.65	7,219.03	0.00	0.00	7,219.03		
003 CEBALLOS SANCHEZ CARLOS ENRIQUE ASISTENTE TECNICO III 3114031159 1829																			
6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,926.07	6,982.00	6,982.00	6,982.00	6,982.00	1,972.90	81,654.97	10,200.43	0.00	0.00	10,200.43		
004 QUINTEROS ROSALES MARIA JOSE OFICIAL ADMINISTRATIVO I 01078019914-3 2492																			
2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	3,118.52	3,158.00	3,158.00	3,158.00	3,158.00	1,476.13	36,476.65	4,556.71	0.00	0.00	4,556.71		
005 GÁMEZ ROCHA JEANETH ALBERTINA OFICIAL ADMINISTRATIVO II 01078019766-3 2397																			
3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,332.00	3,332.00	3,709.55	3,750.00	3,750.00	3,750.00	3,750.00	1,547.10	43,005.65	5,372.32	0.00	0.00	5,372.32		
006 VELASQUEZ AVILA JOSE MANUEL ASISTENTE TECNICO I 020780265135 2288																			
4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	4,474.62	4,517.00	4,517.00	4,517.00	4,517.00	1,689.03	52,784.65	6,593.92	0.00	0.00	6,593.92		
007 CRUZ MARILYN RUBI LOPEZ MELGAR DE OFICIAL ADMINISTRATIVO I 01-078-019852-0 2443																			
2,933.00	2,933.00	2,933.00	2,933.00	2,933.00	2,933.00	2,933.00	3,301.52	3,341.00	3,341.00	3,341.00	3,341.00	1,476.13	38,672.65	4,831.03	0.00	0.00	4,831.03		
008 GIL QUINTANA JUAN RAUL OFICIAL ADMINISTRATIVO I 030780001984 0760																			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,267.87	2,288.00	2,288.00	2,288.00	2,288.00	0.00	11,419.87	1,426.58	0.00	0.00	1,426.58		
Van ...																			
122,046.00	122,046.00	122,071.00	122,071.00	124,176.29	126,265.00	124,672.61	138,737.25	139,985.00	139,985.00	139,985.00	139,985.00	48,688.83	1,610,713.98	201,212.23	0.00	0.00	201,212.23		

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	122,046.00	122,046.00	122,071.00	122,071.00	124,176.29	126,265.00	124,672.61	138,737.25	139,985.00	139,985.00	139,985.00	139,985.00	48,688.83	1,610,713.98	201,212.23	0.00	0.00	201,212.23	
2022-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																			
008 CARBALLO MORALES LUIS ENRIQUE						CHEQUE DE MERCANCIAS						01-078-020129-6		2605					
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,575.00	1,321.04	0.00	0.00	1,321.04	
009 ARANA SHERON VICTOR DAVID						OFICIAL ADMINISTRATIVO I						3440066425		2665					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,288.00	2,288.00	2,288.00	0.00	6,864.00	857.46	0.00	0.00	857.46	
2022-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES																			
001 OCHOA FREDY HUMBERTO						JEFE DE SECCION						020780194874		1667					
	7,804.00	7,804.00	7,804.00	7,804.00	7,804.00	7,804.00	7,804.00	8,344.13	8,402.00	8,402.00	8,402.00	8,402.00	2,114.84	98,694.97	12,329.09	0.00	0.00	12,329.09	
002 SANCHEZ RODRIGUEZ ESWIN JOSE						CONDUCTOR DE VEHICULOS						01078020002-8		2548					
	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,918.52	2,958.00	2,958.00	2,958.00	2,958.00	1,476.13	34,076.65	4,256.89	0.00	0.00	4,256.89	
003 PANAMA RUIZ CARLOS RANDOLFO						OFICIAL ADMINISTRATIVO II						3114031278		1718					
	0.00	0.00	0.00	0.00	0.00	0.00	2,598.58	6,131.55	6,172.00	6,172.00	6,172.00	6,172.00	1,481.62	34,899.75	4,359.72	0.00	0.00	4,359.72	
004 BATRES PEÑA MARIO RENE						CONDUCTOR DE VEHICULOS PESADOS						3693026426		1963					
	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,587.55	5,628.00	5,628.00	5,628.00	5,628.00	1,547.10	65,941.65	8,237.51	0.00	0.00	8,237.51	
005 ALVARADO GUZMAN RAUL JONATAN						CONDUCTOR DE VEHICULOS						030780001658		2619					
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,483.52	2,523.00	2,523.00	2,523.00	2,523.00	1,476.13	28,856.65	3,604.81	0.00	0.00	3,604.81	
006 FLORES EVANS JOSE ANTONIO						CONDUCTOR DE VEHICULOS PESADOS						3114030619		1356					
	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,744.55	4,785.00	4,785.00	4,785.00	4,785.00	1,547.10	56,000.65	6,995.67	0.00	0.00	6,995.67	
007 BARILLAS MARROQUIN SAMUEL BENJAMIN						CONDUCTOR DE VEHICULOS						01-078-0202101		2047					
	5,192.00	5,192.00	5,192.00	5,192.00	5,192.00	5,192.00	5,192.00	5,560.52	5,600.00	5,600.00	5,600.00	5,600.00	1,476.13	65,780.65	8,217.40	0.00	0.00	8,217.40	
008 CAMPOS BLANCO FREDDY GUMERCINDO						CONDUCTOR DE VEHICULOS						010780197116		2496					
	2,115.00	2,115.00	2,115.00	2,115.00	2,550.00	2,550.00	2,550.00	2,918.52	2,958.00	2,958.00	2,958.00	2,958.00	1,476.13	32,336.65	4,039.53	0.00	0.00	4,039.53	
Van ...																			
	153,489.00	153,489.00	153,514.00	153,514.00	156,054.29	156,028.00	157,034.19	177,426.11	179,011.00	181,299.00	181,299.00	181,299.00	61,284.01	2,044,740.60	255,431.35	0.00	0.00	255,431.35	

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	153,489.00	153,489.00	153,514.00	153,514.00	156,054.29	156,028.00	157,034.19	177,426.11	179,011.00	181,299.00	181,299.00	181,299.00	61,284.01	2,044,740.60	255,431.35	0.00	0.00	255,431.35

2022-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES

010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS						030780002263	2650					
	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,267.87	2,288.00	2,288.00	2,288.00	2,288.00	1,476.13	27,456.00	3,429.84	0.00	0.00	3,429.84
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS						030780001135	0762					
	0.00	0.00	0.00	0.00	0.00	0.00	939.35	2,267.87	2,288.00	2,288.00	2,288.00	2,288.00	114.07	12,473.29	1,558.18	0.00	0.00	1,558.18
011	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II						3114031278	1718					
	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	3,100.59	0.00	0.00	0.00	0.00	0.00	0.00	37,024.59	4,625.15	0.00	0.00	4,625.15
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS						021020004055	2114					
	4,244.00	4,244.00	4,244.00	4,244.00	4,244.00	4,244.00	4,244.00	4,612.52	4,652.00	4,652.00	4,652.00	4,652.00	1,476.13	54,404.65	6,796.29	0.00	0.00	6,796.29
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS						3114030540	2328					
	3,515.00	3,515.00	3,515.00	3,515.00	3,515.00	3,515.00	3,515.00	3,883.52	3,923.00	3,923.00	3,923.00	3,923.00	1,476.13	45,656.65	5,703.48	0.00	0.00	5,703.48
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS						020780195951	2160					
	4,114.00	4,114.00	4,114.00	4,114.00	4,114.00	4,114.00	4,114.00	4,482.52	4,522.00	4,522.00	4,522.00	4,522.00	1,476.13	52,844.65	6,601.42	0.00	0.00	6,601.42
016	RODRIGUEZ SANTIZO WALTER					CONDUCTOR DE VEHICULOS						020780196435	2181					
	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,167.00	4,535.52	4,575.00	4,575.00	4,575.00	4,575.00	1,476.13	53,480.65	6,680.86	0.00	0.00	6,680.86

2022-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO

001	CRUZ ARACELY VALLADARES CARBAJAL DE					JEFE DE SECCION						020780196451	2178					
	5,167.00	5,167.00	5,167.00	5,167.00	5,167.00	5,167.00	5,167.00	5,707.13	5,765.00	5,765.00	5,765.00	5,765.00	2,114.84	67,050.97	8,376.09	0.00	0.00	8,376.09
002	GALLARDO OJEDA ELIDA					SECRETARIA DE SECCION						020780194750	1781					
	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,354.00	5,722.52	5,762.00	5,762.00	5,762.00	5,762.00	1,476.13	67,724.65	8,460.24	0.00	0.00	8,460.24
003	VALIENTE ARTEAGA MELKIN ALBERTO					OFICIAL ADMINISTRATIVO II						030780000864	2394					
	3,225.00	3,225.00	3,225.00	3,225.00	3,340.00	3,340.00	3,340.00	3,717.55	3,758.00	3,758.00	3,758.00	3,758.00	1,547.10	43,216.65	5,398.67	0.00	0.00	5,398.67

Van ...																		
	191,009.00	191,009.00	191,034.00	191,034.00	193,689.29	193,663.00	193,055.13	214,623.13	216,544.00	218,832.00	218,832.00	218,832.00	73,916.80	2,506,073.35	313,061.57	0.00	0.00	313,061.57

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
191,009.00	191,009.00	191,034.00	191,034.00	193,689.29	193,663.00	193,055.13	214,623.13	216,544.00	218,832.00	218,832.00	218,832.00	73,916.80	2,506,073.35	313,061.57	0.00	0.00	313,061.57		
2022-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO																			
004 REYES MADRILES TONY ALBERSON					OFICIAL ADMINISTRATIVO I					030780001445		0573							
2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,302.87	2,323.00	2,323.00	2,323.00	2,323.00	1,476.13	27,876.00	3,482.30	0.00	0.00	3,482.30		
005 GARCIA LOPEZ AMANDA FABIOLA					OFICIAL ADMINISTRATIVO I					01-078-020006-0		2551							
2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,918.52	2,958.00	2,958.00	2,958.00	2,958.00	1,476.13	34,076.65	4,256.89	0.00	0.00	4,256.89		
2022-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
001 PEREIRA GUTIERREZ ANA ELUVIA					SUBJEFE DE DEPARTAMENTO					01078020137-7		1302							
10,349.00	10,349.00	10,349.00	10,349.00	10,349.00	10,349.00	10,349.00	10,979.45	11,047.00	11,047.00	11,047.00	11,047.00	2,824.52	130,434.97	16,294.09	0.00	0.00	16,294.09		
002 HERNANDEZ GUERRA CLAUDIA ISABEL					TRABAJADOR DE SERVICIOS					10-078-021750-7		2528							
2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	1,533.34	2,300.00	2,641.42	2,678.00	2,678.00	2,678.00	2,678.00	1,203.90	29,890.66	3,733.98	0.00	0.00	3,733.98		
003 MARIN MORALES MIRELLA ELEANE					TRABAJADOR DE SERVICIOS					02-078-026596-8		2590							
1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	2,250.00	2,591.42	2,628.00	2,628.00	2,628.00	2,628.00	1,263.23	27,506.65	3,436.16	0.00	0.00	3,436.16		
004 CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS					01-078-020130-0		2602							
1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	2,156.42	2,193.00	2,193.00	2,193.00	2,193.00	1,263.23	24,896.65	3,110.12	0.00	0.00	3,110.12		
005 ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0		2632							
1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	2,121.42	2,158.00	2,158.00	2,158.00	2,158.00	1,263.23	24,476.65	3,057.65	0.00	0.00	3,057.65		
006 TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2		2467							
2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,841.42	2,878.00	2,878.00	2,878.00	2,878.00	1,263.23	33,116.65	4,136.97	0.00	0.00	4,136.97		
007 ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127		0597							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.77	1,958.00	1,958.00	1,958.00	1,958.00	0.00	9,772.77	1,220.83	0.00	0.00	1,220.83		
007 FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608		2649							
1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	995.32	0.00	0.00	0.00	0.00	0.00	0.00	11,885.32	1,484.73	0.00	0.00	1,484.73		
Van ...																			
218,048.00	218,048.00	218,073.00	218,073.00	220,728.29	219,935.34	219,709.45	245,116.84	247,365.00	249,653.00	249,653.00	249,653.00	85,950.40	2,860,006.32	357,275.29	0.00	0.00	357,275.29		

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...

218,048.00	218,048.00	218,073.00	218,073.00	220,728.29	219,935.34	219,709.45	245,116.84	247,365.00	249,653.00	249,653.00	249,653.00	85,950.40	2,860,006.32	357,275.29	0.00	0.00	357,275.29
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	-----------	--------------	------------	------	------	------------

2022-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

008	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					TRABAJADOR DE SERVICIOS						03-078-000092-9	2553					
	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,591.42	2,628.00	2,628.00	2,628.00	2,628.00	1,263.23	30,116.65	3,762.21	0.00	0.00	3,762.21
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS						01-078-019960-7	2519					
	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,641.42	2,678.00	2,678.00	2,678.00	2,678.00	1,263.23	30,716.65	3,837.16	0.00	0.00	3,837.16
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO						010780198465	2440					
	2,845.00	2,845.00	2,845.00	2,845.00	2,845.00	2,845.00	2,845.00	3,204.49	3,243.00	3,243.00	3,243.00	3,243.00	1,405.16	37,496.65	4,684.13	0.00	0.00	4,684.13
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS						4693074619	2183					
	3,866.00	3,866.00	3,866.00	3,866.00	3,866.00	3,866.00	3,866.00	4,207.42	4,244.00	4,244.00	4,244.00	4,244.00	1,263.23	49,508.65	6,184.68	0.00	0.00	6,184.68
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS						01-078-020131-8	2604					
	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	2,156.42	2,193.00	2,193.00	2,193.00	2,193.00	1,263.23	24,896.65	3,110.12	0.00	0.00	3,110.12
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS						01-078-019889-9	2468					
	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,841.42	2,878.00	2,878.00	2,878.00	2,878.00	1,263.23	33,116.65	4,136.97	0.00	0.00	4,136.97
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS						02-078-026511-9	2512					
	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,641.42	2,678.00	2,678.00	2,678.00	2,678.00	1,263.23	30,716.65	3,837.16	0.00	0.00	3,837.16
015	MENDOZA YAXON MANUEL					OFICIAL ADMINISTRATIVO I						030780001836	2611					
	1,815.00	1,815.00	1,815.00	1,815.00	878.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,138.23	1,016.64	0.00	0.00	1,016.64
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					TRABAJADOR DE SERVICIOS						01-078-019720-5	0807					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,064.29	1,958.00	1,958.00	1,958.00	1,958.00	0.00	8,896.29	1,111.33	0.00	0.00	1,111.33
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS						01-078-019878-3	2462					
	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,907.42	2,944.00	2,944.00	2,944.00	2,944.00	1,263.23	33,908.65	4,235.91	0.00	0.00	4,235.91
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS						01-078-019994-1	2543					
	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,591.42	2,628.00	2,628.00	2,628.00	2,628.00	1,263.23	30,116.65	3,762.21	0.00	0.00	3,762.21

Van ...

242,555.00	242,555.00	242,580.00	242,580.00	244,298.52	242,627.34	242,401.45	271,963.98	275,437.00	277,725.00	277,725.00	277,725.00	97,461.40	3,177,634.69	396,953.81	0.00	0.00	396,953.81
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	-----------	--------------	------------	------	------	------------

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	242,555.00	242,555.00	242,580.00	242,580.00	244,298.52	242,627.34	242,401.45	271,963.98	275,437.00	277,725.00	277,725.00	277,725.00	97,461.40	3,177,634.69	396,953.81	0.00	0.00	396,953.81

2022-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

018 DIAZ GALINDO MARIA DE LOURDES						TRABAJADOR DE SERVICIOS						3890008260	0775					
	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,940.77	1,958.00	1,958.00	1,958.00	1,958.00	1,263.23	23,496.00	2,935.15	0.00	0.00	2,935.15
019 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE						TRABAJADOR DE SERVICIOS						01-078-020000-1	2546					
	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,591.42	2,628.00	2,628.00	2,628.00	2,628.00	1,263.23	30,116.65	3,762.21	0.00	0.00	3,762.21
020 PEREZ REYNA VICTORIA VASQUEZ MURALLES DE						TRABAJADOR DE SERVICIOS						4114162103	2333					
	3,206.00	3,206.00	3,206.00	3,206.00	3,206.00	3,206.00	3,206.00	3,547.42	3,584.00	3,584.00	3,584.00	3,584.00	1,263.23	41,588.65	5,195.30	0.00	0.00	5,195.30
021 MORALES RAMOS ELSA MARINA						TRABAJADOR DE SERVICIOS						4114082692	2275					
	3,479.00	3,479.00	3,479.00	3,479.00	3,479.00	3,479.00	3,479.00	3,820.42	3,857.00	3,857.00	3,857.00	3,857.00	1,263.23	44,864.65	5,604.54	0.00	0.00	5,604.54
022 ESTRADA RIVAS MONICA ROXANA						TRABAJADOR DE SERVICIOS						3114038964	2398					
	2,817.00	2,817.00	2,817.00	2,817.00	2,817.00	2,932.00	2,932.00	3,273.42	3,310.00	3,310.00	3,310.00	3,310.00	1,263.23	37,725.65	4,712.73	0.00	0.00	4,712.73
023 HERNANDEZ GATICA MARIA ELIZABETH						TRABAJADOR DE SERVICIOS						01078019795-7	2425					
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,612.91	2,700.00	2,943.31	3,078.00	3,078.00	3,193.00	3,193.00	1,257.48	35,555.70	4,441.66	0.00	0.00	4,441.66
024 CASTILLO NAVARIJO JHANDY LISSETH						TRABAJADOR DE SERVICIOS						10078021657-8	2405					
	2,783.00	2,783.00	2,783.00	2,783.00	2,783.00	2,783.00	2,783.00	3,239.42	3,276.00	3,276.00	3,276.00	3,276.00	1,263.23	37,087.65	4,633.03	0.00	0.00	4,633.03
025 PINEDA HERNANDEZ OSCAR ROLANDO						TRABAJADOR DE SERVICIOS						010780195571	0729					
	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,940.77	1,958.00	1,958.00	1,958.00	1,958.00	1,263.23	23,496.00	2,935.15	0.00	0.00	2,935.15
026 OSORIO MARIA MERCEDES						TRABAJADOR DE MANTENIMIENTO						3114032653	1649					
	5,852.00	5,852.00	5,852.00	5,852.00	5,852.00	5,852.00	5,852.00	6,202.46	6,240.00	6,240.00	6,240.00	6,240.00	1,334.19	73,460.65	9,176.79	0.00	0.00	9,176.79
027 CONTRERAS FLORIAN KAROL MELISSA						TRABAJADOR DE SERVICIOS						01-078-019905-4	2486					
	2,481.00	2,481.00	2,481.00	2,481.00	2,481.00	2,481.00	2,481.00	2,822.42	2,859.00	2,859.00	2,859.00	2,859.00	1,263.23	32,888.65	4,108.49	0.00	0.00	4,108.49
028 LEMUS OJEDA OFELIA MAGALI						TRABAJADOR DE SERVICIOS						10-078-021674-8	2540					
	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	2,591.42	2,628.00	2,628.00	2,628.00	2,628.00	1,263.23	30,116.65	3,762.21	0.00	0.00	3,762.21

Van ...																		
	273,933.00	273,933.00	273,958.00	273,958.00	275,676.52	274,033.25	273,894.45	306,877.23	310,813.00	313,101.00	313,216.00	313,216.00	*****	3,588,031.59	448,221.07	0.00	0.00	448,221.07



OBSERVACIONES NOMINA DE UTILIDADES-18-202213

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

RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011  
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2022  
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales .....	448,221.07	0.00	0.00	448,221.07

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
CUATROCIENTOS CUARENTA Y OCHO MIL DOSCIENTOS VEINTE Y UNO QUETZALES CON 7/100.- (Q. 448221.07) PUERTO QUETZAL ENERO DE 2023

ELABORO F: \_\_\_\_\_

LUIS FERNANDO MOREIRA SANDOVAL  
ASISTENTE TECNICO II

ES CONFORME F: \_\_\_\_\_

LISBETH ZIOMARA ROLDAN RAMIREZ  
JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_

MARIO ALEJANDRO SOLARES MENÉNDEZ  
GERENTE DE RECURSOS HUMANOS