

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	0.00
2021-075-01-00-00-02-11-0509-08 GERENCIA DE MANTENIMIENTO																			
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211	2079							
	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	0.00	198,072.00	34,396.80	0.00	0.00	34,396.80	
002	GORDILLO LEIVA ANTENOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430							
	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	14,849.00	0.00	178,188.00	30,943.79	0.00	0.00	30,943.79	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279							
	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	0.00	108,492.00	18,840.51	0.00	0.00	18,840.51	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891							
	7,029.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	0.00	84,623.00	14,695.47	0.00	0.00	14,695.47	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280							
	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	0.00	44,424.00	7,714.59	0.00	0.00	7,714.59	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188							
	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	0.00	95,352.00	16,558.65	0.00	0.00	16,558.65	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107							
	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	0.00	123,312.00	21,414.13	0.00	0.00	21,414.13	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347							
	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	0.00	108,708.00	18,878.02	0.00	0.00	18,878.02	
2021-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382							
	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	0.00	101,868.00	17,690.20	0.00	0.00	17,690.20	
002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861							
	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	0.00	85,848.00	14,908.20	0.00	0.00	14,908.20	
Van ...																			
	94,051.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	0.00	1,128,887.00	196,040.36	0.00	0.00	196,040.36	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	94,051.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	94,076.00	0.00	1,128,887.00	196,040.36	0.00	0.00	196,040.36	
2021-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237							
	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	0.00	55,608.00	9,656.78	0.00	0.00	9,656.78	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234							
	0.00	0.00	2,321.87	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	0.00	40,427.87	7,020.63	0.00	0.00	7,020.63	
004	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965							
	5,129.00	5,129.00	2,316.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,574.33	2,183.63	0.00	0.00	2,183.63	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542							
	0.00	0.00	1,398.39	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	0.00	24,348.39	4,228.29	0.00	0.00	4,228.29	
005	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234							
	4,134.00	4,134.00	1,866.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,134.96	1,760.02	0.00	0.00	1,760.02	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284							
	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	0.00	45,336.00	7,872.96	0.00	0.00	7,872.96	
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633							
	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	0.00	33,360.00	5,793.23	0.00	0.00	5,793.23	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135							
	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	0.00	63,852.00	11,088.42	0.00	0.00	11,088.42	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875							
	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	0.00	83,448.00	14,491.42	0.00	0.00	14,491.42	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069							
	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	0.00	80,448.00	13,970.45	0.00	0.00	13,970.45	
2021-075-01-00-00-02-11-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																			
Van ...																			
	133,485.00	133,510.00	132,150.55	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	0.00	1,578,424.55	274,106.19	0.00	0.00	274,106.19	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	133,485.00	133,510.00	132,150.55	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	131,031.00	0.00	1,578,424.55	274,106.19	0.00	0.00	274,106.19
2021-075-01-00-00-02-11-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																		
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO				010780197728	2401							
	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	0.00	81,984.00	14,237.18	0.00	0.00	14,237.18
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO				020780000174	2070							
	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	0.00	96,732.00	16,798.29	0.00	0.00	16,798.29
003	PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO				030780001615	2315							
	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	0.00	44,784.00	7,777.10	0.00	0.00	7,777.10
2021-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																		
001	ESCALANTE URIZAR LUIS RANDOLFO					JEFE DE SECCION				010780187056	1406							
	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	0.00	96,888.00	16,825.38	0.00	0.00	16,825.38
002	HERNANDEZ SIAJES GUSTAVO ADOLFO					MECANICO DE MOTOS				01-078-020157-1	0846							
	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	0.00	26,580.00	4,615.83	0.00	0.00	4,615.83
003	CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR				010780187404	1528							
	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	0.00	89,688.00	15,575.05	0.00	0.00	15,575.05
004	JOLON CANTE HECTOR					LLANTERO				0143110849	1485							
	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	0.00	76,548.00	13,293.18	0.00	0.00	13,293.18
005	CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO				0143110831	2404							
	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	0.00	34,596.00	6,007.88	0.00	0.00	6,007.88
006	BUCU MORAN JOSE VIDAL					MECANICO				03-078-000133-0	2581							
	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	0.00	28,980.00	5,032.61	0.00	0.00	5,032.61
007	ESCALANTE URIZAR CESAR ENRIQUE					MECANICO				010780187048	1483							
	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	0.00	89,688.00	15,575.05	0.00	0.00	15,575.05
Van ...																		
	189,024.00	189,049.00	187,689.55	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	0.00	2,244,892.55	389,843.74	0.00	0.00	389,843.74

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	189,024.00	189,049.00	187,689.55	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	186,570.00	0.00	2,244,892.55	389,843.74	0.00	0.00	389,843.74	
2021-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																			
008	RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO							01078019775-2	2406					
	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	0.00	40,596.00	7,049.82	0.00	0.00	7,049.82	
009	SOLARES BOTEQ DONALDO EDUARDO					MECANICO							020780193827	2054					
	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	0.00	62,748.00	10,896.70	0.00	0.00	10,896.70	
010	TREJO PANIAGUA ADAM JONATHAN					MECANICO DE MOTOS							020780195927	2142					
	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	0.00	51,348.00	8,917.00	0.00	0.00	8,917.00	
011	REYES MATA OCTAVIO NOE					MECANICO							020780196532	2207					
	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	0.00	53,592.00	9,306.68	0.00	0.00	9,306.68	
012	MONTERROSO BARRIENTOS MIGUEL ANGEL					ASISTENTE TECNICO II							020780193207	1553					
	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	7,674.00	0.00	92,088.00	15,991.83	0.00	0.00	15,991.83	
013	GRANADOS HERNANDEZ ARTURO					ELECTROMECANICO							010780187463	1177					
	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	0.00	90,930.00	15,790.73	0.00	0.00	15,790.73	
014	AMAYA GUERRA MARIA LUISA					TRABAJADOR DE MANTENIMIENTO							100780189066	1844					
	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	0.00	61,848.00	10,740.41	0.00	0.00	10,740.41	
2021-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																			
001	SIAJES SOLARES ERICK EDUARDO					JEFE DE SECCION							010780189725	1774					
	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	0.00	93,048.00	16,158.54	0.00	0.00	16,158.54	
002	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO I							01-078-019971-2	2526					
	0.00	0.00	1,425.81	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	0.00	24,825.81	4,311.20	0.00	0.00	4,311.20	
002	VALIENTE ARTEAGA MELKIN ALBERTO					OFICIAL ADMINISTRATIVO II							030780000864	2394					
	3,125.00	3,125.00	1,411.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,661.29	1,330.44	0.00	0.00	1,330.44	
Van ...																			
	237,665.50	237,690.50	236,043.15	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	0.00	2,823,577.65	490,337.09	0.00	0.00	490,337.09	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	237,665.50	237,690.50	236,043.15	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	234,686.50	0.00	2,823,577.65	490,337.09	0.00	0.00	490,337.09	
2021-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																			
003	JUAREZ GARCIA LUIS ADOLFO					LLANTERO					01-078-0201083	2287							
	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	0.00	45,336.00	7,872.96	0.00	0.00	7,872.96	
004	LOPEZ ALVARADO FREDY					MECANICO DE MAQUINARIA PESADA					4693094732	2144							
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	0.00	56,148.00	9,750.55	0.00	0.00	9,750.55	
005	GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO					3114031094	2249							
	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	0.00	51,348.00	8,917.03	0.00	0.00	8,917.03	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA					091-42-27587	1965							
	0.00	0.00	3,032.03	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	0.00	52,793.03	9,167.94	0.00	0.00	9,167.94	
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA					3114030201	1915							
	5,773.00	5,773.00	5,773.00	5,773.00	5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	0.00	69,476.00	12,065.07	0.00	0.00	12,065.07	
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO					030780000848	2471							
	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	0.00	31,200.00	5,418.13	0.00	0.00	5,418.13	
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO					020780196397	2180							
	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	0.00	47,604.00	8,266.82	0.00	0.00	8,266.82	
010	BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000254-9	2559							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,350.00	2,350.00	2,350.00	2,350.00	0.00	24,720.00	4,292.83	0.00	0.00	4,292.83	
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO					01-078-020231-4	2622							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO					01078019745-0	2378							
	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	2,967.00	0.00	35,604.00	6,182.92	0.00	0.00	6,182.92	
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I					03-078-000079-1	2485							
	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	0.00	33,492.00	5,816.16	0.00	0.00	5,816.16	
Van ...																			
	272,329.50	272,354.50	273,739.18	274,879.50	274,904.50	274,904.50	274,904.50	274,904.50	275,339.50	275,339.50	275,339.50	275,339.50	0.00	3,294,278.68	572,078.16	0.00	0.00	572,078.16	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	272,329.50	272,354.50	273,739.18	274,879.50	274,904.50	274,904.50	274,904.50	274,904.50	275,339.50	275,339.50	275,339.50	275,339.50	0.00	3,294,278.68	572,078.16	0.00	0.00	572,078.16
2021-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																		
014 PEREZ MARIO RENE TECNICO EN MANTENIMIENTO 010780190715 1914																		
	6,178.00	6,178.00	6,178.00	6,178.00	6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	0.00	74,336.00	12,909.05	0.00	0.00	12,909.05
015 GUDIEL YANES HECTOR RENE TECNICO EN MANTENIMIENTO 010780189784 1803																		
	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	0.00	77,328.00	13,428.63	0.00	0.00	13,428.63
016 REVOLORIO MARROQUIN OSCAR RAFAEL MECANICO DE MAQUINARIA PESADA 01-078-020249-7 1673																		
	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	0.00	88,848.00	15,429.17	0.00	0.00	15,429.17
017 SARAVIA ERICA LETICIA TRABAJADOR DE MANTENIMIENTO 3114030417 2003																		
	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	0.00	57,780.00	10,033.96	0.00	0.00	10,033.96
2021-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS																		
001 AREVALO MEJIA WALTER LEONEL JEFE DE SECCION 3114031062 1145																		
	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	0.00	104,088.00	18,075.72	0.00	0.00	18,075.72
002 MARROQUIN RAMIREZ BALDEMAR SOLDADOR 03078000149-6 2320																		
	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	0.00	46,680.00	8,106.36	0.00	0.00	8,106.36
003 PINEDA ESPINOZA LUIS ALFREDO TORNERO 010780187013 1370																		
	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	0.00	81,288.00	14,116.32	0.00	0.00	14,116.32
004 PAZ HERNANDEZ MARTIN SOLDADOR 020780196010 2158																		
	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	0.00	53,748.00	9,333.77	0.00	0.00	9,333.77
005 KEGEL ARGUETA OSCAR AUREO SOLDADOR 020780264260 2115																		
	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	0.00	53,448.00	9,281.68	0.00	0.00	9,281.68
006 CARRILLO ESTRADA ADEMAR ALEXANDER TORNERO 010780191398 2042																		
	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	0.00	66,180.00	11,492.69	0.00	0.00	11,492.69
Van ...																		
	330,956.50	330,981.50	332,366.18	333,506.50	333,556.50	333,556.50	333,556.50	333,556.50	333,991.50	333,991.50	333,991.50	333,991.50	0.00	3,998,002.68	694,285.51	0.00	0.00	694,285.51

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 ...																			
	330,956.50	330,981.50	332,366.18	333,506.50	333,556.50	333,556.50	333,556.50	333,556.50	333,991.50	333,991.50	333,991.50	333,991.50	0.00	3,998,002.68	694,285.51	0.00	0.00	694,285.51	
2021-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS																			
007	PINEDA REYNOZO RICARDO ANTONIO					SOLDADOR							445-07-21688	2008					
	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	4,529.00	0.00	54,348.00	9,437.97	0.00	0.00	9,437.97	
008	BARRERA HERNANDEZ VICTORIA AMABILI					TRABAJADOR DE MANTENIMIENTO							10-078-021776-0	1926					
	4,913.00	4,913.00	4,913.00	4,913.00	4,913.00	4,913.00	4,913.00	4,938.00	4,938.00	4,938.00	4,938.00	4,938.00	0.00	59,081.00	10,259.89	0.00	0.00	10,259.89	
2021-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																			
001	MOLINA MAZARIEGOS GUNTHER ROBERTO					JEFE DE SECCION							01-078-020241-1	1501					
	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	0.00	91,056.00	15,812.61	0.00	0.00	15,812.61	
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA							03078000201-8	2457					
	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	0.00	0.00	0.00	0.00	25,947.00	4,505.91	0.00	0.00	4,505.91	
003	PALACIOS GARCIA PEDRO SALVADOR					ASISTENTE TECNICO II							010780187030	1655					
	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	0.00	88,236.00	15,322.89	0.00	0.00	15,322.89	
004	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO					ELECTRICISTA							020780193762	2048					
	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	0.00	63,084.00	10,955.05	0.00	0.00	10,955.05	
005	RODRIGUEZ MORALES JOSE LEONARDO					ELECTRICISTA							3693013019	1758					
	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	0.00	69,648.00	12,094.94	0.00	0.00	12,094.94	
006	MARTINEZ RUANO JOSE EFRAIN					ELECTRICISTA							010780190740	1911					
	5,479.00	5,479.00	5,479.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	0.00	65,973.00	11,456.74	0.00	0.00	11,456.74	
007	CRUZ ROLDAN PEDRO					TRABAJADOR DE MANTENIMIENTO							020780195994	2151					
	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	0.00	47,748.00	8,291.83	0.00	0.00	8,291.83	
008	SAQUIC MARIA ODILIA SANTOS LOPEZ DE					TRABAJADOR DE MANTENIMIENTO							02-078-019494-7	1677					
	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	0.00	69,048.00	11,990.74	0.00	0.00	11,990.74	
Van ...																			
	384,495.50	384,520.50	385,905.18	387,070.50	387,120.50	387,120.50	387,120.50	387,145.50	387,580.50	384,697.50	384,697.50	384,697.50	0.00	4,632,171.68	804,414.08	0.00	0.00	804,414.08	

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

Vienen ...

384,495.50	384,520.50	385,905.18	387,070.50	387,120.50	387,120.50	387,120.50	387,145.50	387,580.50	384,697.50	384,697.50	384,697.50	0.00	4,632,171.68	804,414.08	0.00	0.00	804,414.08
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2021-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

009 DUBÓN CONTRERAS SULBI MARIELA						TRABAJADOR DE MANTENIMIENTO				030780001640	0575						
0.00	0.00	1,030.97	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	0.00	17,950.97	3,117.33	0.00	0.00	3,117.33
009 RIOS RODRIGUEZ ANA PATRICIA						OFICIAL ADMINISTRATIVO I				030780001097	2542						
2,350.00	2,350.00	1,061.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,761.29	1,000.49	0.00	0.00	1,000.49
010 VASQUEZ CONTRERAS MYNOR WALDIR						TRABAJADOR DE MANTENIMIENTO				3693016098	2588						
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66
011 POSADAS MOLINA ANIBAL						TRABAJADOR DE MANTENIMIENTO				445-05-65507	2045						
4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	0.00	57,492.00	9,983.95	0.00	0.00	9,983.95
012 CHARUCO LOPEZ OSCAR RENE						TRABAJADOR DE MANTENIMIENTO				020780196583	2197						
3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	0.00	47,592.00	8,264.74	0.00	0.00	8,264.74
013 DAVILA JUAREZ LUIS FERNANDO						TRABAJADOR DE MANTENIMIENTO				01-078-020264-0	2631						
1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	0.00	22,560.00	3,917.73	0.00	0.00	3,917.73
014 FLORES RAMOS ALLAN KENNY						TRABAJADOR DE MANTENIMIENTO				020780264767	2244						
3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	0.00	46,548.00	8,083.44	0.00	0.00	8,083.44
015 LOPEZ MAYEN HUGO DAVID						ELECTRICISTA				010780189598	1763						
5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	0.00	69,648.00	12,094.94	0.00	0.00	12,094.94
016 PAZ ESTRADA EDGAR FAUSTINO						TRABAJADOR DE MANTENIMIENTO				020780264945	2272						
3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	0.00	43,932.00	7,629.15	0.00	0.00	7,629.15

2021-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

001 CHAVEZ ROBLES FAUSTO RONI						JEFE DE SECCION				100730002663	1731						
7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	0.00	94,848.00	16,471.12	0.00	0.00	16,471.12

Van ...

420,645.50	420,670.50	421,797.44	422,750.50	422,800.50	422,800.50	422,800.50	422,825.50	423,260.50	420,377.50	420,377.50	420,377.50	0.00	5,061,483.94	878,967.63	0.00	0.00	878,967.63
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	420,645.50	420,670.50	421,797.44	422,750.50	422,800.50	422,800.50	422,800.50	422,825.50	423,260.50	420,377.50	420,377.50	420,377.50	0.00	5,061,483.94	878,967.63	0.00	0.00	878,967.63	
2021-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																			
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564							
	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	0.00	84,030.00	14,592.49	0.00	0.00	14,592.49	
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601							
	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	0.00	28,980.00	5,032.61	0.00	0.00	5,032.61	
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448							
	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	0.00	38,592.00	6,701.81	0.00	0.00	6,701.81	
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
006	DIAZ GARCIA EDGAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					030780001879	2589							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
007	CASTILLO MARTINEZ KATERIN YOHANA					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,350.00	2,350.00	2,350.00	2,350.00	0.00	24,720.00	4,292.83	0.00	0.00	4,292.83	
2021-075-01-00-00-02-11-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																			
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,837.00	0.00	0.00	6,837.00	1,187.30	0.00	0.00	1,187.30	
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876							
	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	0.00	93,048.00	16,158.54	0.00	0.00	16,158.54	
2021-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION					4114159663	1611							
	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	0.00	99,348.00	17,252.58	0.00	0.00	17,252.58	
Van ...																			
	455,057.00	455,082.00	456,208.94	457,162.00	457,212.00	457,212.00	457,212.00	457,237.00	458,107.00	455,224.00	455,224.00	462,061.00	0.00	5,482,998.94	952,167.11	0.00	0.00	952,167.11	

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 ...																		
455,057.00	455,082.00	456,208.94	457,162.00	457,212.00	457,212.00	457,212.00	457,237.00	458,107.00	455,224.00	455,224.00	462,061.00	0.00	5,482,998.94	952,167.11	0.00	0.00	952,167.11	

2021-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

002 GOMAR RUIZ LESTER ESTUARDO						ASISTENTE TECNICO II				0143110989	1797							
6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	0.00	74,448.00	12,928.50	0.00	0.00	12,928.50	
003 VALDEZ ORTEGA ANGEL AMILCAR						ASISTENTE TECNICO III				010780187536	1622							
7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	0.00	84,348.00	14,647.71	0.00	0.00	14,647.71	
004 MIJANGOS RODRIGUEZ LUIS FERNANDO						ASISTENTE TECNICO III				010780189750	1770							
6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	0.00	81,048.00	14,074.64	0.00	0.00	14,074.64	
005 CHACON JACOBO CARLOS ENRIQUE						CONDUCTOR DE MAQUINARIA PESADA				010780189636	1761							
5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	0.00	67,848.00	11,782.35	0.00	0.00	11,782.35	
006 ZARCEÑO GRANADOS RAMIRO						CONDUCTOR DE MAQUINARIA PESADA				3114030912	1793							
5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	0.00	66,048.00	11,469.77	0.00	0.00	11,469.77	
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR						CONDUCTOR DE MAQUINARIA PESADA				010780201229	2063							
4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	0.00	59,592.00	10,348.63	0.00	0.00	10,348.63	
008 MELLADO MARTINEZ MYNOR ESTUARDO						CONDUCTOR DE MAQUINARIA PESADA				3114030792	2487							
2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	0.00	34,392.00	5,972.45	0.00	0.00	5,972.45	
009 FARFAN ZELADA JOSE GUILLERMO						CONDUCTOR DE MAQUINARIA PESADA				020780196001	2150							
4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	0.00	51,348.00	8,917.00	0.00	0.00	8,917.00	
010 ESQUIVEL HERNANDEZ JUAN LEONARDO						CONDUCTOR DE MAQUINARIA PESADA				020780196338	2189							
4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	0.00	51,552.00	8,952.42	0.00	0.00	8,952.42	
011 POLANCO ARANA JOSE CAYETANO						CARPINTERO				020780196494	2169							
4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	0.00	51,204.00	8,891.99	0.00	0.00	8,891.99	
012 RAMIREZ RODAS ELIDA RUBIBIA						TRABAJADOR DE MANTENIMIENTO				01-078-020003-6	2550							
1,915.00	1,915.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	0.00	27,330.00	4,746.08	0.00	0.00	4,746.08	

Van ...																		
508,791.00	508,816.00	510,377.94	511,331.00	511,381.00	511,381.00	511,381.00	511,406.00	512,276.00	509,393.00	509,393.00	516,230.00	0.00	6,132,156.94	1,064,898.65	0.00	0.00	1,064,898.65	

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 ...																		
508,791.00	508,816.00	510,377.94	511,331.00	511,381.00	511,381.00	511,381.00	511,406.00	512,276.00	509,393.00	509,393.00	516,230.00	0.00	6,132,156.94	1,064,898.65	0.00	0.00	1,064,898.65	

2021-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

014 ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO							01-078-020230-6	2623					
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
015 GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II							010780199267	2501					
3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	0.00	38,400.00	6,668.47	0.00	0.00	6,668.47	
016 SAYES SANTOS EDGAR DONALDO					PLOMERO							4114204595	2172					
4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	0.00	51,204.00	8,891.99	0.00	0.00	8,891.99	
017 GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO							01-078-020243-8	2625					
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
018 JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO							01-078-020206-3	2618					
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
019 DIAZ GARCIA JULIO DE JESUS					ALBAÑIL							3890002927	1476					
6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	0.00	83,568.00	14,512.26	0.00	0.00	14,512.26	
020 VALDEZ CESAR ASael					ALBAÑIL							3114031470	2187					
4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	0.00	51,204.00	8,891.99	0.00	0.00	8,891.99	
021 GARCIA GARCIA LUIS FERNANDO					ALBAÑIL							3890003229	2235					
4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	4,234.00	0.00	50,808.00	8,823.22	0.00	0.00	8,823.22	
022 CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO							10-078-021744-2	2316					
3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	0.00	41,184.00	7,151.93	0.00	0.00	7,151.93	
023 FLORES CRUZ NERY ALEXANDER					TRABAJADOR DE MANTENIMIENTO							01-078-019956-9	2515					
2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	0.00	28,800.00	5,001.35	0.00	0.00	5,001.35	
024 PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS							01-038-000101-0	2606					
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	0.00	0.00	0.00	17,235.00	2,993.00	0.00	0.00	2,993.00	

Van ...																		
545,215.00	545,240.00	546,801.94	547,755.00	547,805.00	547,805.00	547,805.00	547,830.00	548,700.00	543,902.00	543,902.00	550,739.00	0.00	6,563,499.94	1,139,804.84	0.00	0.00	1,139,804.84	

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 ...																			
	545,215.00	545,240.00	546,801.94	547,755.00	547,805.00	547,805.00	547,805.00	547,830.00	548,700.00	543,902.00	543,902.00	550,739.00	0.00	6,563,499.94	1,139,804.84	0.00	0.00	1,139,804.84	
2021-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO						01-078-019933-0	2506						
	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	0.00	29,592.00	5,138.89	0.00	0.00	5,138.89	
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO						445-006252-8	1968						
	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	0.00	57,948.00	10,063.14	0.00	0.00	10,063.14	
027	PAIZ MONTENEGRO EDGAR GEOVANNI					TRABAJADOR DE MANTENIMIENTO						010780195172	2615						
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66	
2021-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																			
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION						010780189326	1882						
	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	0.00	90,648.00	15,741.76	0.00	0.00	15,741.76	
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL						4693098590	1617						
	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	0.00	73,548.00	12,772.20	0.00	0.00	12,772.20	
003	ESCOBAR VALLADARES ALLAN OBED					AUDITOR						01-078-019916-0	2495						
	2,533.00	2,533.00	2,533.00	2,533.00	2,533.00	2,533.00	2,533.00	2,533.00	2,533.00	2,533.00	0.00	0.00	27,863.00	4,838.64	0.00	0.00	4,838.64		
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO						01-078-019995-0	2544						
	909.68	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	0.00	26,759.68	4,647.03	0.00	0.00	4,647.03	
005	VASQUEZ LOPEZ RICARDO ISAAC					CHEQUE DE MERCANCIAS						3114039064	2529						
	2,400.00	2,400.00	1,083.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,883.87	1,021.78	0.00	0.00	1,021.78	
005	FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR						030780001755	2644						
	0.00	0.00	1,030.97	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	0.00	0.00	0.00	0.00	12,310.97	2,137.90	0.00	0.00	2,137.90	
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO						010780190227	1616						
	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	0.00	71,748.00	12,459.62	0.00	0.00	12,459.62	
Van ...																			
	579,929.68	581,395.00	582,671.78	583,390.00	583,440.00	583,440.00	583,440.00	583,465.00	584,335.00	577,657.00	577,657.00	581,961.00	0.00	6,982,781.46	1,212,616.46	0.00	0.00	1,212,616.46	

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 ...																		
579,929.68	581,395.00	582,671.78	583,390.00	583,440.00	583,440.00	583,440.00	583,465.00	584,335.00	577,657.00	577,657.00	581,961.00	0.00	6,982,781.46	1,212,616.46	0.00	0.00	1,212,616.46	

2021-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO						3132100043	2612				
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO						100780192369	2171				
3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	0.00	47,304.00	8,214.72	0.00	0.00	8,214.72
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO						3114030811	2203				
3,967.00	0.00	0.00	0.00	0.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	0.00	31,736.00	5,511.21	0.00	0.00	5,511.21
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO						3114030839	2201				
3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	0.00	46,236.00	8,029.26	0.00	0.00	8,029.26
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO						010780194940	2261				
3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	0.00	44,952.00	7,806.28	0.00	0.00	7,806.28
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO						01-078-019138-0	2011				
4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	0.00	55,872.00	9,702.62	0.00	0.00	9,702.62
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO						01-078-019988-7	2539				
2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	0.00	28,200.00	4,897.16	0.00	0.00	4,897.16
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III						010780187153	1899				
7,279.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	0.00	87,623.00	15,216.44	0.00	0.00	15,216.44
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO						01-078-019918-6	2497				
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO						020780196273	2194				
3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	0.00	47,604.00	8,266.82	0.00	0.00	8,266.82
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO						01-078-020217-9	2202				
3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	0.00	47,604.00	8,266.82	0.00	0.00	8,266.82

Van ...																		
621,486.68	619,010.00	620,286.78	621,005.00	621,055.00	625,022.00	625,022.00	625,047.00	625,917.00	619,239.00	619,239.00	623,543.00	0.00	7,465,872.46	1,296,509.11	0.00	0.00	1,296,509.11	

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

Vienen ...																	
621,486.68	619,010.00	620,286.78	621,005.00	621,055.00	625,022.00	625,022.00	625,047.00	625,917.00	619,239.00	619,239.00	623,543.00	0.00	7,465,872.46	1,296,509.11	0.00	0.00	1,296,509.11

2021-075-01-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

018 CRUZ RODRIGUEZ MARIA ISABEL						TRABAJADOR DE MANTENIMIENTO				10-038-000181-7	2629						
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66
019 REYES TELMA PATRICIA MORALES LOPEZ DE						TRABAJADOR DE MANTENIMIENTO				091-006103-5	2609						
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	0.00	22,980.00	3,990.66	0.00	0.00	3,990.66

Van ...																	
625,316.68	622,840.00	624,116.78	624,835.00	624,885.00	628,852.00	628,852.00	628,877.00	629,747.00	623,069.00	623,069.00	627,373.00	0.00	7,511,832.46	1,304,490.43	0.00	0.00	1,304,490.43

OBSERVACIONES NOMINA DE UTILIDADES-18-202113

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2021
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	1,304,490.43	0.00	0.00	1,304,490.43

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
UN MILLON TRESCIENTOS CUATRO MIL CUATROCIENTOS NOVENTA QUETZALES CON 43/100.- (Q. 1304490.43) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____

MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS