

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 ...																		
	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	
2021-075-01-00-00-04-11-0509-26 GERENCIA DE RECURSOS HUMANOS																		
001	SOLARES MENÉNDEZ MARIO ALEJANDRO					GERENTE DE RECURSOS HUMANOS					3228012887	2600						
	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	0.00	143,880.00	24,985.93	0.00	0.00	24,985.93
2021-075-01-00-00-04-11-0509-27 DEPARTAMENTO DE PERSONAL																		
001	ROLDAN RAMIREZ LISBETH ZIOMARA					JEFE DE DEPARTAMENTO					1880134638	2015						
	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	10,777.00	0.00	129,324.00	22,458.16	0.00	0.00	22,458.16
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO					02078026525-9	1666						
	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	0.00	113,448.00	19,701.16	0.00	0.00	19,701.16
003	ZELADA MORALES GLORIA ISMELDA					ASISTENTE TECNICO IV					445-004773-5	1708						
	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	7,604.00	0.00	91,248.00	15,845.95	0.00	0.00	15,845.95
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II					445-59-49590	1295						
	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	7,362.00	0.00	88,344.00	15,341.65	0.00	0.00	15,341.65
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I					01-078-020334-5	2040						
	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	5,315.00	0.00	63,780.00	11,075.91	0.00	0.00	11,075.91
006	VALLADARES PACHECO GUADALUPE					PROFESIONAL ESPECIALIZADO II					01017029563-7	2444						
	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	6,506.00	0.00	78,072.00	13,557.83	0.00	0.00	13,557.83
007	RUANO IXCOY ROXANA BEATRIZ					OFICIAL ADMINISTRATIVO II					010780198023	2423						
	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	0.00	37,200.00	6,460.08	0.00	0.00	6,460.08
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233						
	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
2021-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS																		
Van ...																		
	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	0.00	796,104.00	138,249.89	0.00	0.00	138,249.89

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 ...																			
	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	66,342.00	0.00	796,104.00	139,749.89	0.00	0.00	138,249.89	
2021-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS																			
001 CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION					020780193657		1956							
	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	6,729.00	0.00	80,748.00	14,022.54	0.00	0.00	14,022.54	
002 MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4		2446							
	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	3,433.00	0.00	41,196.00	7,154.02	0.00	0.00	7,154.02	
003 CHANG HERNANDEZ HENRY CHILEÓN					ASISTENTE TECNICO I					020780196303		2182							
	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	0.00	53,604.00	9,308.77	0.00	0.00	9,308.77	
004 TELON ARIAS HECTOR VINICIO					ASISTENTE TECNICO I					030780002590		2364							
	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	3,495.00	0.00	41,940.00	7,283.21	0.00	0.00	7,283.21	
2021-075-01-00-00-04-11-0509-29 SECCION DE TOMADURIA DE TIEMPO																			
001 ROSALES MENDIZABAL ELIAZAR					JEFE DE SECCION					020780264295		2218							
	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	
002 CAMPOS SOLARES MAURICIO					CONTROLADOR DE TIEMPO					3114031315		1775							
	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	0.00	72,648.00	12,615.91	1,500.00	0.00	11,115.91	
003 DEL CID REYES GONZALO					CONTROLADOR DE TIEMPO					010780187897		1397							
	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	7,549.00	0.00	90,588.00	15,731.34	0.00	0.00	15,731.34	
004 MARROQUIN LOPEZ HECTOR RENE					CONTROLADOR DE TIEMPO					4450487670		2219							
	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	4,354.00	0.00	52,248.00	9,073.29	0.00	0.00	9,073.29	
005 CONTRERAS SOSA HAROL GUILLERMO					OFICIAL ADMINISTRATIVO I					010780187552		1656							
	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	6,054.00	0.00	72,648.00	12,615.91	0.00	0.00	12,615.91	
006 ESTRADA CARMEN GABRIELA LUNA MELGAR DE					AUXILIAR ADMINISTRATIVO					3693020046		2627							
	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	24,180.00	4,199.05	0.00	0.00	4,199.05	
2021-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																			
Van ...																			
	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	0.00	1,393,752.00	242,036.28	1,500.00	0.00	240,536.28	

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 ...

116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	116,146.00	0.00	1,393,752.00	242,036.28	1,500.00	0.00	240,536.28
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2021-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO

001	ALVAREZ BLANCO JOSE ORESTES					MEDICO M/T						100780192164	2176					
4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	4,743.50	0.00	56,922.00	9,884.97	0.00	0.00	9,884.97	
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE					JEFE ADMINISTRATIVO PORTUARIO						010780190286	1864					
6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	0.00	79,248.00	13,762.06	0.00	0.00	13,762.06	
003	CIUDAD REAL AGUILAR LUIS EMILIO					MEDICO						020780193649	1935					
10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	10,087.00	0.00	121,044.00	21,020.27	0.00	0.00	21,020.27	
004	BARRIOS DULCE MARIA DUQUE FLORES DE					SECRETARIA DE SECCION						4114202840	2424					
3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	36,000.00	6,251.69	0.00	0.00	6,251.69	
005	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO						020780196311	2190					
0.00	0.00	2,449.64	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	0.00	42,652.64	7,406.98	0.00	0.00	7,406.98	
006	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR						030780001747	2432					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,173.00	3,173.00	0.00	9,519.00	1,653.05	0.00	0.00	1,653.05	
007	GARCIA MADRILES MARIA DEL CARMEN					PARAMEDICO AUXILIAR						020780196052	2152					
4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	0.00	53,982.00	9,374.41	0.00	0.00	9,374.41	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II						010780198651	2459					
2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	2,966.00	0.00	35,592.00	6,180.84	0.00	0.00	6,180.84	
009	GARCIA HERNANDEZ ELUBIA MARLENY					OFICIAL ADMINISTRATIVO I						02-078-019443-2	2088					
4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	0.00	55,704.00	9,673.45	0.00	0.00	9,673.45	
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS						010780190316	1868					
5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	5,704.00	0.00	68,448.00	11,886.55	0.00	0.00	11,886.55	
011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T						3595006253	2582					
2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	2,712.50	0.00	32,550.00	5,652.57	0.00	0.00	5,652.57	

Van ...

161,103.50	161,103.50	163,553.14	165,570.50	165,570.50	165,570.50	165,570.50	165,570.50	165,570.50	165,570.50	168,743.50	168,743.50	0.00	1,985,413.64	344,783.12	1,500.00	0.00	343,283.12
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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 ...																		
	161,103.50	161,103.50	163,553.14	165,570.50	165,570.50	165,570.50	165,570.50	165,570.50	165,570.50	168,743.50	168,743.50	168,743.50	0.00	1,985,413.64	344,783.12	1,500.00	0.00	343,283.12

2021-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO

012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO						0280009258	2638					
	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	0.00	64,260.00	11,159.27	0.00	0.00	11,159.27
013	PAZ MORALES ETELVINA BEATRIZ					SECRETARIA DE SECCION						030780002379	0622					
	0.00	0.00	1,250.32	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00	0.00	21,770.32	3,780.59	0.00	0.00	3,780.59
013	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR						3083237371	2274					
	3,979.00	3,979.00	1,796.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,754.97	1,694.03	0.00	0.00	1,694.03
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR						3083237371	2274					
	0.00	0.00	2,182.03	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	37,993.03	6,597.80	0.00	0.00	6,597.80
014	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO						020780196311	2190					
	4,367.00	4,367.00	1,972.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,706.20	1,859.22	0.00	0.00	1,859.22
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS						4693087030	2039					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,015.00	5,015.00	5,015.00	0.00	15,045.00	2,612.69	0.00	0.00	2,612.69	
015	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR						030780001747	2432					
	2,973.00	2,973.00	2,973.00	2,973.00	2,973.00	2,973.00	2,973.00	2,973.00	2,973.00	0.00	0.00	0.00	0.00	26,757.00	4,646.57	0.00	0.00	4,646.57
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS						3114030908	2220					
	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	4,148.00	0.00	49,776.00	8,644.00	0.00	0.00	8,644.00
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA						01038000033-1	2368					
	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
018	YUMAN GALLARDO LUIS ANTONIO					JEFE DE DEPARTAMENTO						010780197310	2369					
	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	3,183.00	616.06	0.00	35,629.06	6,187.27	0.00	0.00	6,187.27	
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II						01-078-020001-0	2547					
	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	0.00	31,800.00	5,522.33	0.00	0.00	5,522.33

Van ...																		
	191,141.50	191,141.50	192,446.66	193,521.50	193,521.50	193,521.50	193,521.50	193,521.50	193,521.50	198,736.50	198,736.50	196,169.56	0.00	2,329,501.22	404,536.71	1,500.00	0.00	403,036.71

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 ...																				
	191,141.50	191,141.50	192,446.66	193,521.50	193,521.50	193,521.50	193,521.50	193,521.50	193,521.50	198,736.50	198,736.50	196,169.56	0.00	2,329,501.22	404,536.71	1,500.00	0.00	403,036.71		
2021-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																				
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR						10-038-000188-4	2185							
	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	0.00	52,404.00	9,100.38	0.00	0.00	9,100.38		
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I						020730042140	1605							
	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	4,122.00	0.00	49,464.00	8,589.82	0.00	0.00	8,589.82		
2021-075-01-00-00-04-11-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																				
001	ORANTES GRAJEDA EDVIN ISRAEL					JEFE DE DEPARTAMENTO						01-078-020095-8	1851							
	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	7,665.00	0.00	91,980.00	15,973.07	0.00	0.00	15,973.07		
002	PINEDA WENDY MARIELA SAZO ARCHILA DE					SUBJEFE DE DEPARTAMENTO						010780187994	1456							
	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	10,299.00	0.00	123,588.00	21,462.06	0.00	0.00	21,462.06		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS						010780190170	1847							
	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	6,504.00	0.00	78,048.00	13,553.67	0.00	0.00	13,553.67		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS						010780189890	1808							
	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	7,354.00	0.00	88,248.00	15,324.98	0.00	0.00	15,324.98		
005	GARCIA VALDEZ JAIME AROLD0					COORDINADOR DE CURSOS						010780190910	1942							
	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	6,542.00	0.00	78,504.00	13,632.85	0.00	0.00	13,632.85		
2021-075-01-00-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																				
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE					JEFE DE DEPARTAMENTO						100780188000	1665							
	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	11,236.00	0.00	134,832.00	23,414.67	0.00	0.00	23,414.67		
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA						03078000201-8	2457							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,983.00	2,983.00	2,983.00	0.00	8,949.00	1,554.07	0.00	0.00	1,554.07		
Van ...																				
	249,230.50	249,230.50	250,535.66	251,610.50	251,610.50	251,610.50	251,610.50	251,610.50	251,610.50	259,808.50	259,808.50	257,241.56	0.00	3,035,518.22	527,142.28	1,500.00	0.00	525,642.28		

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 ...

249,230.50	249,230.50	250,535.66	251,610.50	251,610.50	251,610.50	251,610.50	251,610.50	251,610.50	259,808.50	259,808.50	257,241.56	0.00	3,035,518.22	527,142.28	1,500.00	0.00	525,642.28
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2021-075-01-00-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y
 ADMON DE SALARIOS

002 GALLARDO VILLALOBOS YENIFER CORALI						SECRETARIA DE DEPARTAMENTO				030780000694	2285						
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	0.00	0.00	0.00	34,911.00	6,062.58	0.00	0.00	6,062.58
003 MELGAR GISELA LISSBETH GRANADOS CRUZ DE						SUBJEFE DE DEPARTAMENTO				010780189474	1733						
8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	0.00	107,448.00	18,659.21	0.00	0.00	18,659.21
004 MORALES MIRZA JEANETE DONIS GALEANO DE						ASISTENTE TECNICO III				020780193088	1443						
8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	8,774.00	0.00	105,288.00	18,284.11	0.00	0.00	18,284.11
005 ORELLANA JIMENEZ ALEJANDRO						ASISTENTE TECNICO III				010780188583	1701						
7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	7,954.00	0.00	95,448.00	16,575.32	0.00	0.00	16,575.32
006 OSEGUEDA CINDY MABEL ALFARO ALBILLO DE						ASISTENTE TECNICO III				010780189989	1830						
7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	7,104.00	0.00	85,248.00	14,804.00	0.00	0.00	14,804.00
007 LEON ALAS ERICK BENEDIN						ASISTENTE TECNICO III				030780001151	2484						
3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	3,587.00	0.00	43,044.00	7,474.94	0.00	0.00	7,474.94

Van ...

289,482.50	289,482.50	290,787.66	291,862.50	291,862.50	291,862.50	291,862.50	291,862.50	291,862.50	296,181.50	296,181.50	293,614.56	0.00	3,506,905.22	609,002.44	1,500.00	0.00	607,502.44
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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	609,002.44	1,500.00	0.00	607,502.44

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
SEISCIENTOS SIETE MIL QUINIENTOS DOS QUETZALES CON 44/100.- (Q. 609002.44) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____

RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS