

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	
2021-075-01-00-00-05-11-0509-33 GERENCIA ADMINISTRATIVA																			
001	MONDAL CONTRERAS JOSE JAVIER					GERENTE ADMINISTRATIVO					3754000065	2642							
	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	11,955.00	0.00	143,460.00	24,912.99	0.00	0.00	24,912.99	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE ADMINISTRATIVO					3408031232	2645							
	0.00	0.00	0.00	0.00	4,998.23	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	0.00	62,083.23	10,781.25	0.00	0.00	10,781.25	
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	5,321.00	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	
2021-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS																			
001	NORIEGA SOSA RUDY ANCELMO					JEFE DE DEPARTAMENTO					10-016-000972-0	2595							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599.03	5,755.00	5,755.00	0.00	14,109.03	2,450.15	0.00	0.00	2,450.15	
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	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	0.00	69,132.00	12,005.33	0.00	0.00	12,005.33	
003	GALLARDO VILLALOBOS YENIFER CORALI					SECRETARIA DE DEPARTAMENTO					030780000694	2285							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,079.00	4,079.00	4,079.00	0.00	12,237.00	2,125.05	0.00	0.00	2,125.05	
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	4,234.00	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	
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	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	0.00	36,876.00	6,403.82	0.00	0.00	6,403.82	
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	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00	30,000.00	5,209.74	0.00	0.00	5,209.74	
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937							
	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	5,455.00	0.00	65,460.00	11,367.66	0.00	0.00	11,367.66	
2021-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																			
Van ...																			
	38,299.00	38,299.00	38,299.00	38,299.00	43,297.23	46,454.00	46,454.00	46,454.00	46,454.00	53,132.03	56,288.00	56,288.00	0.00	548,017.26	95,167.63	0.00	0.00	95,167.63	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
	38,299.00	38,299.00	38,299.00	38,299.00	43,297.23	46,454.00	46,454.00	46,454.00	46,454.00	53,132.03	56,288.00	56,288.00	0.00	548,017.26	95,167.63	0.00	0.00	95,167.63

2021-075-01-00-00-05-11-0509-35 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	10,804.00	10,804.00	10,804.00	10,804.00	10,804.00	0.00	129,648.00	22,514.42	0.00	0.00	22,514.42
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	7,061.00	7,061.00	7,061.00	7,061.00	7,061.00	0.00	84,732.00	14,714.40	0.00	0.00	14,714.40
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	3,033.00	3,033.00	3,033.00	3,033.00	3,033.00	0.00	36,396.00	6,320.46	0.00	0.00	6,320.46
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	8,664.00	8,664.00	8,664.00	8,664.00	8,664.00	0.00	103,968.00	18,054.88	0.00	0.00	18,054.88
006 GORDILLO PAREDES MAHOLY GERALDINE						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	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	0.00	34,692.00	6,024.55	0.00	0.00	6,024.55
007 MARIN CRISTALES ANTHONY VLADIMIR						OFICIAL ADMINISTRATIVO I					01078020159-8	2610						
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44
008 AMADO MENDEZ HENRY ESTUARDO						AUXILIAR ADMINISTRATIVO					010780199321	2504						
	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	0.00	30,792.00	5,347.28	0.00	0.00	5,347.28
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	5,504.00	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
010 AGUILAR MORALES HILDA SOFIA						AUXILIAR ADMINISTRATIVO					010780195199	0589						
	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	29,400.00	5,105.55	0.00	0.00	5,105.55
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	5,071.00	5,071.00	5,071.00	5,071.00	5,071.00	0.00	60,852.00	10,567.44	0.00	0.00	10,567.44

2021-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

Van ...																		
	88,458.00	88,458.00	88,458.00	88,458.00	93,456.23	96,613.00	96,613.00	96,613.00	96,613.00	103,291.03	106,447.00	106,447.00	0.00	1,149,925.26	199,693.82	0.00	0.00	199,693.82

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
	88,458.00	88,458.00	88,458.00	88,458.00	93,456.23	96,613.00	96,613.00	96,613.00	96,613.00	103,291.03	106,447.00	106,447.00	0.00	1,149,925.26	199,693.82	0.00	0.00	199,693.82

2021-075-01-00-00-05-11-0509-36 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	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	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	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	0.00	53,952.00	9,369.20	0.00	0.00	9,369.20	
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	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	0.00	76,848.00	13,345.28	0.00	0.00	13,345.28	
004	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9	2555							
	2,115.00	2,115.00	2,115.00	2,115.00	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	28,860.00	5,011.77	0.00	0.00	5,011.77	
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397							
	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	3,217.00	0.00	38,604.00	6,703.90	0.00	0.00	6,703.90	
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	4,079.00	4,079.00	4,079.00	4,079.00	4,079.00	0.00	48,948.00	8,500.22	0.00	0.00	8,500.22	
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	2,933.00	2,933.00	2,933.00	2,933.00	2,933.00	0.00	35,196.00	6,112.07	0.00	0.00	6,112.07	
008	CARBALLO MORALES LUIS ENRIQUE					OFICIAL ADMINISTRATIVO I					01-078-020129-6	2605							
	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44	
009	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	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	0.00	33,000.00	5,730.72	0.00	0.00	5,730.72	

2021-075-01-00-00-05-11-0509-37 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	7,804.00	7,804.00	7,804.00	7,804.00	7,804.00	0.00	93,648.00	16,262.73	0.00	0.00	16,262.73

Van ...																		
	132,125.00	132,125.00	132,125.00	132,125.00	137,558.23	140,715.00	140,715.00	140,715.00	140,715.00	147,393.03	150,549.00	150,549.00	0.00	1,677,409.26	291,295.69	0.00	0.00	291,295.69

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
132,125.00	132,125.00	132,125.00	132,125.00	137,558.23	140,715.00	140,715.00	140,715.00	140,715.00	147,393.03	150,549.00	150,549.00	0.00	1,677,409.26	291,295.69	0.00	0.00	291,295.69	

2021-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES

002 SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS				01078020002-8		2548							
2,115.00	2,115.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	0.00	29,730.00	5,162.85	0.00	0.00	5,162.85	
003 CETINO PAIZ JOEL					OFICIAL ADMINISTRATIVO II				020780193177		1710							
0.00	0.00	3,452.10	6,295.00	6,295.00	6,295.00	6,295.00	6,295.00	6,295.00	6,295.00	6,295.00	6,295.00	0.00	60,107.10	10,438.08	0.00	0.00	10,438.08	
004 BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS				469-307922-4		1963							
5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	5,185.00	0.00	62,220.00	10,805.01	0.00	0.00	10,805.01	
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	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44	
006 FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS				3114030619		1356							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,367.00	4,367.00	4,367.00	0.00	13,101.00	2,275.09	0.00	0.00	2,275.09	
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	5,192.00	5,192.00	5,192.00	5,192.00	5,192.00	0.00	62,304.00	10,819.59	0.00	0.00	10,819.59	
008 CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS				010780197116		2496							
2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44	
009 CETINO PAIZ JOEL					OFICIAL ADMINISTRATIVO II				020780193177		1710							
6,195.00	6,195.00	2,797.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,187.73	2,637.47	0.00	0.00	2,637.47	
010 ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS				030780002263		2650							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.71	2,080.00	2,080.00	0.00	6,038.71	1,048.67	0.00	0.00	1,048.67	
010 FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS				3114030619		1356							
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	0.00	0.00	0.00	38,403.00	6,668.99	0.00	0.00	6,668.99	
011 PANAMA RUIZ CARLOS RANDOLFO					CONDUCTOR DE VEHICULOS				3114031278		1718							
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	

Van ...																		
164,963.00	164,963.00	165,452.83	165,498.00	170,931.23	174,088.00	174,088.00	174,088.00	174,088.00	182,744.74	186,102.00	186,102.00	0.00	2,083,108.80	361,748.67	0.00	0.00	361,748.67	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
	164,963.00	164,963.00	165,452.83	165,498.00	170,931.23	174,088.00	174,088.00	174,088.00	174,088.00	182,744.74	186,102.00	186,102.00	0.00	2,083,108.80	361,748.67	0.00	0.00	361,748.67

2021-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES

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	4,244.00	4,244.00	4,244.00	4,244.00	0.00	50,928.00	8,844.06	0.00	0.00	8,844.06	
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	3,515.00	3,515.00	3,515.00	3,515.00	0.00	42,180.00	7,324.90	0.00	0.00	7,324.90	
014	MELENDEZ MOREIRA CARLOS EDUARDO					CONDUCTOR DE VEHICULOS				010780190006	1827							
	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	
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	4,114.00	4,114.00	4,114.00	4,114.00	0.00	49,368.00	8,573.15	0.00	0.00	8,573.15	
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	4,167.00	4,167.00	4,167.00	4,167.00	0.00	50,004.00	8,683.60	0.00	0.00	8,683.60	

2021-075-01-00-00-05-11-0509-38 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	5,167.00	5,167.00	5,167.00	5,167.00	0.00	62,004.00	10,767.50	0.00	0.00	10,767.50
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	5,354.00	5,354.00	5,354.00	5,354.00	0.00	64,248.00	11,157.18	0.00	0.00	11,157.18
003	VALIENTE ARTEAGA MELKIN ALBERTO					OFICIAL ADMINISTRATIVO II				030780000864	2394						
	0.00	0.00	1,768.54	3,225.00	3,225.00	3,225.00	3,225.00	3,225.00	3,225.00	3,225.00	3,225.00	0.00	30,793.54	5,347.55	0.00	0.00	5,347.55
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	2,115.00	2,115.00	2,115.00	2,115.00	0.00	25,380.00	4,407.44	0.00	0.00	4,407.44
005	GARCIA LOPEZ AMANDA FABIOLA					OFICIAL ADMINISTRATIVO I				01-078-020006-0	2551						
	2,115.00	2,115.00	2,115.00	2,115.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	0.00	28,860.00	5,011.77	0.00	0.00	5,011.77

2021-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

Van ...																		
	201,458.00	201,458.00	203,716.37	205,218.00	211,086.23	214,243.00	214,243.00	214,243.00	214,243.00	222,899.74	226,257.00	226,257.00	0.00	2,555,322.34	443,752.37	0.00	0.00	443,752.37

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 ...																		
201,458.00	201,458.00	203,716.37	205,218.00	211,086.23	214,243.00	214,243.00	214,243.00	214,243.00	222,899.74	226,257.00	226,257.00	0.00	2,555,322.34	443,752.37	0.00	0.00	443,752.37	

2021-075-01-00-00-05-11-0509-39 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	10,349.00	10,349.00	10,349.00	10,349.00	10,349.00	0.00	124,188.00	21,566.25	0.00	0.00	21,566.25	
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	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	0.00	27,600.00	4,792.96	0.00	0.00	4,792.96	
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	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	0.00	21,780.00	3,782.27	0.00	0.00	3,782.27	
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	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	0.00	21,780.00	3,782.27	0.00	0.00	3,782.27	
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	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	0.00	21,360.00	3,709.34	0.00	0.00	3,709.34	
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	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00	30,000.00	5,209.74	0.00	0.00	5,209.74	
007 FAJARDO GARCÍA BANNER ADÁN						RETIRADO				010780196608	0764							
1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	0.00	0.00	0.00	0.00	16,335.00	2,836.71	0.00	0.00	2,836.71	
007 FAJARDO GARCIA BANNER ADAN						TRABAJADOR DE SERVICIOS				010780196608	2649							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,815.00	1,815.00	1,815.00	0.00	5,445.00	945.57	0.00	0.00	945.57	
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	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	0.00	27,000.00	4,688.77	0.00	0.00	4,688.77	
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	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	0.00	27,600.00	4,792.96	0.00	0.00	4,792.96	
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	2,845.00	2,845.00	2,845.00	2,845.00	2,845.00	0.00	34,140.00	5,928.69	0.00	0.00	5,928.69	

Van ...																		
231,227.00	231,227.00	233,485.37	234,987.00	240,855.23	244,012.00	244,012.00	244,012.00	244,012.00	252,668.74	256,026.00	256,026.00	0.00	2,912,550.34	505,787.90	0.00	0.00	505,787.90	

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 ...

231,227.00	231,227.00	233,485.37	234,987.00	240,855.23	244,012.00	244,012.00	244,012.00	244,012.00	252,668.74	256,026.00	256,026.00	0.00	2,912,550.34	505,787.90	0.00	0.00	505,787.90
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2021-075-01-00-00-05-11-0509-39

SECCIÓN DE SERVICIOS GENERALES

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	3,866.00	3,866.00	3,866.00	3,866.00	0.00	46,392.00	8,056.35	0.00	0.00	8,056.35
012	UYÚ 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	1,815.00	1,815.00	1,815.00	1,815.00	0.00	21,780.00	3,782.27	0.00	0.00	3,782.27
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	2,500.00	2,500.00	2,500.00	2,500.00	0.00	30,000.00	5,209.74	0.00	0.00	5,209.74
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	2,300.00	2,300.00	2,300.00	2,300.00	0.00	27,600.00	4,792.96	0.00	0.00	4,792.96
015	MENDOZA YAXON MANUEL					TRABAJADOR DE SERVICIOS				030780001836	2611						
	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	1,815.00	0.00	21,780.00	3,782.27	0.00	0.00	3,782.27
016	MOSCUY 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	2,566.00	2,566.00	2,566.00	2,566.00	0.00	30,792.00	5,347.28	0.00	0.00	5,347.28
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	2,250.00	2,250.00	2,250.00	2,250.00	0.00	27,000.00	4,688.77	0.00	0.00	4,688.77
018	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO I				01-078-019971-2	2526						
	2,300.00	2,300.00	1,038.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,638.71	979.21	0.00	0.00	979.21
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS				3890008260	0775						
	0.00	0.00	976.13	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	0.00	16,996.13	2,951.52	0.00	0.00	2,951.52
019	ESCOBAR GOMEZ ANGELA YANETH					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	2,250.00	2,250.00	2,250.00	2,250.00	0.00	27,000.00	4,688.77	0.00	0.00	4,688.77
020	VASQUEZ MURALLES REYNA VICTORIA					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	3,206.00	3,206.00	3,206.00	3,206.00	0.00	38,472.00	6,680.97	0.00	0.00	6,680.97

Van ...

256,095.00	256,095.00	258,068.21	259,335.00	265,203.23	268,360.00	268,360.00	268,360.00	268,360.00	277,016.74	280,374.00	280,374.00	0.00	3,206,001.18	556,748.01	0.00	0.00	556,748.01
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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						

Vienen ...

256,095.00	256,095.00	258,068.21	259,335.00	265,203.23	268,360.00	268,360.00	268,360.00	268,360.00	277,016.74	280,374.00	280,374.00	0.00	3,206,001.18	556,748.01	0.00	0.00	556,748.01
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2021-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

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	3,479.00	3,479.00	3,479.00	3,479.00	3,479.00	0.00	41,748.00	7,249.88	0.00	0.00	7,249.88
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	2,817.00	2,817.00	2,817.00	2,817.00	2,817.00	2,817.00	2,817.00	0.00	33,804.00	5,870.34	0.00	0.00	5,870.34
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	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	0.00	32,400.00	5,626.52	0.00	0.00	5,626.52
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	2,783.00	2,783.00	2,783.00	2,783.00	2,783.00	0.00	33,396.00	5,799.49	0.00	0.00	5,799.49
025	PINEDA HERNÁNDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS						010780195571	0729				
1,607.74	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	1,780.00	0.00	21,187.74	3,679.42	0.00	0.00	3,679.42
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	5,852.00	5,852.00	5,852.00	5,852.00	5,852.00	0.00	70,224.00	12,194.97	0.00	0.00	12,194.97
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	2,481.00	2,481.00	2,481.00	2,481.00	2,481.00	0.00	29,772.00	5,170.15	0.00	0.00	5,170.15
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	2,250.00	2,250.00	2,250.00	2,250.00	2,250.00	0.00	27,000.00	4,688.77	0.00	0.00	4,688.77

Van ...

280,064.74	280,237.00	282,210.21	283,477.00	289,345.23	292,502.00	292,502.00	292,502.00	292,502.00	301,158.74	304,516.00	304,516.00	0.00	3,495,532.92	607,027.55	0.00	0.00	607,027.55
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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 .....	607,027.55	0.00	0.00	607,027.55

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
SEISCIENTOS SIETE MIL VEINTE Y SIETE QUETZALES CON 55/100.- (Q. 607027.55) PUERTO QUETZAL ENERO DE 2022

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