

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
2021-075-01-00-00-03-11-0509-19 GERENCIA FINANCIERA																		
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO				3132053989	2617							
	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	
003	PACHECO NINETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA				4450085156	1249							
	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	0.00	87,930.00	15,269.76	0.00	0.00	15,269.76	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III				010780188516	1712							
	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	0.00	87,888.00	15,262.46	0.00	0.00	15,262.46	
2021-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																		
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO				010780187676	1220							
	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	0.00	160,488.00	27,870.04	0.00	0.00	27,870.04	
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II				01078019777-9	2402							
	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	0.00	42,996.00	7,466.61	0.00	0.00	7,466.61	
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III				010780197124	2493							
	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	0.00	42,300.00	7,345.74	0.00	0.00	7,345.74	
004	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS II				010780190251	1858							
	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	0.00	77,448.00	13,449.47	0.00	0.00	13,449.47	
005	ARIAS ACUÑA LUIS ALFREDO					OFICIAL DE FINANZAS II				03-078-000194-1	2558							
	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,850.00	2,850.00	2,850.00	2,850.00	0.00	30,720.00	5,334.78	0.00	0.00	5,334.78	
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II				020780195870	1755							
	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	0.00	56,652.00	9,838.08	0.00	0.00	9,838.08	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II				010780196195	2335							
	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	0.00	47,196.00	8,195.97	0.00	0.00	8,195.97	
Van ...																		
	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	65,081.50	65,081.50	65,081.50	65,081.50	0.00	777,498.00	135,018.84	0.00	0.00	135,018.84

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						
Vienen ...																		
	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	64,646.50	65,081.50	65,081.50	65,081.50	65,081.50	0.00	777,498.00	135,018.84	0.00	0.00	135,018.84
2021-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																		
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO						010780189539	1744					
	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
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION						020780196419	2211					
	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	0.00	68,352.00	11,869.88	0.00	0.00	11,869.88
010	PEREZ CRUZ GILDA YADIRA					OFICIAL DE FINANZAS III						020780264511	2227					
	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	0.00	65,208.00	11,323.90	0.00	0.00	11,323.90
2021-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																		
001	ALVAREZ RAMIREZ SANTOS AURELIO					JEFE DE DEPARTAMENTO						043-41-59041	1365					
	11,774.00	11,774.00	11,774.00	11,774.00	11,774.00	11,774.00	11,774.00	11,774.00	11,774.00	11,774.00	12,149.00	12,149.00	0.00	142,038.00	24,666.05	0.00	0.00	24,666.05
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO						03078000211-5	2483					
	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
003	CHAVARRIA RAFAEL IRENE BEATRIZ					FACTURADOR PORTUARIO I						010780198970	2477					
	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
004	CASTILLO URBINA MARIA FERNANDA					OFICIAL DE FINANZAS II						01078019841-4	2438					
	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	3,273.00	0.00	39,276.00	6,820.59	0.00	0.00	6,820.59
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO						010780188150	1647					
	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	0.00	108,048.00	18,763.41	0.00	0.00	18,763.41
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE					FACTURADOR PORTUARIO III						010780189040	1376					
	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	0.00	99,888.00	17,346.36	0.00	0.00	17,346.36
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II						020780193371	1756					
	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	0.00	82,248.00	14,283.03	0.00	0.00	14,283.03
Van ...																		
	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	130,385.50	130,385.50	130,760.50	130,760.50	0.00	1,561,896.00	271,235.90	0.00	0.00	271,235.90

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						
Vienen ...																		
	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	129,950.50	130,385.50	130,385.50	130,760.50	130,760.50	0.00	1,561,896.00	271,235.90	0.00	0.00	271,235.90
2021-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																		
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II						02-078-026434-1	2478					
	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	0.00	39,588.00	6,874.78	0.00	0.00	6,874.78
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II						020780194629	2094					
	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	0.00	62,784.00	10,902.95	0.00	0.00	10,902.95
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II						010780195725	2312					
	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	0.00	49,884.00	8,662.76	0.00	0.00	8,662.76
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II						020780193959	2065					
	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	0.00	58,272.00	10,119.40	0.00	0.00	10,119.40
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II						3114030233	1787					
	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
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II						010780189032	1471					
	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	0.00	94,188.00	16,356.51	0.00	0.00	16,356.51
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I						100780214583	2413					
	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
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE					FACTURADOR PORTUARIO I						01-078-019794-9	2420					
	3,193.56	3,300.00	3,087.10	3,079.99	3,193.56	3,300.00	2,980.64	3,193.56	3,190.01	3,193.56	3,079.99	3,087.10	0.00	37,879.07	6,578.01	0.00	0.00	6,578.01
2021-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																		
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO						010780188443	1221					
	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	0.00	142,488.00	24,744.19	0.00	0.00	24,744.19
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO						010780188125	1229					
	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	0.00	82,968.00	14,408.06	0.00	0.00	14,408.06
Van ...																		
	186,729.06	186,835.50	186,622.60	186,615.49	186,729.06	186,835.50	186,516.14	186,729.06	187,160.51	187,164.06	187,425.49	187,432.60	0.00	2,242,795.07	389,479.53	0.00	0.00	389,479.53

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
186,729.06	186,835.50	186,622.60	186,615.49	186,729.06	186,835.50	186,516.14	186,729.06	187,160.51	187,164.06	187,425.49	187,432.60	0.00	2,242,795.07	389,479.53	0.00	0.00	389,479.53	

2021-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA

003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III						010780190200	1742				
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	7,054.00	0.00	84,648.00	14,699.81	0.00	0.00	14,699.81
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II						010780191274	1991				
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
005	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					OFICIAL DE FINANZAS III						010780188346	1643				
8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	8,404.00	0.00	100,848.00	17,513.07	0.00	0.00	17,513.07
006	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS III						020780193126	1371				
7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	0.00	94,488.00	16,408.60	0.00	0.00	16,408.60
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II						02038000289-7	2375				
3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	3,683.00	0.00	44,196.00	7,674.99	0.00	0.00	7,674.99
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I						020780196389	2179				
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
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO						010780190472	1879				
8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	0.00	102,648.00	17,825.65	0.00	0.00	17,825.65
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II						020780195820	2136				
4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	0.00	56,652.00	9,838.08	0.00	0.00	9,838.08
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV						010780188206	1226				
8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	0.00	104,676.00	18,177.83	0.00	0.00	18,177.83
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II						01-078-019781-7	2409				
3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	0.00	42,780.00	7,429.09	0.00	0.00	7,429.09
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I						01-078-019934-8	2507				
2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	0.00	31,992.00	5,555.67	0.00	0.00	5,555.67

Van ...																		
252,230.06	252,336.50	252,123.60	252,116.49	252,230.06	252,336.50	252,017.14	252,230.06	252,661.51	252,665.06	252,926.49	252,933.60	0.00	3,028,807.07	525,976.85	0.00	0.00	525,976.85	

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 ...

252,230.06	252,336.50	252,123.60	252,116.49	252,230.06	252,336.50	252,017.14	252,230.06	252,661.51	252,665.06	252,926.49	252,933.60	0.00	3,028,807.07	525,976.85	0.00	0.00	525,976.85
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2021-075-01-00-00-03-11-0509-23 DEPARTAMENTO DE CONTABILIDAD

001 AVILA SOLIS DAVID RONALDO						JEFE DE DEPARTAMENTO						010780186408	1122				
13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	0.00	157,188.00	27,296.97	0.00	0.00	27,296.97
002 ALFARO ALBILLO VERONICA ESTHER						SUBJEFE DE DEPARTAMENTO						010780188184	1258				
9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	0.00	116,688.00	20,263.81	0.00	0.00	20,263.81
003 LIMA VELA SONIA MARY						SECRETARIA DE DEPARTAMENTO						3114031058	1714				
5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	0.00	62,124.00	10,788.33	0.00	0.00	10,788.33
004 REYES LORENZO EDWIN						OFICIAL DE FINANZAS IV						010780188001	1669				
8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	0.00	100,248.00	17,408.88	0.00	0.00	17,408.88
005 NAJARRO CRUZ ANGELICA JANETH						OFICIAL DE FINANZAS III						010780190421	1877				
6,329.00	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	76,773.00	13,332.25	0.00	0.00	13,332.25
006 VALENZUELA RIVAS VIVIAN SUGEY						OFICIAL DE FINANZAS III						010780190600	1898				
6,829.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	0.00	82,223.00	14,278.69	0.00	0.00	14,278.69
008 PINEDA HUERTAS EDDY ADIEL						OFICIAL DE FINANZAS II						030780000678	2282				
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

2021-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO

001 REYES NAVARRETE FRANCISCO JAVIER						JEFE DE SECCION						010780198279	1398				
8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	0.00	102,168.00	17,742.30	0.00	0.00	17,742.30
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE						SECRETARIA DE SECCION						01078019966-6	2524				
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
003 MORALES SOTO SONIA LILIANA						OFICIAL DE FINANZAS III						010780190014	1828				
6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	0.00	79,848.00	13,866.25	0.00	0.00	13,866.25

Van ...

323,789.06	323,995.50	323,782.60	323,775.49	323,889.06	323,995.50	323,676.14	323,889.06	324,320.51	324,324.06	324,585.49	324,592.60	0.00	3,888,615.07	675,289.46	0.00	0.00	675,289.46
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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 ...																			
	323,789.06	323,995.50	323,782.60	323,775.49	323,889.06	323,995.50	323,676.14	323,889.06	324,320.51	324,324.06	324,585.49	324,592.60	0.00	3,888,615.07	675,289.46	0.00	0.00	675,289.46	
2021-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO																			
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386							
	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	3,650.00	0.00	43,800.00	7,606.22	0.00	0.00	7,606.22	
005	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III					010780190111	1823							
	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	
006	GARCIA LESLY CAROLINA MORALES CRUZ DE					OFICIAL DE FINANZAS II					010780190979	1953							
	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	5,980.00	0.00	71,760.00	12,461.70	0.00	0.00	12,461.70	
007	RAMIREZ MEJIA FRANCISCO ALBERTO					OFICIAL DE FINANZAS II					03-078-000090-2	2513							
	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	LORENZO LOPEZ JULIO EDUARDO					OFICIAL DE FINANZAS II					020780196460	2177							
	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	0.00	56,352.00	9,785.98	0.00	0.00	9,785.98	
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE					OFICIAL DE FINANZAS II					01-078-019774-4	2407							
	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	0.00	42,996.00	7,466.60	0.00	0.00	7,466.60	
2021-075-01-00-00-03-11-0509-25 SECCION DE COSTOS																			
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801							
	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	0.00	86,448.00	15,012.39	0.00	0.00	15,012.39	
002	REYES DIAZ CLAUDIA LUCRECIA					OFICIAL DE FINANZAS II					010780188494	1660							
	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	0.00	84,048.00	14,595.61	0.00	0.00	14,595.61	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192							
	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	0.00	94,488.00	16,408.60	0.00	0.00	16,408.60	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	0600							
	2,149.68	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	0.00	28,329.68	4,919.68	0.00	0.00	4,919.68	
Van ...																			
	375,433.74	375,870.50	375,657.60	375,650.49	375,764.06	375,870.50	375,551.14	375,764.06	376,195.51	376,199.06	376,460.49	376,467.60	0.00	4,510,884.75	783,351.60	0.00	0.00	783,351.60	

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	783,351.60	0.00	0.00	783,351.60

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y TRES MIL TRESCIENTOS CINCUENTA Y UNO QUETZALES CON 60/100.- (Q. 783351.6) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____

BANNER ADAN FAJARDO GARCIA
TRABAJADOR DE SERVICIOS

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS