

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	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	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	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	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	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	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	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	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	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	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						

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

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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	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	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	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	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	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	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	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	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	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	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						

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	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS						01-078-019878-3	2462				
	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	2,566.00	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	Complemento	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	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	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	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	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	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	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	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	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: _____

MARIA JOSE QUINTEROS ROSALES
OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS