

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	
2022-075-01-00-00-04-11-0509-26 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	13,487.55	13,648.00	13,648.00	13,648.00	13,648.00	8,218.06	160,227.61	20,015.82	0.00	0.00	20,015.82
2022-075-01-00-00-04-11-0509-27 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	11,624.23	11,715.00	11,715.00	11,715.00	11,715.00	3,818.06	137,741.29	17,206.80	0.00	0.00	17,206.80
002	LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO					030780001151	2484						
	0.00	0.00	0.00	0.00	3,242.81	4,787.00	4,787.00	5,417.45	5,485.00	5,485.00	5,485.00	5,485.00	2,305.81	42,480.07	5,306.66	0.00	0.00	5,306.66
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	8,162.20	8,222.00	8,222.00	8,222.00	8,222.00	2,256.77	96,534.97	12,059.26	0.00	0.00	12,059.26
003	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	3,049.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,865.68	5,104.99	0.00	0.00	5,104.99
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	7,775.68	7,820.00	7,820.00	7,820.00	7,820.00	1,830.97	92,420.65	11,545.29	0.00	0.00	11,545.29
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	5,710.62	5,753.00	5,753.00	5,753.00	5,753.00	1,689.03	67,616.65	8,446.75	0.00	0.00	8,446.75
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	7,317.10	7,404.00	7,404.00	7,404.00	7,404.00	3,534.19	86,009.29	10,744.38	0.00	0.00	10,744.38
007	GARCIA HERNANDEZ ELUBIA MARLENY					OFICIAL ADMINISTRATIVO II					3890011003	2088						
	0.00	0.00	0.00	0.00	0.00	0.00	2,141.55	5,119.55	5,160.00	5,160.00	5,160.00	5,160.00	1,481.62	29,382.72	3,670.52	0.00	0.00	3,670.52
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	4,611.55	4,652.00	4,652.00	4,652.00	4,652.00	1,547.10	54,404.65	6,796.29	0.00	0.00	6,796.29
2022-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS																		
Van ...																		
	63,242.00	63,242.00	63,242.00	63,242.00	60,080.49	58,575.00	60,716.55	69,225.93	69,859.00	69,859.00	69,859.00	69,859.00	26,681.61	807,683.58	100,896.76	0.00	0.00	100,896.76

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
63,242.00	63,242.00	63,242.00	63,242.00	60,080.49	58,575.00	60,716.55	69,225.93	69,859.00	69,859.00	69,859.00	69,859.00	26,681.61	807,683.58	104,896.76	0.00	0.00	100,896.76	

2022-075-01-00-00-04-11-0509-28 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	6,754.00	6,754.00	6,754.00	7,294.13	7,352.00	7,352.00	7,352.00	7,352.00	2,114.84	85,994.97	10,742.62	0.00	0.00	10,742.62
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	3,846.68	3,891.00	3,891.00	3,891.00	3,891.00	1,830.97	45,272.65	5,655.51	0.00	0.00	5,655.51
003 CHANG HERNANDEZ HENRY CHILEON					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	4,862.62	4,905.00	4,905.00	4,905.00	4,905.00	1,689.03	57,440.65	7,175.55	0.00	0.00	7,175.55
004 TELON ARIAS HECTOR VINICIO					ASISTENTE TECNICO I						030780002590	2364					
3,610.00	3,610.00	3,610.00	3,610.00	3,610.00	3,610.00	3,610.00	4,005.62	4,048.00	4,048.00	4,048.00	4,048.00	1,689.03	47,156.65	5,890.86	0.00	0.00	5,890.86

2022-075-01-00-00-04-11-0509-29 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	6,194.13	6,252.00	6,252.00	6,252.00	6,252.00	2,114.84	72,894.97	9,106.12	0.00	0.00	9,106.12
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	6,440.59	6,482.00	6,482.00	6,482.00	6,482.00	1,618.06	76,364.65	9,539.56	1,500.00	0.00	8,039.56
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	7,935.59	7,977.00	7,977.00	7,977.00	7,977.00	1,618.06	94,304.65	11,780.65	0.00	0.00	11,780.65
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	4,740.59	4,782.00	4,782.00	4,782.00	4,782.00	1,618.06	55,964.65	6,991.17	2,500.00	0.00	4,491.17
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	6,422.52	6,462.00	6,462.00	6,462.00	6,462.00	1,476.13	76,124.65	9,509.58	0.00	0.00	9,509.58
006 ESTRADA CARMEN GABRIELA LUNA MELGAR DE					SECRETARIA DE SECCION						3693020046	2627					
2,015.00	2,015.00	2,015.00	2,015.00	975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,035.00	1,128.66	0.00	0.00	1,128.66

Van ...																		
113,161.00	113,161.00	113,161.00	113,161.00	108,984.49	106,504.00	108,645.55	120,968.40	122,010.00	122,010.00	122,010.00	122,010.00	42,450.63	1,428,237.07	178,417.04	4,000.00	0.00	174,417.04	

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 ...																		
	113,161.00	113,161.00	113,161.00	113,161.00	108,984.49	106,504.00	108,645.55	120,968.40	122,010.00	122,010.00	122,010.00	122,010.00	42,450.63	1,428,237.07	178,417.04	4,000.00	0.00	174,417.04
2022-075-01-00-04-11-0509-29 SECCION DE TOMADURIA DE TIEMPO																		
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515																		
	0.00	0.00	0.00	0.00	1,290.33	2,500.00	2,500.00	2,859.49	2,898.00	2,898.00	2,898.00	2,898.00	1,360.32	22,102.14	2,761.02	0.00	0.00	2,761.02
2022-075-01-00-04-11-0509-30 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	5,149.05	5,191.50	5,191.50	5,191.50	5,191.50	1,767.10	60,886.65	7,606.03	0.00	0.00	7,606.03	
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	7,144.13	7,202.00	7,202.00	7,202.00	7,202.00	2,114.84	84,294.97	10,530.23	0.00	0.00	10,530.23	
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	10,898.10	10,985.00	10,985.00	10,985.00	10,985.00	3,534.19	128,981.29	16,112.49	0.00	0.00	16,112.49	
004 ESTRADA CARMEN GABRIELA LUNA MELGAR DE SECRETARIA DE SECCION 3693020046 2627																		
	0.00	0.00	0.00	0.00	1,091.61	2,115.00	2,115.00	2,483.52	2,523.00	2,523.00	0.00	0.00	1,431.29	14,282.42	1,784.18	0.00	0.00	1,784.18
005 GOMEZ MARTINEZ ANA RUTH PARAMEDICO 3890010783 2190																		
	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,467.00	4,862.62	4,905.00	4,905.00	4,905.00	4,905.00	1,689.03	57,440.65	7,175.55	0.00	0.00	7,175.55	
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432																		
	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,173.00	3,559.59	3,601.00	3,601.00	3,601.00	3,601.00	1,618.06	41,792.65	5,220.79	0.00	0.00	5,220.79	
007 HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE PARAMEDICO AUXILIAR 3693025803 2152																		
	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,498.50	4,837.21	4,873.50	4,873.50	4,873.50	4,873.50	1,618.06	57,438.77	7,175.32	0.00	0.00	7,175.32	
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	3,343.55	3,384.00	3,384.00	3,384.00	3,384.00	1,547.10	39,188.65	4,895.49	0.00	0.00	4,895.49	
009 PAZ MORALES ETELVINA BEATRIZ OFICIAL ADMINISTRATIVO I 030780002379 2663																		
	0.00	0.00	0.00	0.00	0.00	0.00	939.35	2,267.87	2,288.00	2,288.00	2,288.00	114.06	12,473.28	1,558.18	0.00	0.00	1,558.18	
Van ...																		
	149,700.00	149,700.00	149,700.00	149,700.00	147,905.43	147,658.00	150,738.90	168,373.53	169,861.00	169,861.00	167,338.00	167,338.00	59,244.68	1,947,118.54	243,236.32	4,000.00	0.00	239,236.32

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 ...																		
	149,700.00	149,700.00	149,700.00	149,700.00	147,905.43	147,658.00	150,738.90	168,373.53	169,861.00	169,861.00	167,338.00	167,338.00	59,244.68	1,947,118.54	243,236.32	4,000.00	0.00	239,236.32

2022-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO

009	GARCIA HERNANDEZ ELUBIA MARLENY					OFICIAL ADMINISTRATIVO II				3890011003	2088							
	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	4,642.00	2,545.62	0.00	0.00	0.00	0.00	0.00	0.00	30,397.62	3,797.31	0.00	0.00	3,797.31
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	6,072.52	6,112.00	6,112.00	6,112.00	6,112.00	1,476.13	71,924.65	8,984.91	0.00	0.00	8,984.91
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	3,118.05	3,161.50	3,161.50	3,161.50	3,161.50	1,767.10	36,518.65	4,561.95	0.00	0.00	4,561.95
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	6,166.10	6,253.00	6,253.00	6,253.00	6,253.00	3,534.19	72,197.29	9,018.97	0.00	0.00	9,018.97
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA				03078000201-8	2457							
	3,083.00	3,083.00	3,083.00	3,083.00	3,083.00	3,083.00	3,083.00	3,469.59	3,511.00	3,511.00	3,511.00	3,511.00	1,618.06	40,712.65	5,085.87	0.00	0.00	5,085.87
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR				3083237371	2274							
	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	4,365.59	4,407.00	4,407.00	4,407.00	4,407.00	1,618.06	51,464.65	6,429.02	0.00	0.00	6,429.02
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS				4693087030	2039							
	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,383.52	5,423.00	5,423.00	5,423.00	5,423.00	1,476.13	63,656.65	7,952.06	0.00	0.00	7,952.06
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	4,516.52	4,556.00	4,556.00	4,556.00	4,556.00	1,476.13	53,252.65	6,652.38	0.00	0.00	6,652.38
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA				01038000033-1	2368							
	3,383.00	3,498.00	3,498.00	3,498.00	3,498.00	3,498.00	3,498.00	3,884.59	3,926.00	3,926.00	3,926.00	3,926.00	1,618.06	45,577.65	5,693.61	0.00	0.00	5,693.61
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I				030780002387	2653							
	1,945.81	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,080.00	2,267.87	2,288.00	2,288.00	2,288.00	2,288.00	1,462.71	27,308.39	3,411.40	0.00	0.00	3,411.40
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	3,027.55	3,068.00	3,068.00	3,068.00	3,068.00	1,547.10	35,396.65	4,421.79	0.00	0.00	4,421.79

Van ...																		
	192,317.31	192,566.50	192,566.50	192,566.50	190,771.93	190,524.50	191,509.02	210,645.43	212,566.50	212,566.50	210,043.50	210,043.50	76,838.35	2,475,526.04	309,245.59	4,000.00	0.00	305,245.59

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							Diciembre
Vienen ...																			
	192,317.31	192,566.50	192,566.50	192,566.50	190,771.93	190,524.50	191,509.02	210,645.43	212,566.50	212,566.50	210,043.50	210,043.50	76,838.35	2,475,526.04	309,245.59	4,000.00	0.00	305,245.59	
2022-075-01-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																			
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR						3693025041	2185						
	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,367.00	4,753.59	4,795.00	4,795.00	4,795.00	4,795.00	1,618.06	56,120.65	7,010.66	0.00	0.00	7,010.66	
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	4,490.52	4,530.00	4,530.00	4,530.00	4,530.00	1,476.13	52,940.65	6,613.41	0.00	0.00	6,613.41	
2022-075-01-00-04-11-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																			
001	PINEDA WENDY MARIELA SAZO ARCHILA DE					JEFE DE DEPARTAMENTO						010780187994	1456						
	0.00	0.00	0.00	0.00	7,874.33	11,999.00	11,999.00	12,755.91	12,837.00	12,837.00	12,837.00	12,837.00	3,212.90	99,189.14	12,390.82	0.00	0.00	12,390.82	
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO						02078026525-9	1666						
	0.00	0.00	0.00	0.00	6,404.32	9,454.00	9,454.00	10,084.45	10,152.00	10,152.00	10,152.00	10,152.00	2,824.52	78,829.29	9,847.45	0.00	0.00	9,847.45	
002	PINEDA WENDY MARIELA SAZO ARCHILA DE					JEFE DE DEPARTAMENTO						010780187994	1456						
	10,299.00	10,299.00	10,299.00	10,299.00	3,322.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,518.25	5,561.27	0.00	0.00	5,561.27	
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	7,026.07	7,082.00	7,082.00	7,082.00	7,082.00	1,972.90	82,854.97	10,350.34	0.00	0.00	10,350.34	
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	7,876.07	7,932.00	7,932.00	7,932.00	7,932.00	1,972.90	93,054.97	11,624.53	0.00	0.00	11,624.53	
005	GARCIA VALDEZ JAIME AROLD0					COORDINADOR DE CURSOS						010780190910	1942						
	6,542.00	6,542.00	6,567.00	6,567.00	6,567.00	6,567.00	6,567.00	7,089.07	7,145.00	7,145.00	7,145.00	7,145.00	1,972.90	83,560.97	10,438.53	0.00	0.00	10,438.53	
2022-075-01-00-04-11-0509-32 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	12,083.23	12,174.00	12,174.00	12,174.00	12,174.00	3,818.06	143,249.29	17,894.87	0.00	0.00	17,894.87	
Van ...																			
	242,741.31	242,990.50	243,015.50	243,015.50	248,522.83	252,127.50	253,112.02	276,804.34	279,213.50	279,213.50	276,690.50	276,690.50	95,706.72	3,209,844.22	400,977.47	4,000.00	0.00	396,977.47	

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 ...																		
242,741.31	242,990.50	243,015.50	243,015.50	248,522.83	252,127.50	253,112.02	276,804.34	279,213.50	279,213.50	276,690.50	276,690.50	95,706.72	3,209,844.22	400,977.47	4,000.00	0.00	396,977.47	

2022-075-01-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMN DE SALARIOS																		
002 LAU AGUILAR MARTHA ALICIA					SECRETARIA DE DEPARTAMENTO					01-078-019996-8		2660						
0.00	0.00	0.00	0.00	1,125.16	2,180.00	2,180.00	2,376.90	2,398.00	2,398.00	2,398.00	2,398.00	569.62	18,023.68	2,251.54	0.00	0.00	2,251.54	
002 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694		2285						
3,879.00	3,879.00	3,879.00	3,879.00	1,876.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,392.94	2,172.75	0.00	0.00	2,172.75	
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	9,584.45	9,652.00	9,652.00	9,652.00	9,652.00	2,824.52	113,694.97	14,202.91	0.00	0.00	14,202.91	
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	9,296.07	9,352.00	9,352.00	9,352.00	9,352.00	1,972.90	110,094.97	13,753.19	0.00	0.00	13,753.19	
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	8,476.07	8,532.00	8,532.00	8,532.00	8,532.00	1,972.90	100,254.97	12,523.97	0.00	0.00	12,523.97	
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	7,626.07	7,682.00	7,682.00	7,682.00	7,682.00	1,972.90	90,054.97	11,249.77	0.00	0.00	11,249.77	
007 AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE TECNICO III					3115055937		2658						
0.00	0.00	0.00	0.00	1,883.23	2,780.00	2,780.00	3,031.10	3,058.00	3,058.00	3,058.00	3,058.00	771.22	23,477.55	2,932.84	0.00	0.00	2,932.84	
007 LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO					030780001151		2484						
3,587.00	3,587.00	3,587.00	3,587.00	1,157.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,505.09	1,936.91	0.00	0.00	1,936.91	

Van ...																		
282,993.31	283,242.50	283,267.50	283,267.50	287,351.25	289,873.50	290,858.02	317,195.00	319,887.50	319,887.50	317,364.50	317,364.50	*****	3,698,343.36	462,001.35	4,000.00	0.00	458,001.35	

OBSERVACIONES NOMINA DE UTILIDADES-18-202213

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 2022
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	462,001.35	4,000.00	0.00	458,001.35

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS CINCUENTA Y OCHO MIL UNO QUETZALES CON 35/100.- (Q. 462001.35) PUERTO QUETZAL ENERO DE 2023

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