

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	0.00
2022-075-01-00-00-01-11-0509-00 GERENCIA GENERAL																		
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL						3185827413	2640					
	0.00	16,674.11	18,675.00	18,675.00	18,675.00	18,675.00	18,675.00	20,327.90	17,022.10	18,675.00	18,675.00	18,675.00	0.00	203,424.11	25,411.98	0.00	0.00	25,411.98
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL						0142191112	2645					
	0.00	0.00	13,955.00	13,955.00	13,955.00	13,955.00	13,955.00	15,468.81	13,046.42	14,273.00	18,235.00	18,235.00	1,556.00	150,589.23	18,811.78	0.00	0.00	18,811.78
002	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL						3185827413	2640					
	13,955.00	1,495.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,450.18	1,930.05	0.00	0.00	1,930.05
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II						3228046673	1735					
	16,804.00	16,804.00	16,804.00	16,804.00	16,804.00	16,804.00	16,804.00	18,120.90	18,262.00	18,262.00	18,262.00	18,262.00	6,798.71	215,595.61	26,932.45	0.00	0.00	26,932.45
004	ALVARADO FIGUEROA MARTHA MARIA					ASISTENTE DE JUNTA DIRECTIVA						020780194599	2093					
	0.00	0.00	0.00	0.00	5,897.80	7,032.00	7,032.00	7,644.39	7,710.00	7,710.00	7,710.00	7,710.00	2,516.13	60,962.32	7,615.48	0.00	0.00	7,615.48
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA						010780189873	1802					
	7,854.00	7,854.00	7,854.00	7,854.00	7,854.00	7,854.00	7,854.00	8,430.26	8,492.00	8,492.00	8,492.00	8,492.00	2,398.71	99,774.97	12,464.01	0.00	0.00	12,464.01
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II						01-078-019917-8	2494					
	2,833.00	2,833.00	2,833.00	2,833.00	2,833.00	2,833.00	2,833.00	3,210.55	3,251.00	3,251.00	3,251.00	3,251.00	1,547.10	37,592.65	4,696.12	0.00	0.00	4,696.12
007	ALVARADO FIGUEROA MARTHA MARIA					ASISTENTE DE JUNTA DIRECTIVA						020780194599	2093					
	6,632.00	6,632.00	6,632.00	6,632.00	1,069.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,597.68	3,447.53	0.00	0.00	3,447.53
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA						010780188346	1643					
	0.00	0.00	0.00	0.00	7,551.74	9,004.00	9,004.00	9,580.26	9,642.00	9,642.00	9,642.00	9,642.00	2,149.03	75,857.03	9,476.15	0.00	0.00	9,476.15
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I						01-078-019937-2	2509					
	8,803.00	8,803.00	8,803.00	8,803.00	8,803.00	8,803.00	8,803.00	9,957.32	10,081.00	10,081.00	10,081.00	10,081.00	5,521.29	117,423.61	14,668.69	0.00	0.00	14,668.69
2022-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA																		
Van ...																		
	56,881.00	61,095.29	75,556.00	75,556.00	83,443.22	84,960.00	84,960.00	92,740.39	87,506.52	90,386.00	94,348.00	94,348.00	22,486.97	1,004,267.39	125,454.24	0.00	0.00	125,454.24

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 ...																			
	56,881.00	61,095.29	75,556.00	75,556.00	83,443.22	84,960.00	84,960.00	92,740.39	87,506.52	90,386.00	94,348.00	94,348.00	22,486.97	1,004,267.39	125,454.24	0.00	0.00	125,454.24	
2022-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA																			
001 CHACON AREVALO MARCO TULIO						JEFE DE ASESORIA JURIDICA						4384046061		2647					
	9,955.00	9,955.00	9,955.00	9,955.00	9,955.00	9,955.00	9,955.00	11,102.10	11,225.00	11,225.00	11,225.00	11,225.00	6,798.71	132,485.81	16,550.28	0.00	0.00	16,550.28	
002 JIMENEZ DE LEON GLADYS DEL CARMEN						PROFESIONAL ESPECIALIZADO II						020780194203		1921					
	9,655.00	9,655.00	9,655.00	9,655.00	9,655.00	9,655.00	9,655.00	10,466.10	10,553.00	10,553.00	10,553.00	10,553.00	3,534.19	123,797.29	15,464.90	0.00	0.00	15,464.90	
003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE						PROFESIONAL ESPECIALIZADO II						030780002166		2387					
	6,490.00	6,490.00	6,490.00	6,590.00	6,590.00	6,590.00	6,590.00	7,310.78	7,388.00	7,388.00	7,388.00	7,388.00	3,534.19	86,226.97	10,771.57	0.00	0.00	10,771.57	
004 DARDON PORTILLO MOISES ABELINO						ASISTENTE TECNICO III						010780188133		1612					
	7,379.00	7,379.00	7,379.00	7,379.00	7,379.00	7,379.00	7,379.00	7,901.07	7,957.00	7,957.00	7,957.00	7,957.00	1,972.90	93,354.97	11,662.01	0.00	0.00	11,662.01	
005 ORELLANA CRUZ DIANA CAROLINA						SECRETARIA DE UNIDAD						4659090699		2239					
	4,399.97	4,399.97	4,399.97	4,399.97	4,399.97	4,399.97	4,399.97	4,795.59	4,837.97	4,837.97	4,837.97	4,837.97	1,689.03	56,636.29	7,075.07	0.00	0.00	7,075.07	
006 HERNANDEZ VELASQUEZ MAYRA AZUCENA						ASESOR JURIDICO						010780188990		1536					
	10,789.00	10,789.00	10,789.00	10,789.00	10,789.00	10,789.00	10,789.00	11,600.10	11,687.00	11,687.00	11,687.00	11,687.00	3,534.19	137,405.29	17,164.83	0.00	0.00	17,164.83	
007 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE						ASISTENTE JURIDICO						030780000899		0714					
	0.00	0.00	0.00	0.00	1,228.39	2,986.45	2,780.00	3,031.10	3,058.00	3,058.00	3,058.00	3,058.00	1,778.19	24,036.13	3,002.62	0.00	0.00	3,002.62	
008 GIRON SAJQUILL JUAN CARLOS						ASISTENTE JURIDICO						010780190618		1904					
	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	7,376.07	7,432.00	7,432.00	7,432.00	7,432.00	1,972.90	87,054.97	10,875.01	0.00	0.00	10,875.01	
009 GARCIA LOPEZ FREDY						ASISTENTE JURIDICO						010780188729		1601					
	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	8,786.00	9,308.07	9,364.00	9,364.00	9,364.00	9,364.00	1,972.90	110,238.97	13,771.18	0.00	0.00	13,771.18	
010 CEBALLOS CASTILLO CYNTHIA JOHANNA						ASISTENTE JURIDICO						01-078-020107-5		2184					
	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	4,896.00	5,418.07	5,474.00	5,474.00	5,474.00	5,474.00	1,972.90	63,558.97	7,939.86	0.00	0.00	7,939.86	
011 MEJIA ALVARADO SANDRA PATRICIA						ASESOR JURIDICO						020780194386		2085					
	9,754.00	9,754.00	9,754.00	9,754.00	9,754.00	9,754.00	9,754.00	10,565.10	10,652.00	10,652.00	10,652.00	10,652.00	3,534.19	124,985.29	15,613.31	0.00	0.00	15,613.31	
Van ...																			
	135,838.97	140,053.26	154,513.97	154,613.97	163,729.58	167,004.42	166,797.97	181,614.54	177,134.49	180,013.97	183,975.97	183,975.97	54,781.26	2,044,048.34	255,344.88	0.00	0.00	255,344.88	

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 ...																			
	135,838.97	140,053.26	154,513.97	154,613.97	163,729.58	167,004.42	166,797.97	181,614.54	177,134.49	180,013.97	183,975.97	183,975.97	54,781.26	2,044,048.34	255,344.88	0.00	0.00	255,344.88	
2022-075-01-00-00-01-11-0509-02 SECRETARIA GENERAL																			
001 RODRIGUEZ SILVA LUIS MANUEL SECRETARIO GENERAL 3551007202 2113																			
	9,955.00	9,955.00	9,955.00	9,955.00	9,955.00	9,955.00	9,955.00	11,271.90	11,413.00	11,413.00	11,413.00	11,413.00	6,798.71	133,407.61	16,665.43	0.00	0.00	16,665.43	
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555																			
	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	
2022-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																			
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380																			
	16,999.00	16,999.00	16,999.00	16,999.00	16,999.00	16,999.00	16,999.00	18,225.58	18,357.00	18,357.00	18,357.00	18,357.00	6,798.71	217,445.29	27,163.52	0.00	0.00	27,163.52	
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365																			
	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	
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538																			
	11,831.00	11,831.00	11,831.00	11,831.00	11,831.00	11,831.00	11,831.00	12,642.10	12,729.00	12,729.00	12,729.00	12,729.00	3,534.19	149,909.29	18,726.84	0.00	0.00	18,726.84	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111																			
	13,994.00	13,994.00	13,994.00	13,994.00	13,994.00	13,994.00	13,994.00	14,877.35	14,972.00	14,972.00	14,972.00	14,972.00	4,101.94	176,825.29	22,089.22	0.00	0.00	22,089.22	
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788																			
	11,504.00	11,504.00	11,504.00	11,504.00	11,504.00	11,504.00	11,504.00	12,315.10	12,402.00	12,402.00	12,402.00	12,402.00	3,534.19	145,985.29	18,236.65	0.00	0.00	18,236.65	
006 CABRIA WUENDA BETZABE ARCHILA MELGAR DE ASISTENTE TECNICO IV 010780187714 1648																			
	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,004.00	8,562.20	8,622.00	8,622.00	8,622.00	8,622.00	2,256.77	101,334.97	12,658.88	0.00	0.00	12,658.88	
007 ORTIZ FONSECA GERMAN GABRIEL ASISTENTE TECNICO III 020780264597 2240																			
	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,975.07	6,031.00	6,031.00	6,031.00	6,031.00	1,972.90	70,242.97	8,774.83	0.00	0.00	8,774.83	
008 MARROQUIN ESQUITE ELMER DAVID PROFESIONAL ESPECIALIZADO II 020780194440 2090																			
	10,499.00	10,499.00	10,499.00	10,499.00	10,499.00	10,499.00	10,499.00	11,382.35	11,477.00	11,477.00	11,477.00	11,477.00	4,101.94	134,885.29	16,850.03	0.00	0.00	16,850.03	
Van ...																			
	230,337.97	234,552.26	249,012.97	249,112.97	258,228.58	261,503.42	261,296.97	283,899.36	280,253.49	283,132.97	287,094.97	287,094.97	91,116.74	3,256,637.64	406,822.93	0.00	0.00	406,822.93	

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 ...

230,337.97	234,552.26	249,012.97	249,112.97	258,228.58	261,503.42	261,296.97	283,899.36	280,253.49	283,132.97	287,094.97	287,094.97	91,116.74	3,256,637.64	406,822.93	0.00	0.00	406,822.93
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	-----------	--------------	------------	------	------	------------

2022-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

010 XILOJ ZARATE JULIO BARTOLOME						ASISTENTE TECNICO IV					010780195962	2082					
7,022.00	7,022.00	7,022.00	7,022.00	7,022.00	7,022.00	7,022.00	7,580.20	7,640.00	7,640.00	7,640.00	7,640.00	2,256.77	89,550.97	11,186.81	0.00	0.00	11,186.81
011 CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE						SECRETARIA DE DEPARTAMENTO					010780194893	2257					
4,046.00	4,046.00	4,046.00	4,046.00	4,046.00	4,046.00	4,046.00	4,423.55	4,464.00	4,464.00	4,464.00	4,464.00	1,547.10	52,148.65	6,514.47	0.00	0.00	6,514.47
012 APIXOLA HERNANDEZ LUDWIN ESTUARDO						JEFE DE SECCION					01078019837-6	2434					
3,873.00	3,873.00	3,873.00	3,873.00	3,873.00	3,873.00	3,873.00	4,413.13	4,471.00	4,471.00	4,471.00	4,471.00	2,114.84	51,522.97	6,436.31	0.00	0.00	6,436.31
013 MARTINEZ COBON MYNOR MARTINOLE						PROFESIONAL ESPECIALIZADO III					020420000156	2066					
11,023.00	11,023.00	11,023.00	11,023.00	11,023.00	11,023.00	11,023.00	11,906.35	12,001.00	12,001.00	12,001.00	12,001.00	4,101.94	141,173.29	17,635.53	0.00	0.00	17,635.53
014 DE LA CRUZ GONZALEZ BRENDA LETICIA						PROFESIONAL ESPECIALIZADO II					010780191428	2032					
8,490.00	8,490.00	8,490.00	8,490.00	8,490.00	8,490.00	8,490.00	9,210.78	9,288.00	9,288.00	9,288.00	9,288.00	3,534.19	109,326.97	13,657.25	0.00	0.00	13,657.25
015 PUAC ALICIA NINETH GODINEZ OLIVA DE						PROFESIONAL ESPECIALIZADO II					020780196214	2167					
8,767.00	8,767.00	8,767.00	8,767.00	8,767.00	8,767.00	8,767.00	9,578.10	9,665.00	9,665.00	9,665.00	9,665.00	3,534.19	113,141.29	14,133.74	0.00	0.00	14,133.74
016 PIRIR XIQUIN ISRAEL						TOPOGRAFO					010780187668	1689					
7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,594.13	7,652.00	7,652.00	7,652.00	7,652.00	2,114.84	89,694.97	11,204.80	0.00	0.00	11,204.80
017 MONZON ARRIAGA ELISEO						ASISTENTE TECNICO II					3114030320	1954					
5,692.00	5,692.00	5,717.00	5,717.00	5,717.00	5,717.00	5,717.00	6,130.68	6,175.00	6,175.00	6,175.00	6,175.00	1,830.97	72,630.65	9,073.11	0.00	0.00	9,073.11
018 RAMIREZ AYALA MARVIN						AUXILIAR DE TOPOGRAFIA					3693019196	2037					
5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,492.55	5,533.00	5,533.00	5,533.00	5,533.00	1,547.10	64,976.65	8,116.96	0.00	0.00	8,116.96
019 CANAS TUCH GERMAN RENE						AUXILIAR DE TOPOGRAFIA					010780196292	2331					
3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,992.55	4,033.00	4,033.00	4,033.00	4,033.00	1,547.10	46,976.65	5,868.38	0.00	0.00	5,868.38
020 MELGAR LOPEZ GERSON BLADIMIR						AUXILIAR DE TOPOGRAFIA					010780197787	2403					
2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,215.00	3,577.55	3,183.00	3,183.00	3,183.00	3,183.00	1,547.10	35,971.65	4,493.62	0.00	0.00	4,493.62

Van ...

297,684.97	301,899.26	316,384.97	316,484.97	325,600.58	328,875.42	328,233.97	357,798.93	354,358.49	357,237.97	361,199.97	361,199.97	*****	4,123,752.35	515,143.91	0.00	0.00	515,143.91
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	-------	--------------	------------	------	------	------------

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 ...																			
	297,684.97	301,899.26	316,384.97	316,484.97	325,600.58	328,875.42	328,233.97	357,798.93	354,358.49	357,237.97	361,199.97	361,199.97	116,792.88	4,123,752.35	515,143.91	0.00	0.00	515,143.91	
2022-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																			
021 ROJAS GONZALEZ MIGUEL ANGEL AUXILIAR DE TOPOGRAFIA 0143110823 2165																			
	4,275.00	4,275.00	4,275.00	4,275.00	4,275.00	4,275.00	4,275.00	4,652.55	4,693.00	4,693.00	4,693.00	4,693.00	1,547.10	54,896.65	6,857.75	0.00	0.00	6,857.75	
2022-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																			
001 LORENZO EDGAR ANTONIO JEFE DE MERCADEO 091-002569-2 2564																			
	10,390.00	10,390.00	10,390.00	10,390.00	10,390.00	10,390.00	10,390.00	11,706.90	11,848.00	11,848.00	11,848.00	11,848.00	6,798.71	138,627.61	17,317.52	0.00	0.00	17,317.52	
002 PERDOMO NANCY MAYLEN PEREIRA GARCIA DE ASISTENTE TECNICO III 010780188222 1463																			
	8,574.00	8,574.00	8,574.00	8,574.00	8,574.00	8,574.00	8,574.00	9,096.07	9,152.00	9,152.00	9,152.00	9,152.00	1,972.90	107,694.97	13,453.38	0.00	0.00	13,453.38	
003 URZUA BLANCA ARELY CONDE SALAZAR DE ANALISTA DE MERCADEO 010780186424 1267																			
	10,158.00	10,158.00	10,158.00	10,158.00	10,158.00	10,158.00	10,158.00	10,842.65	10,916.00	10,916.00	10,916.00	10,916.00	3,250.32	128,862.97	16,097.71	0.00	0.00	16,097.71	
004 HERNANDEZ CABRERA RAFAEL RELACIONISTA PUBLICO 010780190626 1896																			
	8,054.00	8,054.00	8,054.00	8,054.00	8,054.00	8,054.00	8,054.00	8,630.26	8,692.00	8,692.00	8,692.00	8,692.00	2,398.71	102,174.97	12,763.82	0.00	0.00	12,763.82	
005 SALAZAR ALBEÑO LINETH AZUCENA SECRETARIA DE UNIDAD 01-038000298-9 2206																			
	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,891.62	4,934.00	4,934.00	4,934.00	4,934.00	1,689.03	57,788.65	7,219.03	0.00	0.00	7,219.03	
006 MORALES CRUZ MARCO ANTONIO ASISTENTE TECNICO I 3114030738 2051																			
	5,255.00	5,255.00	5,255.00	5,255.00	5,255.00	5,255.00	5,255.00	5,650.62	5,693.00	5,693.00	5,693.00	5,693.00	1,689.03	66,896.65	8,356.81	0.00	0.00	8,356.81	
007 COBAR MORALES JUVIZA DEL ROSARIO ANALISTA DE MERCADEO 010780188702 1335																			
	10,849.00	10,849.00	10,849.00	10,849.00	10,849.00	10,849.00	10,849.00	11,533.65	11,607.00	11,607.00	11,607.00	11,607.00	3,250.32	137,154.97	17,133.56	0.00	0.00	17,133.56	
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212																			
	5,060.00	5,060.00	5,060.00	5,060.00	5,060.00	5,060.00	5,060.00	5,582.07	5,638.00	5,638.00	5,638.00	5,638.00	1,972.90	65,526.97	8,185.71	0.00	0.00	8,185.71	
2022-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																			
Van ...																			
	364,795.97	369,010.26	383,495.97	383,595.97	392,711.58	395,986.42	395,344.97	430,385.32	427,531.49	430,410.97	434,372.97	434,372.97	*****	4,983,376.76	622,529.20	0.00	0.00	622,529.20	

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 ...

364,795.97	369,010.26	383,495.97	383,595.97	392,711.58	395,986.42	395,344.97	430,385.32	427,531.49	430,410.97	434,372.97	434,372.97	141,361.90	4,983,376.76	622,529.20	0.00	0.00	622,529.20
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	------	------------

2022-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA

001 LOPEZ JIMENEZ OSCAR ARMANDO						JEFE DE INFORMATICA						01-073-014019-6	2118				
9,615.00	9,615.00	9,615.00	9,615.00	9,615.00	9,615.00	9,615.00	10,931.90	11,073.00	11,073.00	11,073.00	11,073.00	6,798.71	129,327.61	16,155.76	0.00	0.00	16,155.76
002 HERNANDEZ RAMIREZ CESAR HERNAN						ASISTENTE TECNICO IV						091-006759-4	2193				
5,895.00	5,895.00	5,895.00	5,895.00	5,895.00	5,895.00	5,895.00	6,453.20	6,513.00	6,513.00	6,513.00	6,513.00	2,256.77	76,026.97	9,497.38	0.00	0.00	9,497.38
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE						SECRETARIA DE UNIDAD						010780188028	1481				
7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,474.00	7,869.62	7,912.00	7,912.00	7,912.00	7,912.00	1,689.03	93,524.65	11,683.21	0.00	0.00	11,683.21
004 YAQUE CASTILLO FEDERICO AUGUSTO						PROFESIONAL ESPECIALIZADO III						010780188419	1672				
12,982.00	12,982.00	12,982.00	12,982.00	12,982.00	12,982.00	12,982.00	13,865.35	13,960.00	13,960.00	13,960.00	13,960.00	4,101.94	164,681.29	20,572.18	0.00	0.00	20,572.18
005 BARRERA ARGUETA LUIS HUMBERTO						PROFESIONAL ESPECIALIZADO II						445-003704-1	1693				
11,104.00	11,104.00	11,104.00	11,104.00	11,104.00	11,104.00	11,104.00	11,915.10	12,002.00	12,002.00	12,002.00	12,002.00	3,534.19	141,185.29	17,637.03	0.00	0.00	17,637.03
006 LUCAS PINEDA JORGE VINICIO						PROFESIONAL ESPECIALIZADO III						010780187692	1489				
12,259.00	12,259.00	12,259.00	12,259.00	12,259.00	12,259.00	12,259.00	13,142.35	13,237.00	13,237.00	13,237.00	13,237.00	4,101.94	156,005.29	19,488.36	0.00	0.00	19,488.36
007 LEMUS PAIZ EDUARDO DE JESUS						PROFESIONAL ESPECIALIZADO III						010780188214	1379				
14,054.00	14,054.00	14,054.00	14,054.00	14,054.00	14,054.00	14,054.00	14,937.35	15,032.00	15,032.00	15,032.00	15,032.00	4,101.94	177,545.29	22,179.16	0.00	0.00	22,179.16
008 CATALAN RODRIGUEZ FEDERICO ANTONIO						ANALISTA DE SISTEMAS						3185345524	1739				
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
009 GUERRA CRUZ MYNOR SAUL						PROFESIONAL ESPECIALIZADO I						010780191410	2031				
7,761.00	7,761.00	7,761.00	7,761.00	8,136.00	8,136.00	8,136.00	8,766.45	8,834.00	8,834.00	8,834.00	8,834.00	2,824.52	102,378.97	12,789.30	0.00	0.00	12,789.30
010 GRANADOS RIVAS HENRY ARTURO						TECNICO EN COMPUTO III						020780196036	2143				
5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,619.13	5,677.00	5,677.00	5,677.00	5,677.00	2,114.84	65,994.97	8,244.17	0.00	0.00	8,244.17
011 DAVILA JOLON JOSE LUIS						ASISTENTE TECNICO IV						01-078-020294-2	2105				
6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,024.00	6,582.20	6,642.00	6,642.00	6,642.00	6,642.00	2,256.77	77,574.97	9,690.76	0.00	0.00	9,690.76

Van ...

465,996.97	470,211.26	484,696.97	484,796.97	494,287.58	497,562.42	496,920.97	540,052.42	538,065.49	540,944.97	544,906.97	544,906.97	544,906.97 *****	6,281,317.03	784,669.42	0.00	0.00	784,669.42
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------------	--------------	------------	------	------	------------

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 ...																			
	465,996.97	470,211.26	484,696.97	484,796.97	494,287.58	497,562.42	496,920.97	540,052.42	538,065.49	540,944.97	544,906.97	544,906.97	177,967.07	6,281,317.03	784,669.42	0.00	0.00	784,669.42	
2022-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																			
012 MOREIRA SANDOVAL MARVIN ESTUARDO TECNICO EN COMPUTO II 01078019764-7 2396																			
	3,917.00	3,917.00	3,917.00	3,917.00	3,917.00	4,032.00	4,032.00	4,554.07	4,610.00	4,610.00	4,610.00	4,610.00	1,972.90	52,615.97	6,572.85	0.00	0.00	6,572.85	
013 KEGEL VICENTE OSCAR ROMEO TECNICO EN COMPUTO III 020780195722 2138																			
	5,221.00	5,221.00	5,221.00	5,221.00	5,221.00	5,221.00	5,221.00	5,761.13	5,819.00	5,819.00	5,819.00	5,819.00	2,114.84	67,698.97	8,457.03	0.00	0.00	8,457.03	
014 AGUILAR CANTE JULIO ISAIAS TECNICO EN COMPUTO II 010780198988 2476																			
	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	4,022.07	4,078.00	4,078.00	4,078.00	4,078.00	1,972.90	46,806.97	5,847.18	0.00	0.00	5,847.18	
015 ORTIZ FERNANDEZ CARLOS ESTUARDO PROFESIONAL ESPECIALIZADO I 010780190596 1897																			
	8,686.00	8,686.00	8,686.00	8,686.00	8,686.00	8,686.00	8,686.00	9,316.45	9,384.00	9,384.00	9,384.00	9,384.00	2,824.52	110,478.97	13,801.16	0.00	0.00	13,801.16	
016 AGUIRRE MORALES ANA LUBIA PROFESIONAL ESPECIALIZADO I 01078018928-8 1385																			
	9,874.00	9,874.00	9,874.00	9,874.00	9,874.00	9,874.00	9,874.00	10,504.45	10,572.00	10,572.00	10,572.00	10,572.00	2,824.52	124,734.97	15,582.04	0.00	0.00	15,582.04	
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE TECNICO EN COMPUTO I 030780001038 2591																			
	2,515.00	2,515.00	2,515.00	2,515.00	2,515.00	2,515.00	2,950.00	3,354.65	3,398.00	3,398.00	3,398.00	3,398.00	1,760.00	36,746.65	4,590.43	0.00	0.00	4,590.43	
018 RODAS ALONZO ROCIO NINETH AUXILIAR DE COMPUTO 01-078-019961-5 2520																			
	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	3,186.59	3,228.00	3,228.00	3,228.00	3,228.00	1,618.06	37,316.65	4,661.64	0.00	0.00	4,661.64	
2022-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA																			
001 BARRIOS QUINTANILLA VICTOR MANUEL AUDITOR INTERNO 02004041934-1 2106																			
	12,540.00	12,540.00	12,540.00	12,540.00	12,540.00	12,540.00	12,540.00	14,037.55	14,198.00	14,198.00	14,198.00	14,198.00	8,218.06	166,827.61	20,840.30	0.00	0.00	20,840.30	
002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464																			
	9,140.00	9,140.00	9,140.00	9,140.00	9,140.00	9,140.00	9,140.00	10,294.32	10,418.00	10,418.00	10,418.00	10,418.00	5,521.29	121,467.61	15,173.87	0.00	0.00	15,173.87	
003 GARCIA LOPEZ BRENDA ELIZABETH SECRETARIA DE UNIDAD 010780194931 2259																			
	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,246.00	4,641.62	4,684.00	4,684.00	4,684.00	4,684.00	1,689.03	54,788.65	6,844.26	0.00	0.00	6,844.26	
Van ...																			
	528,435.97	532,650.26	547,135.97	547,235.97	556,726.58	560,116.42	559,909.97	609,725.32	608,454.49	611,333.97	615,295.97	615,295.97	*****	7,100,800.05	887,040.18	0.00	0.00	887,040.18	

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						

Vienen ...

528,435.97	532,650.26	547,135.97	547,235.97	556,726.58	560,116.42	559,909.97	609,725.32	608,454.49	611,333.97	615,295.97	615,295.97	208,483.19	7,100,800.05	887,040.18	0.00	0.00	887,040.18
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	--------------	------------	------	------	------------

2022-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA

004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE						AUDITOR						30780000180	2359					
5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,627.39	5,693.00	5,693.00	5,693.00	5,693.00	2,682.58	66,186.97	8,268.15	0.00	0.00	8,268.15
005 GUZMAN PEREZ HILDA ISABEL						AUDITOR						010780188508	1428					
9,377.00	9,377.00	9,377.00	9,377.00	9,377.00	9,377.00	9,377.00	9,377.00	9,989.39	10,055.00	10,055.00	10,055.00	10,055.00	2,682.58	118,530.97	14,807.03	0.00	0.00	14,807.03
006 ORTEGA RAMOS ALFONSO NERY						PROFESIONAL ESPECIALIZADO III						010780187811	1194					
13,804.00	13,804.00	13,804.00	13,804.00	13,804.00	13,804.00	13,804.00	13,804.00	14,687.35	14,782.00	14,782.00	14,782.00	14,782.00	4,101.94	174,545.29	21,804.40	0.00	0.00	21,804.40
007 CARVAJAL GIL OVEL						AUDITOR						020780196427	2205					
6,096.00	6,096.00	6,096.00	6,096.00	6,096.00	6,096.00	6,096.00	6,096.00	6,708.39	6,774.00	6,774.00	6,774.00	6,774.00	2,682.58	79,158.97	9,888.63	0.00	0.00	9,888.63
008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE						PROFESIONAL ESPECIALIZADO III						010780188265	1638					
12,254.00	12,254.00	12,254.00	12,254.00	12,254.00	12,254.00	12,254.00	12,254.00	13,137.35	13,232.00	13,232.00	13,232.00	13,232.00	4,101.94	155,945.29	19,480.87	0.00	0.00	19,480.87
009 SIAJES BARILLAS MAYNOR ARMANDO						AUDITOR						3114030774	1246					
11,188.00	11,188.00	11,188.00	11,188.00	11,188.00	11,188.00	11,188.00	11,188.00	11,800.39	11,866.00	11,866.00	11,866.00	11,866.00	2,682.58	140,262.97	17,521.81	0.00	0.00	17,521.81
010 FONSECA EVELIN ODILY LEMUS PEREZ DE						PROFESIONAL ESPECIALIZADO III						10780188354	1699					
11,554.00	11,554.00	11,554.00	11,554.00	11,554.00	11,554.00	11,554.00	11,554.00	12,437.35	12,532.00	12,532.00	12,532.00	12,532.00	4,101.94	147,545.29	18,431.53	0.00	0.00	18,431.53
011 GONZALEZ OCAMPO EDY RAMIRO						AUDITOR						020780264635	2223					
6,034.00	6,034.00	6,034.00	6,034.00	6,034.00	6,034.00	6,034.00	6,034.00	5,685.38	6,712.00	6,712.00	6,712.00	6,712.00	2,682.58	77,453.96	9,675.64	0.00	0.00	9,675.64
012 LARA MENDEZ JORGE HUMBERTO						AUDITOR						010780189679	1766					
9,054.00	9,054.00	9,054.00	9,054.00	9,054.00	9,054.00	9,054.00	9,054.00	9,666.39	9,732.00	9,732.00	9,732.00	9,732.00	2,682.58	114,654.97	14,322.83	0.00	0.00	14,322.83
014 AMADO TERCERO ROBERTO ISMAEL						AUDITOR						010780189504	1737					
8,804.00	8,804.00	8,804.00	8,804.00	8,804.00	8,804.00	8,804.00	8,804.00	9,416.39	9,482.00	9,482.00	9,482.00	9,482.00	2,682.58	111,654.97	13,948.07	0.00	0.00	13,948.07
015 DIAZ LOPEZ JUAN MIGUEL						AUDITOR						010780188109	1640					
9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	9,454.00	10,066.39	10,132.00	10,132.00	10,132.00	10,132.00	2,682.58	119,454.97	14,922.45	0.00	0.00	14,922.45

Van ...

631,069.97	635,284.26	649,769.97	649,869.97	659,360.58	662,750.42	662,543.97	718,947.48	719,446.49	722,325.97	726,287.97	726,287.97	726,287.97	*****	8,406,194.67	1,050,111.59	0.00	0.00	1,050,111.59
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	-------	--------------	--------------	------	------	--------------

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 ...																		
	631,069.97	635,284.26	649,769.97	649,869.97	659,360.58	662,750.42	662,543.97	718,947.48	719,446.49	722,325.97	726,287.97	726,287.97	242,249.65	8,406,194.67	1,050,111.59	0.00	0.00	1,050,111.59

2022-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA

016 ESCOBAR VALLADARES ALLAN OBED						AUDITOR						01-078-019916-0	2495					
	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,955.07	5,011.00	5,011.00	5,011.00	5,011.00	2,682.58	58,712.65	7,334.45	0.00	0.00	7,334.45
017 CARIAS ARGUETA EDWIN HUMBERTO						AUDITOR						020780195714	2116					
	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,221.00	6,833.39	6,899.00	6,899.00	6,899.00	6,899.00	2,682.58	80,658.97	10,076.01	0.00	0.00	10,076.01
018 MONZON MARTINEZ CROSBY ROSITA						AUDITOR						020780196222	2141					
	6,012.00	6,012.00	6,012.00	6,012.00	6,012.00	6,012.00	6,012.00	6,624.39	6,690.00	6,690.00	6,690.00	6,690.00	2,682.58	78,150.97	9,762.71	0.00	0.00	9,762.71
019 RECINOS INGRID MARISOL NATARENO RUIZ DE						AUDITOR						10170293774	2355					
	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,627.39	5,693.00	5,693.00	5,693.00	5,693.00	2,682.58	66,186.97	8,268.15	0.00	0.00	8,268.15

2022-075-01-00-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS

001 QUIRAN ALFARO WILLMER ENRIQUE						GERENTE DE MANTENIMIENTO						010040421020	2565					
	10,390.00	10,390.00	10,390.00	10,390.00	10,390.00	5,195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,145.00	7,138.62	0.00	0.00	7,138.62
001 BARRIOS TORRES ERWIN ROLANDO						JEFE DE UNIDAD EJECUTORA DE PROYECTOS						3033319463	2662					
	0.00	0.00	0.00	0.00	0.00	4,977.50	9,955.00	10,820.29	10,913.00	10,913.00	10,913.00	10,913.00	1,529.71	70,934.50	8,861.22	0.00	0.00	8,861.22
002 CAMO LOPEZ BORIS PAOLO						PROFESIONAL ESPECIALIZADO III						20990032030	2326					
	8,340.00	8,340.00	8,340.00	8,340.00	8,340.00	8,340.00	8,340.00	9,223.35	9,318.00	9,318.00	9,318.00	9,318.00	4,101.94	108,977.29	13,613.57	0.00	0.00	13,613.57
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE						ASISTENTE TECNICO III						010780190553	1887					
	6,903.00	6,903.00	6,903.00	6,903.00	6,903.00	6,903.00	6,903.00	7,425.07	7,481.00	7,481.00	7,481.00	7,481.00	1,972.90	87,642.97	10,948.46	0.00	0.00	10,948.46
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE						ASISTENTE TECNICO IV						020780195749	2140					
	5,421.00	5,421.00	5,421.00	5,421.00	5,421.00	5,421.00	5,421.00	5,979.20	6,039.00	6,039.00	6,039.00	6,039.00	2,256.77	70,338.97	8,786.84	0.00	0.00	8,786.84
005 YAC QUIEM MYNOR ORLANDO						PROFESIONAL ESPECIALIZADO II						01078019632-2	2532					
	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	6,651.10	6,738.00	6,738.00	6,738.00	6,738.00	3,534.19	78,017.29	9,746.01	0.00	0.00	9,746.01

Van ...																		
	689,644.97	693,859.26	708,344.97	708,444.97	717,935.58	721,107.92	720,683.97	783,086.73	784,228.49	787,107.97	791,069.97	791,069.97	*****	9,162,960.25	1,144,647.63	0.00	0.00	1,144,647.63

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						

Vienen ...
 689,644.97 693,859.26 708,344.97 708,444.97 717,935.58 721,107.92 720,683.97 783,086.73 784,228.49 787,107.97 791,069.97 791,069.97 266,375.48 9,162,960.25 1,144,647.63 0.00 0.00 1,144,647.63

2022-075-01-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS

006 TOCAY AJCUC DOUGLAS ORLANDO						PROFESIONAL ESPECIALIZADO II					01078019870-8	2533						
5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	6,651.10	6,738.00	6,738.00	6,738.00	6,738.00	3,534.19	78,017.29	9,746.01	0.00	0.00	9,746.01
007 FIGUEROA CARRASCOZA HERNAN BAUDILIO						PROFESIONAL ESPECIALIZADO II					020380003125	2534						
5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	5,840.00	6,651.10	6,738.00	6,738.00	6,738.00	6,738.00	3,534.19	78,017.29	9,746.01	0.00	0.00	9,746.01

Van ...
 701,324.97 705,539.26 720,024.97 720,124.97 729,615.58 732,787.92 732,363.97 796,388.93 797,704.49 800,583.97 804,545.97 804,545.97 ***** 9,318,994.83 1,164,139.65 0.00 0.00 1,164,139.65

OBSERVACIONES NOMINA DE UTILIDADES-18-202213

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
--------	-----------------	-------	---------------

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	1,164,139.65	0.00	0.00	1,164,139.65

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
UN MILLON CIENTO SESENTA Y CUATRO MIL CIENTO TREINTA Y NUEVE QUETZALES CON 65/100.- (Q. 1164139.65) PUERTO QUETZAL ENERO DE 2023

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