

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	
2022-075-01-00-00-02-11-0509-08 GERENCIA DE MANTENIMIENTO																			
001	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079							
	16,506.00	16,506.00	16,506.00	16,506.00	16,506.00	8,253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,783.00	11,340.72	0.00	0.00	11,340.72	
001	QUIRAN ALFARO WILLMER ENRIQUE					GERENTE DE MANTENIMIENTO					010040421020	2565							
	0.00	0.00	0.00	0.00	0.00	6,195.00	12,390.00	13,887.55	14,048.00	14,048.00	14,048.00	14,048.00	7,118.06	95,782.61	11,965.27	0.00	0.00	11,965.27	
002	PIVARAL DE LA VEGA LUIS MANUEL					SUBGERENTE DE MANTENIMIENTO					020780194211	2079							
	0.00	0.00	0.00	0.00	0.00	6,353.00	12,706.00	13,860.32	13,984.00	13,984.00	13,984.00	13,984.00	7,611.29	96,466.61	12,050.72	0.00	0.00	12,050.72	
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279							
	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,041.00	9,563.07	9,619.00	9,619.00	9,619.00	9,619.00	1,972.90	113,298.97	14,153.44	0.00	0.00	14,153.44	
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891							
	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,576.07	7,632.00	7,632.00	7,632.00	7,632.00	1,972.90	89,454.97	11,174.82	0.00	0.00	11,174.82	
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280							
	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	3,702.00	4,070.52	4,110.00	4,110.00	4,110.00	4,110.00	1,476.13	47,900.65	5,983.80	0.00	0.00	5,983.80	
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188							
	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	7,946.00	8,757.10	8,844.00	8,844.00	8,844.00	8,844.00	3,534.19	103,289.29	12,903.02	0.00	0.00	12,903.02	
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107							
	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	10,276.00	11,087.10	11,174.00	11,174.00	11,174.00	11,174.00	3,534.19	131,249.29	16,395.81	0.00	0.00	16,395.81	
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347							
	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,059.00	9,617.20	9,677.00	9,677.00	9,677.00	9,677.00	2,256.77	113,994.97	14,240.38	0.00	0.00	14,240.38	
2022-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																			
001	VASQUEZ ENRIQUEZ RUDY					ASISTENTE TECNICO IV					010780187064	1382							
	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	8,489.00	9,047.20	9,107.00	9,107.00	9,107.00	9,107.00	2,256.77	107,154.97	13,385.92	0.00	0.00	13,385.92	
Van ...																			
	72,073.00	72,073.00	72,073.00	72,073.00	72,073.00	76,368.00	80,663.00	87,466.13	88,195.00	88,195.00	88,195.00	88,195.00	31,733.20	989,375.33	123,593.90	0.00	0.00	123,593.90	

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Vienen ...																		
	72,073.00	72,073.00	72,073.00	72,073.00	72,073.00	76,368.00	80,663.00	87,466.13	88,195.00	88,195.00	88,195.00	88,195.00	31,733.20	989,375.33	123,593.90	0.00	0.00	123,593.90

2022-075-01-00-00-02-11-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA

002	CONSTANZA MORALES RAUL VICENTE					ASISTENTE TECNICO IV					3630032527	1861							
	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,154.00	7,712.20	7,772.00	7,772.00	7,772.00	7,772.00	2,256.77	91,134.97	11,384.69	0.00	0.00	11,384.69	
003	ESPINOZA CRUZ JOSE ALFREDO					ASISTENTE TECNICO II					020780264481	2237							
	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	4,634.00	5,047.68	5,092.00	5,092.00	5,092.00	5,092.00	1,830.97	59,684.65	7,455.88	0.00	0.00	7,455.88	
004	DIAZ DE LEON INGRID MARICELA					OFICIAL ADMINISTRATIVO II					4890040998	2234							
	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	
005	RIOS RODRIGUEZ ANA PATRICIA					OFICIAL ADMINISTRATIVO I					030780001097	2542							
	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,550.00	2,918.52	2,958.00	2,958.00	2,958.00	2,958.00	1,476.13	34,076.65	4,256.89	0.00	0.00	4,256.89	
006	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE					OFICIAL ADMINISTRATIVO I					010780201237	2284							
	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	4,146.52	4,186.00	4,186.00	4,186.00	4,186.00	1,476.13	48,812.65	6,097.73	0.00	0.00	6,097.73	
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633							
	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	2,780.00	3,302.07	3,358.00	3,358.00	3,358.00	3,358.00	1,972.90	38,166.97	4,767.86	0.00	0.00	4,767.86	
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135							
	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,321.00	5,843.07	5,899.00	5,899.00	5,899.00	5,899.00	1,972.90	68,658.97	8,576.96	0.00	0.00	8,576.96	
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875							
	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	6,954.00	7,512.20	7,572.00	7,572.00	7,572.00	7,572.00	2,256.77	88,734.97	11,084.88	0.00	0.00	11,084.88	
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069							
	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	6,704.00	7,226.07	7,282.00	7,282.00	7,282.00	7,282.00	1,972.90	85,254.97	10,650.15	0.00	0.00	10,650.15	

2022-075-01-00-00-02-11-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO

001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401							
	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,832.00	6,867.00	7,779.23	7,870.00	7,870.00	7,870.00	7,870.00	3,818.06	90,936.29	11,359.87	0.00	0.00	11,359.87	

Van ...																		
	123,014.00	123,014.00	123,014.00	123,014.00	123,014.00	127,309.00	131,639.00	143,565.24	144,836.00	144,836.00	144,836.00	144,836.00	52,313.83	1,649,241.07	206,025.10	0.00	0.00	206,025.10

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
123,014.00	123,014.00	123,014.00	123,014.00	123,014.00	127,309.00	131,639.00	143,565.24	144,836.00	144,836.00	144,836.00	144,836.00	52,313.83	1,649,241.07	206,025.10	0.00	0.00	206,025.10		
2022-075-01-00-00-02-11-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																			
002 AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070								
8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,061.00	8,691.45	8,759.00	8,759.00	8,759.00	8,759.00	2,824.52	102,978.97	12,864.25	0.00	0.00	12,864.25		
003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE					SECRETARIA DE DEPARTAMENTO					030780001615	2315								
3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	3,732.00	4,109.55	4,150.00	4,150.00	4,150.00	4,150.00	1,547.10	48,380.65	6,043.77	0.00	0.00	6,043.77		
2022-075-01-00-00-02-11-0509-11 TALLER DE VEHICULOS																			
001 ESCALANTE URIZAR LUIS RANDOLFO					JEFE DE SECCION					010780187056	1406								
8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,074.00	8,614.13	8,672.00	8,672.00	8,672.00	8,672.00	2,114.84	101,934.97	12,733.83	0.00	0.00	12,733.83		
002 HERNANDEZ SIAJES GUSTAVO ADOLFO					MECANICO DE MOTOS					01-078-020157-1	0846								
2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,215.00	2,411.90	2,433.00	2,433.00	2,433.00	2,433.00	1,547.10	29,196.00	3,647.20	0.00	0.00	3,647.20		
003 CIFUENTES JUAREZ RAFAEL ARNOLDO					PINTOR ENDEREZADOR					010780187404	1528								
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 JOLON CANTE HECTOR					LLANTERO					0143110849	1485								
6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,379.00	6,747.52	6,787.00	6,787.00	6,787.00	6,787.00	1,476.13	80,024.65	9,996.77	0.00	0.00	9,996.77		
005 CONTRERAS BATRES OTTO RENE					TRABAJADOR DE MANTENIMIENTO					0143110831	2404								
2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	2,883.00	3,348.46	3,386.00	3,386.00	3,386.00	3,386.00	1,334.19	38,407.65	4,797.93	0.00	0.00	4,797.93		
006 BUCU MORAN JOSE VIDAL					MECANICO					03-078-000133-0	2581								
2,415.00	2,415.00	2,415.00	2,415.00	2,850.00	2,850.00	2,850.00	3,245.62	3,288.00	3,288.00	3,288.00	3,288.00	1,689.03	36,296.65	4,534.22	0.00	0.00	4,534.22		
007 ESCALANTE URIZAR CESAR ENRIQUE					MECANICO					010780187048	1483								
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		
008 RIVERA LOPEZ CRISTIAN ALEXANDER					MECANICO					01078019775-2	2406								
3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,383.00	3,893.62	3,936.00	3,936.00	3,936.00	3,936.00	1,689.03	45,007.65	5,622.41	0.00	0.00	5,622.41		
Van ...																			
175,104.00	175,104.00	175,104.00	175,104.00	175,539.00	179,834.00	184,164.00	200,366.73	202,071.00	202,071.00	202,071.00	202,071.00	69,913.83	2,318,517.56	289,631.90	0.00	0.00	289,631.90		

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Vienen ...																			
	175,104.00	175,104.00	175,104.00	175,104.00	175,539.00	179,834.00	184,164.00	200,366.73	202,071.00	202,071.00	202,071.00	202,071.00	69,913.83	2,318,517.56	289,631.90	0.00	0.00	289,631.90	
2022-075-01-00-02-11-0509-11 TALLER DE VEHICULOS																			
009 SOLARES BOTELO DONALDO EDUARDO MECANICO 020780193827 2054																			
	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,229.00	5,624.62	5,667.00	5,667.00	5,667.00	5,667.00	1,689.03	66,584.65	8,317.83	0.00	0.00	8,317.83	
010 TREJO PANIAGUA ADAM JONATHAN MECANICO DE MOTOS 020780195927 2142																			
	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,656.55	4,697.00	4,697.00	4,697.00	4,697.00	1,547.10	54,944.65	6,863.75	0.00	0.00	6,863.75	
011 REYES MATA OCTAVIO NOE MECANICO 020780196532 2207																			
	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,466.00	4,861.62	4,904.00	4,904.00	4,904.00	4,904.00	1,689.03	57,428.65	7,174.05	0.00	0.00	7,174.05	
012 MONTEROSO BARRIENTOS MIGUEL ANGEL ASISTENTE TECNICO II 020780193207 1553																			
	7,674.00	0.00	0.00	0.00	0.00	0.00	0.00	8,087.68	8,132.00	8,132.00	8,132.00	8,132.00	282.97	48,572.65	6,067.75	0.00	0.00	6,067.75	
013 GRANADOS HERNANDEZ ARTURO ELECTROMECANICO 010780187463 1177																			
	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,577.50	7,973.12	8,015.50	8,015.50	8,015.50	8,015.50	1,689.03	94,766.65	11,838.36	0.00	0.00	11,838.36	
014 AMAYA GUERRA MARIA LUISA TRABAJADOR DE MANTENIMIENTO 100780189066 1844																			
	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,154.00	5,504.46	5,542.00	5,542.00	5,542.00	5,542.00	1,334.19	65,084.65	8,130.45	0.00	0.00	8,130.45	
2022-075-01-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																			
001 SIAJES SOLARES ERICK EDUARDO JEFE DE SECCION 010780189725 1774																			
	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	8,294.13	8,352.00	8,352.00	8,352.00	8,352.00	2,114.84	98,094.97	12,254.14	0.00	0.00	12,254.14	
002 LOPEZ CRUZ SARA NOHEMY OFICIAL ADMINISTRATIVO I 01-078-019971-2 2526																			
	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,968.52	3,008.00	3,008.00	3,008.00	3,008.00	1,476.13	34,676.65	4,331.85	0.00	0.00	4,331.85	
003 JUAREZ GARCIA LUIS ADOLFO LLANTERO 01-078-0201083 2287																			
	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	3,778.00	4,146.52	4,186.00	4,186.00	4,186.00	4,186.00	1,476.13	48,812.65	6,097.73	0.00	0.00	6,097.73	
004 LOPEZ ALVARADO FREDY MECANICO DE MAQUINARIA PESADA 4693094732 2144																			
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	5,092.68	5,137.00	5,137.00	5,137.00	5,137.00	1,830.97	60,224.65	7,523.33	0.00	0.00	7,523.33	
Van ...																			
	228,294.50	220,620.50	220,620.50	220,620.50	221,055.50	225,350.50	229,680.50	257,576.63	259,711.50	259,711.50	259,711.50	259,711.50	85,043.25	2,947,708.38	368,231.14	0.00	0.00	368,231.14	

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Vienen ...																		
228,294.50	220,620.50	220,620.50	220,620.50	221,055.50	225,350.50	229,680.50	257,576.63	259,711.50	259,711.50	259,711.50	259,711.50	85,043.25	2,947,708.38	368,231.14	0.00	0.00	368,231.14	

2022-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA																			
005 GUZMAN MA WILMER ALEXANDER					ELECTROMECHANICO							3114031094	2249						
4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,674.62	4,717.00	4,717.00	4,717.00	4,717.00	1,689.03	55,184.65	6,893.73	0.00	0.00	6,893.73		
006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO					MECANICO DE MAQUINARIA PESADA							091-42-27587	1965						
5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,529.00	5,942.68	5,987.00	6,012.00	6,012.00	6,012.00	1,830.97	70,499.65	8,806.90	0.00	0.00	8,806.90		
007 GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA							3114030201	1915						
5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	5,798.00	6,211.68	6,256.00	6,256.00	6,256.00	6,256.00	1,830.97	73,652.65	9,200.77	0.00	0.00	9,200.77		
008 RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II							030780000848	2471						
2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	1,425.81	0.00	0.00	0.00	0.00	0.00	0.00	17,025.81	2,126.88	0.00	0.00	2,126.88		
008 VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE					TRABAJADOR DE MANTENIMIENTO							02-078-026628-0	2664						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	0.00	10,321.81	1,289.41	0.00	0.00	1,289.41		
009 VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO							020780196397	2180						
3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	4,317.46	4,355.00	4,355.00	4,355.00	4,355.00	1,334.19	50,840.65	6,351.07	0.00	0.00	6,351.07		
010 MORALES AGUILAR ELVIN ESTID					TRABAJADOR DE MANTENIMIENTO							030780001194	0698						
0.00	0.00	0.00	0.00	0.00	940.00	1,880.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	300.19	13,442.00	1,679.19	0.00	0.00	1,679.19		
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO							01-078-020231-4	2622						
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01		
012 ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO							01078019745-0	2378						
2,967.00	2,967.00	3,082.00	3,082.00	3,082.00	3,082.00	3,082.00	3,432.46	3,470.00	3,470.00	3,470.00	3,470.00	1,334.19	39,990.65	4,995.68	0.00	0.00	4,995.68		
013 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					OFICIAL ADMINISTRATIVO I							03-078-000079-1	2485						
2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	3,159.52	3,199.00	3,199.00	3,199.00	3,199.00	1,476.13	36,968.65	4,618.17	0.00	0.00	4,618.17		
014 PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO							010780190715	1914						
6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	6,203.00	6,607.65	6,651.00	6,651.00	6,651.00	6,651.00	1,760.00	78,392.65	9,792.90	0.00	0.00	9,792.90		
Van ...																			
264,343.50	256,669.50	256,784.50	256,784.50	257,219.50	262,454.50	266,550.31	298,287.78	300,785.50	300,810.50	300,810.50	300,810.50	97,933.11	3,420,244.20	427,260.85	0.00	0.00	427,260.85		

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	Diciembre	Complemento					

Vienen ...																		
264,343.50	256,669.50	256,784.50	256,784.50	257,219.50	262,454.50	266,550.31	298,287.78	300,785.50	300,810.50	300,810.50	300,810.50	97,933.11	3,420,244.20	427,260.85	0.00	0.00	427,260.85	

2022-075-01-00-00-02-11-0509-12 TALLER DE MAQUINARIA PESADA

015 GUDIEL YANES HECTOR RENE						TECNICO EN MANTENIMIENTO				010780189784	1803							
6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,848.65	6,892.00	6,892.00	6,892.00	6,892.00	1,760.00	81,284.65	10,154.17	0.00	0.00	10,154.17	
016 REVOLORIO MARROQUIN OSCAR RAFAEL						MECANICO DE MAQUINARIA PESADA				01-078-020249-7	1673							
7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,404.00	7,817.68	7,862.00	7,862.00	7,862.00	7,862.00	1,830.97	92,924.65	11,608.26	0.00	0.00	11,608.26	
017 SARA VIA ERICA LETICIA						TRABAJADOR DE MANTENIMIENTO				3114030417	2003							
4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	4,815.00	5,165.46	5,203.00	5,203.00	5,203.00	5,203.00	1,334.19	61,016.65	7,622.27	0.00	0.00	7,622.27	

2022-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS

001 AREVALO MEJIA WALTER LEONEL						JEFE DE SECCION				3114031062	1145							
8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	9,214.13	9,272.00	9,272.00	9,272.00	9,272.00	2,114.84	109,134.97	13,633.27	0.00	0.00	13,633.27	
002 MARROQUIN RAMIREZ BALDEMAR						SOLDADOR				03078000149-6	2320							
3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	3,890.00	4,281.10	4,323.00	4,323.00	4,323.00	4,323.00	1,573.87	50,376.97	6,293.15	0.00	0.00	6,293.15	
003 PINEDA ESPINOZA LUIS ALFREDO						TORNERO				010780187013	1370							
6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	6,774.00	7,169.62	7,212.00	7,212.00	7,212.00	7,212.00	1,689.03	85,124.65	10,633.87	0.00	0.00	10,633.87	
004 PAZ HERNANDEZ MARTIN						SOLDADOR				020780196010	2158							
4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,479.00	4,874.62	4,917.00	4,917.00	4,917.00	4,917.00	1,689.03	57,584.65	7,193.54	0.00	0.00	7,193.54	
005 KEGEL ARGUETA OSCAR AUREO						SOLDADOR				020780264260	2115							
4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,454.00	4,849.62	4,892.00	4,892.00	4,892.00	4,892.00	1,689.03	57,284.65	7,156.06	0.00	0.00	7,156.06	
006 CARRILLO ESTRADA ADEMAR ALEXANDER						TORNERO				010780191398	2042							
5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,515.00	5,910.62	5,953.00	5,953.00	5,953.00	5,953.00	1,689.03	70,016.65	8,746.56	0.00	0.00	8,746.56	
007 PINEDA REYNOZO RICARDO ANTONIO						SOLDADOR				091-010706-9	2008							
4,529.00	4,529.00	4,529.00	4,529.00	4,382.90	4,529.00	4,529.00	4,924.62	4,967.00	4,967.00	4,967.00	4,967.00	1,689.03	58,038.55	7,250.24	0.00	0.00	7,250.24	

Van ...																		
321,321.50	313,647.50	313,762.50	313,762.50	314,051.40	319,432.50	323,528.31	359,343.90	362,278.50	362,303.50	362,303.50	362,303.50	362,303.50	*****	4,143,031.24	517,552.24	0.00	0.00	517,552.24

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 ...																				
	321,321.50	313,647.50	313,762.50	313,762.50	314,051.40	319,432.50	323,528.31	359,343.90	362,278.50	362,303.50	362,303.50	362,303.50	114,992.13	4,143,031.24	517,552.24	0.00	0.00	517,552.24		
2022-075-01-00-00-02-11-0509-13 TALLER DE SOLDADURA Y TORNOS																				
008 BARRERA HERNANDEZ VICTORIA AMABILI						TRABAJADOR DE MANTENIMIENTO						10-078-021776-0		1926						
	4,938.00	4,938.00	4,938.00	4,938.00	4,938.00	4,938.00	4,938.00	5,288.46	5,326.00	5,326.00	5,326.00	5,326.00	1,334.19	62,492.65	7,806.65	0.00	0.00	7,806.65		
2022-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																				
001 MOLINA MAZARIEGOS GUNTHER ROBERTO						JEFE DE SECCION						01-078-020241-1		1501						
	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	7,588.00	8,128.13	8,186.00	8,186.00	8,186.00	8,186.00	2,114.84	96,102.97	12,005.29	0.00	0.00	12,005.29		
002 AGUILAR MORALES HILDA SOFIA						SECRETARIA DE SECCION						010780195199		0589						
	0.00	0.00	0.00	0.00	0.00	0.00	1,151.61	2,737.87	2,758.00	2,758.00	2,758.00	2,758.00	1,391.48	16,312.96	2,037.83	0.00	0.00	2,037.83		
003 PALACIOS GARCIA PEDRO SALVADOR						ASISTENTE TECNICO II						010780187030		1655						
	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,353.00	7,766.68	7,811.00	7,811.00	7,811.00	7,811.00	1,830.97	92,312.65	11,531.80	0.00	0.00	11,531.80		
004 RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO						ELECTRICISTA						020780193762		2048						
	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,257.00	5,652.62	5,695.00	5,695.00	5,695.00	5,695.00	1,689.03	66,920.65	8,359.81	0.00	0.00	8,359.81		
005 RODRIGUEZ MORALES JOSE LEONARDO						ELECTRICISTA						3693013019		1758						
	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	6,199.62	6,242.00	6,242.00	6,242.00	6,242.00	1,689.03	73,484.65	9,179.79	0.00	0.00	9,179.79		
006 MARTINEZ RUANO JOSE EFRAIN						ELECTRICISTA						010780190740		1911						
	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,899.62	5,942.00	5,942.00	5,942.00	5,942.00	1,689.03	69,884.65	8,730.07	0.00	0.00	8,730.07		
007 CRUZ ROLDAN PEDRO						TRABAJADOR DE MANTENIMIENTO						020780195994		2151						
	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	3,979.00	4,329.46	4,367.00	4,367.00	4,367.00	4,367.00	1,334.19	50,984.65	6,369.06	0.00	0.00	6,369.06		
008 SAQUIC MARIA ODILIA SANTOS LOPEZ DE						TRABAJADOR DE MANTENIMIENTO						02-078-019494-7		1677						
	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	5,754.00	6,104.46	6,142.00	6,142.00	6,142.00	6,142.00	1,334.19	72,284.65	9,029.88	0.00	0.00	9,029.88		
009 DUBÓN CONTRERAS SULBI MARIELA						TRABAJADOR DE MANTENIMIENTO						030780001640		0575						
	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	2,049.81	2,068.00	2,068.00	1,999.07	2,068.00	1,334.19	24,747.07	3,091.43	0.00	0.00	3,091.43		
Van ...																				
	369,378.50	361,704.50	361,819.50	361,819.50	362,108.40	367,489.50	372,736.92	413,500.63	416,815.50	416,840.50	416,771.57	416,840.50	*****	4,768,558.79	595,693.85	0.00	0.00	595,693.85		

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						

Vienen ...																		
	369,378.50	361,704.50	361,819.50	361,819.50	362,108.40	367,489.50	372,736.92	413,500.63	416,815.50	416,840.50	416,771.57	416,840.50	130,733.27	4,768,558.79	595,693.85	0.00	0.00	595,693.85

2022-075-01-00-00-02-11-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

010 VASQUEZ CONTRERAS MYNOR WALDIR						TRABAJADOR DE MANTENIMIENTO					3693016098	2588						
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,350.00	2,700.46	2,738.00	2,738.00	2,738.00	2,738.00	1,334.19	28,826.65	3,601.06	0.00	0.00	3,601.06
011 POSADAS MOLINA ANIBAL						TRABAJADOR DE MANTENIMIENTO					091-57-57529	2045						
	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	5,141.46	5,179.00	5,179.00	5,179.00	5,179.00	1,334.19	60,728.65	7,586.29	0.00	0.00	7,586.29
012 CHARUCO LOPEZ OSCAR RENE						TRABAJADOR DE MANTENIMIENTO					020780196583	2197						
	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	4,316.46	4,354.00	4,354.00	4,354.00	4,354.00	1,334.19	50,828.65	6,349.57	0.00	0.00	6,349.57
013 DAVILA JUAREZ LUIS FERNANDO						TRABAJADOR DE MANTENIMIENTO					01-078-020264-0	2631						
	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	2,230.46	2,268.00	2,268.00	2,268.00	2,268.00	1,334.19	25,796.65	3,222.55	0.00	0.00	3,222.55
014 FLORES RAMOS ALLAN KENNY						TRABAJADOR DE MANTENIMIENTO					020780264767	2244						
	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	3,879.00	4,229.46	4,267.00	4,267.00	4,267.00	4,267.00	1,334.19	49,784.65	6,219.16	0.00	0.00	6,219.16
015 LOPEZ MAYEN HUGO DAVID						ELECTRICISTA					010780189598	1763						
	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	5,804.00	6,199.62	6,242.00	6,242.00	6,242.00	6,242.00	1,689.03	73,484.65	9,179.79	0.00	0.00	9,179.79
016 PAZ ESTRADA EDGAR FAUSTINO						TRABAJADOR DE MANTENIMIENTO					020780264945	2272						
	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	3,661.00	4,011.46	4,049.00	4,049.00	4,049.00	4,049.00	1,334.19	47,168.65	5,892.36	0.00	0.00	5,892.36

2022-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

001 CHAVEZ ROBLES FAUSTO RONI						JEFE DE SECCION					100730002663	1731						
	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	7,904.00	8,444.13	8,502.00	8,502.00	8,502.00	8,502.00	2,114.84	99,894.97	12,479.00	0.00	0.00	12,479.00
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE						OFICIAL ADMINISTRATIVO II					4142126633	1564						
	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,002.50	7,380.05	7,420.50	7,420.50	7,420.50	7,420.50	1,547.10	87,626.65	10,946.42	0.00	0.00	10,946.42
003 DIAZ ARGUELLO ANGEL RAFAEL						TECNICO EN REFRIGERACION					010780199844	2601						
	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,415.00	2,810.62	2,853.00	2,853.00	2,853.00	2,853.00	1,689.03	32,816.65	4,099.49	0.00	0.00	4,099.49

Van ...																		
	412,596.00	404,922.00	405,037.00	405,037.00	405,325.90	410,707.00	416,389.42	460,964.81	464,688.00	464,713.00	464,644.07	464,713.00	*****	5,325,515.61	665,269.54	0.00	0.00	665,269.54



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 ...																			
	412,596.00	404,922.00	405,037.00	405,037.00	405,325.90	410,707.00	416,389.42	460,964.81	464,688.00	464,713.00	464,644.07	464,713.00	145,778.41	5,325,515.61	665,269.54	0.00	0.00	665,269.54	
2022-075-01-00-00-02-11-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																			
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448							
	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,216.00	3,611.62	3,654.00	3,654.00	3,654.00	3,654.00	1,689.03	42,428.65	5,300.24	0.00	0.00	5,300.24	
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01	
006	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	0625							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	0.00	10,321.81	1,289.41	0.00	0.00	1,289.41	
006	DIAZ GARCIA EDGAR ESTUARDO					AUXILIAR PORTUARIO					030780001879	2589							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,288.71	0.00	0.00	0.00	0.00	0.00	0.00	12,778.71	1,596.33	0.00	0.00	1,596.33	
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560							
	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,700.46	2,738.00	2,738.00	2,738.00	2,738.00	1,334.19	31,436.65	3,927.10	0.00	0.00	3,927.10	
2022-075-01-00-00-02-11-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																			
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454							
	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	7,684.23	7,775.00	7,775.00	7,775.00	7,775.00	3,818.06	90,461.29	11,300.53	0.00	0.00	11,300.53	
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876							
	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	7,754.00	8,312.20	8,372.00	8,372.00	8,372.00	8,372.00	2,256.77	98,334.97	12,284.12	0.00	0.00	12,284.12	
2022-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION					4114159663	1611							
	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,279.00	8,819.13	8,877.00	8,877.00	8,877.00	8,877.00	2,114.84	104,394.97	13,041.14	0.00	0.00	13,041.14	
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797							
	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,204.00	6,617.68	6,662.00	6,662.00	6,662.00	6,662.00	1,830.97	78,524.65	9,809.39	0.00	0.00	9,809.39	
Van ...																			
	451,066.00	443,392.00	443,507.00	443,507.00	443,795.90	449,177.00	454,233.13	503,025.40	507,137.00	507,162.00	507,093.07	507,162.00	*****	5,820,413.96	727,092.81	0.00	0.00	727,092.81	

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 ...																		
	451,066.00	443,392.00	443,507.00	443,507.00	443,795.90	449,177.00	454,233.13	503,025.40	507,137.00	507,162.00	507,093.07	507,162.00	160,156.46	5,820,413.96	727,092.81	0.00	0.00	727,092.81

2022-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

003 VALDEZ ORTEGA ANGEL AMILCAR						ASISTENTE TECNICO III				010780187536	1622							
	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,029.00	7,551.07	7,607.00	7,607.00	7,607.00	7,607.00	1,972.90	89,154.97	11,137.34	0.00	0.00	11,137.34
004 MIJANGOS RODRIGUEZ LUIS FERNANDO						ASISTENTE TECNICO III				010780189750	1770							
	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	6,754.00	7,276.07	7,332.00	7,332.00	7,332.00	7,332.00	1,972.90	85,854.97	10,725.10	0.00	0.00	10,725.10
005 CHACON JACOBO CARLOS ENRIQUE						CONDUCTOR DE MAQUINARIA PESADA				010780189636	1761							
	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	6,031.55	6,072.00	6,072.00	6,072.00	6,072.00	1,547.10	71,444.65	8,924.95	0.00	0.00	8,924.95
006 ZARCEÑO GRANADOS RAMIRO						CONDUCTOR DE MAQUINARIA PESADA				3114030912	1793							
	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,504.00	5,881.55	5,922.00	5,922.00	5,922.00	5,922.00	1,547.10	69,644.65	8,700.20	0.00	0.00	8,700.20
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR						CONDUCTOR DE MAQUINARIA PESADA				010780201229	2063							
	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	4,966.00	5,343.55	5,384.00	5,384.00	5,384.00	5,384.00	1,547.10	63,188.65	7,893.60	0.00	0.00	7,893.60
008 MELLADO MARTINEZ MYNOR ESTUARDO						CONDUCTOR DE MAQUINARIA PESADA				3114030792	2487							
	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	2,866.00	3,243.55	3,284.00	3,284.00	3,284.00	3,284.00	1,547.10	37,988.65	4,745.59	0.00	0.00	4,745.59
009 FARFAN ZELADA JOSE GUILLERMO						CONDUCTOR DE MAQUINARIA PESADA				020780196001	2150							
	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,656.55	4,697.00	4,697.00	4,697.00	4,697.00	1,547.10	54,944.65	6,863.75	0.00	0.00	6,863.75
010 ESQUIVEL HERNANDEZ JUAN LEONARDO						CONDUCTOR DE MAQUINARIA PESADA				020780196338	2189							
	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,296.00	4,673.55	4,714.00	4,714.00	4,714.00	4,714.00	1,547.10	55,148.65	6,889.23	0.00	0.00	6,889.23
011 POLANCO ARANA JOSE CAYETANO						CARPINTERO				020780196494	2169							
	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,644.55	4,685.00	4,685.00	4,685.00	4,685.00	1,547.10	54,800.65	6,845.76	0.00	0.00	6,845.76
012 RAMIREZ RODAS ELIDA RUBIBIA						TRABAJADOR DE MANTENIMIENTO				01-078-020003-6	2550							
	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,700.46	2,738.00	2,738.00	2,738.00	2,738.00	1,334.19	31,436.65	3,927.10	0.00	0.00	3,927.10
013 GUZMÁN DEL CID HECTOR SANTIAGO						TRABAJADOR DE MANTENIMIENTO				030780001720	0480							
	0.00	0.00	0.00	0.00	0.00	1,880.00	1,880.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	394.19	14,476.00	1,808.36	0.00	0.00	1,808.36

Van ...																		
	499,031.00	491,357.00	491,472.00	491,472.00	491,760.90	499,022.00	504,078.13	557,077.66	561,640.00	561,665.00	561,596.07	561,665.00	*****	6,448,497.10	805,553.79	0.00	0.00	805,553.79

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 ...																			
	499,031.00	491,357.00	491,472.00	491,472.00	491,760.90	499,022.00	504,078.13	557,077.66	561,640.00	561,665.00	561,596.07	561,665.00	176,660.34	6,448,497.10	805,553.79	0.00	0.00	805,553.79	
2022-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO						01-078-020230-6	2623						
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II						010780199267	2501						
	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,613.68	3,658.00	3,658.00	3,658.00	3,658.00	1,830.97	42,476.65	5,306.23	0.00	0.00	5,306.23	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO						4114204595	2172						
	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,644.55	4,685.00	4,685.00	4,685.00	4,685.00	1,547.10	54,800.65	6,845.76	0.00	0.00	6,845.76	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO						01-078-020243-8	2625						
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO						01-078-020206-3	2618						
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL						3890002927	1476						
	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	6,964.00	7,341.55	7,382.00	7,382.00	7,382.00	7,382.00	1,547.10	87,164.65	10,888.71	0.00	0.00	10,888.71	
020	VALDEZ CESAR ASael					ALBAÑIL						3114031470	2187						
	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,267.00	4,644.55	4,685.00	4,685.00	4,685.00	4,685.00	1,547.10	54,800.65	6,845.76	0.00	0.00	6,845.76	
021	GARCIA GARCIA LUIS FERNANDO					ALBAÑIL						3890003229	2235						
	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	
022	CONDE SALAZAR SILVIA					TRABAJADOR DE MANTENIMIENTO						10-078-021744-2	2316						
	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,432.00	3,782.46	3,820.00	3,820.00	3,820.00	3,820.00	1,334.19	44,420.65	5,549.08	0.00	0.00	5,549.08	
023	BARRIOS MORALES JIMMY ROBERTO					TRABAJADOR DE MANTENIMIENTO						4114233267	2659						
	0.00	0.00	0.00	0.00	970.32	1,880.00	1,880.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	491.22	15,543.35	1,941.69	0.00	0.00	1,941.69	
023	FLORES CRUZ NERY ALEXANDER					AUXILIAR ADMINISTRATIVO						01-078-019956-9	2515						
	2,400.00	2,400.00	2,400.00	2,400.00	1,161.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,761.29	1,344.31	0.00	0.00	1,344.31	
Van ...																			
	533,540.00	525,866.00	525,981.00	525,981.00	526,001.51	533,011.00	538,067.13	594,562.19	599,499.00	599,524.00	599,455.07	599,524.00	*****	6,891,519.59	860,896.65	0.00	0.00	860,896.65	

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 ...																		
	533,540.00	525,866.00	525,981.00	525,981.00	526,001.51	533,011.00	538,067.13	594,562.19	599,499.00	599,524.00	599,455.07	599,524.00	190,507.69	6,891,519.59	860,896.65	0.00	0.00	860,896.65
2022-075-01-00-00-02-11-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																		
024	DIAZ AMAYA OSMAN ORLANDO					TRABAJADOR DE MANTENIMIENTO						030780000813	2666					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,068.00	2,068.00	2,068.00	0.00	6,204.00	775.01	0.00	0.00	775.01
025	BARAHONA MARENCO ANDREA ELIZABETH					TRABAJADOR DE MANTENIMIENTO						01-078-019933-0	2506					
	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,466.00	2,816.46	2,854.00	2,854.00	2,854.00	2,854.00	1,334.19	32,828.65	4,100.99	0.00	0.00	4,100.99
026	HERNANDEZ EMILSA ARACELY					TRABAJADOR DE MANTENIMIENTO						445-006252-8	1968					
	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	4,829.00	5,179.46	5,217.00	5,217.00	5,242.00	5,242.00	1,334.19	61,234.65	7,649.50	0.00	0.00	7,649.50
027	PAIZ MONTENEGRO EDGAR GIOVANNI					TRABAJADOR DE MANTENIMIENTO						010780195172	2615					
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01
2022-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																		
001	SAMAYOA CARLOS HUMBERTO					JEFE DE SECCION						010780189326	1882					
	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	7,554.00	8,094.13	8,152.00	8,152.00	8,152.00	8,152.00	2,114.84	95,694.97	11,954.33	0.00	0.00	11,954.33
002	VALIENTE HERNANDEZ FRANCISCO					CAPORAL						4693098590	1617					
	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,129.00	6,488.49	6,527.00	6,527.00	6,527.00	6,527.00	1,405.16	76,904.65	9,607.02	0.00	0.00	9,607.02
003	BLANCO TRUJILLO CLAUDIA PAHOLA					TRABAJADOR DE MANTENIMIENTO						030780000880	0615					
	1,758.71	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	1,322.06	24,682.58	3,083.38	0.00	0.00	3,083.38
004	GARCIA FIGUEROA SELVIN GONZALO					TRABAJADOR DE MANTENIMIENTO						01-078-019995-0	2544					
	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,691.42	2,728.00	2,728.00	2,728.00	2,728.00	1,334.19	31,387.61	3,920.98	0.00	0.00	3,920.98
005	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					TRABAJADOR DE MANTENIMIENTO						030780002131	0650					
	1,758.71	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	1,880.00	2,049.81	2,068.00	2,068.00	2,068.00	2,068.00	1,322.06	24,682.58	3,083.38	0.00	0.00	3,083.38
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO						010780190227	1616					
	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	5,979.00	6,329.46	6,367.00	6,367.00	6,367.00	6,367.00	1,334.19	74,984.65	9,367.17	0.00	0.00	9,367.17
Van ...																		
	568,279.42	560,848.00	560,963.00	560,963.00	560,983.51	567,993.00	573,049.13	632,526.69	637,783.00	639,876.00	639,832.07	639,901.00	*****	7,346,340.58	917,713.42	0.00	0.00	917,713.42

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 ...																		
	568,279.42	560,848.00	560,963.00	560,963.00	560,983.51	567,993.00	573,049.13	632,526.69	637,783.00	639,876.00	639,832.07	639,901.00	203,342.76	7,346,340.58	917,713.42	0.00	0.00	917,713.42

2022-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO				3132100043	2612							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO				100780192369	2171							
	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	3,942.00	4,292.46	4,330.00	4,330.00	4,330.00	4,330.00	1,334.19	50,540.65	6,313.60	0.00	0.00	6,313.60
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO				3114030839	2201							
	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	3,853.00	4,203.46	4,241.00	4,241.00	4,241.00	4,241.00	1,334.19	49,472.65	6,180.18	0.00	0.00	6,180.18
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO				010780194940	2261							
	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	3,746.00	4,096.46	4,134.00	4,134.00	4,134.00	4,134.00	1,334.19	48,188.65	6,019.78	0.00	0.00	6,019.78
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO				01-078-019138-0	2011							
	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	5,006.46	5,044.00	5,044.00	5,044.00	5,044.00	1,334.19	59,108.65	7,383.92	0.00	0.00	7,383.92
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO				01-078-019988-7	2539							
	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,350.00	2,700.46	2,738.00	2,738.00	2,738.00	2,738.00	1,334.19	31,436.65	3,927.10	0.00	0.00	3,927.10
014	PINEDA RODRIGUEZ MARVIN JOSUE					ASISTENTE TECNICO III				010780187153	1899							
	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,304.00	7,826.07	7,882.00	7,882.00	7,882.00	7,882.00	1,972.90	92,454.97	11,549.58	0.00	0.00	11,549.58
015	LUNA BONILLA CRISTIAN DANIEL					TRABAJADOR DE MANTENIMIENTO				01-078-019918-6	2497							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,084.81	2,103.00	2,103.00	2,103.00	2,103.00	1,334.19	25,236.00	3,152.51	0.00	0.00	3,152.51
016	ALVARADO LOPEZ CARLOS					TRABAJADOR DE MANTENIMIENTO				020780196273	2194							
	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	4,317.46	4,355.00	4,355.00	4,355.00	4,355.00	1,334.19	50,840.65	6,351.07	0.00	0.00	6,351.07
017	GUERRA GARCIA EDGAR ALBERTO					TRABAJADOR DE MANTENIMIENTO				01-078-020217-9	2202							
	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	3,967.00	4,317.46	4,355.00	4,355.00	4,355.00	4,355.00	1,334.19	50,840.65	6,351.07	0.00	0.00	6,351.07
018	CRUZ RODRIGUEZ MARIA ISABEL					TRABAJADOR DE MANTENIMIENTO				10-038-000181-7	2629							
	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01

Van ...																		
	607,809.42	600,378.00	600,493.00	600,493.00	600,513.51	607,523.00	612,579.13	675,902.71	681,571.00	683,664.00	683,620.07	683,689.00	*****	7,856,893.40	981,492.25	0.00	0.00	981,492.25

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					

Vienen ...																	
607,809.42	600,378.00	600,493.00	600,493.00	600,513.51	607,523.00	612,579.13	675,902.71	681,571.00	683,664.00	683,620.07	683,689.00	218,657.56	7,856,893.40	981,492.25	0.00	0.00	981,492.25

2022-075-01-00-00-02-11-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

019 REYES TELMA PATRICIA MORALES LOPEZ DE					TRABAJADOR DE MANTENIMIENTO				091-006103-5		2609							
1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	2,265.46	2,303.00	2,303.00	2,303.00	2,303.00	1,334.19	26,216.65	3,275.01	0.00	0.00	3,275.01	

Van ...																	
609,724.42	602,293.00	602,408.00	602,408.00	602,428.51	609,438.00	614,494.13	678,168.17	683,874.00	685,967.00	685,923.07	685,992.00	*****	7,883,110.05	984,767.26	0.00	0.00	984,767.26

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 .....	984,767.26	0.00	0.00	984,767.26

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
NOVECIENTOS OCHENTA Y CUATRO MIL SETECIENTOS SESENTA Y SIETE QUETZALES CON 26/100.- (Q. 984767.26) PUERTO QUETZAL ENERO DE 2023

ELABORO F: \_\_\_\_\_

MAURICIO ABDIAS PEREZ CASTILLO  
OFICIAL DE FINANZAS II

ES CONFORME F: \_\_\_\_\_

LISBETH ZIOMARA ROLDAN RAMIREZ  
JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_

MARIO ALEJANDRO SOLARES MENÉNDEZ  
GERENTE DE RECURSOS HUMANOS