

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
2022-075-01-00-00-03-11-0509-19 GERENCIA FINANCIERA																		
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO						3132053989	2617					
	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	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
003	PACHECO NINETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA						4450085156	1249					
	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,327.50	7,741.18	7,785.50	7,785.50	7,785.50	7,785.50	1,830.97	92,006.65	11,493.58	0.00	0.00	11,493.58
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III						010780188516	1712					
	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,324.00	7,846.07	7,902.00	7,902.00	7,902.00	7,902.00	1,972.90	92,694.97	11,579.56	0.00	0.00	11,579.56
2022-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																		
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO						010780187676	1220					
	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	13,374.00	14,221.23	14,312.00	14,312.00	14,312.00	14,312.00	3,818.06	168,905.29	21,099.84	0.00	0.00	21,099.84
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II						01078019777-9	2402					
	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	4,111.68	4,156.00	4,156.00	4,156.00	4,156.00	1,830.97	47,647.65	5,952.21	0.00	0.00	5,952.21
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III						010780197124	2493					
	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	4,047.07	4,103.00	4,103.00	4,103.00	4,103.00	1,972.90	47,106.97	5,884.66	0.00	0.00	5,884.66
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II						030780000848	2471					
	0.00	0.00	0.00	0.00	0.00	0.00	1,490.32	3,713.68	3,758.00	3,758.00	3,758.00	3,758.00	1,372.58	21,608.58	2,699.37	0.00	0.00	2,699.37
004	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III						010780190251	1858					
	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	6,454.00	3,539.29	0.00	0.00	0.00	0.00	0.00	0.00	42,263.29	5,279.58	0.00	0.00	5,279.58
005	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO						030780000899	0714					
	2,226.45	2,380.00	2,380.00	2,380.00	1,151.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,518.06	1,313.93	0.00	0.00	1,313.93
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II						020780195870	1755					
	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	5,134.68	5,179.00	5,179.00	5,179.00	5,179.00	1,830.97	60,728.65	7,586.29	0.00	0.00	7,586.29
Van ...																		
	60,524.95	60,678.50	60,678.50	60,678.50	59,450.11	58,298.50	56,874.11	60,303.14	60,843.50	60,843.50	60,843.50	60,843.50	22,847.41	743,707.72	92,904.84	0.00	0.00	92,904.84

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	60,524.95	60,678.50	60,678.50	60,678.50	59,450.11	58,298.50	56,874.11	60,303.14	60,843.50	60,843.50	60,843.50	60,843.50	22,847.41	743,707.72	92,904.84	0.00	0.00	92,904.84	
2022-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																			
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335							
	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	3,933.00	4,346.68	4,391.00	4,391.00	4,391.00	4,391.00	1,830.97	51,272.65	6,405.04	0.00	0.00	6,405.04	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744							
	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	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	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211							
	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	5,696.00	6,236.13	6,294.00	6,294.00	6,294.00	6,294.00	2,114.84	73,398.97	9,169.08	0.00	0.00	9,169.08	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511	2227							
	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,956.07	6,012.00	6,012.00	6,012.00	6,012.00	1,972.90	70,014.97	8,746.35	0.00	0.00	8,746.35	
2022-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																			
001	ALVAREZ RAMIREZ SANTOS AURELIO					JEFE DE DEPARTAMENTO					445-07-41187	1365							
	12,149.00	12,149.00	12,149.00	12,149.00	12,149.00	12,149.00	12,149.00	12,996.23	13,087.00	13,087.00	13,087.00	13,087.00	3,818.06	154,205.29	19,263.50	0.00	0.00	19,263.50	
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO					03078000211-5	2483							
	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	2,891.00	3,268.55	3,309.00	3,309.00	3,309.00	3,309.00	1,547.10	38,288.65	4,783.06	0.00	0.00	4,783.06	
003	CHAVARRIA RAFAEL IRENE BEATRIZ					FACTURADOR PORTUARIO I					010780198970	2477							
	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,495.62	3,538.00	3,538.00	3,538.00	3,538.00	1,689.03	41,036.65	5,126.35	0.00	0.00	5,126.35	
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I					030780000945	0553							
	2,226.45	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,594.97	2,618.00	2,618.00	2,618.00	2,618.00	1,673.68	31,247.10	3,903.42	0.00	0.00	3,903.42	
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO					010780188150	1647							
	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,004.00	9,634.45	9,702.00	9,702.00	9,702.00	9,702.00	2,824.52	114,294.97	14,277.86	0.00	0.00	14,277.86	
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE					FACTURADOR PORTUARIO III					010780189040	1376							
	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,324.00	8,846.07	8,902.00	8,902.00	8,902.00	8,902.00	1,972.90	104,694.97	13,078.62	0.00	0.00	13,078.62	
Van ...																			
	122,236.40	122,543.50	122,543.50	122,543.50	121,315.11	120,163.50	118,739.11	127,262.36	128,348.50	128,348.50	128,348.50	128,348.50	45,115.93	1,535,856.91	191,861.03	0.00	0.00	191,861.03	

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	122,236.40	122,543.50	122,543.50	122,543.50	121,315.11	120,163.50	118,739.11	127,262.36	128,348.50	128,348.50	128,348.50	128,348.50	45,115.93	1,535,856.91	191,861.03	0.00	0.00	191,861.03

2022-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II						020780193371	1756					
	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	6,854.00	7,267.68	7,312.00	7,312.00	7,312.00	7,312.00	1,830.97	86,324.65	10,783.78	0.00	0.00	10,783.78
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II						02-078-026434-1	2478					
	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,299.00	3,712.68	3,757.00	3,757.00	3,757.00	3,757.00	1,830.97	43,664.65	5,454.64	0.00	0.00	5,454.64
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II						020780194629	2094					
	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,232.00	5,645.68	5,690.00	5,690.00	5,690.00	5,690.00	1,830.97	66,860.65	8,352.31	0.00	0.00	8,352.31
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II						010780195725	2312					
	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,157.00	4,570.68	4,615.00	4,615.00	4,615.00	4,615.00	1,830.97	53,960.65	6,740.83	0.00	0.00	6,740.83
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II						020780193959	2065					
	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	4,856.00	5,269.68	5,314.00	5,314.00	5,314.00	5,314.00	1,830.97	62,348.65	7,788.67	0.00	0.00	7,788.67
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II						3114030233	1787					
	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,817.68	6,862.00	6,862.00	6,862.00	6,862.00	1,830.97	80,924.65	10,109.20	0.00	0.00	10,109.20
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II						010780189032	1471					
	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	8,262.68	8,307.00	8,307.00	8,307.00	8,307.00	1,830.97	98,264.65	12,275.33	0.00	0.00	12,275.33
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL DE FINANZAS I						100780214583	2413					
	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,368.52	2,973.00	3,958.00	3,523.00	3,523.00	1,476.13	39,821.65	4,974.57	0.00	0.00	4,974.57
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE					FACTURADOR PORTUARIO I						01-078-019794-9	2420					
	2,980.64	2,828.58	3,193.56	2,749.99	3,193.56	1,980.00	3,193.56	3,066.13	3,420.07	3,195.61	3,653.00	3,653.00	1,474.10	38,581.80	4,819.68	0.00	0.00	4,819.68

2022-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA

001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO						010780188443	1221					
	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	11,874.00	12,721.23	12,812.00	12,812.00	12,812.00	12,812.00	3,818.06	150,905.29	18,851.26	0.00	0.00	18,851.26

Van ...																		
	178,742.04	178,897.08	179,262.06	178,818.49	178,033.67	175,668.50	175,457.67	187,965.00	189,410.57	190,171.11	190,193.50	190,193.50	64,701.01	2,257,514.20	282,011.30	0.00	0.00	282,011.30

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	178,742.04	178,897.08	179,262.06	178,818.49	178,033.67	175,668.50	175,457.67	187,965.00	189,410.57	190,171.11	190,193.50	190,193.50	64,701.01	2,257,514.20	282,011.30	0.00	0.00	282,011.30

2022-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA

002 RAMIREZ SANTOS LILIAN MARIBEL						SECRETARIA DE DEPARTAMENTO						010780188125	1229					
	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	6,914.00	7,291.55	7,332.00	7,332.00	7,332.00	7,332.00	1,547.10	86,564.65	10,813.76	0.00	0.00	10,813.76
003 SOLORZANO JUAREZ MARIA MARTINA						OFICIAL DE FINANZAS III						010780190200	1742					
	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,054.00	7,576.07	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
004 FONSECA MORALES JOSE FERNANDO						OFICIAL DE FINANZAS II						010780191274	1991					
	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	5,761.00	6,174.68	6,219.00	6,219.00	6,219.00	6,219.00	1,830.97	73,208.65	9,145.31	0.00	0.00	9,145.31
005 RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE						SECRETARIA EJECUTIVA						010780188346	1643					
	8,404.00	8,404.00	8,404.00	8,404.00	1,355.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,971.49	4,368.68	0.00	0.00	4,368.68
005 URBINA CASTILLO ANABELLA						OFICIAL DE FINANZAS III						010780190251	1858					
	0.00	0.00	0.00	0.00	0.00	0.00	3,005.03	7,085.75	7,132.00	7,132.00	7,132.00	7,132.00	1,841.93	40,460.71	5,054.40	0.00	0.00	5,054.40
006 TREJO SALAZAR ERIKA NATALIA						OFICIAL DE FINANZAS III						020780193126	1371					
	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	8,396.07	8,452.00	8,452.00	8,452.00	8,452.00	1,972.90	99,294.97	12,404.04	0.00	0.00	12,404.04
007 GUDIEL VALLADARES NADIA MILENA						OFICIAL DE FINANZAS II						02038000289-7	2375					
	3,683.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	4,211.68	4,256.00	4,256.00	4,256.00	4,256.00	1,830.97	49,537.65	6,188.30	0.00	0.00	6,188.30
008 SAQUIC SANTOS MAYRA ANGELICA						OFICIAL DE FINANZAS I						020780196389	2179					
	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,496.00	4,891.62	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
009 DOMINGUEZ SALAZAR MARCELO ODIL						SUBJEFE DE DEPARTAMENTO						010780190472	1879					
	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	8,554.00	9,184.45	9,252.00	9,252.00	9,252.00	9,252.00	2,824.52	108,894.97	13,603.29	0.00	0.00	13,603.29
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE						OFICIAL DE FINANZAS II						020780195820	2136					
	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	4,721.00	5,134.68	5,179.00	5,179.00	5,179.00	5,179.00	1,830.97	60,728.65	7,586.29	0.00	0.00	7,586.29
011 SANCHEZ LESBIA JANETTE LEON CORADO DE						OFICIAL DE FINANZAS IV						010780188206	1226					
	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	8,723.00	9,263.13	9,321.00	9,321.00	9,321.00	9,321.00	2,114.84	109,722.97	13,706.72	0.00	0.00	13,706.72

Van ...																		
	244,926.04	245,196.08	245,561.06	245,117.49	237,284.16	233,563.50	236,357.70	257,174.68	259,119.57	259,880.11	259,902.50	259,902.50	84,157.14	3,068,142.53	383,275.94	0.00	0.00	383,275.94

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						
Vienen ...																		
244,926.04	245,196.08	245,561.06	245,117.49	237,284.16	233,563.50	236,357.70	257,174.68	259,119.57	259,880.11	259,902.50	259,902.50	84,157.14	3,068,142.53	383,275.94	0.00	0.00	383,275.94	
2022-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																		
012 GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II						01-078-019781-7		2409					
3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,565.00	3,978.68	4,138.00	4,138.00	4,138.00	4,138.00	1,830.97	47,316.65	5,910.85	0.00	0.00	5,910.85	
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I						01-078-019934-8		2507					
2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	2,666.00	3,034.52	3,074.00	3,074.00	3,074.00	3,074.00	1,476.13	35,468.65	4,430.78	0.00	0.00	4,430.78	
2022-075-01-00-00-03-11-0509-23 DEPARTAMENTO DE CONTABILIDAD																		
001 AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO						010780186408		1122					
13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,099.00	13,946.23	14,037.00	14,037.00	14,037.00	14,037.00	3,818.06	165,605.29	20,687.61	0.00	0.00	20,687.61	
002 ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO						010780188184		1258					
9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	9,724.00	10,354.45	10,422.00	10,422.00	10,422.00	10,422.00	2,824.52	122,934.97	15,357.18	0.00	0.00	15,357.18	
003 LIMA VELA SONIA MARY					SECRETARIA DE DEPARTAMENTO						3114031058		1714					
5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,177.00	5,554.55	5,595.00	5,595.00	5,595.00	5,595.00	1,547.10	65,720.65	8,209.90	0.00	0.00	8,209.90	
004 REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV						010780188001		1669					
8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,354.00	8,894.13	8,952.00	8,952.00	8,952.00	8,952.00	2,114.84	105,294.97	13,153.57	0.00	0.00	13,153.57	
005 NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III						010780190421		1877					
6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,926.07	6,982.00	6,982.00	6,982.00	6,982.00	1,972.90	81,654.97	10,200.43	0.00	0.00	10,200.43	
006 VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III						010780190600		1898					
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	
007 CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III						010780190111		1823					
6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	6,604.00	7,035.75	7,082.00	7,082.00	7,082.00	7,082.00	1,972.90	83,564.65	10,438.99	0.00	0.00	10,438.99	
008 PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II						030780000678		2282					
4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,692.68	4,737.00	4,737.00	4,737.00	4,737.00	1,830.97	55,424.65	6,923.71	0.00	0.00	6,923.71	
2022-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO																		
Van ...																		
311,652.04	311,922.08	312,287.06	311,843.49	304,010.16	300,289.50	303,083.70	328,967.81	331,570.57	332,331.11	332,353.50	332,353.50	*****	3,918,182.95	489,463.97	0.00	0.00	489,463.97	

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 ...																		
311,652.04	311,922.08	312,287.06	311,843.49	304,010.16	300,289.50	303,083.70	328,967.81	331,570.57	332,331.11	332,353.50	332,353.50	105,518.43	3,918,182.95	489,463.97	0.00	0.00	489,463.97	

2022-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO

001 REYES NAVARRETE FRANCISCO JAVIER					JEFE DE SECCION					010780198279	1398							
8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	8,514.00	9,054.13	9,112.00	9,112.00	9,112.00	9,112.00	2,114.84	107,214.97	13,393.42	0.00	0.00	13,393.42	
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					SECRETARIA DE SECCION					01078019966-6	2524							
2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,968.52	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 MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828							
6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	6,654.00	7,176.07	7,232.00	7,232.00	7,232.00	7,232.00	1,972.90	84,654.97	10,575.20	0.00	0.00	10,575.20	
004 SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386							
3,650.00	3,650.00	3,650.00	3,765.00	3,765.00	3,765.00	3,765.00	4,178.68	4,223.00	4,223.00	4,223.00	4,223.00	1,830.97	48,911.65	6,110.10	0.00	0.00	6,110.10	
005 ARIAS ACUÑA LUIS ALFREDO					OFICIAL DE FINANZAS II					03-078-000194-1	2558							
3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,463.68	3,508.00	3,508.00	3,508.00	3,508.00	1,830.97	40,676.65	5,081.37	0.00	0.00	5,081.37	
006 GARCIA LESLY CAROLINA MORALES CRUZ DE					OFICIAL DE FINANZAS II					010780190979	1953							
5,980.00	5,980.00	5,980.00	6,005.00	6,005.00	6,005.00	6,005.00	6,418.68	6,463.00	6,463.00	6,463.00	6,463.00	1,830.97	76,061.65	9,501.71	0.00	0.00	9,501.71	
007 RAMIREZ MEJIA FRANCISCO ALBERTO					OFICIAL DE FINANZAS II					03-078-000090-2	2513							
3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,100.00	3,513.68	3,558.00	3,558.00	3,558.00	3,558.00	1,830.97	41,276.65	5,156.33	0.00	0.00	5,156.33	
008 LORENZO LOPEZ JULIO EDUARDO					OFICIAL DE FINANZAS II					020780196460	2177							
4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	4,696.00	5,109.68	5,154.00	5,154.00	5,154.00	5,154.00	1,830.97	60,428.65	7,548.82	0.00	0.00	7,548.82	
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE					OFICIAL DE FINANZAS II					01-078-019774-4	2407							
3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	4,111.68	4,156.00	4,156.00	4,156.00	4,156.00	1,830.97	47,647.65	5,952.20	0.00	0.00	5,952.20	
010 CASTILLO URBINA MARIA FERNANDA					OFICIAL DE FINANZAS II					01078019841-4	2438							
3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,473.00	3,886.68	3,931.00	3,931.00	3,931.00	3,931.00	1,830.97	45,752.65	5,715.47	0.00	0.00	5,715.47	

2022-075-01-00-00-03-11-0509-25 SECCION DE COSTOS

Van ...																		
356,952.04	357,222.08	357,587.06	357,283.49	349,450.16	345,729.50	348,523.70	378,849.29	381,915.57	382,676.11	382,698.50	382,698.50	*****	4,505,485.09	562,830.44	0.00	0.00	562,830.44	

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 ...

356,952.04	357,222.08	357,587.06	357,283.49	349,450.16	345,729.50	348,523.70	378,849.29	381,915.57	382,676.11	382,698.50	382,698.50	123,899.09	4,505,485.09	562,830.44	0.00	0.00	562,830.44
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2022-075-01-00-03-11-0509-25 SECCION DE COSTOS

001 URZUA IRMA CECILIA CASTRO DE PAZ DE						JEFE DE SECCION					020780193398	1801						
7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,204.00	7,744.13	7,802.00	7,802.00	7,802.00	7,802.00	2,114.84	91,494.97	11,429.66	0.00	0.00	11,429.66
002 REYES DIAZ CLAUDIA LUCRECIA						OFICIAL DE FINANZAS II					010780188494	1660						
7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,417.68	7,462.00	7,462.00	7,462.00	7,462.00	1,830.97	88,124.65	11,008.63	0.00	0.00	11,008.63
003 CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE						OFICIAL DE FINANZAS III					010780189202	1192						
7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	7,874.00	8,396.07	8,452.00	8,452.00	8,452.00	8,452.00	1,972.90	99,294.97	12,404.04	0.00	0.00	12,404.04
004 AVILA RAMOS VERNY FRANCISCO						OFICIAL DE FINANZAS I					030780001470	0600						
2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,380.00	2,594.97	2,618.00	2,618.00	2,618.00	2,618.00	1,689.03	31,416.00	3,924.52	0.00	0.00	3,924.52

Van ...

381,414.04	381,684.08	382,049.06	381,745.49	373,912.16	370,191.50	372,985.70	405,002.14	408,249.57	409,010.11	409,032.50	409,032.50	*****	4,815,815.68	601,597.29	0.00	0.00	601,597.29
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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 .....	601,597.29	0.00	0.00	601,597.29

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
SEISCIENTOS UNO MIL QUINIENTOS NOVENTA Y SIETE QUETZALES CON 29/100.- (Q. 601597.29) PUERTO QUETZAL ENERO DE 2023

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

BANNER ADAN FAJARDO GARCIA  
AUXILIAR ADMINISTRATIVO

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

LISBETH ZIOMARA ROLDAN RAMIREZ  
JEFE DE DEPARTAMENTO

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

MARIO ALEJANDRO SOLARES MENÉNDEZ  
GERENTE DE RECURSOS HUMANOS