

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	0.00

2022-075-01-00-00-06-11-0509-40 GERENCIA DE SEGURIDAD INTEGRAL

001 QUINTO CASTILLO WENDY EUNICE						GERENTE DE SEGURIDAD INTEGRAL				02-078-026556-9	2596							
11,990.00	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	14,048.00	14,048.00	8,218.06	161,027.61	20,115.76	0.00	0.00	20,115.76
002 AGUIRRE MORALES MARIA VICTORIA						SECRETARIA DE GERENCIA				020780196206	2163							
4,679.00	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
003 SARTI QUEVEDO DWIGHT EMILIO						SUBGERENTE DE SEGURIDAD INTEGRAL				3153061816	2646							
8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	9,139.52	9,245.00	9,245.00	9,245.00	9,245.00	5,521.29	108,725.81	13,582.15	0.00	0.00	13,582.15
004 SOSA MARIA DEL ROSARIO						ASISTENTE TECNICO I				010780195113	2304							
4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,437.62	4,480.00	4,480.00	4,480.00	4,480.00	1,689.03	52,340.65	6,538.45	0.00	0.00	6,538.45
006 PINEDA LOPEZ FABIOLA ROCIO						SECRETARIA DE DEPARTAMENTO				4114180925	2447							
3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,393.55	3,434.00	3,434.00	3,434.00	3,434.00	1,547.10	39,788.65	4,970.44	0.00	0.00	4,970.44
007 FRANCO GALVEZ LESBIA LILIANA						ASISTENTE TECNICO I				01-078-019079-0	1936							
5,931.00	5,956.00	5,956.00	5,956.00	5,956.00	5,956.00	5,956.00	5,956.00	6,351.62	6,394.00	6,394.00	6,394.00	6,394.00	1,689.03	75,283.65	9,404.52	0.00	0.00	9,404.52
008 REYES CASTAÑEDA INGRID JACKELINE						ASISTENTE TECNICO III				010780190650	1901							
6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,826.07	6,882.00	6,882.00	6,882.00	6,882.00	1,972.90	80,454.97	10,050.53	0.00	0.00	10,050.53
009 VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE						ASISTENTE TECNICO I				3890002880	2353							
3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	3,615.00	4,010.62	4,053.00	4,053.00	4,053.00	4,053.00	1,689.03	47,216.65	5,898.36	0.00	0.00	5,898.36
010 FRANCO ORDOÑEZ VERONICA						ASISTENTE TECNICO I				010780190430	1872							
6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,399.62	6,442.00	6,442.00	6,442.00	6,442.00	1,689.03	75,884.65	9,479.60	0.00	0.00	9,479.60

2022-075-01-00-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL

001 YUMAN GALLARDO LUIS ANTONIO						JEFE DE DEPARTAMENTO				010780197310	2369							
6,823.00	6,923.00	6,923.00	6,923.00	6,923.00	6,923.00	6,923.00	6,923.00	7,589.59	7,661.00	7,661.00	7,661.00	7,661.00	3,818.06	90,412.65	11,294.45	0.00	0.00	11,294.45

Van ...																		
60,559.00	60,684.00	60,684.00	60,684.00	60,684.00	60,684.00	60,684.00	60,684.00	66,728.44	67,376.00	67,376.00	67,776.00	67,776.00	29,664.50	791,359.94	98,857.59	0.00	0.00	98,857.59

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	60,559.00	60,684.00	60,684.00	60,684.00	60,684.00	60,684.00	60,684.00	66,728.44	67,376.00	67,376.00	67,776.00	67,776.00	29,664.50	791,359.94	98,857.59	0.00	0.00	98,857.59

2022-075-01-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL

002 PINEDA OVIEDO CARLOS EDGENIO						PROFESIONAL ESPECIALIZADO I						010780199933	2062					
	4,790.00	4,790.00	4,790.00	4,790.00	4,790.00	4,790.00	4,790.00	5,420.45	5,488.00	5,488.00	5,488.00	5,488.00	2,824.52	63,726.97	7,960.85	0.00	0.00	7,960.85
003 BERNAL GUEVARA JORGE ALBERTO						JEFE DE SECCION						010780187749	1520					
	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
004 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE						SECRETARIA DE DEPARTAMENTO						01-078-019970-4	2525					
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	3,077.55	3,118.00	3,118.00	3,118.00	3,118.00	1,547.10	35,996.65	4,496.74	0.00	0.00	4,496.74
005 MORALES VELASQUEZ NANCY AMABILIA						INSPECTOR DE SEGURIDAD INDUSTRIAL						030780001364	2390					
	0.00	1,925.00	3,850.00	3,965.00	3,965.00	3,965.00	3,965.00	4,396.75	4,443.00	4,443.00	4,443.00	4,443.00	1,852.90	45,656.65	5,703.48	0.00	0.00	5,703.48
006 FRANCO AROLDO						INSPECTOR DE SEGURIDAD INDUSTRIAL						010780188850	1509					
	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	8,511.07	8,567.00	8,567.00	8,567.00	8,567.00	1,972.90	100,674.97	12,576.43	0.00	0.00	12,576.43
007 RODRIGUEZ GONZALEZ AXEL DONALDO						BOMBERO PORTUARIO						4114255021	2153					
	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,471.49	4,510.00	4,510.00	4,510.00	4,510.00	1,405.16	52,700.65	6,583.43	0.00	0.00	6,583.43
008 GARCIA MOSCOSO REYNOL ORLANDO						BOMBERO PORTUARIO						030780002352	2472					
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	3,059.49	3,098.00	3,098.00	3,098.00	3,098.00	1,405.16	35,756.65	4,466.76	0.00	0.00	4,466.76
009 ROSSATTY TUN JORGE ESTUARDO						BOMBERO PORTUARIO						030780001232	2466					
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	3,059.49	3,098.00	3,098.00	3,098.00	3,098.00	1,405.16	35,756.65	4,466.76	0.00	0.00	4,466.76
010 FIGUEROA GONZALEZ JOSE ORLANDO						BOMBERO PORTUARIO						01-078-020372-8	2655					
	0.00	0.00	702.58	1,980.00	1,980.00	1,980.00	1,980.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	881.42	20,374.84	2,545.25	0.00	0.00	2,545.25
011 MAZARIEGOS LOPEZ EDVIN ALEXANDER						BOMBERO PORTUARIO						01-078-020346-9	2657					
	0.00	0.00	702.58	1,980.00	1,980.00	1,980.00	1,980.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	881.42	20,374.84	2,545.25	0.00	0.00	2,545.25
012 BENAVENTE BATZAN ELMER MANUEL						BOMBERO PORTUARIO						4114189994	2036					
	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	5,274.49	5,313.00	5,313.00	5,313.00	5,313.00	1,405.16	62,336.65	7,787.17	0.00	0.00	7,787.17

Van ...																		
	99,139.00	101,189.00	104,519.16	107,189.00	107,189.00	107,189.00	107,189.00	117,531.03	118,639.00	118,639.00	119,039.00	119,039.00	47,360.24	1,373,850.43	171,622.98	0.00	0.00	171,622.98

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 ...																		
	99,139.00	101,189.00	104,519.16	107,189.00	107,189.00	107,189.00	107,189.00	117,531.03	118,639.00	118,639.00	119,039.00	119,039.00	47,360.24	1,373,850.43	171,622.98	0.00	0.00	171,622.98

2022-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

001 ENRIQUEZ ESPINA HUMBERTO						JEFE DE SEGURIDAD PORTUARIA					010780187641	1615						
	10,529.00	10,529.00	10,529.00	10,529.00	10,454.00	10,454.00	10,454.00	11,301.23	11,392.00	11,392.00	11,392.00	11,392.00	3,818.06	134,165.29	16,760.08	0.00	0.00	16,760.08
002 REGALADO CORADO GLORIA ESPERANZA						SECRETARIA DE DEPARTAMENTO					3114030504	2277						
	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	4,322.55	4,363.00	4,363.00	4,363.00	4,363.00	1,547.10	50,936.65	6,363.07	0.00	0.00	6,363.07
003 TELLO SOLARES JAIME ALFREDO						SUPERVISOR DE SEGURIDAD					010780187889	1495						
	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	8,229.13	8,287.00	8,287.00	8,287.00	8,287.00	2,114.84	97,314.97	12,156.70	0.00	0.00	12,156.70
004 FIGUEROA BARILLAS ANGEL MARIO						SUPERVISOR DE SEGURIDAD					010780190383	1870						
	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
005 MENDEZ LOPEZ JESUS						SUPERVISOR DE SEGURIDAD					010780188524	1687						
	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,544.13	7,602.00	7,602.00	7,602.00	7,602.00	2,114.84	89,094.97	11,129.85	0.00	0.00	11,129.85
006 MARTINEZ SANDOVAL EVER RENE						SUPERVISOR DE SEGURIDAD					010780187684	1686						
	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	7,444.13	7,502.00	7,502.00	7,502.00	7,502.00	2,114.84	87,894.97	10,979.94	0.00	0.00	10,979.94
007 RIVERA TOLEDO ENIO ESTUARDO						OFICIAL DE SEGURIDAD I					030780001399	0482						
	0.00	919.29	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	2,158.84	2,178.00	2,178.00	2,178.00	2,178.00	1,101.09	22,791.22	2,847.11	0.00	0.00	2,847.11
007 MORALES VELASQUEZ NANCY AMABILIA						INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364	2390						
	3,050.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	571.51	0.00	0.00	571.51
008 RODRIGUEZ FRANCO OSMIN ROLANDO						OFICIAL DE SEGURIDAD II					3114030889	2049						
	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,456.55	5,497.00	5,497.00	5,497.00	5,497.00	1,547.10	64,544.65	8,062.99	0.00	0.00	8,062.99
009 CARDENAS BARILLAS LUIS ALBERTO						OFICIAL DE SEGURIDAD II					100780190110	1860						
	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,830.55	5,871.00	5,871.00	5,871.00	5,871.00	1,547.10	69,032.65	8,623.64	0.00	0.00	8,623.64
010 LOPEZ GONZALEZ RENE						OFICIAL DE SEGURIDAD II					020780196109	2161						
	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

Van ...																		
	160,275.00	161,719.29	164,585.16	167,255.00	167,180.00	167,180.00	167,180.00	182,218.82	183,830.00	183,830.00	184,230.00	184,230.00	66,927.15	2,140,640.42	267,411.28	0.00	0.00	267,411.28

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
160,275.00	161,719.29	164,585.16	167,255.00	167,180.00	167,180.00	167,180.00	182,218.82	183,830.00	183,830.00	184,230.00	184,230.00	66,927.15	2,140,640.42	267,411.28	0.00	0.00	267,411.28	

2022-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

011 OLIVARES GONZALEZ SERGIO MISAEL						OFICIAL DE SEGURIDAD II				010780191452	2035							
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	
012 MORALES AVILES MARIO ROBERTO						ASISTENTE TECNICO IV				020780193746	2046							
6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	7,250.20	7,310.00	7,310.00	7,310.00	7,310.00	2,256.77	85,590.97	10,692.12	0.00	0.00	10,692.12	
013 RODRIGUEZ FIGUEROA ADELSON LEONEL						OFICIAL DE SEGURIDAD I				01-078-020007-9	2552							
2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,809.49	2,848.00	2,848.00	2,848.00	2,848.00	1,405.16	32,756.65	4,092.00	0.00	0.00	4,092.00	
014 CRUZ GARCIA MARIA FIDELIA						OFICIAL DE SEGURIDAD I				010780191312	1999							
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	5,274.49	5,313.00	5,313.00	5,313.00	5,313.00	1,405.16	62,336.65	7,787.17	0.00	0.00	7,787.17	
016 RODRIGUEZ VASQUEZ JULIO CESAR						OFICIAL DE SEGURIDAD I				030780001020	2461							
2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	3,125.49	3,164.00	3,164.00	3,164.00	3,164.00	1,405.16	36,548.65	4,565.70	0.00	0.00	4,565.70	
017 MORALES JOLON VELVETH JESSENIA						SECRETARIA DE SECCION				010780198015	2414							
3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,368.52	3,408.00	3,408.00	3,523.00	3,523.00	1,476.13	39,706.65	4,960.20	0.00	0.00	4,960.20	
018 RAMIREZ MENDEZ RUBEN						OFICIAL DE SEGURIDAD I				3114030962	2055							
4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	5,187.49	5,226.00	5,226.00	5,226.00	5,226.00	1,405.16	61,292.65	7,656.75	0.00	0.00	7,656.75	
019 PEDROZA ARRECIS JASMIN MARIA						AUXILIAR ADMINISTRATIVO				010780201440	2607							
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,374.49	2,413.00	2,413.00	2,413.00	2,413.00	1,405.16	27,536.65	3,439.91	0.00	0.00	3,439.91	
020 GRAJEDA DE LEON DIANA LAURA						AUXILIAR ADMINISTRATIVO				01-078-020244-6	2626							
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,374.49	2,413.00	2,413.00	2,413.00	2,413.00	1,405.16	27,536.65	3,439.91	0.00	0.00	3,439.91	
021 ALFARO MARIN MILDRED MANJORY						OFICIAL DE SEGURIDAD I				01-078-020239-0	2624							
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,374.49	2,413.00	2,413.00	2,413.00	2,413.00	1,405.16	27,536.65	3,439.91	0.00	0.00	3,439.91	
022 GALLARDO SANTOS MARLYN YOHANA						OFICIAL DE SEGURIDAD I				020780265844	1994							
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	5,274.49	5,313.00	5,313.00	5,313.00	5,313.00	1,405.16	62,336.65	7,787.17	0.00	0.00	7,787.17	

Van ...																		
201,001.00	202,445.29	205,311.16	207,981.00	207,906.00	207,906.00	207,906.00	227,125.01	229,184.00	229,184.00	229,699.00	229,699.00	83,448.43	2,668,795.89	333,389.08	0.00	0.00	333,389.08	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

201,001.00	202,445.29	205,311.16	207,981.00	207,906.00	207,906.00	207,906.00	227,125.01	229,184.00	229,184.00	229,699.00	229,699.00	83,448.43	2,668,795.89	333,389.08	0.00	0.00	333,389.08
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2022-075-01-00-06-11-0509-42

DEPARTAMENTO DE PROTECCIÓN FÍSICA

023 CRUZ SANTOS EDY

OFICIAL DE SEGURIDAD I

020780196346

2195

4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,426.49	4,465.00	4,465.00	4,465.00	4,465.00	1,405.16	52,160.65	6,515.97	0.00	0.00	6,515.97
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024 HERNANDEZ LIDUBINA TURCIOS OSORIO DE

OFICIAL DE SEGURIDAD I

01-078-020273-0

2322

3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,849.49	3,888.00	3,888.00	3,888.00	3,888.00	1,405.16	45,236.65	5,651.01	0.00	0.00	5,651.01
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025 PINEDA REYNOSO FRANCISCO ANDRES

OFICIAL DE SEGURIDAD I

03-078-000176-3

2536

2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,809.49	2,848.00	2,848.00	2,848.00	2,848.00	1,405.16	32,756.65	4,092.00	0.00	0.00	4,092.00
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026 RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI

OFICIAL DE SEGURIDAD I

3693019944

2628

2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,374.49	2,413.00	2,413.00	2,413.00	2,413.00	1,405.16	27,536.65	3,439.91	0.00	0.00	3,439.91
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027 RODRIGUEZ VILLEGAS MARIO RENE

OFICIAL DE SEGURIDAD I

10-078-021606-3

2266

3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	4,155.49	4,194.00	4,194.00	4,194.00	4,194.00	1,405.16	48,908.65	6,109.73	0.00	0.00	6,109.73
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028 MAZARIEGOS LINARES EDVIN

SUBJEFE DE DEPARTAMENTO

010780188630

1723

8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	9,384.45	9,452.00	9,452.00	9,452.00	9,452.00	2,824.52	111,294.97	13,903.10	0.00	0.00	13,903.10
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029 LOPEZ JULIO RENE

OFICIAL DE SEGURIDAD I

020780264325

2221

4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,407.49	4,446.00	4,446.00	4,446.00	4,446.00	1,405.16	51,932.65	6,487.49	0.00	0.00	6,487.49
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030 COTUC ESCOBAR FREDY ENRIQUE

OFICIAL DE SEGURIDAD I

3114031250

2091

4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,811.49	4,850.00	4,850.00	4,850.00	4,850.00	1,405.16	56,780.65	7,093.10	0.00	0.00	7,093.10
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031 RAMIREZ RAMIREZ MADELLYN SUCELY

OFICIAL DE SEGURIDAD I

01-078-019991-7

2541

2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,809.49	2,848.00	2,848.00	2,848.00	2,848.00	1,405.16	32,756.65	4,092.00	0.00	0.00	4,092.00
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032 PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE

OFICIAL DE SEGURIDAD I

3114038079

2518

2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,859.49	2,898.00	2,898.00	2,898.00	2,898.00	1,405.16	33,356.65	4,166.95	0.00	0.00	4,166.95
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033 MORALES SONIA ODILIA REYES GARCIA DE

OFICIAL DE SEGURIDAD I

4114071251

2538

2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,809.49	2,753.06	2,848.00	2,848.00	2,848.00	1,405.16	32,661.71	4,080.14	0.00	0.00	4,080.14
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Van ...

241,473.00	242,917.29	245,783.16	248,453.00	248,378.00	248,378.00	248,378.00	271,822.36	274,239.06	274,334.00	274,849.00	274,849.00	*****	3,194,178.42	399,020.48	0.00	0.00	399,020.48
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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 ...																		
	241,473.00	242,917.29	245,783.16	248,453.00	248,378.00	248,378.00	248,378.00	271,822.36	274,239.06	274,334.00	274,849.00	274,849.00	100,324.55	3,194,178.42	399,020.48	0.00	0.00	399,020.48

2022-075-01-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I						03-078-000124-0	2563					
	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,809.49	2,848.00	2,848.00	2,848.00	2,848.00	1,405.16	32,756.65	4,092.00	0.00	0.00	4,092.00
035	SOLARES DELGADO JENRRY OSVEL					OFICIAL DE SEGURIDAD I						030780001410	2388					
	3,050.00	3,050.00	3,050.00	3,165.00	3,165.00	3,165.00	3,165.00	3,524.49	3,563.00	3,563.00	3,563.00	3,563.00	1,405.16	40,991.65	5,120.72	0.00	0.00	5,120.72
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I						010780190960	1952					
	3,941.00	3,941.00	3,941.00	3,966.00	3,966.00	3,966.00	3,966.00	4,325.49	4,364.00	4,364.00	4,364.00	4,223.23	1,405.16	50,732.88	6,337.61	0.00	0.00	6,337.61
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I						01078019909-7	2489					
	2,579.04	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	3,024.49	3,063.00	3,063.00	3,063.00	3,063.00	1,398.77	35,244.30	4,402.76	0.00	0.00	4,402.76
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I						020780196524	2196					
	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,426.49	4,465.00	4,465.00	4,465.00	4,465.00	1,405.16	52,160.65	6,515.97	0.00	0.00	6,515.97

Van ...																		
	257,560.04	259,090.29	261,956.16	264,766.00	264,691.00	264,691.00	264,691.00	289,932.81	292,542.06	292,637.00	293,152.00	293,011.23	*****	3,406,064.55	425,489.54	0.00	0.00	425,489.54

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	425,489.54	0.00	0.00	425,489.54

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS VEINTE Y CINCO MIL CUATROCIENTOS OCHENTA Y NUEVE QUETZALES CON 54/100.- (Q. 425489.54) PUERTO QUETZAL ENERO DE 2023

ELABORO F: _____

ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS