

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	
2024-075-01-00-00-01-11-0509-00 GERENCIA GENERAL																				
001	MONTERROSO HERNANDEZ ADIEL RICARDO					GERENTE GENERAL					3228046673	1735								
	0.00	13,977.93	27,024.00	27,024.00	27,024.00	27,024.00	27,024.00	27,024.00	27,024.00	27,024.00	27,024.00	27,024.00	0.00	284,217.93	46,042.14	0.00	0.00	46,042.14		
002	LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL					091-002569-2	2564								
	0.00	0.00	0.00	17,480.67	20,170.00	20,170.00	20,170.00	20,170.00	20,170.00	20,170.00	20,170.00	20,170.00	0.00	178,840.67	28,971.45	0.00	0.00	28,971.45		
003	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II					01-078-019937-2	2509								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,375.71	13,161.00	13,161.00	13,161.00	13,161.00	0.00	64,019.71	10,370.93	0.00	0.00	10,370.93		
003	MONTERROSO HERNANDEZ ADIEL RICARDO					GERENTE GENERAL					3228046673	1735								
	19,262.00	9,298.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,560.90	4,626.75	0.00	0.00	4,626.75		
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE TECNICO III					3115055937	2658								
	4,650.00	4,650.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,050.00	1,628.06	0.00	0.00	1,628.06		
004	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					ASISTENTE DE JUNTA DIRECTIVA					010780188346	1643								
	0.00	0.00	8,959.09	10,682.00	10,682.00	10,682.00	10,682.00	10,682.00	10,682.00	10,682.00	10,682.00	10,682.00	0.00	105,097.09	17,025.30	0.00	0.00	17,025.30		
005	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					SECRETARIA EJECUTIVA					01-078-019917-8	2494								
	4,971.00	4,971.00	4,971.00	4,971.00	5,086.00	5,086.00	5,086.00	5,086.00	5,086.00	5,086.00	5,086.00	5,086.00	0.00	60,572.00	9,812.42	0.00	0.00	9,812.42		
006	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO II					01-078-019971-2	2526								
	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	3,518.00	0.00	42,216.00	6,838.82	0.00	0.00	6,838.82		
007	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413								
	0.00	0.00	4,489.61	5,353.00	5,353.00	5,353.00	5,353.00	5,353.00	5,353.00	5,353.00	5,353.00	5,353.00	0.00	52,666.61	8,531.77	0.00	0.00	8,531.77		
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					ASISTENTE DE JUNTA DIRECTIVA					010780188346	1643								
	10,242.00	10,242.00	1,651.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,135.94	3,585.93	0.00	0.00	3,585.93		
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II					01-078-019937-2	2509								
	11,081.00	11,081.00	11,081.00	11,081.00	11,081.00	11,081.00	11,081.00	1,429.81	0.00	0.00	0.00	0.00	0.00	78,996.81	12,797.16	0.00	0.00	12,797.16		
Van ...																				
	53,724.00	57,738.83	62,444.64	80,109.67	82,914.00	82,914.00	82,914.00	84,638.52	84,994.00	84,994.00	84,994.00	84,994.00	0.00	927,373.66	150,230.73	0.00	0.00	150,230.73		

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	53,724.00	57,738.83	62,444.64	80,109.67	82,914.00	82,914.00	82,914.00	84,638.52	84,994.00	84,994.00	84,994.00	84,994.00	0.00	927,373.66	150,230.73	0.00	0.00	150,230.73	
2024-075-01-00-00-01-11-0509-00 GERENCIA GENERAL																			
008	GARCIA ESQUIVEL AMANDA FABIOLA					ASESOR PORTUARIO I					01-073-013524-9	2719							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,780.35	8,933.00	8,933.00	8,933.00	8,933.00	0.00	43,512.35	7,048.82	0.00	0.00	7,048.82	
2024-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA																			
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647							
	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	12,225.00	0.00	146,700.00	23,764.80	0.00	0.00	23,764.80	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921							
	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	11,353.00	0.00	136,236.00	22,069.67	0.00	0.00	22,069.67	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387							
	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	8,188.00	0.00	98,256.00	15,917.07	0.00	0.00	15,917.07	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612							
	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	8,557.00	0.00	102,684.00	16,634.39	0.00	0.00	16,634.39	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239							
	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	5,337.97	0.00	64,055.64	10,376.75	0.00	0.00	10,376.75	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536							
	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	12,487.00	0.00	149,844.00	24,274.11	0.00	0.00	24,274.11	
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	2672							
	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	3,270.00	0.00	39,240.00	6,356.72	0.00	0.00	6,356.72	
008	GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904							
	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	8,032.00	0.00	96,384.00	15,613.81	0.00	0.00	15,613.81	
009	GUERRA CRUZ LESLY BEATRIZ					ASISTENTE JURIDICO					01-013-001354-1	2729							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676.97	3,058.00	3,058.00	3,058.00	3,058.00	0.00	13,908.97	2,253.20	0.00	0.00	2,253.20	
Van ...																			
	123,173.97	127,188.80	131,894.61	149,559.64	152,363.97	152,363.97	152,363.97	163,545.81	166,434.97	166,434.97	166,434.97	166,434.97	0.00	1,818,194.62	294,540.07	0.00	0.00	294,540.07	

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	123,173.97	127,188.80	131,894.61	149,559.64	152,363.97	152,363.97	152,363.97	163,545.81	166,434.97	166,434.97	166,434.97	166,434.97	0.00	1,818,194.62	294,540.07	0.00	0.00	294,540.07

2024-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA

010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184						
	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	6,174.00	0.00	74,088.00	12,001.95	0.00	0.00	12,001.95
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085						
	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	11,452.00	0.00	137,424.00	22,262.12	0.00	0.00	22,262.12

2024-075-01-00-00-01-11-0509-02 SECRETARIA GENERAL

001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113						
	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	12,413.00	0.00	148,956.00	24,130.26	0.00	0.00	24,130.26
002	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9	2555						
	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	0.00	41,616.00	6,741.62	0.00	0.00	6,741.62

2024-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

001	MEJIA BARRIENTOS ANA LUISA					JEFE DE PLANIFICACION PORTUARIA					010780187730	1380						
	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	19,157.00	0.00	229,884.00	37,240.26	0.00	0.00	37,240.26
002	LOPEZ MELGAR MARILYN RUBI					SECRETARIA DE UNIDAD					01-078-019852-0	2443						
	0.00	0.00	0.00	0.00	675.16	4,186.00	4,186.00	4,186.00	4,186.00	4,186.00	4,186.00	4,186.00	0.00	29,977.16	4,856.18	0.00	0.00	4,856.18
002	NORIEGA GUDIEL PAULA ROSA					PROFESIONAL ESPECIALIZADO II					30780000058	2365						
	4,448.00	4,448.00	4,448.00	2,224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,568.00	2,521.95	0.00	0.00	2,521.95
003	NORIEGA GUDIEL PAULA ROSA					PROFESIONAL ESPECIALIZADO II					30780000058	2365						
	0.00	0.00	0.00	3,816.50	7,633.00	7,633.00	7,633.00	7,633.00	7,633.00	7,633.00	7,633.00	7,633.00	0.00	64,880.50	10,510.37	0.00	0.00	10,510.37
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE					PROFESIONAL ESPECIALIZADO III					445-007985-2	1111						
	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	15,772.00	0.00	189,264.00	30,659.99	0.00	0.00	30,659.99

Van ...																		
	196,057.97	200,072.80	204,778.61	224,036.14	229,108.13	232,618.97	232,618.97	243,800.81	246,689.97	246,689.97	246,689.97	246,689.97	0.00	2,749,852.28	445,464.77	0.00	0.00	445,464.77

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

Vienen ...																		
196,057.97	200,072.80	204,778.61	224,036.14	229,108.13	232,618.97	232,618.97	243,800.81	246,689.97	246,689.97	246,689.97	246,689.97	0.00	2,749,852.28	445,464.77	0.00	0.00	445,464.77	

2024-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

005 PEREIRA GUTIERREZ ANA ELUVIA						PROFESIONAL ESPECIALIZADO II				01078020137-7	1302							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,080.45	12,672.00	12,672.00	12,672.00	12,672.00	0.00	61,768.45	10,006.24	0.00	0.00	10,006.24	
006 ARCHILA MELGAR WUENDA BETZABE						JEFE DE DEPARTAMENTO				4450141140	1648							
9,222.00	9,222.00	9,222.00	9,222.00	9,222.00	9,222.00	9,222.00	9,222.00	9,222.00	9,222.00	922.20	0.00	0.00	93,142.20	15,088.65	0.00	0.00	15,088.65	
007 ORTIZ FONSECA GERMAN GABRIEL						ASISTENTE TECNICO III				020780264597	2240							
6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	6,731.00	0.00	80,772.00	13,084.73	0.00	0.00	13,084.73	
008 MARROQUIN ESQUITE ELMER DAVID						PROFESIONAL ESPECIALIZADO III				020780194440	2090							
12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	12,277.00	0.00	147,324.00	23,865.88	0.00	0.00	23,865.88	
009 CASTILLO LEMUS ELMAR JONATHAN						PROFESIONAL ESPECIALIZADO II				014-7514797	2210							
8,244.00	8,994.00	8,619.00	8,619.00	8,619.00	8,619.00	8,619.00	8,619.00	8,619.00	8,619.00	8,619.00	8,619.00	0.00	103,428.00	16,754.91	0.00	0.00	16,754.91	
010 XILOJ ZARATE JULIO BARTOLOME						ASISTENTE TECNICO IV				010780195962	2082							
8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,265.00	8,265.00	0.00	98,930.00	16,026.25	0.00	0.00	16,026.25	
011 CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE						SECRETARIA DE DEPARTAMENTO				010780194893	2257							
4,864.00	4,864.00	4,964.00	4,964.00	4,964.00	4,964.00	4,964.00	4,964.00	4,964.00	4,964.00	4,964.00	4,964.00	0.00	59,368.00	9,617.37	0.00	0.00	9,617.37	
012 APIXOLA HERNANDEZ LUDWIN ESTUARDO						JEFE DE SECCION				01078019837-6	2434							
5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	5,186.00	0.00	62,232.00	10,081.33	0.00	0.00	10,081.33	
013 PUAC ALICIA NINETH GODINEZ OLIVA DE						PROFESIONAL ESPECIALIZADO III				020780196214	2167							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,968.22	11,445.00	11,445.00	11,445.00	11,445.00	0.00	55,748.22	9,030.98	0.00	0.00	9,030.98	
014 DE LA CRUZ GONZALEZ BRENDA LETICIA						PROFESIONAL ESPECIALIZADO II				010780191428	2032							
9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	9,888.00	0.00	118,656.00	19,221.78	0.00	0.00	19,221.78	
015 REYES CASTAÑEDA INGRID JACKELINE						PROFESIONAL ESPECIALIZADO II				010780190650	1901							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,885.61	10,202.00	10,202.00	10,202.00	10,202.00	0.00	49,693.61	8,050.16	0.00	0.00	8,050.16	

Van ...																		
260,709.97	265,474.80	269,905.61	289,163.14	294,235.13	297,745.97	297,745.97	338,862.09	346,135.97	346,135.97	337,861.17	336,938.97	0.00	3,680,914.76	596,293.05	0.00	0.00	596,293.05	

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...																		
	260,709.97	265,474.80	269,905.61	289,163.14	294,235.13	297,745.97	297,745.97	338,862.09	346,135.97	346,135.97	337,861.17	336,938.97	0.00	3,680,914.76	596,293.05	0.00	0.00	596,293.05

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015 PUAC ALICIA NINETH GODINEZ OLIVA DE						PROFESIONAL ESPECIALIZADO III						020780196214	2167					
	10,565.00	10,565.00	10,565.00	10,565.00	10,565.00	10,565.00	10,565.00	1,363.23	0.00	0.00	0.00	0.00	0.00	75,318.23	12,201.24	0.00	0.00	12,201.24
016 PIRIR XIQUIN ISRAEL						TOPOGRAFO						010780187668	1689					
	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	8,252.00	0.00	99,024.00	16,041.48	0.00	0.00	16,041.48
017 MONZON ARRIAGA ELISEO						ASISTENTE TECNICO II						3114030320	1954					
	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	6,575.00	0.00	78,900.00	12,781.48	0.00	0.00	12,781.48
018 CASTRO MORALES FREDDY JONATAN						AUXILIAR DE TOPOGRAFIA						030780002638	0750					
	2,243.29	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	2,398.00	0.00	28,621.29	4,636.53	0.00	0.00	4,636.53
019 CANAS TUCH GERMAN RENE						AUXILIAR DE TOPOGRAFIA						010780196292	2331					
	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	4,433.00	0.00	53,196.00	8,617.53	0.00	0.00	8,617.53
020 MELGAR LOPEZ GERSON BLADIMIR						AUXILIAR DE TOPOGRAFIA						010780197787	2403					
	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	3,583.00	0.00	42,996.00	6,965.18	0.00	0.00	6,965.18
021 ROJAS GONZALEZ MIGUEL ANGEL						AUXILIAR DE TOPOGRAFIA						0143110823	2165					
	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,193.00	5,019.90	5,193.00	5,193.00	0.00	62,142.90	10,066.89	0.00	0.00	10,066.89

2024-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO

001 LORENZO EDGAR ANTONIO						SUBGERENTE GENERAL						091-002569-2	2564					
	12,848.00	12,848.00	12,848.00	1,713.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,257.07	6,521.48	0.00	0.00	6,521.48
001 COBAR MORALES JUVIZA DEL ROSARIO						JEFE DE MERCADEO						010780188702	1335					
	0.00	0.00	0.00	15,346.07	17,707.00	17,707.00	17,707.00	17,707.00	17,707.00	17,707.00	17,707.00	17,707.00	0.00	157,002.07	25,433.69	0.00	0.00	25,433.69
002 VEGA GALINDO ANGELICA GUADALUPE						ASISTENTE TECNICO III						010780191576	2030					
	0.00	0.00	0.00	3,432.00	6,864.00	6,864.00	6,864.00	6,864.00	6,864.00	6,864.00	6,864.00	6,864.00	0.00	58,344.00	9,451.49	0.00	0.00	9,451.49

Van ...																		
	314,402.26	319,321.80	323,752.61	350,653.28	359,805.13	363,315.97	363,315.97	395,230.32	401,140.97	401,140.97	392,693.07	391,943.97	0.00	4,376,716.32	709,010.04	0.00	0.00	709,010.04

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	314,402.26	319,321.80	323,752.61	350,653.28	359,805.13	363,315.97	363,315.97	395,230.32	401,140.97	401,140.97	392,693.07	391,943.97	0.00	4,376,716.32	709,010.04	0.00	0.00	709,010.04	
2024-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																			
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ANALISTA DE MERCADEO					010780188222	1463							
	9,752.00	9,752.00	9,752.00	4,876.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,132.00	5,529.24	0.00	0.00	5,529.24	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267							
	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	11,516.00	0.00	138,192.00	22,386.54	0.00	0.00	22,386.54		
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896							
	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	9,292.00	0.00	111,504.00	18,063.19	0.00	0.00	18,063.19		
006	SOZA NAJARRO KEVIN ESTUARDO					ASISTENTE TECNICO I					01-038-000335-7	2712							
	0.00	0.00	0.00	0.00	2,533.55	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	0.00	20,859.55	3,379.16	0.00	0.00	3,379.16		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO II					3114030738	2051							
	6,118.00	6,118.00	6,118.00	3,059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,413.00	3,468.82	0.00	0.00	3,468.82	
007	COBAR MORALES JUVIZA DEL ROSARIO					JEFE DE MERCADEO					010780188702	1335							
	12,207.00	12,207.00	12,207.00	1,627.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,248.59	6,196.11	0.00	0.00	6,196.11	
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ANALISTA DE MERCADEO					010780188222	1463							
	0.00	0.00	0.00	6,016.00	12,032.00	12,032.00	12,032.00	12,032.00	12,032.00	12,032.00	12,032.00	0.00	102,272.00	16,567.64	0.00	0.00	16,567.64		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212							
	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	6,338.00	0.00	76,056.00	12,320.76	0.00	0.00	12,320.76		
2024-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																			
001	YAQUE CASTILLO FEDERICO AUGUSTO					JEFE DE INFORMATICA					010780188419	1672							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,046.00	18,940.00	0.00	35,986.00	5,829.58	0.00	0.00	5,829.58		
002	KEGEL VICENTE OSCAR ROMEO					ASISTENTE TECNICO IV					020780195722	2138							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,869.46	6,739.00	6,739.00	6,739.00	6,739.00	0.00	32,825.46	5,317.59	0.00	0.00	5,317.59	
Van ...																			
	369,625.26	374,544.80	378,975.61	393,377.87	401,516.68	405,111.97	405,111.97	442,895.78	449,675.97	449,675.97	458,274.07	459,418.97	0.00	4,988,204.92	808,068.67	0.00	0.00	808,068.67	

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 ...																		
	369,625.26	374,544.80	378,975.61	393,377.87	401,516.68	405,111.97	405,111.97	442,895.78	449,675.97	449,675.97	458,274.07	459,418.97	0.00	4,988,204.92	808,068.67	0.00	0.00	808,068.67

2024-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA

002	HERNANDEZ RAMIREZ CESAR HERNAN					PROFESIONAL ESPECIALIZADO I					01-078-020447-3	2193							
	7,213.00	7,213.00	7,213.00	7,213.00	7,213.00	7,213.00	7,213.00	930.70	0.00	0.00	0.00	0.00	0.00	51,421.70	8,330.10	0.00	0.00	8,330.10	
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481							
	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	8,312.00	0.00	99,744.00	16,158.12	0.00	0.00	16,158.12	
004	YAQUE CASTILLO FEDERICO AUGUSTO					JEFE DE INFORMATICA					010780188419	1672							
	14,760.00	14,760.00	14,760.00	14,760.00	14,760.00	14,760.00	14,760.00	14,760.00	14,760.00	14,760.00	1,476.00	0.00	0.00	149,076.00	24,149.70	0.00	0.00	24,149.70	
005	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO II					010780191410	2031							
	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	10,534.00	0.00	126,408.00	20,477.58	0.00	0.00	20,477.58	
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489							
	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	14,037.00	0.00	168,444.00	27,287.24	0.00	0.00	27,287.24	
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379							
	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	15,832.00	0.00	189,984.00	30,776.63	0.00	0.00	30,776.63	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739							
	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	10,252.00	0.00	123,024.00	19,929.38	0.00	0.00	19,929.38	
009	HERNANDEZ RAMIREZ CESAR HERNAN					PROFESIONAL ESPECIALIZADO I					01-078-020447-3	2193							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,331.81	8,418.00	8,418.00	8,418.00	8,418.00	0.00	41,003.81	6,642.45	0.00	0.00	6,642.45	
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143							
	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	6,377.00	0.00	76,524.00	12,396.57	0.00	0.00	12,396.57	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105							
	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	7,342.00	0.00	88,104.00	14,272.49	0.00	0.00	14,272.49	
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396							
	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	5,210.00	0.00	62,520.00	10,127.98	0.00	0.00	10,127.98	

Van ...																		
	469,494.26	474,413.80	478,844.61	493,246.87	501,385.68	504,980.97	504,980.97	543,814.29	550,749.97	550,749.97	546,064.07	545,732.97	0.00	6,164,458.43	998,616.91	0.00	0.00	998,616.91

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						
Vienen ...																		
	469,494.26	474,413.80	478,844.61	493,246.87	501,385.68	504,980.97	504,980.97	543,814.29	550,749.97	550,749.97	546,064.07	545,732.97	0.00	6,164,458.43	998,616.91	0.00	0.00	998,616.91
2024-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																		
013 AGUILAR CANTE JULIO ISAIAS TECNICO EN COMPUTO III 010780198988 2476																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,366.15	5,013.00	5,013.00	5,013.00	5,013.00	0.00	24,418.15	3,955.64	0.00	0.00	3,955.64
013 KEGEL VICENTE OSCAR ROMEO ASISTENTE TECNICO IV 020780195722 2138																		
	6,519.00	6,519.00	6,519.00	6,519.00	6,519.00	6,519.00	6,519.00	841.16	0.00	0.00	0.00	0.00	0.00	46,474.16	7,528.62	0.00	0.00	7,528.62
014 AGUILAR CANTE JULIO ISAIAS TECNICO EN COMPUTO III 010780198988 2476																		
	5,343.00	4,793.00	4,793.00	4,793.00	4,793.00	4,793.00	4,793.00	618.46	0.00	0.00	0.00	0.00	0.00	34,719.46	5,624.41	0.00	0.00	5,624.41
014 FLORES CRUZ NERY ALEXANDER TECNICO EN COMPUTO II 445-015169-3 2515																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,638.90	4,178.00	4,178.00	4,293.00	4,293.00	0.00	20,580.90	3,334.02	0.00	0.00	3,334.02
015 ORTIZ FERNANDEZ CARLOS ESTUARDO PROFESIONAL ESPECIALIZADO I 010780190596 1897																		
	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	9,984.00	0.00	119,808.00	19,408.40	0.00	0.00	19,408.40
016 AGUIRRE MORALES ANA LUBIA PROFESIONAL ESPECIALIZADO I 01078018928-8 1385																		
	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	11,172.00	0.00	134,064.00	21,717.82	0.00	0.00	21,717.82
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE TECNICO EN COMPUTO I 030780001038 2591																		
	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	3,798.00	0.00	45,576.00	7,383.12	0.00	0.00	7,383.12
018 RODAS ALONZO ROCIO NINETH AUXILIAR DE COMPUTO 01-078-019961-5 2520																		
	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,628.00	3,743.00	0.00	43,651.00	7,071.28	0.00	0.00	7,071.28
2024-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA																		
001 SOCOP TZAY LUIS EDUARDO AUDITOR INTERNO 3014032759 2675																		
	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	13,434.00	0.00	161,208.00	26,115.03	0.00	0.00	26,115.03
002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464																		
	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	11,518.00	0.00	138,216.00	22,390.42	0.00	0.00	22,390.42
Van ...																		
	534,890.26	539,259.80	543,690.61	558,092.87	566,231.68	569,826.97	569,826.97	606,812.96	613,474.97	613,474.97	608,904.07	608,687.97	0.00	6,933,174.10	1,123,145.67	0.00	0.00	1,123,145.67

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 ...																		
	534,890.26	539,259.80	543,690.61	558,092.87	566,231.68	569,826.97	569,826.97	606,812.96	613,474.97	613,474.97	608,904.07	608,687.97	0.00	6,933,174.10	1,123,145.67	0.00	0.00	1,123,145.67

2024-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA																		
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR						30780000180	2359					
	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	0.00	80,016.00	12,962.26	0.00	0.00	12,962.26
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR						010780188508	1428					
	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	11,030.00	0.00	132,360.00	21,441.78	0.00	0.00	21,441.78
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III						010780187811	1194					
	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	15,582.00	0.00	186,984.00	30,290.64	0.00	0.00	30,290.64
007	CARVAJAL GIL OVEL					AUDITOR						020780196427	2205					
	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	7,849.00	0.00	94,188.00	15,258.07	0.00	0.00	15,258.07
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III						010780188265	1638					
	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	14,032.00	0.00	168,384.00	27,277.52	0.00	0.00	27,277.52
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR						3114030774	1246					
	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	12,466.00	0.00	149,592.00	24,233.29	0.00	0.00	24,233.29
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III						10780188354	1699					
	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	13,332.00	0.00	159,984.00	25,916.75	0.00	0.00	25,916.75
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR						020780264635	2223					
	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	7,787.00	0.00	93,444.00	15,137.54	0.00	0.00	15,137.54
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR						010780189679	1766					
	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	10,707.00	0.00	128,484.00	20,813.88	0.00	0.00	20,813.88
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR						010780189504	1737					
	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	10,457.00	0.00	125,484.00	20,327.89	0.00	0.00	20,327.89
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR						010780188109	1640					
	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	11,107.00	0.00	133,284.00	21,591.46	0.00	0.00	21,591.46

Van ...																		
	655,907.26	660,276.80	664,707.61	679,109.87	687,248.68	690,843.97	690,843.97	727,829.96	734,491.97	734,491.97	729,921.07	729,704.97	0.00	8,385,378.10	1,358,396.75	0.00	0.00	1,358,396.75

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 ...																		
	655,907.26	660,276.80	664,707.61	679,109.87	687,248.68	690,843.97	690,843.97	727,829.96	734,491.97	734,491.97	729,921.07	729,704.97	0.00	8,385,378.10	1,358,396.75	0.00	0.00	1,358,396.75

2024-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA

016 ESCOBAR VALLADARES ALLAN OBED						AUDITOR					01-078-019916-0	2495						
	5,786.00	5,786.00	5,786.00	5,786.00	5,901.00	5,901.00	5,901.00	5,901.00	5,901.00	5,901.00	5,901.00	5,901.00	0.00	70,352.00	11,396.74	0.00	0.00	11,396.74
017 CARIAS ARGUETA EDWIN HUMBERTO						AUDITOR					020780195714	2116						
	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	7,974.00	0.00	95,688.00	15,501.06	0.00	0.00	15,501.06
018 MONZON MARTINEZ CROSBY ROSITA						AUDITOR					020780196222	2141						
	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	7,765.00	0.00	93,180.00	15,094.78	0.00	0.00	15,094.78
019 RECINOS INGRID MARISOL NATARENO RUIZ DE						AUDITOR					10170293774	2355						
	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	6,668.00	0.00	80,016.00	12,962.26	0.00	0.00	12,962.26

2024-075-01-00-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS

001 CAMO LOPEZ BORIS PAOLO						PROFESIONAL ESPECIALIZADO III					20990032030	2326						
	0.00	0.00	5,073.48	7,149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,222.48	1,979.99	0.00	0.00	1,979.99
001 ARELLANO LAGOS MARLON RUBEN						JEFE DE UNIDAD EJECUTORA DE PROYECTOS					321802714-4	2711						
	0.00	0.00	0.00	5,456.50	10,913.00	10,913.00	10,913.00	10,913.00	10,913.00	10,913.00	10,913.00	10,913.00	0.00	92,760.50	15,026.82	0.00	0.00	15,026.82
002 CAMO LOPEZ BORIS PAOLO						PROFESIONAL ESPECIALIZADO III					20990032030	2326						
	10,118.00	10,118.00	6,527.75	5,059.00	10,118.00	10,118.00	10,118.00	10,118.00	10,118.00	10,118.00	10,118.00	10,118.00	0.00	112,766.75	18,267.75	0.00	0.00	18,267.75
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE						ASISTENTE TECNICO III					010780190553	1887						
	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	8,081.00	0.00	96,972.00	15,709.07	0.00	0.00	15,709.07
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE						ASISTENTE TECNICO IV					020780195749	2140						
	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	6,739.00	0.00	80,868.00	13,100.34	0.00	0.00	13,100.34
005 YAC QUIEM MYNOR ORLANDO						PROFESIONAL ESPECIALIZADO II					01078019632-2	2532						
	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	0.00	90,456.00	14,653.50	0.00	0.00	14,653.50

Van ...																		
	716,576.26	720,945.80	726,859.84	747,325.37	758,945.68	762,540.97	762,540.97	799,526.96	806,188.97	806,188.97	801,618.07	801,401.97	0.00	9,210,659.83	1,492,089.06	0.00	0.00	1,492,089.06

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 ...																			
	716,576.26	720,945.80	726,859.84	747,325.37	758,945.68	762,540.97	762,540.97	799,526.96	806,188.97	806,188.97	801,618.07	801,401.97	0.00	9,210,659.83	1,492,089.06	0.00	0.00	1,492,089.06	
2024-075-01-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS																			
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II						01078019870-8	2533						
	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	0.00	90,456.00	14,653.50	0.00	0.00	14,653.50	
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II						020380003125	2534						
	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	7,538.00	0.00	90,456.00	14,653.50	0.00	0.00	14,653.50	
Van ...																			
	731,652.26	736,021.80	741,935.84	762,401.37	774,021.68	777,616.97	777,616.97	814,602.96	821,264.97	821,264.97	816,694.07	816,477.97	0.00	9,391,571.83	1,521,396.06	0.00	0.00	1,521,396.06	

OBSERVACIONES NOMINA DE UTILIDADES-18-202413

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 2024
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	1,521,396.06	0.00	0.00	1,521,396.06

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
UN MILLON QUINIENTOS VEINTE Y UNO MIL TRESCIENTOS NOVENTA Y SEIS QUETZALES CON 6/100.- (Q. 1521396.06) PUERTO QUETZAL ENERO DE 2025

ELABORO F: _____

MARIA JOSE QUINTEROS ROSALES de GONZALEZ
OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____

LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS