

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
2024-075-01-00-00-03-11-0509-19 GERENCIA FINANCIERA																		
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO				3132053989	2617							
	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	0.00	180,576.00	29,252.57	0.00	0.00	29,252.57	
002	LORD REYES FRANCISCO DAVID					SUBGERENTE FINANCIERO				014324693-2	2707							
	0.00	0.00	0.00	8,933.00	8,933.00	8,933.00	8,933.00	8,933.00	8,933.00	8,933.00	8,933.00	0.00	80,397.00	13,023.98	0.00	0.00	13,023.98	
003	PACHECO NINETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA				4450085156	1249							
	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	8,185.50	0.00	98,226.00	15,912.21	0.00	0.00	15,912.21	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III				010780188516	1712							
	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	8,502.00	0.00	102,024.00	16,527.47	0.00	0.00	16,527.47	
2024-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																		
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO				010780187676	1220							
	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	15,112.00	0.00	181,344.00	29,376.98	0.00	0.00	29,376.98	
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II				01078019777-9	2402							
	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	0.00	54,672.00	8,856.66	0.00	0.00	8,856.66	
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III				010780197124	2493							
	4,703.00	4,703.00	4,703.00	4,818.00	4,818.00	4,818.00	4,818.00	4,818.00	4,818.00	4,818.00	4,818.00	0.00	57,471.00	9,310.07	0.00	0.00	9,310.07	
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II				030780000848	2471							
	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	0.00	51,276.00	8,306.50	0.00	0.00	8,306.50	
005	CETINO RAMIREZ MARITZA					OFICIAL DE FINANZAS I				445-012054-0	2731							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,356.20	2,618.00	0.00	4,974.20	805.80	0.00	0.00	805.80	
006	ALVARADO GUZMAN FIAMA ESTER					OFICIAL DE FINANZAS II				01078019745-0	2378							
	4,340.65	4,640.00	4,640.00	4,640.00	4,640.00	4,640.00	4,640.00	4,640.00	4,640.00	4,640.00	4,640.00	0.00	55,380.65	8,971.44	0.00	0.00	8,971.44	
Van ...																		
	64,720.15	65,019.50	65,019.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	76,423.70	76,685.50	0.00	866,340.85	140,343.68	0.00	0.00	140,343.68

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

Vienen ...																		
64,720.15	65,019.50	65,019.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	74,067.50	76,423.70	76,685.50	0.00	866,340.85	140,343.68	0.00	0.00	140,343.68

2024-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO

007 SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III							020780195870	1755					
366.39	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	366.39	59.35	0.00	0.00	59.35
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II							010780196195	2335					
4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	4,791.00	0.00	57,492.00	9,313.47	0.00	0.00	9,313.47
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO							010780189539	1744					
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	10,252.00	0.00	123,024.00	19,929.38	0.00	0.00	19,929.38
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION							020780196419	2211					
6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	6,994.00	0.00	83,928.00	13,595.99	0.00	0.00	13,595.99
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III							020780264511	2227					
6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	6,712.00	0.00	80,544.00	13,047.80	0.00	0.00	13,047.80

2024-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

001 ALVAREZ RAMIREZ SANTOS AURELIO					JEFE DE DEPARTAMENTO							445-07-41187	1365					
13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	13,887.00	0.00	166,644.00	26,995.64	0.00	0.00	26,995.64
002 VALLADARES SOSA LILIA LUCIA					ASISTENTE TECNICO IV							03078000211-5	2483					
3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	493.42	0.00	0.00	0.00	0.00	0.00	0.00	27,261.42	4,416.24	0.00	0.00	4,416.24
002 ALFARO MARIN MILDRED MANJORY					SECRETARIA DE DEPARTAMENTO							01-078-020239-0	2624					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,020.51	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	0.00	16,892.51	2,736.52	0.00	0.00	2,736.52
003 CHAVARRIA RAFAEL IRENE BEATRIZ					FACTURADOR PORTUARIO I							010780198970	2477					
1,633.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,876.32	4,053.00	4,053.00	0.00	12,615.64	2,043.68	0.00	0.00	2,043.68	
004 VASQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I							030780000945	2677					
2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	2,727.00	0.00	32,724.00	5,301.15	0.00	0.00	5,301.15

Van ...																		
115,906.86	114,206.50	114,206.50	123,254.50	123,254.50	123,254.50	123,254.50	122,944.43	122,898.50	125,774.82	129,307.70	129,569.50	0.00	1,467,832.81	237,782.90	0.00	0.00	237,782.90	

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 ...

115,906.86	114,206.50	114,206.50	123,254.50	123,254.50	123,254.50	123,254.50	122,944.43	122,898.50	125,774.82	129,307.70	129,569.50	0.00	1,467,832.81	237,782.90	0.00	0.00	237,782.90
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2024-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

005 VALDEZ VALDEZ MAYNOR ROBERTO						SUBJEFE DE DEPARTAMENTO					010780188150	1647					
10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	10,302.00	0.00	123,624.00	20,026.58	0.00	0.00	20,026.58
006 HERNANDEZ SOSA INGRID EVELIA						FACTURADOR PORTUARIO III					010780189032	1471					
5,759.35	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	8,927.00	0.00	103,956.35	16,840.50	0.00	0.00	16,840.50
007 AREVALO GONZALEZ NORMA ELENA						FACTURADOR PORTUARIO II					020780193371	1756					
7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	7,712.00	0.00	92,544.00	14,991.75	0.00	0.00	14,991.75
008 MORALES NAJARRO LESBIA LISSETH						FACTURADOR PORTUARIO II					02-078-026434-1	2478					
4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	4,272.00	0.00	51,264.00	8,304.56	0.00	0.00	8,304.56
009 MONTOYA MENDOZA FABIO ROBERTO						FACTURADOR PORTUARIO II					020780194629	2094					
6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	6,090.00	0.00	73,080.00	11,838.66	0.00	0.00	11,838.66
010 MARTINEZ SANCHEZ DANIKA WALESKA						FACTURADOR PORTUARIO II					010780195725	2312					
5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	5,015.00	0.00	60,180.00	9,748.91	0.00	0.00	9,748.91
011 VALDEZ ESCALANTE FRANCI LEONEL						FACTURADOR PORTUARIO II					020780193959	2065					
5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	5,714.00	0.00	68,568.00	11,107.73	0.00	0.00	11,107.73
012 FLORIAN CACERES DANY						FACTURADOR PORTUARIO II					3114030233	1787					
7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	7,262.00	0.00	87,144.00	14,116.97	0.00	0.00	14,116.97
013 HERNANDEZ SOSA INGRID EVELIA						FACTURADOR PORTUARIO III					010780189032	1471					
3,089.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,089.58	500.50	0.00	0.00	500.50
013 RAMIREZ MEJIA FRANCISCO ALBERTO						FACTURADOR PORTUARIO II					03-078-000090-2	2513					
2,553.56	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	4,073.00	4,073.00	4,073.00	0.00	46,436.56	7,522.53	0.00	0.00	7,522.53
014 LEON ALAS KEVIN ALEXANDER						OFICIAL ADMINISTRATIVO I					01-078-020225-0	2703					
0.00	1,656.83	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	0.00	24,536.83	3,974.87	0.00	0.00	3,974.87

Van ...

173,676.35	175,115.33	175,746.50	184,794.50	184,794.50	184,794.50	184,794.50	184,484.43	184,438.50	187,429.82	190,962.70	191,224.50	0.00	2,202,256.13	356,756.46	0.00	0.00	356,756.46
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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						

Vienen ...																		
	173,676.35	175,115.33	175,746.50	184,794.50	184,794.50	184,794.50	184,794.50	184,484.43	184,438.50	187,429.82	190,962.70	191,224.50	0.00	2,202,256.13	356,756.46	0.00	0.00	356,756.46

2024-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE					FACTURADOR PORTUARIO I					01-078-019794-9	2420						
	4,032.00	4,032.00	3,901.94	3,494.40	3,641.81	3,763.20	3,641.81	3,641.81	4,032.00	3,641.81	4,032.00	4,032.00	0.00	45,886.78	7,433.47	0.00	0.00	7,433.47

2024-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA

001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO					010780188443	1221						
	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	13,612.00	0.00	163,344.00	26,461.06	0.00	0.00	26,461.06
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229						
	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	7,732.00	0.00	92,784.00	15,030.63	0.00	0.00	15,030.63
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742						
	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	8,232.00	0.00	98,784.00	16,002.60	0.00	0.00	16,002.60
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991						
	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	6,444.00	0.00	77,328.00	12,526.82	0.00	0.00	12,526.82
005	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III					010780190251	1858						
	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	7,632.00	0.00	91,584.00	14,836.23	0.00	0.00	14,836.23
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III					020780195870	1755						
	5,518.42	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	5,899.00	0.00	70,407.42	11,405.71	0.00	0.00	11,405.71
006	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS IV					020780193126	1371						
	584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.00	94.61	0.00	0.00	94.61
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375						
	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	4,656.00	0.00	55,872.00	9,051.03	0.00	0.00	9,051.03
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179						
	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	5,434.00	0.00	65,208.00	10,563.43	0.00	0.00	10,563.43

Van ...																		
	237,552.77	238,788.33	239,289.44	247,929.90	248,077.31	248,198.70	248,077.31	247,767.24	248,111.50	250,712.63	254,635.70	254,897.50	0.00	2,964,038.33	480,162.05	0.00	0.00	480,162.05

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 ...																			
	237,552.77	238,788.33	239,289.44	247,929.90	248,077.31	248,198.70	248,077.31	247,767.24	248,111.50	250,712.63	254,635.70	254,897.50	0.00	2,964,038.33	480,162.05	0.00	0.00	480,162.05	
2024-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																			
009 DOMINGUEZ SALAZAR MARCELO ODIL SUBJEFE DE DEPARTAMENTO 010780190472 1879																			
	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	9,852.00	0.00	118,224.00	19,151.80	0.00	0.00	19,151.80	
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE OFICIAL DE FINANZAS II 020780195820 2136																			
	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	5,679.00	0.00	68,148.00	11,039.70	0.00	0.00	11,039.70	
011 TREJO SALAZAR ERIKA NATALIA OFICIAL DE FINANZAS IV 020780193126 1371																			
	8,673.81	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	9,272.00	0.00	110,665.81	17,927.41	0.00	0.00	17,927.41	
012 GUTIERREZ ROJAS BORIS RENE OFICIAL DE FINANZAS II 01-078-019781-7 2409																			
	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	4,538.00	0.00	54,456.00	8,821.65	0.00	0.00	8,821.65	
013 MENDEZ GALVEZ VIVIAN ADRIANA OFICIAL ADMINISTRATIVO I 010780197213 2701																			
	1,476.13	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	2,288.00	0.00	26,644.13	4,316.24	0.00	0.00	4,316.24	
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE SECRETARIA DE DEPARTAMENTO 01-078-019934-8 2507																			
	1,232.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,232.70	199.69	0.00	0.00	199.69	
2024-075-01-00-00-03-11-0509-23 DEPARTAMENTO DE CONTABILIDAD																			
001 AVILA SOLIS DAVID RONALDO JEFE DE DEPARTAMENTO 010780186408 1122																			
	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	14,837.00	0.00	178,044.00	28,842.40	0.00	0.00	28,842.40	
002 ALFARO ALBILLO VERONICA ESTHER SUBJEFE DE DEPARTAMENTO 010780188184 1258																			
	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	11,022.00	0.00	132,264.00	21,426.22	0.00	0.00	21,426.22	
003 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE SECRETARIA DE DEPARTAMENTO 01-078-019934-8 2507																			
	2,312.27	3,584.00	3,584.00	3,584.00	3,584.00	3,584.00	3,584.00	3,584.00	3,699.00	3,699.00	3,699.00	3,699.00	0.00	42,196.27	6,835.62	0.00	0.00	6,835.62	
004 REYES LORENZO EDWIN OFICIAL DE FINANZAS IV 010780188001 1669																			
	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	9,552.00	0.00	114,624.00	18,568.62	0.00	0.00	18,568.62	
Van ...																			
	306,727.68	309,412.33	309,913.44	318,553.90	318,701.31	318,822.70	318,701.31	318,391.24	318,850.50	321,451.63	325,374.70	325,636.50	0.00	3,810,537.24	617,291.40	0.00	0.00	617,291.40	

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 ...																		
	306,727.68	309,412.33	309,913.44	318,553.90	318,701.31	318,822.70	318,701.31	318,391.24	318,850.50	321,451.63	325,374.70	325,636.50	0.00	3,810,537.24	617,291.40	0.00	0.00	617,291.40

2024-075-01-00-00-03-11-0509-23 DEPARTAMENTO DE CONTABILIDAD

005 NAJARRO CRUZ ANGELICA JANETH						OFICIAL DE FINANZAS III				010780190421	1877							
	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	0.00	90,984.00	14,739.03	0.00	0.00	14,739.03
006 VALENZUELA RIVAS VIVIAN SUGEY						OFICIAL DE FINANZAS III				010780190600	1898							
	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
007 CALDERON ALVARADO CARLOS ENRIQUE						OFICIAL DE FINANZAS III				010780190111	1823							
	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	7,582.00	0.00	90,984.00	14,739.03	0.00	0.00	14,739.03
008 PINEDA HUERTAS EDDY ADIEL						OFICIAL DE FINANZAS II				030780000678	2282							
	5,137.00	5,137.00	5,137.00	5,137.00	5,137.00	5,137.00	5,137.00	5,137.00	5,137.00	5,137.00	5,237.00		0.00	61,744.00	10,002.27	0.00	0.00	10,002.27

2024-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO

001 REYES NAVARRETE FRANCISCO JAVIER						JEFE DE SECCION				010780198279	1398							
	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	9,712.00	0.00	116,544.00	18,879.65	0.00	0.00	18,879.65
002 MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE						SECRETARIA DE SECCION				03-078-000092-9	2553							
	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	3,358.00	0.00	40,296.00	6,527.79	0.00	0.00	6,527.79
003 MORALES SOTO SONIA LILIANA						OFICIAL DE FINANZAS III				010780190014	1828							
	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	7,832.00	0.00	93,984.00	15,225.02	0.00	0.00	15,225.02
004 SIAJES CINDY MARIA SAZO ARCHILA DE						OFICIAL DE FINANZAS II				3114030150	2386							
	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	4,623.00	0.00	55,476.00	8,986.88	0.00	0.00	8,986.88
005 ARIAS ACUÑA LUIS ALFREDO						OFICIAL DE FINANZAS II				03-078-000194-1	2558							
	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	3,908.00	0.00	46,896.00	7,596.96	0.00	0.00	7,596.96
006 GARCIA LESLY CAROLINA MORALES CRUZ DE						OFICIAL DE FINANZAS II				010780190979	1953							
	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	6,863.00	0.00	82,356.00	13,341.33	0.00	0.00	13,341.33

Van ...																		
	371,356.68	374,041.33	374,542.44	383,182.90	383,330.31	383,451.70	383,330.31	383,020.24	383,479.50	386,080.63	390,003.70	390,365.50	0.00	4,586,185.24	742,943.17	0.00	0.00	742,943.17

No.	Nombre del Empleado					Plaza		Cuenta Bancaria					Código		Totales	Utilidad	Descuento Judicial	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						

Vienen ...																		
371,356.68	374,041.33	374,542.44	383,182.90	383,330.31	383,451.70	383,330.31	383,020.24	383,479.50	386,080.63	390,003.70	390,365.50	0.00	4,586,185.24	742,943.17	0.00	0.00	742,943.17	

2024-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO

007 RAMIREZ MEJIA FRANCISCO ALBERTO						FACTURADOR PORTUARIO II					03-078-000090-2	2513					
1,404.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.44	227.51	0.00	0.00	227.51
007 CHAVARRIA RAFAEL IRENE BEATRIZ						FACTURADOR PORTUARIO I					010780198970	2477					
3,111.62	3,723.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	4,273.00	1,240.56	0.00	0.00	0.00	37,986.18	6,153.61	0.00	0.00	6,153.61
008 LORENZO LOPEZ JULIO EDUARDO						OFICIAL DE FINANZAS II					020780196460	2177					
5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	5,654.00	0.00	67,848.00	10,991.10	0.00	0.00	10,991.10
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE						OFICIAL DE FINANZAS II					01-078-019774-4	2407					
4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	4,556.00	0.00	54,672.00	8,856.64	0.00	0.00	8,856.64
010 CASTILLO URBINA MARIA FERNANDA						OFICIAL DE FINANZAS II					01078019841-4	2438					
4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	4,446.00	0.00	53,352.00	8,642.80	0.00	0.00	8,642.80

2024-075-01-00-00-03-11-0509-25 SECCION DE COSTOS

001 URZUA IRMA CECILIA CASTRO DE PAZ DE						JEFE DE SECCION					020780193398	1801					
8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	0.00	100,824.00	16,333.07	0.00	0.00	16,333.07
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE						OFICIAL DE FINANZAS II					01078019966-6	2524					
3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	4,073.00	0.00	47,611.00	7,712.79	0.00	0.00	7,712.79
003 CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE						OFICIAL DE FINANZAS III					010780189202	1192					
9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	9,052.00	0.00	108,624.00	17,596.64	0.00	0.00	17,596.64
004 AVILA RAMOS VERNY FRANCISCO						OFICIAL DE FINANZAS I					030780001470	0600					
2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	2,618.00	0.00	31,416.00	5,089.26	0.00	0.00	5,089.26

Van ...																		
414,558.74	416,450.33	417,501.44	426,141.90	426,289.31	426,410.70	426,289.31	425,979.24	426,438.50	426,007.19	428,689.70	429,166.50	0.00	5,089,922.86	824,546.59	0.00	0.00	824,546.59	

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 .....	824,546.59	0.00	0.00	824,546.59

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
OCHOCIENTOS VEINTE Y CUATRO MIL QUINIENTOS CUARENTA Y SEIS QUETZALES CON 59/100.- (Q. 824546.59) PUERTO QUETZAL ENERO DE 2025

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