

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
2024-075-01-00-00-04-11-0509-26 GERENCIA DE RECURSOS HUMANOS																		
001	SOLARES MENÉNDEZ MARIO ALEJANDRO					GERENTE DE RECURSOS HUMANOS				3228012887	2600							
	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	15,048.00	0.00	180,576.00	29,252.55	0.00	0.00	29,252.55
002	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE					SUBGERENTE DE RECURSOS HUMANOS				100780188000	1665							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,052.60	15,614.00	0.00	29,666.60	4,805.87	0.00	0.00	4,805.87	
2024-075-01-00-00-04-11-0509-27 DEPARTAMENTO DE PERSONAL																		
001	ROLDAN RAMIREZ LISBETH ZIOMARA					JEFE DE DEPARTAMENTO				1880134638	2015							
	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	12,515.00	0.00	150,180.00	24,328.54	0.00	0.00	24,328.54	
002	LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO				030780001151	2484							
	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	6,200.00	0.00	74,400.00	12,052.49	0.00	0.00	12,052.49	
003	ZELADA MORALES GLORIA ISMELDA					ASISTENTE TECNICO IV				445-004773-5	1708							
	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	8,822.00	0.00	105,864.00	17,149.53	0.00	0.00	17,149.53	
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II				445-59-49590	1295							
	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	8,220.00	0.00	98,640.00	15,979.27	0.00	0.00	15,979.27	
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I				01-078-020334-5	2040							
	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	6,178.00	0.00	74,136.00	12,009.73	0.00	0.00	12,009.73	
006	VALLADARES PACHECO GUADALUPE					PROFESIONAL ESPECIALIZADO II				01017029563-7	2444							
	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	8,304.00	0.00	99,648.00	16,142.57	0.00	0.00	16,142.57	
007	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO II				3890011003	2088							
	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	5,560.00	0.00	66,720.00	10,808.37	0.00	0.00	10,808.37	
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II				020780264643	2233							
	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	5,152.00	0.00	61,824.00	10,015.23	0.00	0.00	10,015.23	
2024-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS																		
Van ...																		
	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	90,051.60	91,613.00	0.00	941,654.60	152,544.15	0.00	0.00	152,544.15

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

Vienen ...																		
75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	75,999.00	90,051.60	91,613.00	0.00	941,654.60	156,544.15	0.00	0.00	152,544.15

2024-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS

001 CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION							020780193657	1956					
7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	7,952.00	0.00	95,424.00	15,458.30	0.00	0.00	15,458.30
002 MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II							03-078-000024-4	2446					
4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	4,406.00	0.00	52,872.00	8,565.05	0.00	0.00	8,565.05
003 CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I							020780196303	2182					
5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	5,405.00	0.00	64,860.00	10,507.05	0.00	0.00	10,507.05
004 TELON ARIAS HECTOR VINICIO					ASISTENTE TECNICO I							030780002590	2364					
4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	4,448.00	0.00	53,376.00	8,646.69	0.00	0.00	8,646.69

2024-075-01-00-00-04-11-0509-29 SECCION DE TOMADURIA DE TIEMPO

001 ROSALES MENDIZABAL ELIAZAR					JEFE DE SECCION							020780264295	2218					
6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	6,952.00	0.00	83,424.00	13,514.35	0.00	0.00	13,514.35
002 CAMPOS SOLARES MAURICIO					CONTROLADOR DE TIEMPO							01-078-020492-9	1775					
6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	6,882.00	0.00	82,584.00	13,378.27	1,500.00	0.00	11,878.27
003 DEL CID REYES GONZALO					CONTROLADOR DE TIEMPO							010780187897	1397					
8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	8,377.00	0.00	100,524.00	16,284.48	0.00	0.00	16,284.48
004 MARROQUIN LOPEZ HECTOR RENE					CONTROLADOR DE TIEMPO							4450487670	2219					
5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	5,274.00	0.00	63,288.00	10,252.40	2,500.00	0.00	7,752.40
005 CONTRERAS SOSA HAROL GUILLERMO					OFICIAL ADMINISTRATIVO I							010780187552	1656					
6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	6,862.00	0.00	82,344.00	13,339.39	0.00	0.00	13,339.39
006 ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO							01078019828-7	2720					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.39	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	9,906.39	1,604.79	0.00	0.00	1,604.79

Van ...																		
132,557.00	132,557.00	132,557.00	132,557.00	132,557.00	132,557.00	132,557.00	133,751.39	134,735.00	134,735.00	148,787.60	150,349.00	0.00	1,630,256.99	264,094.92	4,000.00	0.00	260,094.92	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					
Vienen ...																		
	132,557.00	132,557.00	132,557.00	132,557.00	132,557.00	132,557.00	132,557.00	133,751.39	134,735.00	134,735.00	148,787.60	150,349.00	0.00	1,630,256.99	264,094.92	4,000.00	0.00	260,094.92
2024-075-01-00-00-04-11-0509-29 SECCION DE TOMADURIA DE TIEMPO																		
006 FLORES CRUZ NERY ALEXANDER TECNICO EN COMPUTO II 445-015169-3 2515																		
	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	425.55	0.00	0.00	0.00	0.00	0.00	0.00	23,511.55	3,808.77	0.00	0.00	3,808.77
2024-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																		
001 ALVAREZ BLANCO JOSE ORESTES MEDICO M/T 100780192164 2176																		
	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	5,691.50	0.00	68,298.00	11,064.00	0.00	0.00	11,064.00
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE JEFE ADMINISTRATIVO PORTUARIO 0910127265 1864																		
	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	7,802.00	0.00	93,624.00	15,166.70	0.00	0.00	15,166.70
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935																		
	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	11,785.00	0.00	141,420.00	22,909.46	0.00	0.00	22,909.46
004 MOLINA AVILA CLAUDIA CRISTINA SECRETARIA DE SECCION 030780002026 2693																		
	2,140.39	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	27,308.39	4,423.85	0.00	0.00	4,423.85
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 010780206476 2432																		
	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	4,116.00	0.00	49,392.00	8,001.30	0.00	0.00	8,001.30
007 HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE PARAMEDICO AUXILIAR 3693025803 2152																		
	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	5,373.50	0.00	64,482.00	10,445.82	0.00	0.00	10,445.82
008 CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE OFICIAL ADMINISTRATIVO II 010780198651 2459																		
	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	3,899.00	0.00	46,788.00	7,579.46	0.00	0.00	7,579.46
009 PAZ MORALES ETELVINA BEATRIZ OFICIAL ADMINISTRATIVO I 030780002379 2663																		
	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	2,579.00	0.00	30,948.00	5,013.45	0.00	0.00	5,013.45
010 BARRIENTOS GALVEZ CESAR AUGUSTO CONDUCTOR DE VEHICULOS 010780190316 1868																		
	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	6,512.00	0.00	78,144.00	12,659.01	0.00	0.00	12,659.01
Van ...																		
	185,753.39	185,901.00	185,901.00	185,901.00	185,901.00	185,901.00	185,901.00	184,222.94	184,781.00	184,781.00	198,833.60	200,395.00	0.00	2,254,172.93	365,166.74	4,000.00	0.00	361,166.74

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

Vienen ...																		
185,753.39	185,901.00	185,901.00	185,901.00	185,901.00	185,901.00	185,901.00	184,222.94	184,781.00	184,781.00	198,833.60	200,395.00	0.00	2,254,172.93	365,166.74	4,000.00	0.00	361,166.74	

2024-075-01-00-00-04-11-0509-30      SERVICIOS DE MEDICINA EN EL TRABAJO

011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T						3595006253	2582					
	3,561.50	3,561.50	3,561.50	3,561.50	3,561.50	3,561.50	3,996.50	3,996.50	3,961.50	3,891.50	3,961.50	3,961.50	0.00	45,138.00	7,312.17	0.00	0.00	7,312.17
012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO						0280009258	2638					
	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	7,053.00	0.00	84,636.00	13,710.68	0.00	0.00	13,710.68
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA						03078000201-8	2457					
	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	4,026.00	0.00	48,312.00	7,826.35	0.00	0.00	7,826.35
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR						3083237371	2274					
	4,807.00	4,807.00	4,807.00	4,807.00	4,807.00	4,807.00	4,807.00	4,907.00	4,907.00	4,907.00	4,907.00	4,907.00	0.00	58,184.00	9,425.57	0.00	0.00	9,425.57
015	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS						01-078-0202101	2047					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,247.58	6,025.00	6,025.00	6,025.00	6,025.00	0.00	29,347.58	4,754.19	0.00	0.00	4,754.19
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS						01-078-020393-0	2220					
	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	5,056.00	0.00	60,672.00	9,828.61	0.00	0.00	9,828.61
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA						01038000033-1	2368					
	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	4,326.00	0.00	51,912.00	8,409.53	0.00	0.00	8,409.53
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I						030780002387	2653					
	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	2,686.00	0.00	32,232.00	5,221.45	0.00	0.00	5,221.45
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II						01-078-020001-0	2547					
	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
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR						01-078-020478-3	2185					
	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	5,295.00	0.00	63,540.00	10,293.22	0.00	0.00	10,293.22
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I						020730042140	1605					
	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	4,730.00	0.00	56,760.00	9,194.89	0.00	0.00	9,194.89

Van ...																		
230,761.89	230,909.50	230,909.50	230,909.50	230,909.50	230,909.50	231,344.50	235,014.02	236,314.50	236,244.50	250,367.10	251,928.50	0.00	2,826,522.51	457,885.02	4,000.00	0.00	453,885.02	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
	230,761.89	230,909.50	230,909.50	230,909.50	230,909.50	230,909.50	231,344.50	235,014.02	236,314.50	236,244.50	250,367.10	251,928.50	0.00	2,826,522.51	457,885.02	4,000.00	0.00	453,885.02	
2024-075-01-00-00-04-11-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																			
001	PINEDA WENDY MARIELA SAZO ARCHILA DE					JEFE DE DEPARTAMENTO						010780187994	1456						
	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	13,637.00	0.00	163,644.00	26,509.66	0.00	0.00	26,509.66	
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO						02078026525-9	1666						
	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	10,752.00	0.00	129,024.00	20,901.36	0.00	0.00	20,901.36	
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS						010780190170	1847						
	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	7,682.00	0.00	92,184.00	14,933.43	0.00	0.00	14,933.43	
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS						010780189890	1808						
	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	8,532.00	0.00	102,384.00	16,585.79	0.00	0.00	16,585.79	
005	GARCIA VALDEZ JAIME AROLD0					COORDINADOR DE CURSOS						010780190910	1942						
	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	7,745.00	0.00	92,940.00	15,055.90	0.00	0.00	15,055.90	
2024-075-01-00-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																			
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE					SUBGERENTE DE RECURSOS HUMANOS						100780188000	1665						
	12,974.00	12,974.00	12,974.00	12,974.00	12,974.00	12,974.00	12,974.00	12,974.00	12,974.00	12,974.00	1,297.40	0.00	0.00	131,037.40	21,227.52	0.00	0.00	21,227.52	
001	ARCHILA MELGAR WUENDA BETZABE					JEFE DE DEPARTAMENTO						4450141140	1648						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,815.30	11,942.00	0.00	22,757.30	3,686.59	0.00	0.00	3,686.59	
002	LAU AGUILAR MARTHA ALICIA					SECRETARIA DE DEPARTAMENTO						01-078-019996-8	2660						
	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	2,723.00	0.00	32,676.00	5,293.38	0.00	0.00	5,293.38	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE					SUBJEFE DE DEPARTAMENTO						010780189474	1733						
	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	
004	MORALES MIRZA JEANETE DONIS GALEANO DE					ASISTENTE TECNICO III						020780193088	1443						
	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	9,952.00	0.00	119,424.00	19,346.20	0.00	0.00	19,346.20	
Van ...																			
	315,010.89	315,158.50	315,158.50	315,158.50	315,158.50	315,158.50	315,593.50	319,263.02	320,563.50	320,493.50	333,754.80	335,145.50	0.00	3,835,617.21	621,354.23	4,000.00	0.00	617,354.23	

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 ...																		
315,010.89	315,158.50	315,158.50	315,158.50	315,158.50	315,158.50	315,593.50	319,263.02	320,563.50	320,493.50	333,754.80	335,145.50	0.00	3,835,617.21	621,354.23	4,000.00	0.00	617,354.23	

2024-075-01-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMN DE SALARIOS																		
005 ORELLANA JIMENEZ ALEJANDRO					ASISTENTE TECNICO III					010780188583		1701						
9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	9,132.00	0.00	109,584.00	17,752.16	0.00	0.00	17,752.16	
006 OSEGUEDA CINDY MABEL ALFARO ALBILLO DE					ASISTENTE TECNICO III					010780189989		1830						
8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	8,282.00	0.00	99,384.00	16,099.80	0.00	0.00	16,099.80	
007 AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE TECNICO III					3115055937		2658						
0.00	0.00	2,977.42	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	0.00	34,927.42	5,658.10	0.00	0.00	5,658.10	
007 PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583		2413						
4,693.00	4,693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,386.00	1,520.49	0.00	0.00	1,520.49	
008 PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583		2413						
0.00	0.00	756.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	756.94	122.62	0.00	0.00	122.62	

Van ...																		
337,117.89	337,265.50	336,306.86	336,122.50	336,122.50	336,122.50	336,557.50	340,227.02	341,527.50	341,457.50	354,718.80	356,109.50	0.00	4,089,655.57	662,507.40	4,000.00	0.00	658,507.40	

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 .....	662,507.40	4,000.00	0.00	658,507.40

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
SEISCIENTOS CINCUENTA Y OCHO MIL QUINIENTOS SIETE QUETZALES CON 40/100.- (Q. 662507.4) 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