

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	
2024-075-01-00-00-05-11-0509-33 GERENCIA ADMINISTRATIVA																			
001 DEL CID SILVIA GUADALUPE URIZAR GALINDO DE						SUBGERENTE ADMINISTRATIVO						3540009530		2704					
	0.00	0.00	7,614.00	437.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,051.10	1,304.25	0.00	0.00	1,304.25	
001 MORALES CHALI CARLOS ALEJANDRO						GERENTE ADMINISTRATIVO						048-014316-3		2708					
	0.00	0.00	0.00	12,675.90	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	13,113.00	0.00	117,579.90	19,047.46	0.00	0.00	19,047.46	
002 DEL CID SILVIA GUADALUPE URIZAR GALINDO DE						SUBGERENTE ADMINISTRATIVO						3540009530		2704					
	0.00	0.00	3,746.10	8,635.23	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	83,845.33	13,582.60	0.00	0.00	13,582.60	
003 AVALOS CONTRERAS ZOILA ESPERANZA						ASISTENTE TECNICO III						020780196184		2137					
	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	6,599.00	0.00	79,188.00	12,828.13	0.00	0.00	12,828.13	
2024-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS																			
001 CONTRERAS CONDE ANA GABRIELA						JEFE DE DEPARTAMENTO						014-076834-1		2713					
	0.00	0.00	0.00	0.00	0.00	6,090.00	6,293.00	6,293.00	6,293.00	6,293.00	6,293.00	6,293.00	0.00	37,555.00	6,083.76	0.00	0.00	6,083.76	
002 VEGA GALINDO ANGELICA GUADALUPE						ASISTENTE TECNICO III						010780191576		2030					
	6,644.00	6,644.00	6,644.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,932.00	3,228.90	0.00	0.00	3,228.90	
002 MORALES CRUZ MARCO ANTONIO						ASISTENTE TECNICO II						3114030738		2051					
	0.00	0.00	0.00	3,169.00	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	53,873.00	8,727.20	0.00	0.00	8,727.20	
003 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE						ASISTENTE TECNICO I						030780000694		2285					
	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	5,017.00		0.00	59,104.00	9,574.61	0.00	0.00	9,574.61	
003 VEGA GALINDO ANGELICA GUADALUPE						ASISTENTE TECNICO III						010780191576		2030					
	0.00	0.00	0.00	3,322.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,322.00	538.15	0.00	0.00	538.15	
004 GALLARDO Y GAYARDO NOELIA ELIZABETH						OFICIAL ADMINISTRATIVO II						020780264546		2238					
	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	5,152.00	0.00	61,824.00	10,015.23	0.00	0.00	10,015.23	
Van ...																			
	23,312.00	23,312.00	34,672.10	44,907.23	45,052.00	45,052.00	51,142.00	51,345.00	51,345.00	51,345.00	51,345.00	51,445.00	0.00	524,274.33	84,930.29	0.00	0.00	84,930.29	

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

Vienen ...																		
	23,312.00	23,312.00	34,672.10	44,907.23	45,052.00	45,052.00	51,142.00	51,345.00	51,345.00	51,345.00	51,345.00	51,445.00	0.00	524,274.33	84,930.29	0.00	0.00	84,930.29

2024-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS

005 QUIÑONEZ LINARES SHENY MARISELA						SECRETARIA DE DEPARTAMENTO					3114031026	2433						
	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	4,006.00	0.00	48,072.00	7,787.47	0.00	0.00	7,787.47
006 CARBALLO MARLENY GARCIA DIAZ DE						AUXILIAR ADMINISTRATIVO					3114036136	2517						
	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,413.00	3,413.00		0.00	39,806.00	6,448.41	0.00	0.00	6,448.41
007 GONZALES VELASQUEZ GEOVANNY IBAN						ASISTENTE TECNICO I					010780190820	1937						
	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00	6,318.00		0.00	75,816.00	12,281.88	0.00	0.00	12,281.88

2024-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

001 CIFUENTES CASTILLO SELVYN OSMAR						JEFE DE DEPARTAMENTO					010780189911	1816						
	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00		0.00	150,504.00	24,381.03	0.00	0.00	24,381.03
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE						ASISTENTE ADMINISTRATIVO					03018513886627	2041						
	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00	8,364.00		0.00	100,368.00	16,259.20	0.00	0.00	16,259.20
003 MELENDEZ ARRECIS ANDREA BETZABE						SECRETARIA DE DEPARTAMENTO					01078019851-1	2445						
	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00	3,966.00		0.00	47,592.00	7,709.71	0.00	0.00	7,709.71
005 GONZALES RODRIGUEZ VITALINO						JEFE DE SECCION					091-009503-3	1513						
	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00	9,862.00		0.00	118,344.00	19,171.24	0.00	0.00	19,171.24
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE						OFICIAL ADMINISTRATIVO II					445-008671-7	2481						
	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00	3,824.00		0.00	45,888.00	7,433.67	0.00	0.00	7,433.67
008 FAJARDO GARCIA BANNER ADAN						AUXILIAR ADMINISTRATIVO					010780196608	2649						
	2,613.00	2,613.00	2,613.00	2,613.00	2,613.00	2,613.00	2,613.00	2,613.00	3,048.00	3,048.00	3,048.00		0.00	33,096.00	5,361.43	0.00	0.00	5,361.43
009 LARA PAREDES FAUSTO RENE						OFICIAL ADMINISTRATIVO II					010780190090	1822						
	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00	6,322.00		0.00	75,864.00	12,289.66	0.00	0.00	12,289.66

Van ...																		
	84,427.00	84,427.00	95,787.10	106,022.23	106,167.00	106,167.00	112,257.00	112,460.00	112,895.00	112,895.00	113,010.00	113,110.00	0.00	1,259,624.33	204,053.99	0.00	0.00	204,053.99

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

Vienen ...																		
	84,427.00	84,427.00	95,787.10	106,022.23	106,167.00	106,167.00	112,257.00	112,460.00	112,895.00	112,895.00	113,010.00	113,110.00	0.00	1,259,624.33	204,053.99	0.00	0.00	204,053.99

2024-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

010	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO				01-078-019844-9	0793							
	2,037.48	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	25,995.48	4,211.16	0.00	0.00	4,211.16
011	POCASANGRE GARCIA CRISTINA FERNANDA					OFICIAL ADMINISTRATIVO I				010780199011	2710							
	0.00	0.00	0.00	1,144.00	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	19,448.00	3,150.50	0.00	0.00	3,150.50
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO II				3114030522	1964							
	5,904.00	5,904.00	5,904.00	2,952.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,664.00	3,347.48	0.00	0.00	3,347.48

2024-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

002	VALIENTE ARTEAGA MELKIN ALBERTO					ASISTENTE TECNICO I				030780000864	2394							
	0.00	0.00	0.00	2,189.00	4,378.00	4,378.00	4,378.00	4,378.00	4,378.00	4,378.00	4,378.00	4,378.00	0.00	37,213.00	6,028.35	0.00	0.00	6,028.35
002	LOPEZ MELGAR MARILYN RUBI					SECRETARIA DE UNIDAD				01-078-019852-0	2443							
	4,186.00	4,186.00	405.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,777.10	1,421.85	0.00	0.00	1,421.85
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III				3114031159	1829							
	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
004	GONZALEZ MARIA JOSE QUINTEROS ROSALES DE					OFICIAL ADMINISTRATIVO I				01078019914-3	2492							
	3,558.00	3,558.00	3,558.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	3,673.00	0.00	43,731.00	7,084.24	0.00	0.00	7,084.24
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II				01078019766-3	2397							
	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	4,150.00	0.00	49,800.00	8,067.40	0.00	0.00	8,067.40
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I				020780265135	2288							
	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	4,917.00	5,017.00		0.00	59,104.00	9,574.61	0.00	0.00	9,574.61
007	RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE					OFICIAL ADMINISTRATIVO I				3114037034	2709							
	0.00	0.00	0.00	1,144.00	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	19,448.00	3,150.50	0.00	0.00	3,150.50

Van ...																		
	116,761.48	116,902.00	124,481.20	135,951.23	137,621.00	137,621.00	143,711.00	143,914.00	144,349.00	144,349.00	144,464.00	144,664.00	0.00	1,634,788.91	264,829.11	0.00	0.00	264,829.11

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

Vienen ...																		
	116,761.48	116,902.00	124,481.20	135,951.23	137,621.00	137,621.00	143,711.00	143,914.00	144,349.00	144,349.00	144,464.00	144,664.00	0.00	1,634,788.91	264,829.11	0.00	0.00	264,829.11

2024-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I				030780001984	0760							
	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	2,288.00	0.00	27,456.00	4,447.76	0.00	0.00	4,447.76
009	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I				01-078-019720-5	2716							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.77	2,288.00	2,288.00	2,288.00	2,288.00	0.00	11,144.77	1,805.41	0.00	0.00	1,805.41

2024-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES

001	OCHOA FREDY HUMBERTO					JEFE DE SECCION				020780194874	1667							
	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	9,002.00	0.00	108,024.00	17,499.44	0.00	0.00	17,499.44
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS				01078020002-8	2548							
	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	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II				3114031278	1718							
	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	6,572.00	0.00	78,864.00	12,775.64	0.00	0.00	12,775.64
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS				10-078--021824-4	1963							
	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	6,028.00	0.00	72,336.00	11,718.13	0.00	0.00	11,718.13
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS				030780001658	2619							
	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
007	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS				01-078-0202101	2047							
	6,025.00	6,025.00	6,025.00	6,025.00	6,025.00	6,025.00	6,025.00	777.42	0.00	0.00	0.00	0.00	0.00	42,952.42	6,958.12	0.00	0.00	6,958.12
007	RODRIGUEZ GONZALEZ AXEL DONALDO					CONDUCTOR DE VEHICULOS				01-078-020464-3	2153							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,459.35	5,120.00	5,120.00	5,120.00	5,120.00	0.00	24,939.35	4,040.07	0.00	0.00	4,040.07
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS				010780197116	2496							
	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

Van ...																		
	156,750.48	156,891.00	164,470.20	175,940.23	177,610.00	177,610.00	183,700.00	185,107.54	185,721.00	185,721.00	185,836.00	186,036.00	0.00	2,121,393.45	343,657.05	0.00	0.00	343,657.05

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	156,750.48	156,891.00	164,470.20	175,940.23	177,610.00	177,610.00	183,700.00	185,107.54	185,721.00	185,721.00	185,836.00	186,036.00	0.00	2,121,393.45	343,657.05	0.00	0.00	343,657.05

2024-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES

010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650						
	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	2,688.00	0.00	32,256.00	5,225.34	0.00	0.00	5,225.34
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	0762						
	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	2,288.00	0.00	27,456.00	4,447.76	0.00	0.00	4,447.76
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114						
	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	5,152.00	0.00	61,824.00	10,015.23	0.00	0.00	10,015.23
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328						
	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	4,323.00	0.00	51,876.00	8,403.70	0.00	0.00	8,403.70
014	ALVAREZ GARCIA SLEYTER DAVID					CONDUCTOR DE VEHICULOS					3693020642	2700						
	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
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160						
	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	5,022.00	0.00	60,264.00	9,762.52	0.00	0.00	9,762.52
016	RODRIGUEZ SANTIZO WALTER					CONDUCTOR DE VEHICULOS					020780196435	2181						
	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	5,075.00	0.00	60,900.00	9,865.55	0.00	0.00	9,865.55

2024-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO

001	CRUZ ARACELY VALLADARES CARBAJAL DE					JEFE DE SECCION					020780196451	2178						
	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	6,465.00	0.00	77,580.00	12,567.64	0.00	0.00	12,567.64
002	GALLARDO OJEDA ELIDA					SECRETARIA DE SECCION					020780194750	1781						
	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	6,162.00	0.00	73,944.00	11,978.62	0.00	0.00	11,978.62
003	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO II					3114030522	1964						
	0.00	0.00	0.00	3,007.00	6,014.00	6,014.00	6,014.00	6,014.00	6,014.00	6,014.00	6,014.00	6,014.00	0.00	51,119.00	8,281.07	0.00	0.00	8,281.07

Van ...																		
	195,401.61	196,354.00	203,933.20	218,410.23	223,087.00	223,087.00	229,177.00	230,584.54	231,198.00	231,198.00	231,313.00	231,513.00	0.00	2,645,256.58	428,520.72	0.00	0.00	428,520.72

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 ...																		
195,401.61	196,354.00	203,933.20	218,410.23	223,087.00	223,087.00	229,177.00	230,584.54	231,198.00	231,198.00	231,313.00	231,513.00	0.00	2,645,256.58	428,520.72	0.00	0.00	428,520.72	

2024-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO

003 VALIENTE ARTEAGA MELKIN ALBERTO						ASISTENTE TECNICO I				030780000864	2394							
4,158.00	4,158.00	4,158.00	2,079.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,553.00	2,357.53	0.00	0.00	2,357.53	
004 REYES MADRILES TONY ALBERSON						OFICIAL ADMINISTRATIVO I				030780001445	2715							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.77	2,288.00	2,288.00	2,288.00	2,288.00	0.00	11,144.77	1,805.41	0.00	0.00	1,805.41	
005 GARCIA LOPEZ AMANDA FABIOLA						OFICIAL ADMINISTRATIVO I				01-078-020006-0	2551							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,491.42	3,358.00	3,358.00	3,358.00	3,358.00	0.00	15,923.42	2,579.53	0.00	0.00	2,579.53	

2024-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

001 DONIS GALEANO MAIRA ALCIRA						SUBJEFE DE DEPARTAMENTO				01078018837-0	1982							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,476.39	8,584.00	8,584.00	8,584.00	8,584.00	0.00	41,812.39	6,773.44	0.00	0.00	6,773.44	
001 PEREIRA GUTIERREZ ANA ELUVIA						PROFESIONAL ESPECIALIZADO II				01078020137-7	1302							
11,647.00	11,647.00	11,647.00	11,647.00	11,647.00	11,647.00	11,647.00	1,502.84	0.00	0.00	0.00	0.00	0.00	83,031.84	13,450.82	0.00	0.00	13,450.82	
002 HERNANDEZ GUERRA CLAUDIA ISABEL						TRABAJADOR DE SERVICIOS				10-078-021750-7	2528							
3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	3,073.00	0.00	36,876.00	5,973.76	0.00	0.00	5,973.76	
003 REYES GLENDY YOSMARA TORRES LINARES DE						TRABAJADOR DE SERVICIOS				3114030499	0813							
1,263.23	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	0.00	22,801.23	3,693.71	0.00	0.00	3,693.71	
004 CARRANZA VALLADARES GLORIA LUCILA						TRABAJADOR DE SERVICIOS				01-078-020130-0	2602							
3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	0.00	36,336.00	5,886.28	0.00	0.00	5,886.28	
005 LORENZANA RAMIREZ MARIA DEL CARMEN						TRABAJADOR DE SERVICIOS				445-07-27599	2723							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,073.74	1,958.00	1,958.00	1,958.00	1,958.00	0.00	8,905.74	1,442.69	0.00	0.00	1,442.69	
005 OSORIO MIRZA LILIANA						AUXILIAR ADMINISTRATIVO				3114033313	2679							
2,057.00	2,057.00	2,057.00	2,057.00	2,057.00	2,057.00	2,057.00	265.42	0.00	0.00	0.00	0.00	0.00	14,664.42	2,375.58	0.00	0.00	2,375.58	

Van ...																		
220,627.84	222,275.00	229,854.20	242,252.23	244,850.00	244,850.00	250,940.00	253,446.12	255,445.00	255,445.00	255,560.00	255,760.00	0.00	2,931,305.39	474,859.47	0.00	0.00	474,859.47	

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 ...																		
	220,627.84	222,275.00	229,854.20	242,252.23	244,850.00	244,850.00	250,940.00	253,446.12	255,445.00	255,445.00	255,560.00	255,760.00	0.00	2,931,305.39	474,859.47	0.00	0.00	474,859.47

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006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS				01-078-019890-2	2467							
	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	0.00	40,716.00	6,595.82	0.00	0.00	6,595.82
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS				030780001127	0597							
	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	0.00	23,496.00	3,806.26	0.00	0.00	3,806.26
008	GONZALEZ BRENDA YANIRA MOREIRA					TRABAJADOR DE SERVICIOS				01-078-020391-4	2702							
	1,263.23	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	0.00	22,801.23	3,693.71	0.00	0.00	3,693.71
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS				01-078-019960-7	2519							
	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,193.00	3,193.00	3,193.00	0.00	37,166.00	6,020.74	0.00	0.00	6,020.74
010	VELIZ HERNANDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO				010780202756	2668							
	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	0.00	27,924.00	4,523.57	0.00	0.00	4,523.57
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS				4693074619	2183							
	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	4,744.00	0.00	56,928.00	9,222.10	0.00	0.00	9,222.10
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS				01-078-020131-8	2604							
	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	0.00	36,336.00	5,886.28	0.00	0.00	5,886.28
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS				01-078-019889-9	2468							
	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	3,393.00	0.00	40,716.00	6,595.82	0.00	0.00	6,595.82
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS				02-078-026511-9	2512							
	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,078.00	3,193.00	3,193.00	3,193.00	0.00	37,281.00	6,039.37	0.00	0.00	6,039.37
015	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS				01-078-019878-3	2462							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,459.00	3,459.00	3,459.00	0.00	10,377.00	1,681.03	0.00	0.00	1,681.03
016	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS				01-078-019994-1	2543							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,028.00	3,028.00	3,028.00	0.00	9,084.00	1,471.57	0.00	0.00	1,471.57

Van ...																		
	246,890.07	249,232.00	256,811.20	269,209.23	271,807.00	271,807.00	277,897.00	280,403.12	282,402.00	289,004.00	289,234.00	289,434.00	0.00	3,274,130.62	530,395.74	0.00	0.00	530,395.74

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 ...																		
246,890.07	249,232.00	256,811.20	269,209.23	271,807.00	271,807.00	277,897.00	280,403.12	282,402.00	289,004.00	289,234.00	289,434.00	0.00	3,274,130.62	531,766.71	0.00	0.00	530,395.74	

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016 MOSCUT TORIBIO IRMA						TRABAJADOR DE SERVICIOS				01-078-019878-3	2462							
3,459.00	3,459.00	3,459.00	3,459.00	3,459.00	3,459.00	3,459.00	3,459.00	3,459.00	0.00	0.00	0.00	0.00	31,131.00	5,043.09	0.00	0.00	5,043.09	
017 CARDONA HERNANDEZ KARLA FABIOLA						TRABAJADOR DE SERVICIOS				01-078-019994-1	2543							
3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	0.00	0.00	0.00	0.00	27,252.00	4,414.71	0.00	0.00	4,414.71	
017 DIAZ GALINDO MARIA DE LOURDES						TRABAJADOR DE SERVICIOS				3890008260	2686							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	2,015.00	2,015.00	0.00	6,045.00	979.27	0.00	0.00	979.27
018 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE						TRABAJADOR DE SERVICIOS				01-078-020000-1	2546							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,028.00	3,028.00	3,028.00	0.00	9,084.00	1,471.57	0.00	0.00	1,471.57
018 DIAZ GALINDO MARIA DE LOURDES						TRABAJADOR DE SERVICIOS				3890008260	2686							
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	0.00	0.00	0.00	18,135.00	2,937.80	1,370.97	0.00	1,566.83	
019 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE						TRABAJADOR DE SERVICIOS				01-078-020000-1	2546							
3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	3,028.00	0.00	0.00	0.00	0.00	27,252.00	4,414.71	0.00	0.00	4,414.71	
019 PEREZ REYNA VICTORIA VASQUEZ MURALLES DE						TRABAJADOR DE SERVICIOS				01-078-020411-2	2333							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,984.00	3,984.00	3,984.00	0.00	11,952.00	1,936.17	0.00	0.00	1,936.17
020 PEREZ REYNA VICTORIA VASQUEZ MURALLES DE						TRABAJADOR DE SERVICIOS				01-078-020411-2	2333							
3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	3,984.00	0.00	0.00	0.00	0.00	35,856.00	5,808.52	0.00	0.00	5,808.52	
020 MORALES RAMOS ELSA MARINA						TRABAJADOR DE SERVICIOS				4114082692	2275							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,357.00	4,357.00	4,357.00	0.00	13,071.00	2,117.45	0.00	0.00	2,117.45
021 ESTRADA RIVAS MONICA ROXANA						TRABAJADOR DE SERVICIOS				01-078-020479-1	2398							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,710.00	3,710.00	3,710.00	0.00	11,130.00	1,803.01	0.00	0.00	1,803.01
021 MORALES RAMOS ELSA MARINA						TRABAJADOR DE SERVICIOS				4114082692	2275							
4,257.00	4,257.00	4,257.00	4,257.00	4,257.00	4,257.00	4,257.00	4,357.00	4,357.00	0.00	0.00	0.00	0.00	38,513.00	6,238.95	0.00	0.00	6,238.95	

Van ...																		
266,661.07	269,003.00	276,582.20	288,980.23	291,578.00	291,578.00	297,668.00	300,274.12	302,273.00	306,098.00	306,328.00	306,528.00	0.00	3,503,551.62	567,560.99	1,370.97	0.00	566,190.02	

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

Vienen ...																		
	266,661.07	269,003.00	276,582.20	288,980.23	291,578.00	291,578.00	297,668.00	300,274.12	302,273.00	306,098.00	306,328.00	306,528.00	0.00	3,503,551.62	567,560.99	1,370.97	0.00	566,190.02

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022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					01-078-020479-1	2398							
	3,710.00	3,710.00	3,710.00	3,710.00	3,710.00	3,710.00	3,710.00	3,710.00	3,710.00	0.00	0.00	0.00	0.00	33,390.00	5,409.04	0.00	0.00	5,409.04	
022	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,592.00	3,592.00	3,592.00	0.00	10,776.00	1,745.67	0.00	0.00	1,745.67	
023	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,676.00	3,676.00	3,676.00	0.00	11,028.00	1,786.49	0.00	0.00	1,786.49	
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425							
	3,592.00	3,592.00	3,592.00	3,592.00	3,592.00	3,592.00	3,592.00	3,592.00	3,592.00	0.00	0.00	0.00	0.00	32,328.00	5,237.00	0.00	0.00	5,237.00	
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405							
	3,676.00	3,676.00	3,676.00	3,676.00	3,676.00	3,676.00	3,676.00	3,676.00	3,676.00	0.00	0.00	0.00	0.00	33,084.00	5,359.47	0.00	0.00	5,359.47	
024	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	0729							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.00	1,958.00	1,958.00	0.00	5,874.00	951.56	0.00	0.00	951.56	
025	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	0729							
	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	1,958.00	0.00	0.00	0.00	0.00	17,622.00	2,854.69	0.00	0.00	2,854.69	
025	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,640.00	6,640.00	6,640.00	0.00	19,920.00	3,226.96	0.00	0.00	3,226.96	
026	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,374.00	3,374.00	3,374.00	0.00	10,122.00	1,639.72	0.00	0.00	1,639.72	
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649							
	6,640.00	6,640.00	6,640.00	6,640.00	6,640.00	6,640.00	6,640.00	6,640.00	6,640.00	0.00	0.00	0.00	0.00	59,760.00	9,680.87	0.00	0.00	9,680.87	
027	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS					10-078-021674-8	2540							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.00	3,027.00	3,027.00	0.00	9,081.00	1,471.08	0.00	0.00	1,471.08	

Van ...																		
	286,237.07	288,579.00	296,158.20	308,556.23	311,154.00	311,154.00	317,244.00	319,850.12	321,849.00	328,365.00	328,595.00	328,795.00	0.00	3,746,536.62	606,923.54	1,370.97	0.00	605,552.57

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 ...																		
	286,237.07	288,579.00	296,158.20	308,556.23	311,154.00	311,154.00	317,244.00	319,850.12	321,849.00	328,365.00	328,595.00	328,795.00	0.00	3,746,536.62	606,923.54	1,370.97	0.00	605,552.57

2024-075-01-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS						01-078-019905-4	2486					
	3,259.00	3,374.00	3,374.00	3,374.00	3,374.00	3,374.00	3,374.00	3,374.00	3,374.00	0.00	0.00	0.00	0.00	30,251.00	4,900.54	0.00	0.00	4,900.54
028	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS						10-078-021674-8	2540					
	3,027.00	3,027.00	3,027.00	3,027.00	3,027.00	3,027.00	3,027.00	3,027.00	3,027.00	0.00	0.00	0.00	0.00	27,243.00	4,413.25	0.00	0.00	4,413.25

Van ...																		
	292,523.07	294,980.00	302,559.20	314,957.23	317,555.00	317,555.00	323,645.00	326,251.12	328,250.00	328,365.00	328,595.00	328,795.00	0.00	3,804,030.62	616,237.33	1,370.97	0.00	614,866.36

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 .....	616,237.33	1,370.97	0.00	614,866.36

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:  
SEISCIENTOS CATORCE MIL OCHOCIENTOS SESENTA Y SEIS QUETZALES CON 36/100.- (Q. 616237.33) PUERTO QUETZAL ENERO DE 2025

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

LUIS FERNANDO MOREIRA SANDOVAL  
ASISTENTE TECNICO II

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

LISBETH ZIOMARA ROLDAN RAMIREZ  
JEFE DE DEPARTAMENTO

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

MARIO ALEJANDRO SOLARES MENÉNDEZ  
GERENTE DE RECURSOS HUMANOS