

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
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
2023-075-01-00-00-01-11-0509-00 GERENCIA GENERAL																		
001	ANLEU QUIJADA FRANCISCO ANTONIO						GERENTE GENERAL			3185827413		2640				0.00		
	18,675.00	18,675.00	24,175.00	18,675.00	18,675.00	24,175.00	18,675.00	18,675.00	24,175.00	18,675.00	18,675.00	24,175.00	246,100.00	38,828.12		0.00		38,828.12
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO						SUBGERENTE GENERAL			0142191112		2645				0.00		
	18,235.00	18,235.00	23,735.00	18,235.00	18,235.00	23,735.00	18,235.00	18,235.00	23,735.00	18,235.00	18,235.00	23,735.00	240,820.00	38,003.12		0.00		38,003.12
003	MONTERROSO HERNANDEZ ADIEL RICARDO						ASESOR PORTUARIO II			3228046673		1735				0.00		
	21,828.00	22,279.61	27,828.00	22,328.00	22,328.00	27,828.00	22,828.00	22,828.00	28,328.00	22,828.00	22,828.00	28,328.00	292,387.61	46,060.56		0.00		46,060.56
004	AMEZQUITA GUZMAN LESLY CARMELITA						ASISTENTE DE JUNTA DIRECTIVA			3115055937		2658				0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,094.28	12,632.00	7,132.00	7,132.00	12,632.00	44,622.28	6,972.23		0.00		6,972.23
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE						SECRETARIA EJECUTIVA			010780189873		1802				0.00		
	10,974.00	11,244.97	16,774.00	11,274.00	11,274.00	16,774.00	11,574.00	11,574.00	17,074.00	11,574.00	11,574.00	17,074.00	158,758.97	25,181.09		0.00		25,181.09
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE						OFICIAL ADMINISTRATIVO II			01-078-019917-8		2494				0.00		
	3,746.50	3,927.15	9,446.50	3,946.50	3,946.50	9,446.50	4,146.50	4,146.50	9,646.50	4,146.50	4,146.50	9,646.50	70,338.65	11,365.41		0.00		11,365.41
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE						SECRETARIA EJECUTIVA			010780188346		1643				0.00		
	10,144.50	10,415.47	15,944.50	10,444.50	10,444.50	15,944.50	10,744.50	10,744.50	16,244.50	10,744.50	10,744.50	16,244.50	148,804.97	23,625.78		0.00		23,625.78
008	FAJARDO REYES MANUEL ERNESTO						ASESOR PORTUARIO I			01-078-019937-2		2509				0.00		
	13,219.00	13,670.61	19,219.00	13,719.00	13,719.00	19,219.00	14,219.00	14,219.00	19,719.00	14,219.00	14,219.00	19,719.00	189,079.61	29,918.69		0.00		29,918.69
2023-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA																		
001	CHACON AREVALO MARCO TULIO						JEFE DE ASESORIA JURIDICA			4384046061		2647				0.00		
	14,979.00	15,260.81	20,791.00	15,291.00	15,291.00	20,791.00	15,791.00	15,791.00	21,291.00	15,791.00	15,791.00	21,291.00	208,149.81	32,898.41		0.00		32,898.41
002	JIMENEZ DE LEON GLADYS DEL CARMEN						PROFESIONAL ESPECIALIZADO II			020780194203		1921				0.00		
	12,935.00	13,296.29	18,835.00	13,335.00	13,335.00	18,835.00	13,735.00	13,735.00	19,235.00	13,735.00	13,735.00	19,235.00	183,981.29	29,122.08		0.00		29,122.08
Van ...																		
	124,736.00	127,004.91	176,748.00	127,248.00	127,248.00	176,748.00	129,948.00	135,042.28	192,080.00	137,080.00	137,080.00	192,080.00	1,783,043.19	281,975.49		0.00		281,975.49

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	124,736.00	127,004.91	176,748.00	127,248.00	127,248.00	176,748.00	129,948.00	135,042.28	192,080.00	137,080.00	137,080.00	192,080.00	1,783,043.19	281,975.49	0.00	0.00	281,975.49	
2023-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA																		
003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE PROFESIONAL ESPECIALIZADO II 030780002166 2387 0.00																		
	9,870.00	10,140.97	15,670.00	10,170.00	10,170.00	15,670.00	10,570.00	10,570.00	16,070.00	10,570.00	10,570.00	16,070.00	146,110.97	23,204.84		0.00	23,204.84	
004 DARDON PORTILLO MOISES ABELINO ASISTENTE TECNICO III 010780188133 1612 0.00																		
	8,459.50	8,730.47	14,259.50	8,759.50	8,759.50	14,259.50	9,059.50	9,059.50	14,559.50	9,059.50	9,059.50	14,559.50	128,584.97	20,466.40		0.00	20,466.40	
005 ORELLANA CRUZ DIANA CAROLINA SECRETARIA DE UNIDAD 4659090699 2239 0.00																		
	5,386.97	5,567.62	11,086.97	5,586.97	5,586.97	11,086.97	5,786.97	5,786.97	11,286.97	5,786.97	5,786.97	11,286.97	90,024.29	14,441.30		0.00	14,441.30	
006 HERNANDEZ VELASQUEZ MAYRA AZUCENA ASESOR JURIDICO 010780188990 1536 0.00																		
	14,069.00	14,430.29	19,969.00	14,469.00	14,469.00	19,969.00	14,869.00	14,869.00	20,369.00	14,869.00	14,869.00	20,369.00	197,589.29	31,248.33		0.00	31,248.33	
007 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE ASISTENTE JURIDICO 030780000899 2672 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,801.57	3,860.50	8,393.47	14,055.54	2,571.18		0.00	2,571.18	
008 GIRON SAJQUILL JUAN CARLOS ASISTENTE JURIDICO 010780190618 1904 0.00																		
	7,934.50	8,205.47	13,734.50	8,234.50	8,234.50	13,734.50	8,534.50	8,534.50	14,034.50	8,534.50	8,534.50	14,034.50	122,284.97	19,482.03		0.00	19,482.03	
009 GARCIA LOPEZ FREDY ASISTENTE JURIDICO 010780188729 1601 0.00																		
	9,866.50	10,137.47	15,666.50	10,166.50	10,166.50	15,666.50	10,466.50	10,466.50	15,966.50	10,466.50	10,466.50	15,966.50	145,468.97	23,104.53		0.00	23,104.53	
010 CEBALLOS CASTILLO CYNTHIA JOHANNA ASISTENTE JURIDICO 01-078-020107-5 2184 0.00																		
	5,976.50	6,247.47	11,776.50	6,276.50	6,276.50	11,776.50	6,576.50	6,576.50	12,076.50	6,576.50	6,576.50	12,176.50	98,888.97	15,826.40		0.00	15,826.40	
011 MEJIA ALVARADO SANDRA PATRICIA ASESOR JURIDICO 020780194386 2085 0.00																		
	13,034.00	13,395.29	18,934.00	13,434.00	13,434.00	18,934.00	13,834.00	13,834.00	19,334.00	13,834.00	13,834.00	19,334.00	185,169.29	29,307.70		0.00	29,307.70	
2023-075-01-00-00-01-11-0509-02 SECRETARIA GENERAL																		
001 RODRIGUEZ SILVA LUIS MANUEL SECRETARIO GENERAL 3551007202 2113 0.00																		
	14,979.00	15,430.61	20,979.00	15,479.00	15,479.00	20,979.00	15,979.00	15,979.00	21,479.00	15,979.00	15,979.00	21,479.00	210,199.61	33,218.69		0.00	33,218.69	
Van ...																		
	214,311.97	219,290.57	318,823.97	219,823.97	219,823.97	318,823.97	225,623.97	230,718.25	337,255.97	234,557.54	236,616.47	345,749.44	3,121,420.06	494,846.89	0.00	0.00	494,846.89	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	214,311.97	219,290.57	318,823.97	219,823.97	219,823.97	318,823.97	225,623.97	230,718.25	337,255.97	234,557.54	236,616.47	345,749.44	3,121,420.06	494,846.89	0.00	0.00	494,846.89	
2023-075-01-00-00-01-11-0509-02 SECRETARIA GENERAL																		
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 0.00																		
	3,563.50	3,744.15	9,263.50	3,763.50	3,763.50	9,263.50	3,963.50	3,963.50	9,463.50	3,963.50	3,963.50	9,463.50	68,142.65	11,022.29		0.00	11,022.29	
2023-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 0.00																		
	22,023.00	22,384.29	27,923.00	22,423.00	22,423.00	27,923.00	22,823.00	22,823.00	28,323.00	22,823.00	22,823.00	28,323.00	293,037.29	46,162.08		0.00	46,162.08	
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 0.00																		
	4,597.00	4,777.65	10,297.00	4,797.00	4,797.00	10,297.00	4,997.00	4,997.00	10,497.00	4,997.00	4,997.00	10,497.00	80,544.65	12,960.10		0.00	12,960.10	
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 0.00																		
	15,111.00	15,472.29	21,011.00	15,511.00	15,511.00	21,011.00	15,911.00	15,911.00	21,411.00	15,911.00	15,911.00	21,411.00	210,093.29	33,202.08		0.00	33,202.08	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 0.00																		
	17,996.00	18,357.29	23,896.00	18,396.00	18,396.00	23,896.00	18,796.00	18,796.00	24,296.00	18,796.00	18,796.00	24,296.00	244,713.29	38,611.45		0.00	38,611.45	
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 0.00																		
	14,784.00	15,145.29	20,684.00	15,184.00	15,184.00	20,684.00	15,584.00	15,584.00	21,084.00	15,584.00	15,584.00	21,084.00	206,169.29	32,588.95		0.00	32,588.95	
006 CABRIA WUENDA BETZABE ARCHILA MELGAR DE ASISTENTE TECNICO IV 010780187714 1648 0.00																		
	9,124.50	9,395.47	14,924.50	9,424.50	9,424.50	14,924.50	9,724.50	9,724.50	15,224.50	9,724.50	9,724.50	15,224.50	136,564.97	21,713.28		0.00	21,713.28	
007 ORTIZ FONSECA GERMAN GABRIEL ASISTENTE TECNICO III 020780264597 2240 0.00																		
	6,533.50	6,804.47	12,333.50	6,833.50	6,833.50	12,333.50	7,133.50	7,133.50	12,633.50	7,133.50	7,133.50	12,633.50	105,472.97	16,855.15		0.00	16,855.15	
008 PINEDA WENDY MARIELA SAZO ARCHILA DE PROFESIONAL ESPECIALIZADO III 010780187994 1456 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,164.74	17,101.00	0.00	34,265.74	5,354.02		0.00	5,354.02	
008 MARROQUIN ESQUITE ELMER DAVID PROFESIONAL ESPECIALIZADO III 020780194440 2090 0.00																		
	14,501.00	14,862.29	20,401.00	14,901.00	14,901.00	20,401.00	0.00	0.00	0.00	0.00	0.00	11,093.86	111,061.15	17,353.30		0.00	17,353.30	
Van ...																		
	322,545.47	330,233.76	479,557.47	331,057.47	331,057.47	479,557.47	324,556.47	329,650.75	480,188.47	350,654.78	352,649.97	499,775.80	4,611,485.35	730,669.59	0.00	0.00	730,669.59	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	322,545.47	330,233.76	479,557.47	331,057.47	331,057.47	479,557.47	324,556.47	329,650.75	480,188.47	350,654.78	352,649.97	499,775.80	4,611,485.35	730,669.59	0.00	0.00	730,669.59	
2023-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
009 CASTILLO LEMUS ELMAR JONATHAN						PROFESIONAL ESPECIALIZADO II					020780196290		2210				0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,740.89	6,740.89	1,053.26		0.00	1,053.26	
009 MARROQUIN ESQUITE ELMER DAVID						PROFESIONAL ESPECIALIZADO III					020780194440		2090				0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	13,779.00	13,779.00	19,279.00	13,779.00	13,779.00	8,996.87	83,391.87	13,404.98		0.00	13,404.98	
010 XILOJ ZARATE JULIO BARTOLOME						ASISTENTE TECNICO IV					010780195962		2082				0.00	
	10,122.00	10,392.97	15,922.00	10,422.00	10,422.00	15,922.00	10,722.00	10,722.00	16,222.00	10,722.00	10,722.00	16,222.00	148,534.97	23,583.59		0.00	23,583.59	
011 CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE						SECRETARIA DE DEPARTAMENTO					010780194893		2257				0.00	
	4,959.50	5,140.15	10,659.50	5,159.50	5,159.50	10,659.50	5,359.50	5,359.50	10,859.50	5,359.50	5,359.50	10,859.50	84,894.65	13,639.79		0.00	13,639.79	
012 APIXOLA HERNANDEZ LUDWIN ESTUARDO						JEFE DE SECCION					01078019837-6		2434				0.00	
	6,953.00	7,223.97	12,753.00	7,253.00	7,253.00	12,753.00	7,553.00	7,668.00	13,168.00	7,668.00	7,668.00	13,168.00	111,081.97	17,731.56		0.00	17,731.56	
013 MARTINEZ COBON MYNOR MARTINOLE						PROFESIONAL ESPECIALIZADO III					020420000156		2066				0.00	
	15,025.00	15,386.29	20,925.00	15,425.00	15,425.00	20,925.00	15,825.00	15,825.00	21,325.00	15,825.00	15,825.00	21,325.00	209,061.29	33,040.83		0.00	33,040.83	
014 DE LA CRUZ GONZALEZ BRENDA LETICIA						PROFESIONAL ESPECIALIZADO II					010780191428		2032				0.00	
	11,770.00	12,040.97	17,570.00	12,070.00	12,070.00	17,570.00	12,370.00	12,370.00	17,870.00	12,370.00	12,370.00	17,870.00	168,310.97	26,673.59		0.00	26,673.59	
015 PUAC ALICIA NINETH GODINEZ OLIVA DE						PROFESIONAL ESPECIALIZADO II					020780196214		2167				0.00	
	12,047.00	12,408.29	17,947.00	12,447.00	12,447.00	17,947.00	12,847.00	12,847.00	18,347.00	12,847.00	12,947.00	18,447.00	173,525.29	27,488.33		0.00	27,488.33	
016 PIRIR XIQUIN ISRAEL						TOPOGRAFO					010780187668		1689				0.00	
	10,134.00	10,404.97	15,934.00	10,434.00	10,434.00	15,934.00	10,734.00	10,734.00	16,234.00	10,734.00	10,734.00	16,234.00	148,678.97	23,606.09		0.00	23,606.09	
017 MONZON ARRIAGA ELISEO						ASISTENTE TECNICO II					3114030320		1954				0.00	
	6,724.00	6,904.65	12,424.00	6,924.00	6,924.00	12,424.00	7,124.00	7,124.00	12,624.00	7,124.00	7,124.00	12,624.00	106,068.65	16,948.23		0.00	16,948.23	
018 RAMIREZ AYALA MARVIN						AUXILIAR DE TOPOGRAFIA					3693019196		2037				0.00	
	6,028.50	6,209.15	11,728.50	6,228.50	6,228.50	11,728.50	6,428.50	6,453.50	11,953.50	6,453.50	6,453.50	11,953.50	97,847.65	15,663.70		0.00	15,663.70	
Van ...																		
	406,308.47	416,345.17	615,420.47	417,420.47	417,420.47	615,420.47	427,298.47	432,532.75	638,070.47	453,536.78	455,631.97	654,216.56	5,949,622.52	943,503.54	0.00	0.00	943,503.54	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	406,308.47	416,345.17	615,420.47	417,420.47	417,420.47	615,420.47	427,298.47	432,532.75	638,070.47	453,536.78	455,631.97	654,216.56	5,949,622.52	943,503.54	0.00	0.00	943,503.54	
2023-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
019 CANAS TUCH GERMAN RENE AUXILIAR DE TOPOGRAFIA 010780196292 2331 0.00																		
	4,528.50	4,709.15	10,228.50	4,728.50	4,728.50	10,228.50	4,928.50	4,928.50	10,428.50	4,928.50	4,928.50	10,428.50	79,722.65	12,831.66		0.00	12,831.66	
020 MELGAR LOPEZ GERSON BLADIMIR AUXILIAR DE TOPOGRAFIA 010780197787 2403 0.00																		
	3,128.50	4,294.15	9,378.50	3,878.50	3,878.50	9,378.50	4,078.50	4,078.50	9,578.50	4,078.50	4,078.50	9,578.50	69,407.65	11,219.95		0.00	11,219.95	
021 ROJAS GONZALEZ MIGUEL ANGEL AUXILIAR DE TOPOGRAFIA 0143110823 2165 0.00																		
	5,188.50	5,369.15	10,888.50	5,388.50	5,388.50	10,888.50	5,588.50	5,588.50	11,088.50	5,588.50	5,688.50	11,188.50	87,842.65	14,100.41		0.00	14,100.41	
2023-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																		
001 LORENZO EDGAR ANTONIO JEFE DE MERCADEO 091-002569-2 2564 0.00																		
	15,414.00	15,865.61	21,414.00	15,914.00	15,914.00	21,414.00	16,414.00	16,414.00	21,914.00	16,414.00	16,414.00	21,914.00	215,419.61	34,034.31		0.00	34,034.31	
002 PERDOMO NANCY MAYLEN PEREIRA GARCIA DE ASISTENTE TECNICO III 010780188222 1463 0.00																		
	9,654.50	9,925.47	15,454.50	9,954.50	9,954.50	15,454.50	10,254.50	10,254.50	15,754.50	10,254.50	10,254.50	15,754.50	142,924.97	22,707.03		0.00	22,707.03	
003 URZUA BLANCA ARELY CONDE SALAZAR DE ANALISTA DE MERCADEO 010780186424 1267 0.00																		
	13,398.00	13,668.97	19,198.00	13,698.00	13,698.00	19,198.00	13,998.00	13,998.00	19,498.00	13,998.00	13,998.00	19,498.00	187,846.97	29,726.09		0.00	29,726.09	
004 HERNANDEZ CABRERA RAFAEL RELACIONISTA PUBLICO 010780190626 1896 0.00																		
	11,174.00	11,444.97	16,974.00	11,474.00	11,474.00	16,974.00	11,774.00	11,774.00	17,274.00	11,774.00	11,774.00	17,274.00	161,158.97	25,556.09		0.00	25,556.09	
005 SALAZAR ALBEÑO LINETH AZUCENA SECRETARIA DE UNIDAD 01-038000298-9 2206 0.00																		
	5,483.00	5,663.65	11,183.00	5,683.00	5,683.00	11,183.00	5,883.00	5,883.00	11,383.00	5,883.00	5,883.00	11,483.00	91,276.65	14,636.98		0.00	14,636.98	
006 MORALES CRUZ MARCO ANTONIO ASISTENTE TECNICO I 3114030738 2051 0.00																		
	6,188.50	6,369.15	11,888.50	6,388.50	6,388.50	11,888.50	6,588.50	6,588.50	12,088.50	6,588.50	6,588.50	12,113.50	99,667.65	15,948.07		0.00	15,948.07	
007 COBAR MORALES JUVIZA DEL ROSARIO ANALISTA DE MERCADEO 010780188702 1335 0.00																		
	14,089.00	14,359.97	19,889.00	14,389.00	14,389.00	19,889.00	14,689.00	14,689.00	20,189.00	14,689.00	14,689.00	20,189.00	196,138.97	31,021.71		0.00	31,021.71	
Van ...																		
	494,554.97	508,015.41	761,916.97	508,916.97	508,916.97	761,916.97	521,494.97	526,729.25	787,266.97	547,733.28	549,928.47	803,638.06	7,281,029.26	1,155,285.84	0.00	0.00	1,155,285.84	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	494,554.97	508,015.41	761,916.97	508,916.97	508,916.97	761,916.97	521,494.97	526,729.25	787,266.97	547,733.28	549,928.47	803,638.06	7,281,029.26	1,155,285.84	0.00	0.00	1,155,285.84	
2023-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																		
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 0.00																		
	6,140.50	6,411.47	11,940.50	6,440.50	6,440.50	11,940.50	6,740.50	6,740.50	12,240.50	6,740.50	6,740.50	12,340.50	100,856.97	16,133.90		0.00	16,133.90	
2023-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																		
001 LOPEZ JIMENEZ OSCAR ARMANDO JEFE DE INFORMATICA 01-073-014019-6 2118 0.00																		
	14,639.00	15,090.61	20,639.00	15,139.00	15,139.00	20,639.00	15,639.00	15,639.00	21,139.00	15,639.00	15,639.00	21,139.00	206,119.61	32,581.19		0.00	32,581.19	
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 0.00																		
	7,015.50	7,286.47	12,815.50	7,315.50	7,315.50	12,815.50	7,615.50	7,615.50	13,115.50	7,615.50	7,615.50	13,215.50	111,356.97	17,774.53		0.00	17,774.53	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE SECRETARIA DE UNIDAD 010780188028 1481 0.00																		
	8,461.00	8,641.65	14,161.00	8,661.00	8,661.00	14,161.00	8,861.00	8,861.00	14,361.00	8,861.00	8,861.00	14,361.00	126,912.65	20,205.10		0.00	20,205.10	
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 0.00																		
	16,984.00	17,345.29	22,884.00	17,384.00	17,384.00	22,884.00	17,784.00	17,784.00	23,284.00	17,784.00	17,784.00	23,284.00	232,569.29	36,713.95		0.00	36,713.95	
005 BARRERA ARGUETA LUIS HUMBERTO PROFESIONAL ESPECIALIZADO II 445-003704-1 1693 0.00																		
	14,384.00	14,745.29	20,284.00	14,784.00	14,784.00	20,284.00	15,184.00	15,184.00	20,684.00	15,184.00	15,184.00	20,684.00	201,369.29	31,838.95		0.00	31,838.95	
006 LUCAS PINEDA JORGE VINICIO PROFESIONAL ESPECIALIZADO III 010780187692 1489 0.00																		
	16,261.00	16,622.29	22,161.00	16,661.00	16,661.00	22,161.00	17,061.00	17,061.00	22,561.00	17,061.00	17,061.00	22,561.00	223,893.29	35,358.33		0.00	35,358.33	
007 LEMUS PAIZ EDUARDO DE JESUS PROFESIONAL ESPECIALIZADO III 010780188214 1379 0.00																		
	18,056.00	18,417.29	23,956.00	18,456.00	18,456.00	23,956.00	18,856.00	18,856.00	24,356.00	18,856.00	18,856.00	24,356.00	245,433.29	38,723.95		0.00	38,723.95	
008 CATALAN RODRIGUEZ FEDERICO ANTONIO ANALISTA DE SISTEMAS 3185345524 1739 0.00																		
	10,154.50	10,425.47	15,954.50	10,454.50	10,454.50	15,954.50	10,754.50	10,754.50	16,254.50	10,754.50	10,754.50	16,254.50	148,924.97	23,644.53		0.00	23,644.53	
009 GUERRA CRUZ MYNOR SAUL PROFESIONAL ESPECIALIZADO I 010780191410 2031 0.00																		
	11,316.00	11,586.97	17,116.00	11,616.00	11,616.00	17,116.00	11,916.00	11,916.00	17,416.00	11,916.00	11,916.00	17,416.00	162,862.97	25,822.34		0.00	25,822.34	
Van ...																		
	617,966.47	634,588.21	943,828.47	635,828.47	635,828.47	943,828.47	651,906.47	657,140.75	972,678.47	678,144.78	680,339.97	989,249.56	9,041,328.56	1,434,082.61	0.00	0.00	1,434,082.61	

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													9,041,328.56	1,434,082.61	0.00	0.00	1,434,082.61
617,966.47	634,588.21	943,828.47	635,828.47	635,828.47	943,828.47	651,906.47	657,140.75	972,678.47	678,144.78	680,339.97	989,249.56						

2023-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA

010 GRANADOS RIVAS HENRY ARTURO	TECNICO EN COMPUTO III						020780196036		2143				0.00				
6,179.50	6,450.47	11,979.50	6,479.50	6,479.50	11,979.50	6,779.50	6,779.50	12,279.50	6,779.50	6,879.50	12,379.50	101,424.97	16,222.65	0.00	0.00	16,222.65	
011 DAVILA JOLON JOSE LUIS	ASISTENTE TECNICO IV						01-078-020294-2		2105				0.00				
7,144.50	7,415.47	12,944.50	7,444.50	7,444.50	12,944.50	7,844.50	7,844.50	13,344.50	7,844.50	7,844.50	13,344.50	113,404.97	18,094.53	0.00	0.00	18,094.53	
012 MOREIRA SANDOVAL MARVIN ESTUARDO	TECNICO EN COMPUTO II						01078019764-7		2396				0.00				
5,059.00	5,329.97	10,859.00	5,359.00	5,359.00	10,859.00	5,659.00	5,659.00	11,159.00	5,659.00	5,659.00	11,159.00	87,778.97	14,090.46	0.00	0.00	14,090.46	
013 KEGEL VICENTE OSCAR ROMEO	TECNICO EN COMPUTO III						020780195722		2138				0.00				
6,321.50	6,592.47	12,121.50	6,621.50	6,621.50	12,121.50	6,921.50	6,921.50	12,421.50	7,021.50	7,021.50	12,521.50	103,228.97	16,504.53	0.00	0.00	16,504.53	
014 AGUILAR CANTE JULIO ISAIAS	TECNICO EN COMPUTO II						010780198988		2476				0.00				
4,527.00	4,797.97	10,327.00	4,827.00	4,827.00	10,327.00	5,127.00	5,127.00	10,627.00	5,127.00	5,127.00	10,627.00	81,394.97	13,092.96	0.00	0.00	13,092.96	
015 ORTIZ FERNANDEZ CARLOS ESTUARDO	PROFESIONAL ESPECIALIZADO I						010780190596		1897				0.00				
11,866.00	12,136.97	17,666.00	12,166.00	12,166.00	17,666.00	12,466.00	12,466.00	17,966.00	12,466.00	12,466.00	17,966.00	169,462.97	26,853.59	0.00	0.00	26,853.59	
016 AGUIRRE MORALES ANA LUBIA	PROFESIONAL ESPECIALIZADO I						01078018928-8		1385				0.00				
13,054.00	13,324.97	18,854.00	13,354.00	13,354.00	18,854.00	13,654.00	13,654.00	19,154.00	13,654.00	13,654.00	19,154.00	183,718.97	29,081.09	0.00	0.00	29,081.09	
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE	TECNICO EN COMPUTO I						030780001038		2591				0.00				
3,893.50	4,074.15	9,593.50	4,093.50	4,093.50	9,593.50	4,293.50	4,293.50	9,793.50	4,293.50	4,293.50	9,793.50	72,102.65	11,641.04	0.00	0.00	11,641.04	
018 RODAS ALONZO ROCIO NINETH	AUXILIAR DE COMPUTO						01-078-019961-5		2520				0.00				
3,723.50	3,904.15	9,423.50	3,923.50	3,923.50	9,423.50	4,123.50	4,123.50	9,623.50	4,123.50	4,123.50	9,623.50	70,062.65	11,322.29	0.00	0.00	11,322.29	

2023-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA

001 SOCOP TZAY LUIS EDUARDO	AUDITOR INTERNO						3014032759		2675				0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,637.39	20,261.42	31,898.81	5,359.19	0.00	0.00	5,359.19	

Van ...													10,055,807.46		0.00		1,596,344.94
679,734.97	698,614.80	1,057,596.97	700,096.97	700,096.97	1,057,596.97	718,774.97	724,009.25	1,089,046.97	745,113.28	759,045.86	1,126,079.48		1,596,344.94	0.00	0.00		

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	679,734.97	698,614.80	1,057,596.97	700,096.97	700,096.97	1,057,596.97	718,774.97	724,009.25	1,089,046.97	745,113.28	759,045.86	1,126,079.48	10,055,807.46	1,596,344.94	0.00	0.00	1,596,344.94	
2023-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA																		
002 MEZA MALTEZ RODOLFO ALBERTO						SUBAUDITOR INTERNO			010780198813		2464				0.00			
	13,556.00	14,007.61	19,556.00	14,056.00	14,056.00	19,556.00	14,556.00	14,556.00	20,056.00	14,556.00	14,556.00	20,056.00	193,123.61	30,550.56		0.00	30,550.56	
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE						AUDITOR			30780000180		2359				0.00			
	8,175.00	8,445.97	13,975.00	8,475.00	8,475.00	13,975.00	8,775.00	8,775.00	14,275.00	8,775.00	8,775.00	14,275.00	125,170.97	19,932.96		0.00	19,932.96	
005 GUZMAN PEREZ HILDA ISABEL						AUDITOR			010780188508		1428				0.00			
	12,537.00	12,807.97	18,337.00	12,837.00	12,837.00	18,337.00	13,137.00	13,137.00	18,637.00	13,137.00	13,137.00	18,637.00	177,514.97	28,111.71		0.00	28,111.71	
006 ORTEGA RAMOS ALFONSO NERY						PROFESIONAL ESPECIALIZADO III			010780187811		1194				0.00			
	17,806.00	18,167.29	23,706.00	18,206.00	18,206.00	23,706.00	18,606.00	18,606.00	24,106.00	18,606.00	18,606.00	24,106.00	242,433.29	38,255.20		0.00	38,255.20	
007 CARVAJAL GIL OVEL						AUDITOR			020780196427		2205				0.00			
	9,256.00	9,526.97	15,056.00	9,556.00	9,556.00	15,056.00	9,856.00	9,856.00	15,356.00	9,856.00	9,856.00	15,456.00	138,242.97	21,975.46		0.00	21,975.46	
008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE						PROFESIONAL ESPECIALIZADO III			010780188265		1638				0.00			
	16,256.00	16,617.29	22,156.00	16,656.00	16,656.00	22,156.00	17,056.00	17,056.00	22,556.00	17,056.00	17,056.00	22,556.00	223,833.29	35,348.95		0.00	35,348.95	
009 SIAJES BARILLAS MAYNOR ARMANDO						AUDITOR			3114030774		1246				0.00			
	14,348.00	14,618.97	20,148.00	14,648.00	14,648.00	20,148.00	14,948.00	14,948.00	20,448.00	14,948.00	14,948.00	20,448.00	199,246.97	31,507.34		0.00	31,507.34	
010 FONSECA EVELIN ODILY LEMUS PEREZ DE						PROFESIONAL ESPECIALIZADO III			10780188354		1699				0.00			
	15,556.00	15,917.29	21,456.00	15,956.00	15,956.00	21,456.00	16,356.00	16,356.00	21,856.00	16,356.00	16,356.00	21,856.00	215,433.29	34,036.45		0.00	34,036.45	
011 GONZALEZ OCAMPO EDY RAMIRO						AUDITOR			020780264635		2223				0.00			
	9,194.00	9,494.97	14,994.00	9,494.00	9,494.00	14,994.00	9,794.00	9,794.00	15,294.00	9,794.00	9,794.00	15,294.00	137,428.97	21,848.28		0.00	21,848.28	
012 LARA MENDEZ JORGE HUMBERTO						AUDITOR			010780189679		1766				0.00			
	12,214.00	12,484.97	18,014.00	12,514.00	12,514.00	18,014.00	12,814.00	12,814.00	18,314.00	12,814.00	12,814.00	18,314.00	173,638.97	27,506.09		0.00	27,506.09	
014 AMADO TERCERO ROBERTO ISMAEL						AUDITOR			010780189504		1737				0.00			
	11,964.00	12,234.97	17,764.00	12,264.00	12,264.00	17,764.00	12,564.00	12,564.00	18,064.00	12,564.00	12,564.00	18,064.00	170,638.97	27,037.34		0.00	27,037.34	
Van ...																		
	820,596.97	842,939.07	1,262,758.97	844,758.97	844,758.97	1,262,758.97	867,236.97	872,471.25	1,298,008.97	893,575.28	907,507.86	1,335,141.48	12,052,513.73	1,912,455.28	0.00	0.00	1,912,455.28	



No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...													12,052,513.73	1,912,455.28	0.00	0.00	1,912,455.28
820,596.97	842,939.07	1,262,758.97	844,758.97	844,758.97	1,262,758.97	867,236.97	872,471.25	1,298,008.97	893,575.28	907,507.86	1,335,141.48						

2023-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA

015 DIAZ LOPEZ JUAN MIGUEL						AUDITOR			010780188109		1640			0.00			
12,614.00	12,884.97	18,414.00	12,914.00	12,914.00	18,414.00	13,214.00	13,214.00	18,714.00	13,214.00	13,214.00	18,714.00	178,438.97	28,256.09		0.00	28,256.09	
016 ESCOBAR VALLADARES ALLAN OBED						AUDITOR			01-078-019916-0		2495			0.00			
7,593.00	7,773.65	13,293.00	7,793.00	7,793.00	13,293.00	7,993.00	7,993.00	13,493.00	7,993.00	7,993.00	13,493.00	116,496.65	18,577.60		0.00	18,577.60	
017 CARIAS ARGUETA EDWIN HUMBERTO						AUDITOR			020780195714		2116			0.00			
9,381.00	9,651.97	15,181.00	9,681.00	9,681.00	15,181.00	9,981.00	9,981.00	15,481.00	10,081.00	10,081.00	15,581.00	139,942.97	22,241.09		0.00	22,241.09	
018 MONZON MARTINEZ CROSBY ROSITA						AUDITOR			020780196222		2141			0.00			
9,172.00	9,442.97	14,972.00	9,472.00	9,472.00	14,972.00	9,772.00	9,772.00	15,272.00	9,772.00	9,872.00	15,372.00	137,334.97	21,833.59		0.00	21,833.59	
019 RECINOS INGRID MARISOL NATARENO RUIZ DE						AUDITOR			10170293774		2355			0.00			
8,175.00	8,445.97	13,975.00	8,475.00	8,475.00	13,975.00	8,775.00	8,775.00	14,275.00	8,775.00	8,775.00	14,275.00	125,170.97	19,932.96		0.00	19,932.96	

2023-075-01-00-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS

001 BARRIOS TORRES ERWIN ROLANDO						JEFE DE UNIDAD EJECUTORA DE PROYECTOS			3033319463		2662			0.00			
14,979.00	14,979.00	20,479.00	14,979.00	14,979.00	20,479.00	15,250.00	15,250.00	20,750.00	15,250.00	15,250.00	20,750.00	203,374.00	32,152.19		0.00	32,152.19	
002 CAMO LOPEZ BORIS PAOLO						PROFESIONAL ESPECIALIZADO III			20990032030		2326			0.00			
12,342.00	12,703.29	18,242.00	12,742.00	12,742.00	18,242.00	13,142.00	13,142.00	18,642.00	13,142.00	13,142.00	18,642.00	176,865.29	28,010.20		0.00	28,010.20	
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE						ASISTENTE TECNICO III			010780190553		1887			0.00			
9,963.00	10,233.97	15,763.00	10,263.00	10,263.00	15,763.00	10,563.00	10,563.00	16,063.00	10,563.00	10,563.00	16,063.00	146,626.97	23,285.46		0.00	23,285.46	
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE						ASISTENTE TECNICO IV			020780195749		2140			0.00			
6,541.50	6,812.47	12,341.50	6,841.50	6,841.50	12,341.50	7,141.50	7,141.50	12,641.50	7,241.50	7,241.50	12,741.50	105,868.97	16,917.03		0.00	16,917.03	
005 YAC QUIEM MYNOR ORLANDO						PROFESIONAL ESPECIALIZADO II			01078019632-2		2532			0.00			
9,120.00	9,481.29	15,020.00	9,520.00	9,520.00	15,020.00	9,920.00	9,920.00	15,420.00	9,920.00	9,920.00	15,420.00	138,201.29	21,968.95		0.00	21,968.95	

Van ...												13,520,834.78		0.00		2,145,630.44
920,477.47	945,348.62	1,420,439.47	947,439.47	947,439.47	1,420,439.47	972,988.47	978,222.75	1,458,760.47	999,526.78	1,013,559.36	1,496,192.98					

No.	Nombre del Empleado						Plaza			Cuenta Bancaria		Código		Totales	Bono 14	Bono 14 completo	Descuento Judicial	Líquido
	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						

Vienen ...	920,477.47	945,348.62	1,420,439.47	947,439.47	947,439.47	1,420,439.47	972,988.47	978,222.75	1,458,760.47	999,526.78	1,013,559.36	1,496,192.98	13,520,834.78	2,145,630.44	0.00	0.00	2,145,630.44
------------	------------	------------	--------------	------------	------------	--------------	------------	------------	--------------	------------	--------------	--------------	---------------	--------------	------	------	--------------

2023-075-01-00-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS

006 TOCAY AJCUC DOUGLAS ORLANDO	PROFESIONAL ESPECIALIZADO II						01078019870-8		2533				0.00					
9,120.00	9,481.29	15,020.00	9,520.00	9,520.00	15,020.00	9,920.00	9,920.00	15,420.00	9,920.00	9,920.00	15,420.00	138,201.29	21,968.95		0.00		21,968.95	
007 FIGUEROA CARRASCOZA HERNAN BAUDILIO	PROFESIONAL ESPECIALIZADO II						020380003125		2534				0.00					
9,120.00	9,481.29	15,020.00	9,520.00	9,520.00	15,020.00	9,920.00	9,920.00	15,420.00	9,920.00	9,920.00	15,420.00	138,201.29	21,968.95		0.00		21,968.95	

Van ...	938,717.47	964,311.20	1,450,479.47	966,479.47	966,479.47	1,450,479.47	992,828.47	998,062.75	1,489,600.47	1,019,366.78	1,033,399.36	1,527,032.98	13,797,237.36	2,189,568.34	0.00	0.00	2,189,568.34
---------	------------	------------	--------------	------------	------------	--------------	------------	------------	--------------	--------------	--------------	--------------	---------------	--------------	------	------	--------------

OBSERVACIONES BONO 14-05-202307

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
--------	-----------------	-------	---------------

RESUMEN DE NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2023  
 RENGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Convenio de Pago	Descuento Judicial	Líquido
2023-075-01-00-00-01-11	DIRECCION Y COORDINACION SUPERIOR	2,189,568.34	0.00	0.00	2,189,568.34
	Totales .....	2,189,568.34	0.00	0.00	2,189,568.34

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:  
 DOS MILLONES CIENTO OCHENTA Y NUEVE MIL QUINIENTOS SESENTA Y OCHO QUETZALES CON 34/100.- (Q. 2189568.34) PUERTO QUETZAL JULIO DE 2023

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

MARIA JOSE QUINTEROS ROSALES  
 OFICIAL ADMINISTRATIVO I

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

LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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

MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS