

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
2023-075-01-00-00-04-11-0509-26 GERENCIA DE RECURSOS HUMANOS																		
001	SOLARES MENÉNDEZ MARIO ALEJANDRO						GERENTE DE RECURSOS HUMANOS			3228012887		2600				0.00		
	17,214.00	17,665.61	23,214.00	17,714.00	17,714.00	23,214.00	18,214.00	18,614.00	24,114.00	18,614.00	18,614.00	24,114.00	239,019.61	37,721.81		0.00	0.00	37,721.81
2023-075-01-00-00-04-11-0509-27 DEPARTAMENTO DE PERSONAL																		
001	ROLDAN RAMIREZ LISBETH ZIOMARA						JEFE DE DEPARTAMENTO			1880134638		2015				0.00		
	14,525.00	14,886.29	20,425.00	14,925.00	14,925.00	20,425.00	15,325.00	15,325.00	20,825.00	15,325.00	15,325.00	20,825.00	203,061.29	32,103.33		0.00	0.00	32,103.33
002	LEON ALAS ERICK BENEDIN						SUBJEFE DE DEPARTAMENTO			030780001151		2484				0.00		
	7,967.00	8,237.97	13,767.00	8,267.00	8,267.00	13,767.00	8,567.00	8,567.00	14,067.00	8,567.00	8,567.00	14,067.00	122,674.97	19,542.96		0.00	0.00	19,542.96
003	ZELADA MORALES GLORIA ISMELDA						ASISTENTE TECNICO IV			445-004773-5		1708				0.00		
	8,724.50	8,995.47	14,524.50	9,024.50	9,024.50	14,524.50	9,324.50	9,324.50	14,824.50	9,324.50	9,324.50	14,824.50	131,764.97	20,963.28		0.00	0.00	20,963.28
004	RECINOS VALLADARES ELUVIA MARICELA						ASISTENTE TECNICO II			445-59-49590		1295				0.00		
	8,369.00	8,549.65	14,069.00	8,569.00	8,569.00	14,069.00	8,769.00	8,769.00	14,269.00	8,769.00	8,769.00	14,269.00	125,808.65	20,032.60		0.00	0.00	20,032.60
005	REYES RODAS FRANCISCO						ASISTENTE TECNICO I			01-078-020334-5		2040				0.00		
	6,248.50	6,429.15	11,948.50	6,448.50	6,448.50	11,948.50	6,648.50	6,673.50	12,173.50	6,673.50	6,673.50	12,173.50	100,487.65	16,076.20		0.00	0.00	16,076.20
006	VALLADARES PACHECO GUADALUPE						PROFESIONAL ESPECIALIZADO II			01017029563-7		2444				0.00		
	9,786.00	10,147.29	15,686.00	10,186.00	10,186.00	15,686.00	10,586.00	10,586.00	16,086.00	10,586.00	10,686.00	16,186.00	146,393.29	23,248.95		0.00	0.00	23,248.95
007	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE						OFICIAL ADMINISTRATIVO II			3890011003		2088				0.00		
	2,554.10	5,836.15	11,355.50	5,855.50	5,855.50	11,355.50	6,055.50	6,055.50	11,555.50	6,055.50	6,055.50	11,555.50	90,145.25	14,085.20		0.00	0.00	14,085.20
008	PEREZ ALVAREZ JOSE ESTEBAN						OFICIAL ADMINISTRATIVO II			020780264643		2233				0.00		
	5,147.50	5,328.15	10,847.50	5,347.50	5,347.50	10,847.50	5,547.50	5,547.50	11,047.50	5,547.50	5,547.50	11,047.50	87,150.65	13,992.29		0.00	0.00	13,992.29
2023-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS																		
Van ...																		
	80,535.60	86,075.73	135,837.00	86,337.00	86,337.00	135,837.00	89,037.00	89,462.00	138,962.00	89,462.00	89,562.00	139,062.00	1,246,506.33	197,766.62		0.00	0.00	197,766.62

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	80,535.60	86,075.73	135,837.00	86,337.00	86,337.00	135,837.00	89,037.00	89,462.00	138,962.00	89,462.00	89,562.00	139,062.00	1,246,506.33	197,766.62	0.00	0.00	197,766.62	
2023-075-01-00-00-04-11-0509-28 SECCION DE NOMINAS																		
001 CRUZ FUENTES RONALD ESTUARDO						JEFE DE SECCION			020780193657		1956		0.00					
	9,834.00	10,104.97	15,634.00	10,134.00	10,134.00	15,634.00	10,434.00	10,434.00	15,934.00	10,434.00	10,434.00	15,934.00	145,078.97	23,043.59		0.00	23,043.59	
002 MOREIRA SANDOVAL LUIS FERNANDO						ASISTENTE TECNICO II			03-078-000024-4		2446		0.00					
	4,440.00	4,620.65	10,140.00	4,640.00	4,640.00	10,140.00	4,840.00	4,840.00	10,340.00	4,840.00	4,955.00	10,455.00	78,890.65	12,701.66		0.00	12,701.66	
003 CHANG HERNANDEZ HENRY CHILEON						ASISTENTE TECNICO I			020780196303		2182		0.00					
	5,400.50	5,581.15	11,100.50	5,600.50	5,600.50	11,100.50	5,800.50	5,800.50	11,300.50	5,800.50	5,800.50	11,400.50	90,286.65	14,482.29		0.00	14,482.29	
004 TELON ARIAS HECTOR VINICIO						ASISTENTE TECNICO I			030780002590		2364		0.00					
	4,543.50	4,724.15	10,243.50	4,743.50	4,743.50	10,243.50	4,943.50	4,943.50	10,443.50	4,943.50	4,943.50	10,443.50	79,902.65	12,859.79		0.00	12,859.79	
2023-075-01-00-00-04-11-0509-29 SECCION DE TOMADURIA DE TIEMPO																		
001 ROSALES MENDIZABAL ELIAZAR						JEFE DE SECCION			020780264295		2218		0.00					
	8,734.00	9,004.97	14,534.00	9,034.00	9,034.00	14,534.00	9,334.00	9,334.00	14,834.00	9,334.00	9,334.00	14,834.00	131,878.97	20,981.09		0.00	20,981.09	
002 CAMPOS SOLARES MAURICIO						CONTROLADOR DE TIEMPO			3114031315		1775		0.00					
	6,977.50	7,158.15	12,677.50	7,177.50	7,177.50	12,677.50	7,377.50	7,377.50	12,877.50	7,377.50	7,377.50	12,877.50	109,110.65	17,423.54		1,500.00	15,923.54	
003 DEL CID REYES GONZALO						CONTROLADOR DE TIEMPO			010780187897		1397		0.00					
	8,472.50	8,653.15	14,172.50	8,672.50	8,672.50	14,172.50	8,872.50	8,872.50	14,372.50	8,872.50	8,872.50	14,372.50	127,050.65	20,226.66		0.00	20,226.66	
004 MARROQUIN LOPEZ HECTOR RENE						CONTROLADOR DE TIEMPO			4450487670		2219		0.00					
	5,277.50	5,458.15	10,977.50	5,477.50	5,477.50	10,977.50	5,677.50	5,677.50	11,177.50	5,677.50	5,677.50	11,177.50	88,710.65	14,236.04		3,000.00	11,236.04	
005 CONTRERAS SOSA HAROL GUILLERMO						OFICIAL ADMINISTRATIVO I			010780187552		1656		0.00					
	6,975.50	7,138.15	12,657.50	7,157.50	7,157.50	12,657.50	7,357.50	7,357.50	12,857.50	7,357.50	7,357.50	12,857.50	108,888.65	17,388.85		0.00	17,388.85	
006 FLORES CRUZ NERY ALEXANDER						AUXILIAR ADMINISTRATIVO			01-078-019956-9		2515		0.00					
	3,393.50	3,574.15	9,093.50	3,593.50	3,593.50	9,093.50	3,793.50	3,793.50	9,293.50	3,793.50	3,793.50	9,293.50	66,102.65	10,703.54		0.00	10,703.54	
Van ...																		
	144,584.10	152,093.37	257,067.50	152,567.50	152,567.50	257,067.50	157,467.50	157,892.50	262,392.50	157,892.50	158,107.50	262,707.50	2,272,407.47	361,813.67	0.00	4,500.00	357,313.67	

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Vienen ...													2,272,407.47	361,813.67	0.00	4,500.00	357,313.67
144,584.10	152,093.37	257,067.50	152,567.50	152,567.50	257,067.50	157,467.50	157,892.50	262,392.50	157,892.50	158,107.50	262,707.50						

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001 ALVAREZ BLANCO JOSE ORESTES	MEDICO M/T						100780192164		2176				0.00			0.00	16,323.85
6,383.50	6,564.15	12,082.50	6,582.50	6,582.50	12,082.50	6,782.50	6,782.50	12,282.50	6,782.50	6,782.50	12,382.50	102,072.65	16,323.85			0.00	16,323.85
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE	JEFE ADMINISTRATIVO PORTUARIO						010780190286		1864				0.00			0.00	22,762.34
9,684.00	9,954.97	15,484.00	9,984.00	9,984.00	15,484.00	10,284.00	10,284.00	15,784.00	10,284.00	10,284.00	15,784.00	143,278.97	22,762.34			0.00	22,762.34
003 CIUDAD REAL AGUILAR LUIS EMILIO	MEDICO						020780193649		1935				0.00			0.00	29,932.08
13,367.00	13,728.29	19,267.00	13,767.00	13,767.00	19,267.00	14,167.00	14,167.00	19,667.00	14,167.00	14,167.00	19,667.00	189,165.29	29,932.08			0.00	29,932.08
006 CANTE CRUZ LAZARO FRANCISCO	PARAMEDICO AUXILIAR						3890010494		2432				0.00			0.00	12,111.51
4,096.50	4,277.15	9,796.50	4,296.50	4,296.50	9,796.50	4,496.50	4,611.50	10,111.50	4,611.50	4,611.50	10,111.50	75,113.65	12,111.51			0.00	12,111.51
007 HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE	PARAMEDICO AUXILIAR						3693025803		2152				0.00			0.00	14,447.93
5,422.00	5,554.77	11,069.00	5,569.00	5,569.00	11,069.00	5,769.00	5,769.00	11,269.00	5,769.00	5,869.00	11,369.00	90,066.77	14,447.93			0.00	14,447.93
008 CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE	OFICIAL ADMINISTRATIVO II						010780198651		2459				0.00			0.00	11,614.79
3,879.50	4,060.15	9,579.50	4,079.50	4,079.50	9,579.50	4,279.50	4,279.50	9,779.50	4,279.50	4,279.50	9,779.50	71,934.65	11,614.79			0.00	11,614.79
009 VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE	OFICIAL ADMINISTRATIVO I						3890011003		2088				0.00			0.00	850.17
3,041.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,041.08	850.17			0.00	850.17
009 PAZ MORALES ETELVINA BEATRIZ	OFICIAL ADMINISTRATIVO I						030780002379		2663				0.00			0.00	9,077.44
1,347.39	2,983.50	7,467.20	2,983.50	2,983.50	8,483.50	3,074.50	3,074.50	8,574.50	3,074.50	3,074.50	8,574.50	55,695.59	9,077.44			0.00	9,077.44
010 BARRIENTOS GALVEZ CESAR AUGUSTO	CONDUCTOR DE VEHICULOS						010780190316		1868				0.00			0.00	16,729.79
6,607.50	6,788.15	12,307.50	6,807.50	6,807.50	12,307.50	7,007.50	7,007.50	12,507.50	7,007.50	7,007.50	12,507.50	104,670.65	16,729.79			0.00	16,729.79
011 MENDOZA ARRIAGA VICTOR EDUARDO	MEDICO M/T						3595006253		2582				0.00			0.00	12,501.66
4,352.50	4,533.15	10,052.50	4,552.50	4,552.50	10,052.50	4,752.50	4,752.50	10,252.50	4,752.50	4,752.50	10,252.50	77,610.65	12,501.66			0.00	12,501.66
012 GONZALEZ MONTES DE OCA NATALY	ODONTOLOGO						0280009258		2638				0.00			0.00	21,059.58
8,635.00	8,996.29	14,535.00	9,035.00	9,035.00	14,535.00	9,435.00	9,435.00	14,935.00	9,435.00	9,435.00	14,935.00	132,381.29	21,059.58			0.00	21,059.58

Van ...													3,317,438.71	529,224.81	0.00	4,500.00	524,724.81
211,400.07	219,533.94	378,708.20	220,224.50	220,224.50	379,724.50	227,515.50	228,055.50	387,555.50	228,055.50	228,370.50	388,070.50						

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Vienen ...																		
	211,400.07	219,533.94	378,708.20	220,224.50	220,224.50	379,724.50	227,515.50	228,055.50	387,555.50	228,055.50	228,370.50	388,070.50	3,317,438.71	529,224.81	0.00	4,500.00	524,724.81	

2023-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO

013 BARRERA SHENI JANETH LOPEZ GRAJEDA DE	AUXILIAR DE ENFERMERIA						03078000201-8		2457						0.00			
	4,006.50	4,187.15	9,706.50	4,206.50	4,206.50	9,706.50	4,406.50	4,406.50	9,906.50	4,406.50	4,406.50	9,906.50	73,458.65	11,852.91	0.00	0.00	11,852.91	
014 ALVARADO ARRIAGA OTILIA AMPARO	PARAMEDICO AUXILIAR						3083237371		2274						0.00			
	4,902.50	5,083.15	10,602.50	5,102.50	5,102.50	10,602.50	5,302.50	5,302.50	10,802.50	5,302.50	5,302.50	10,802.50	84,210.65	13,532.91	0.00	0.00	13,532.91	
015 RODRIGUEZ RUBIO MARCO ANTONIO	CONDUCTOR DE VEHICULOS						4693087030		2039						0.00			
	5,918.50	6,099.15	11,618.50	6,118.50	6,118.50	11,618.50	6,318.50	6,343.50	11,843.50	6,343.50	6,343.50	11,843.50	96,527.65	15,457.45	0.00	0.00	15,457.45	
016 MORALES CASTRO PAULINO	CONDUCTOR DE VEHICULOS						01-078-020393-0		2220						0.00			
	5,051.50	5,232.15	10,751.50	5,251.50	5,251.50	10,751.50	5,451.50	5,451.50	10,951.50	5,451.50	5,451.50	10,951.50	85,998.65	13,812.29	0.00	0.00	13,812.29	
017 REYES JENNY MAGNOLIA SOLARES JIMENEZ DE	AUXILIAR DE ENFERMERIA						01038000033-1		2368						0.00			
	4,421.50	4,602.15	10,121.50	4,621.50	4,621.50	10,121.50	4,821.50	4,821.50	10,321.50	4,821.50	4,821.50	10,321.50	78,438.65	12,631.04	0.00	0.00	12,631.04	
018 MEMBREÑO PINEDA ROMULO ENRIQUE	OFICIAL ADMINISTRATIVO I						030780002387		2653						0.00			
	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	3,181.50	3,181.50	8,681.50	3,181.50	3,181.50	8,681.50	58,990.00	9,592.19	0.00	0.00	9,592.19	
019 LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE	OFICIAL ADMINISTRATIVO II						01-078-020001-0		2547						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	0.00	11,022.29	
020 VALIENTE GALAN FRANCISCO DANIEL	PARAMEDICO AUXILIAR						3693025041		2185						0.00			
	5,290.50	5,471.15	10,990.50	5,490.50	5,490.50	10,990.50	5,690.50	5,690.50	11,190.50	5,690.50	5,690.50	11,290.50	88,966.65	14,276.04	0.00	0.00	14,276.04	
021 BARRENO CLAUDIA EUGENIA DAVILA BORJA DE	OFICIAL ADMINISTRATIVO I						020730042140		1605						0.00			
	5,025.50	5,206.15	10,725.50	5,225.50	5,225.50	10,725.50	5,425.50	5,425.50	10,925.50	5,425.50	5,425.50	10,925.50	85,686.65	13,763.54	0.00	0.00	13,763.54	

2023-075-01-00-00-04-11-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION

001 PINEDA WENDY MARIELA SAZO ARCHILA DE	JEFE DE DEPARTAMENTO						010780187994		1456						0.00			
	15,747.00	16,017.97	21,547.00	16,047.00	16,047.00	21,547.00	16,447.00	16,447.00	21,947.00	0.00	0.00	21,736.02	183,529.99	29,051.56	0.00	0.00	29,051.56	

Van ...																		
	268,310.57	278,160.61	492,518.70	279,035.00	279,035.00	493,535.00	288,524.00	289,089.00	503,589.00	272,642.00	272,957.00	503,993.02	4,221,388.90	674,217.03	0.00	4,500.00	669,717.03	

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Vienen ...																		
	268,310.57	278,160.61	492,518.70	279,035.00	279,035.00	493,535.00	288,524.00	289,089.00	503,589.00	272,642.00	272,957.00	503,993.02	4,221,388.90	674,217.03	0.00	4,500.00	669,717.03	
2023-075-01-00-00-04-11-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																		
002 CRUZ AURA LETICIA DE LA CRUZ GARCIA DE						SUBJEFE DE DEPARTAMENTO			02078026525-9		1666				0.00			
	12,634.00	12,904.97	18,434.00	12,934.00	12,934.00	18,434.00	13,234.00	13,234.00	18,734.00	13,234.00	13,234.00	18,734.00	178,678.97	28,293.59		0.00	28,293.59	
003 TELON ARIAS ALDO EMILIO						COORDINADOR DE CURSOS			010780190170		1847				0.00			
	7,531.00	7,801.97	13,331.00	7,831.00	7,831.00	13,331.00	8,131.00	8,131.00	13,631.00	8,131.00	8,131.00	13,631.00	117,442.97	18,725.46		0.00	18,725.46	
004 FRANCO CASTELLANOS CARLOS FERNANDO						COORDINADOR DE CURSOS			010780189890		1808				0.00			
	8,381.00	8,651.97	14,181.00	8,681.00	8,681.00	14,181.00	8,981.00	8,981.00	14,481.00	8,981.00	8,981.00	14,481.00	127,642.97	20,319.21		0.00	20,319.21	
005 GARCIA VALDEZ JAIME AROLD0						COORDINADOR DE CURSOS			010780190910		1942				0.00			
	7,594.00	7,864.97	13,394.00	7,894.00	7,894.00	13,394.00	8,194.00	8,194.00	13,694.00	8,194.00	8,194.00	13,694.00	118,198.97	18,843.59		0.00	18,843.59	
2023-075-01-00-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																		
001 ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE						JEFE DE DEPARTAMENTO			100780188000		1665				0.00			
	15,198.00	15,559.29	21,098.00	15,598.00	15,598.00	21,098.00	15,998.00	15,998.00	21,498.00	15,998.00	15,998.00	21,498.00	211,137.29	33,365.20		0.00	33,365.20	
002 LAU AGUILAR MARTHA ALICIA						SECRETARIA DE DEPARTAMENTO			01-078-019996-8		2660				0.00			
	3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	3,218.50	3,218.50	8,718.50	3,218.50	3,218.50	8,718.50	59,872.00	9,730.00		0.00	9,730.00	
003 MELGAR GISELA LISSBETH GRANADOS CRUZ DE						SUBJEFE DE DEPARTAMENTO			010780189474		1733				0.00			
	12,134.00	12,404.97	17,934.00	12,434.00	12,434.00	17,934.00	12,734.00	12,734.00	18,234.00	12,734.00	12,734.00	18,234.00	172,678.97	27,356.09		0.00	27,356.09	
004 MORALES MIRZA JEANETE DONIS GALEANO DE						ASISTENTE TECNICO III			020780193088		1443				0.00			
	9,854.50	10,125.47	15,654.50	10,154.50	10,154.50	15,654.50	10,454.50	10,454.50	15,954.50	10,454.50	10,454.50	15,954.50	145,324.97	23,082.03		0.00	23,082.03	
005 ORELLANA JIMENEZ ALEJANDRO						ASISTENTE TECNICO III			010780188583		1701				0.00			
	9,034.50	9,305.47	14,834.50	9,334.50	9,334.50	14,834.50	9,634.50	9,634.50	15,134.50	9,634.50	9,634.50	15,134.50	135,484.97	21,544.53		0.00	21,544.53	
006 OSEGUEDA CINDY MABEL ALFARO ALBILLO DE						ASISTENTE TECNICO III			010780189989		1830				0.00			
	8,184.50	8,455.47	13,984.50	8,484.50	8,484.50	13,984.50	8,784.50	8,784.50	14,284.50	8,784.50	8,784.50	14,284.50	125,284.97	19,950.78		0.00	19,950.78	
Van ...																		
	361,949.57	374,328.66	643,957.70	375,474.00	375,474.00	644,974.00	387,888.00	388,453.00	657,953.00	372,006.00	372,321.00	658,357.02	5,613,135.95	895,427.51	0.00	4,500.00	890,927.51	

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 ...																		
	361,949.57	374,328.66	643,957.70	375,474.00	375,474.00	644,974.00	387,888.00	388,453.00	657,953.00	372,006.00	372,321.00	658,357.02	5,613,135.95	895,427.51	0.00	4,500.00	890,927.51	
2023-075-01-00-00-04-11-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMN DE SALARIOS																		
007 AMEZQUITA GUZMAN LESLY CARMELITA ASISTENTE TECNICO III 3115055937 2658 0.00																		
	3,860.50	3,860.50	9,360.50	3,860.50	3,860.50	9,360.50	4,052.50	1,157.86	0.00	0.00	0.00	0.00	39,373.36	6,527.09		0.00	6,527.09	
007 PINEDA VENTURA MARIA ANTONIA ASISTENTE TECNICO III 100780214583 2413 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,710.93	5,295.50	5,295.50	10,795.50	25,097.43	3,921.47		0.00	3,921.47	
Van ...																		
	365,810.07	378,189.16	653,318.20	379,334.50	379,334.50	654,334.50	391,940.50	389,610.86	661,663.93	377,301.50	377,616.50	669,152.52	5,677,606.74	905,876.07	0.00	4,500.00	901,376.07	

OBSERVACIONES BONO 14-05-202307

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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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
2023-075-01-00-00-04-11	SERVICIOS DE RECURSOS HUMANOS	905,876.07	0.00	4,500.00	901,376.07
	Totales	905,876.07	0.00	4,500.00	901,376.07

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS CINCO MIL OCHOCIENTOS SETENTA Y SEIS QUETZALES CON 7/100.- (Q. 905876.07) PUERTO QUETZAL JULIO DE 2023

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