

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
2023-075-01-00-00-05-11-0509-33 GERENCIA ADMINISTRATIVA																		
001 FLORES TEJEDA CESAR AUGUSTO GERENTE ADMINISTRATIVO 3407040526 2654 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	14,758.77	17,597.00	23,097.00	17,597.00	17,597.00	23,097.00	113,743.77	17,772.46		0.00	0.00	17,772.46
002 FLORES TEJEDA CESAR AUGUSTO GERENTE ADMINISTRATIVO 3407040526 2654 0.00																		
	12,571.00	12,571.00	18,071.00	12,571.00	12,571.00	18,071.00	2,113.51	0.00	0.00	0.00	0.00	0.00	88,539.51	14,209.30		0.00	0.00	14,209.30
003 AVALOS CONTRERAS ZOILA ESPERANZA ASISTENTE TECNICO III 020780196184 2137 0.00																		
	6,401.50	6,672.47	12,201.50	6,701.50	6,701.50	12,201.50	7,001.50	7,001.50	12,501.50	7,101.50	7,101.50	12,601.50	104,188.97	16,654.53		0.00	0.00	16,654.53
2023-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS																		
001 NORIEGA SOSA RUDY ANCELMO JEFE DE DEPARTAMENTO 10-016-000972-0 2595 0.00																		
	9,503.00	9,503.00	15,003.00	9,503.00	9,503.00	15,003.00	9,503.00	9,503.00	15,003.00	9,503.00	9,503.00	15,003.00	136,036.00	21,630.62		0.00	0.00	21,630.62
002 VEGA GALINDO ANGELICA GUADALUPE ASISTENTE TECNICO II 010780191576 2030 0.00																		
	6,768.00	6,948.65	12,468.00	6,968.00	6,968.00	12,468.00	7,168.00	7,193.00	12,693.00	7,193.00	7,193.00	12,693.00	106,721.65	17,050.26		0.00	0.00	17,050.26
003 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE ASISTENTE TECNICO I 030780000694 2285 0.00																		
	5,012.50	5,193.15	10,712.50	5,212.50	5,212.50	10,712.50	5,412.50	5,412.50	10,912.50	5,412.50	5,412.50	10,912.50	85,530.65	13,739.16		0.00	0.00	13,739.16
004 GALLARDO Y GAYARDO NOELIA ELIZABETH OFICIAL ADMINISTRATIVO II 020780264546 2238 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
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 0.00																		
	3,986.50	4,167.15	9,686.50	4,186.50	4,186.50	9,686.50	4,386.50	4,501.50	10,001.50	4,501.50	4,501.50	10,001.50	73,793.65	11,905.26		0.00	0.00	11,905.26
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 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	0.00	10,703.54
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 0.00																		
	6,413.50	6,594.15	12,113.50	6,613.50	6,613.50	12,113.50	6,813.50	6,813.50	12,313.50	6,813.50	6,813.50	12,313.50	102,342.65	16,366.04		0.00	0.00	16,366.04
Van ...																		
	59,197.00	60,551.87	110,197.00	60,697.00	60,697.00	110,197.00	66,498.28	67,363.00	116,863.00	67,463.00	67,463.00	116,963.00	964,150.15	154,023.46		0.00	0.00	154,023.46

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	59,197.00	60,551.87	110,197.00	60,697.00	60,697.00	110,197.00	66,498.28	67,363.00	116,863.00	67,463.00	67,463.00	116,963.00	964,150.15	154,023.46	0.00	0.00	154,023.46	
2023-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																		
001 CIFUENTES CASTILLO SELVYN OSMAR						JEFE DE DEPARTAMENTO			010780189911		1816				0.00			
	14,552.00	14,913.29	20,452.00	14,952.00	14,952.00	20,452.00	15,352.00	15,352.00	20,852.00	15,352.00	15,352.00	20,852.00	203,385.29	32,153.95		0.00	32,153.95	
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE						ASISTENTE ADMINISTRATIVO			384-003629-1		2041				0.00			
	8,241.50	8,512.47	14,041.50	8,541.50	8,541.50	14,041.50	8,841.50	8,866.50	14,366.50	8,866.50	8,866.50	14,366.50	126,093.97	20,077.18		0.00	20,077.18	
003 MELENDEZ ARRECIS ANDREA BETZABE						SECRETARIA DE DEPARTAMENTO			01078019851-1		2445				0.00			
	3,946.50	4,127.15	9,646.50	4,146.50	4,146.50	9,646.50	4,346.50	4,346.50	9,846.50	4,346.50	4,461.50	9,961.50	72,968.65	11,776.35		0.00	11,776.35	
005 GONZALES RODRIGUEZ VITALINO						JEFE DE SECCION			091-009503-3		1513				0.00			
	11,744.00	12,014.97	17,544.00	12,044.00	12,044.00	17,544.00	12,344.00	12,344.00	17,844.00	12,344.00	12,344.00	17,844.00	167,998.97	26,624.84		0.00	26,624.84	
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE						OFICIAL ADMINISTRATIVO II			445-008671-7		2481				0.00			
	3,804.50	3,985.15	9,504.50	4,004.50	4,004.50	9,504.50	4,204.50	4,204.50	9,704.50	4,204.50	4,204.50	9,704.50	71,034.65	11,474.16		0.00	11,474.16	
007 MENDOZA YAXON MANUEL						OFICIAL ADMINISTRATIVO I			030780001836		2611				0.00			
	3,018.50	3,199.15	8,718.50	3,218.50	3,218.50	8,718.50	3,418.50	3,418.50	8,918.50	3,418.50	3,418.50	8,918.50	61,602.65	10,000.41		0.00	10,000.41	
008 FAJARDO GARCIA BANNER ADAN						AUXILIAR ADMINISTRATIVO			010780196608		2649				0.00			
	1,313.52	2,908.50	8,408.50	2,908.50	2,908.50	8,408.50	3,108.50	3,108.50	8,608.50	3,108.50	3,108.50	8,608.50	56,507.02	9,204.22		0.00	9,204.22	
009 LARA PAREDES FAUSTO RENE						OFICIAL ADMINISTRATIVO II			010780190090		1822				0.00			
	6,417.50	6,598.15	12,117.50	6,617.50	6,617.50	12,117.50	6,817.50	6,817.50	12,317.50	6,817.50	6,817.50	12,317.50	102,390.65	16,373.54		0.00	16,373.54	
010 MOLINA AVILA CLAUDIA CRISTINA						AUXILIAR ADMINISTRATIVO			030780002026		0670				0.00			
	0.00	2,873.50	6,520.24	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	51,755.24	8,461.76		0.00	8,461.76	
011 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE						OFICIAL ADMINISTRATIVO I			3114030522		1964				0.00			
	5,974.50	6,155.15	11,699.50	6,199.50	6,199.50	11,699.50	6,399.50	6,399.50	11,899.50	6,399.50	6,399.50	11,899.50	97,324.65	15,581.98		0.00	15,581.98	
2023-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																		
Van ...																		
	118,209.52	125,839.35	228,849.74	126,203.00	126,203.00	230,703.00	134,204.28	135,094.00	239,594.00	135,194.00	135,309.00	239,809.00	1,975,211.89	315,751.85	0.00	0.00	315,751.85	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	118,209.52	125,839.35	228,849.74	126,203.00	126,203.00	230,703.00	134,204.28	135,094.00	239,594.00	135,194.00	135,309.00	239,809.00	1,975,211.89	315,751.85	0.00	0.00	315,751.85	
2023-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																		
001 ANDRADE SANABRIA EDGAR ROLANDO JEFE ADMINISTRATIVO PORTUARIO 445-06-99820 1773 0.00																		
	10,834.00	11,104.97	16,634.00	11,134.00	11,134.00	16,634.00	11,434.00	11,434.00	16,934.00	11,434.00	11,434.00	16,934.00	157,078.97	24,918.59		0.00	24,918.59	
002 CASTILLO LEMUS ELMAR JONATHAN ASISTENTE TECNICO I 020780196290 2210 0.00																		
	5,429.50	5,610.15	11,129.50	5,629.50	5,629.50	11,129.50	5,829.50	5,829.50	11,329.50	5,829.50	5,829.50	7,300.07	86,505.22	13,891.44		0.00	13,891.44	
002 CRUZ MARILYN RUBI LOPEZ MELGAR DE ASISTENTE TECNICO I 01-078-019852-0 2443 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,463.82	3,463.82	541.22		0.00	541.22	
003 CEBALLOS SANCHEZ CARLOS ENRIQUE ASISTENTE TECNICO III 3114031159 1829 0.00																		
	7,484.50	7,755.47	13,284.50	7,784.50	7,784.50	13,284.50	8,084.50	8,084.50	13,584.50	8,084.50	8,084.50	13,584.50	116,884.97	18,638.28		0.00	18,638.28	
004 QUINTEROS ROSALES MARIA JOSE OFICIAL ADMINISTRATIVO I 01078019914-3 2492 0.00																		
	3,653.50	3,834.15	9,353.50	3,853.50	3,853.50	9,353.50	4,053.50	4,053.50	9,553.50	4,053.50	4,053.50	9,553.50	69,222.65	11,191.04		0.00	11,191.04	
005 GÁMEZ ROCHA JEANETH ALBERTINA OFICIAL ADMINISTRATIVO II 01078019766-3 2397 0.00																		
	4,245.50	4,426.15	9,945.50	4,445.50	4,445.50	9,945.50	4,645.50	4,645.50	10,145.50	4,645.50	4,645.50	10,145.50	76,326.65	12,301.04		0.00	12,301.04	
006 VELASQUEZ AVILA JOSE MANUEL ASISTENTE TECNICO I 020780265135 2288 0.00																		
	5,012.50	5,193.15	10,712.50	5,212.50	5,212.50	10,712.50	5,412.50	5,412.50	10,912.50	5,412.50	5,412.50	10,912.50	85,530.65	13,739.16		0.00	13,739.16	
007 CRUZ MARILYN RUBI LOPEZ MELGAR DE ASISTENTE TECNICO I 01-078-019852-0 2443 0.00																		
	3,836.50	4,017.15	9,536.50	4,036.50	4,036.50	9,536.50	4,236.50	4,236.50	9,736.50	4,236.50	4,351.50	6,563.68	68,360.83	11,056.38		0.00	11,056.38	
008 GIL QUINTANA JUAN RAUL OFICIAL ADMINISTRATIVO I 030780001984 0760 0.00																		
	0.00	2,983.50	6,630.24	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	52,965.24	8,650.82		0.00	8,650.82	
009 ARANA SHERON VICTOR DAVID OFICIAL ADMINISTRATIVO I 3440066425 2665 0.00																		
	0.00	0.00	0.00	2,983.50	2,983.50	8,483.50	3,055.50	3,055.50	8,555.50	3,055.50	3,055.50	8,555.50	43,783.50	7,216.17		0.00	7,216.17	
2023-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES																		
Van ...																		
	158,705.52	170,764.04	316,075.98	174,266.00	174,266.00	328,266.00	183,939.28	184,829.00	338,829.00	184,929.00	185,159.00	335,305.57	2,735,334.39	437,895.99	0.00	0.00	437,895.99	

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Vienen ...																		
	158,705.52	170,764.04	316,075.98	174,266.00	174,266.00	328,266.00	183,939.28	184,829.00	338,829.00	184,929.00	185,159.00	335,305.57	2,735,334.39	437,895.99	0.00	0.00	437,895.99	
2023-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES																		
001	OCHOA FREDY HUMBERTO						JEFE DE SECCION			020780194874		1667				0.00		
	10,884.00	11,154.97	16,684.00	11,184.00	11,184.00	16,684.00	11,484.00	11,484.00	16,984.00	11,484.00	11,484.00	16,984.00	157,678.97	25,012.34		0.00	25,012.34	
002	SANCHEZ RODRIGUEZ ESWIN JOSE						CONDUCTOR DE VEHICULOS			01078020002-8		2548				0.00		
	3,453.50	3,634.15	9,153.50	3,653.50	3,653.50	9,153.50	3,853.50	3,853.50	9,353.50	3,853.50	3,853.50	9,353.50	66,822.65	10,816.04		0.00	10,816.04	
003	PANAMA RUIZ CARLOS RANDOLFO						OFICIAL ADMINISTRATIVO II			3114031278		1718				0.00		
	3,011.13	6,848.15	12,367.50	6,867.50	6,867.50	12,367.50	7,067.50	7,067.50	12,567.50	7,067.50	7,067.50	12,567.50	101,734.28	15,895.98		0.00	15,895.98	
004	BATRES PEÑA MARIO RENE						CONDUCTOR DE VEHICULOS PESADOS			3693026426		1963				0.00		
	6,098.50	6,304.15	11,823.50	6,323.50	6,323.50	11,823.50	6,523.50	6,523.50	12,023.50	6,523.50	6,523.50	12,023.50	98,837.65	15,818.38		0.00	15,818.38	
005	ALVARADO GUZMAN RAUL JONATAN						CONDUCTOR DE VEHICULOS			030780001658		2619				0.00		
	3,018.50	3,199.15	8,718.50	3,218.50	3,218.50	8,718.50	3,418.50	3,418.50	8,918.50	3,418.50	3,418.50	8,918.50	61,602.65	10,000.41		0.00	10,000.41	
006	FLORES EVANS JOSE ANTONIO						CONDUCTOR DE VEHICULOS PESADOS			3114030619		1356				0.00		
	5,280.50	5,461.15	10,980.50	5,480.50	5,480.50	10,980.50	5,680.50	5,680.50	11,180.50	5,680.50	5,680.50	11,180.50	88,746.65	14,241.66		0.00	14,241.66	
007	BARILLAS MARROQUIN SAMUEL BENJAMIN						CONDUCTOR DE VEHICULOS			01-078-0202101		2047				0.00		
	6,095.50	6,276.15	11,795.50	6,295.50	6,295.50	11,795.50	6,495.50	6,495.50	12,020.50	6,495.50	6,520.50	12,020.50	98,601.65	15,781.51		0.00	15,781.51	
008	CAMPOS BLANCO FREDDY GUMERCINDO						CONDUCTOR DE VEHICULOS			010780197116		2496				0.00		
	3,453.50	3,634.15	9,153.50	3,653.50	3,653.50	9,153.50	3,853.50	3,853.50	9,353.50	3,853.50	3,853.50	9,353.50	66,822.65	10,816.04		0.00	10,816.04	
010	ORTIZ MUÑOZ WALTER ANTONIO						CONDUCTOR DE VEHICULOS			030780002263		2650				0.00		
	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	3,183.50	3,183.50	8,683.50	3,183.50	3,183.50	8,683.50	59,002.00	9,594.06		0.00	9,594.06	
011	PANAMA RUIZ CARLOS RANDOLFO						CONDUCTOR DE VEHICULOS			3114031278		1718				0.00		
	3,596.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,596.05	936.88		0.00	936.88	
011	MURGA GALVEZ OTTO RAFAEL						CONDUCTOR DE VEHICULOS			030780001135		0762				0.00		
	1,347.39	2,983.50	7,467.20	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	55,149.59	8,992.12		0.00	8,992.12	
Van ...																		
	207,927.59	223,243.06	422,703.18	226,909.50	226,909.50	435,909.50	238,482.78	239,372.50	448,397.50	239,472.50	239,727.50	444,874.07	3,593,929.18	575,801.41	0.00	0.00	575,801.41	

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Vienen ...													3,593,929.18	575,801.41	0.00	0.00	575,801.41					
2023-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES																						
012 ALEMAN MORALES ELMER WLADIMIR						CONDUCTOR DE VEHICULOS			021020004055		2114				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	11,147.50	5,647.50	5,647.50	11,147.50	87,550.65	14,054.79		0.00		14,054.79					
013 SANDOVAL MATIAS JAIRO NEHEMIAS						CONDUCTOR DE VEHICULOS			3114030540		2328				0.00							
4,418.50	4,599.15	10,118.50	4,618.50	4,618.50	10,118.50	4,818.50	4,818.50	10,318.50	4,818.50	4,818.50	10,318.50	78,402.65	12,625.41		0.00		12,625.41					
015 LORENZO GARCIA ARMANDO						CONDUCTOR DE VEHICULOS			020780195951		2160				0.00							
5,017.50	5,198.15	10,717.50	5,217.50	5,217.50	10,717.50	5,417.50	5,417.50	10,917.50	5,417.50	5,517.50	11,017.50	85,790.65	13,779.79		0.00		13,779.79					
016 RODRIGUEZ SANTIZO WALTER						CONDUCTOR DE VEHICULOS			020780196435		2181				0.00							
5,070.50	5,251.15	10,770.50	5,270.50	5,270.50	10,770.50	5,470.50	5,470.50	10,970.50	5,470.50	5,470.50	11,070.50	86,326.65	13,863.54		0.00		13,863.54					
2023-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO																						
001 CRUZ ARACELY VALLADARES CARBAJAL DE						JEFE DE SECCION			020780196451		2178				0.00							
8,247.00	8,517.97	14,047.00	8,547.00	8,547.00	14,047.00	8,847.00	8,847.00	14,347.00	8,847.00	8,847.00	14,447.00	126,134.97	20,083.59		0.00		20,083.59					
002 GALLARDO OJEDA ELIDA						SECRETARIA DE SECCION			020780194750		1781				0.00							
6,257.50	6,438.15	11,957.50	6,457.50	6,457.50	11,957.50	6,657.50	6,657.50	12,157.50	6,657.50	6,657.50	12,157.50	100,470.65	16,073.54		0.00		16,073.54					
003 VALIENTE ARTEAGA MELKIN ALBERTO						OFICIAL ADMINISTRATIVO II			030780000864		2394				0.00							
4,253.50	4,434.15	9,953.50	4,453.50	4,453.50	9,953.50	4,653.50	4,653.50	10,153.50	4,653.50	4,653.50	10,153.50	76,422.65	12,316.04		0.00		12,316.04					
004 REYES MADRILES TONY ALBERSON						OFICIAL ADMINISTRATIVO I			030780001445		0573				0.00							
3,018.50	3,018.50	8,518.50	3,018.50	3,018.50	8,518.50	3,018.50	3,018.50	8,518.50	3,018.50	3,018.50	8,518.50	58,222.00	9,472.19		0.00		9,472.19					
005 GARCIA LOPEZ AMANDA FABIOLA						OFICIAL ADMINISTRATIVO I			01-078-020006-0		2551				0.00							
3,453.50	3,634.15	9,153.50	3,653.50	3,653.50	9,153.50	3,853.50	3,853.50	9,353.50	3,853.50	3,853.50	6,331.27	63,800.42	9,968.82		0.00		9,968.82					
2023-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
Van ...													4,357,050.47		0.00		698,039.12					
252,811.59	269,662.58	518,787.18	273,493.50	273,493.50	531,993.50	286,766.78	287,656.50	546,281.50	287,856.50	288,211.50	540,035.84		698,039.12		0.00		698,039.12					

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 ...																		
	252,811.59	269,662.58	518,787.18	273,493.50	273,493.50	531,993.50	286,766.78	287,656.50	546,281.50	287,856.50	288,211.50	540,035.84	4,357,050.47	698,039.12	0.00	0.00	698,039.12	
2023-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES																		
001 PEREIRA GUTIERREZ ANA ELUVIA							SUBJEFE DE DEPARTAMENTO			01078020137-7		1302				0.00		
	13,529.00	13,799.97	19,329.00	13,829.00	13,829.00	19,329.00	14,129.00	14,129.00	19,629.00	14,129.00	14,129.00	19,629.00	189,418.97	29,971.71		0.00	29,971.71	
002 HERNANDEZ GUERRA CLAUDIA ISABEL							TRABAJADOR DE SERVICIOS			10-078-021750-7		2528				0.00		
	3,173.50	3,354.15	8,873.50	3,373.50	3,373.50	8,873.50	3,568.50	3,568.50	9,068.50	3,568.50	3,568.50	9,068.50	63,432.65	10,286.35		0.00	10,286.35	
003 MARIN MORALES MIRELLA ELEANE							TRABAJADOR DE SERVICIOS			02-078-026596-8		2590				0.00		
	3,123.50	3,304.15	8,823.50	3,323.50	3,323.50	8,823.50	3,523.50	3,523.50	9,023.50	3,523.50	3,523.50	9,023.50	62,862.65	10,197.29		0.00	10,197.29	
004 CARRANZA VALLADARES GLORIA LUCILA							TRABAJADOR DE SERVICIOS			01-078-020130-0		2602				0.00		
	2,688.50	2,869.15	8,388.50	2,888.50	2,888.50	8,388.50	3,088.50	3,088.50	8,588.50	3,523.50	3,523.50	9,023.50	58,947.65	9,585.57		0.00	9,585.57	
005 ZACARIAS JUAREZ MARVIN ESTUARDO							TRABAJADOR DE SERVICIOS			03-078-000110-0		2632				0.00		
	2,653.50	2,834.15	8,353.50	2,853.50	2,853.50	8,353.50	3,053.50	3,053.50	8,553.50	3,053.50	3,053.50	5,957.94	54,627.09	8,535.48		0.00	8,535.48	
006 TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE							TRABAJADOR DE SERVICIOS			01-078-019890-2		2467				0.00		
	3,373.50	3,554.15	9,073.50	3,573.50	3,573.50	9,073.50	3,773.50	3,773.50	9,273.50	3,773.50	3,773.50	9,273.50	65,862.65	10,666.04		0.00	10,666.04	
007 ANABISCA LIMA MARÍA DEL CARMEN							TRABAJADOR DE SERVICIOS			030780001127		0597				0.00		
	0.00	2,653.50	6,300.24	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	49,335.24	8,083.63		0.00	8,083.63	
007 FAJARDO GARCIA BANNER ADAN							TRABAJADOR DE SERVICIOS			010780196608		2649				0.00		
	1,474.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,474.33	230.36		0.00	230.36	
008 MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE							TRABAJADOR DE SERVICIOS			03-078-000092-9		2553				0.00		
	3,123.50	3,304.15	8,823.50	3,323.50	3,323.50	8,823.50	3,523.50	3,523.50	9,023.50	3,523.50	3,523.50	6,177.27	60,016.42	9,377.57		0.00	9,377.57	
009 TEJADA ESCOBAR MILDRE SIOMARA							TRABAJADOR DE SERVICIOS			01-078-019960-7		2519				0.00		
	3,173.50	3,354.15	8,873.50	3,373.50	3,373.50	8,873.50	3,573.50	3,573.50	9,073.50	3,573.50	3,573.50	9,073.50	63,462.65	10,291.04		0.00	10,291.04	
010 PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE							AUXILIAR ADMINISTRATIVO			010780198465		2440				0.00		
	3,738.50	3,919.15	9,438.50	3,938.50	3,938.50	9,438.50	4,138.50	4,138.50	9,638.50	4,253.50	4,253.50	6,517.95	67,352.10	10,523.77		0.00	10,523.77	
Van ...																		
	292,862.92	312,609.25	615,064.42	316,624.00	316,624.00	630,124.00	331,792.28	332,682.00	646,307.00	333,432.00	333,787.00	631,934.00	5,093,842.87	815,787.93	0.00	0.00	815,787.93	

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 ...													5,093,842.87	815,787.93	0.00	0.00	815,787.93
292,862.92	312,609.25	615,064.42	316,624.00	316,624.00	630,124.00	331,792.28	332,682.00	646,307.00	333,432.00	333,787.00	631,934.00						

2023-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE						TRABAJADOR DE SERVICIOS			4693074619		2183			0.00		
	4,739.50	4,920.15	10,439.50	4,939.50	4,939.50	10,439.50	5,139.50	5,139.50	10,639.50	5,139.50	5,139.50	10,739.50	82,354.65	13,242.91		0.00	13,242.91
012	UYU MARIA LUISA RAMOS REYES DE						TRABAJADOR DE SERVICIOS			01-078-020131-8		2604			0.00		
	2,688.50	2,869.15	8,388.50	2,888.50	2,888.50	8,388.50	3,088.50	3,088.50	8,588.50	3,523.50	3,523.50	9,023.50	58,947.65	9,585.57		0.00	9,585.57
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE						TRABAJADOR DE SERVICIOS			01-078-019889-9		2468			0.00		
	3,373.50	3,554.15	9,073.50	3,573.50	3,573.50	9,073.50	3,773.50	3,773.50	9,273.50	3,773.50	3,773.50	9,273.50	65,862.65	10,666.04		0.00	10,666.04
014	AZURDIA AVALOS ASTRID LUCERITO						TRABAJADOR DE SERVICIOS			02-078-026511-9		2512			0.00		
	3,173.50	3,354.15	8,873.50	3,373.50	3,373.50	8,873.50	3,573.50	3,573.50	9,073.50	3,573.50	3,573.50	9,073.50	63,462.65	10,291.04		0.00	10,291.04
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE						TRABAJADOR DE SERVICIOS			01-078-019720-5		0807			0.00		
	0.00	1,445.69	5,463.28	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	47,290.47	7,764.14		0.00	7,764.14
016	MOSCU TORIBIO IRMA						TRABAJADOR DE SERVICIOS			01-078-019878-3		2462			0.00		
	3,439.50	3,620.15	9,139.50	3,639.50	3,639.50	9,139.50	3,839.50	3,839.50	9,339.50	3,839.50	3,839.50	9,339.50	66,654.65	10,789.79		0.00	10,789.79
017	CARDONA HERNANDEZ KARLA FABIOLA						TRABAJADOR DE SERVICIOS			01-078-019994-1		2543			0.00		
	3,123.50	3,304.15	8,823.50	3,323.50	3,323.50	8,823.50	3,523.50	3,523.50	9,023.50	3,523.50	3,523.50	9,023.50	62,862.65	10,197.29		0.00	10,197.29
018	DIAZ GALINDO MARIA DE LOURDES						TRABAJADOR DE SERVICIOS			3890008260		0775			0.00		
	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	53,842.00	8,787.81		0.00	8,787.81
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE						TRABAJADOR DE SERVICIOS			01-078-020000-1		2546			0.00		
	3,123.50	3,304.15	8,823.50	3,323.50	3,323.50	8,823.50	3,523.50	3,523.50	9,023.50	3,523.50	3,523.50	9,023.50	62,862.65	10,197.29		0.00	10,197.29
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE						TRABAJADOR DE SERVICIOS			4114162103		2333			0.00		
	4,079.50	4,260.15	9,779.50	4,279.50	4,279.50	9,779.50	4,479.50	4,479.50	9,979.50	4,479.50	4,479.50	9,979.50	74,334.65	11,989.79		0.00	11,989.79
021	MORALES RAMOS ELSA MARINA						TRABAJADOR DE SERVICIOS			4114082692		2275			0.00		
	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

Van ...													5,809,928.19	931,801.26	0.00	0.00	931,801.26
327,609.92	350,427.79	712,074.70	355,824.50	355,824.50	729,824.50	372,792.78	373,682.50	747,807.50	374,867.50	375,222.50	733,969.50						

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 ...																		
	327,609.92	350,427.79	712,074.70	355,824.50	355,824.50	729,824.50	372,792.78	373,682.50	747,807.50	374,867.50	375,222.50	733,969.50	5,809,928.19	931,801.26	0.00	0.00	931,801.26	

2023-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES

022	ESTRADA RIVAS MONICA ROXANA						TRABAJADOR DE SERVICIOS			3114038964		2398			0.00			
	3,805.50	3,986.15	9,505.50	4,005.50	4,005.50	9,505.50	4,205.50	4,205.50	9,705.50	4,205.50	4,205.50	9,705.50	71,046.65	11,476.04		0.00	11,476.04	
023	HERNANDEZ GATICA MARIA ELIZABETH						TRABAJADOR DE SERVICIOS			01078019795-7		2425			0.00			
	3,573.50	3,633.60	9,273.50	3,773.50	3,888.50	9,388.50	4,087.50	4,087.50	9,587.50	4,087.50	4,087.50	9,587.50	69,056.10	11,165.02		0.00	11,165.02	
024	CASTILLO NAVARIJO JHANDY LISSETH						TRABAJADOR DE SERVICIOS			10078021657-8		2405			0.00			
	3,656.50	3,952.15	9,471.50	3,971.50	3,971.50	9,471.50	4,171.50	4,171.50	9,671.50	4,171.50	4,171.50	9,671.50	70,523.65	11,394.32		0.00	11,394.32	
025	PINEDA HERNANDEZ OSCAR ROLANDO						TRABAJADOR DE SERVICIOS			010780195571		0729			0.00			
	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	53,842.00	8,787.81		0.00	8,787.81	
026	OSORIO MARIA MERCEDES						TRABAJADOR DE MANTENIMIENTO			3114032653		1649			0.00			
	6,735.50	6,916.15	12,435.50	6,935.50	6,935.50	12,435.50	7,135.50	7,135.50	12,635.50	7,135.50	7,135.50	12,635.50	106,206.65	16,969.79		0.00	16,969.79	
027	CONTRERAS FLORIAN KAROL MELISSA						TRABAJADOR DE SERVICIOS			01-078-019905-4		2486			0.00			
	3,354.50	3,535.15	9,054.50	3,554.50	3,554.50	9,054.50	3,754.50	3,754.50	9,254.50	3,754.50	3,754.50	9,254.50	65,634.65	10,630.41		0.00	10,630.41	
028	LEMUS OJEDA OFELIA MAGALI						TRABAJADOR DE SERVICIOS			10-078-021674-8		2540			0.00			
	3,123.50	3,304.15	8,823.50	3,323.50	3,323.50	8,823.50	3,523.50	3,523.50	9,023.50	3,523.50	3,523.50	9,023.50	62,862.65	10,197.29		0.00	10,197.29	

Van ...																		
	354,512.42	378,408.64	778,792.20	384,042.00	384,157.00	796,657.00	402,324.28	403,214.00	815,839.00	404,399.00	404,754.00	802,001.00	6,309,100.54	1,012,421.94	0.00	0.00	1,012,421.94	



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
2023-075-01-00-00-05-11	SERVICIOS ADMINISTRATIVOS	1,012,421.94	0.00	0.00	1,012,421.94
	Totales .....	1,012,421.94	0.00	0.00	1,012,421.94

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:  
 UN MILLON DOCE MIL CUATROCIENTOS VEINTE Y UNO QUETZALES CON 94/100.- (Q. 1012421.94) PUERTO QUETZAL JULIO DE 2023

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

RONALD ESTUARDO CRUZ FUENTES  
 JEFE DE SECCION

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

LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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

MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS