

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	
2023-075-01-00-00-03-11-0509-19 GERENCIA FINANCIERA																			
001	GIRON DIAZ DAVID ESTUARDO						GERENTE FINANCIERO			3132053989		2617				0.00			
	17,214.00	17,665.61	23,214.00	17,714.00	17,714.00	23,214.00	18,214.00	18,214.00	23,714.00	18,214.00	18,214.00	23,714.00	237,019.61	37,409.31		0.00		37,409.31	
003	PACHECO NINETTE BARILLAS LOPEZ DE						SECRETARIA DE GERENCIA			4450085156		1249				0.00			
	8,334.50	8,515.15	14,034.50	8,534.50	8,534.50	14,034.50	8,734.50	8,734.50	14,234.50	8,734.50	8,734.50	14,234.50	125,394.65	19,967.91		0.00		19,967.91	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE						ASISTENTE TECNICO III			010780188516		1712				0.00			
	8,404.50	8,675.47	14,204.50	8,704.50	8,704.50	14,204.50	9,004.50	9,004.50	14,504.50	9,004.50	9,004.50	14,504.50	127,924.97	20,363.28		0.00		20,363.28	
2023-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																			
001	YUMAN VALLADARES NANCY ONDINA						JEFE DE DEPARTAMENTO			010780187676		1220				0.00			
	17,122.00	17,483.29	23,022.00	17,522.00	17,522.00	23,022.00	17,922.00	17,922.00	23,422.00	17,922.00	17,922.00	23,422.00	234,225.29	36,972.70		0.00		36,972.70	
002	PEREZ CASTILLO MAURICIO ABDIAS						OFICIAL DE FINANZAS II			01078019777-9		2402				0.00			
	4,536.50	4,832.15	10,351.50	4,851.50	4,851.50	10,351.50	5,051.50	5,051.50	10,551.50	5,051.50	5,051.50	10,551.50	81,083.65	13,044.32		0.00		13,044.32	
003	SOTTO MARROQUIN ELAN ALEXANDER						OFICIAL DE FINANZAS III			010780197124		2493				0.00			
	4,552.00	4,822.97	10,352.00	4,852.00	4,852.00	10,352.00	5,152.00	5,152.00	10,652.00	5,152.00	5,152.00	10,652.00	81,694.97	13,139.84		0.00		13,139.84	
004	RUANO GONZALEZ WALFRED						OFICIAL DE FINANZAS II			030780000848		2471				0.00			
	1,970.94	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	74,140.09	11,584.39		0.00		11,584.39	
004	URBINA CASTILLO ANABELLA						OFICIAL DE FINANZAS II			010780190251		1858				0.00			
	4,062.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,062.17	634.71		0.00		634.71	
005	PINEDA VENTURA MARIA ANTONIA						OFICIAL DE FINANZAS I			100780214583		2413				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	4,748.50	4,748.50	5,553.11	0.00	0.00	0.00	15,050.11	2,726.58		0.00		2,726.58	
005	CETINO RAMIREZ MARITZA						OFICIAL DE FINANZAS I			445-012054-0		0877				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,092.60	3,313.50	8,692.62	15,098.72	2,734.18		0.00		2,734.18	
Van ...																			
	66,196.61	66,428.79	105,132.00	66,632.00	66,632.00	105,132.00	73,480.50	73,480.50	112,785.11	71,824.60	72,045.50	115,924.62	995,694.23	158,577.22		0.00		158,577.22	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	66,196.61	66,428.79	105,132.00	66,632.00	66,632.00	105,132.00	73,480.50	73,480.50	112,785.11	71,824.60	72,045.50	115,924.62	995,694.23	158,577.22	0.00	0.00	158,577.22	
2023-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																		
006 SANTOS GOMEZ ALBA MARILINA OFICIAL DE FINANZAS II 020780195870 1755 0.00																		
	5,674.50	5,855.15	11,374.50	5,874.50	5,874.50	11,374.50	6,074.50	6,074.50	11,574.50	6,174.50	6,174.50	11,674.50	93,774.65	15,027.29	0.00	0.00	15,027.29	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE OFICIAL DE FINANZAS II 010780196195 2335 0.00																		
	4,886.50	5,067.15	10,586.50	5,086.50	5,086.50	10,586.50	5,286.50	5,286.50	10,786.50	5,286.50	5,286.50	10,786.50	84,018.65	13,502.91	0.00	0.00	13,502.91	
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE SUBJEFE DE DEPARTAMENTO 010780189539 1744 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	0.00	27,356.09	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 0.00																		
	8,776.00	9,046.97	14,576.00	9,076.00	9,076.00	14,576.00	9,376.00	9,376.00	14,876.00	9,376.00	9,376.00	14,976.00	132,482.97	21,075.46	0.00	0.00	21,075.46	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE OFICIAL DE FINANZAS III 020780264511 2227 0.00																		
	6,461.00	6,731.97	12,261.00	6,761.00	6,761.00	12,261.00	7,061.00	7,061.00	12,561.00	7,061.00	7,061.00	12,561.00	104,602.97	16,719.21	0.00	0.00	16,719.21	
2023-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																		
001 ALVAREZ RAMIREZ SANTOS AURELIO JEFE DE DEPARTAMENTO 445-07-41187 1365 0.00																		
	15,897.00	16,258.29	21,797.00	16,297.00	16,297.00	21,797.00	16,697.00	16,697.00	22,197.00	16,697.00	16,697.00	22,197.00	219,525.29	34,675.83	0.00	0.00	34,675.83	
002 VALLADARES SOSA LILIA LUCIA SECRETARIA DE DEPARTAMENTO 03078000211-5 2483 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	0.00	11,474.16	
003 CHAVARRIA RAFAEL IRENE BEATRIZ FACTURADOR PORTUARIO I 010780198970 2477 0.00																		
	4,033.50	4,214.15	9,733.50	4,233.50	4,233.50	9,733.50	4,433.50	4,433.50	9,933.50	4,433.50	4,433.50	9,933.50	73,782.65	11,903.54	0.00	0.00	11,903.54	
004 VASQUEZ VILLALOBOS SELVIN MANOLO FACTURADOR PORTUARIO I 030780000945 2677 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,734.23	2,734.23	802.22	0.00	0.00	802.22	
005 VALDEZ VALDEZ MAYNOR ROBERTO SUBJEFE DE DEPARTAMENTO 010780188150 1647 0.00																		
	12,184.00	12,454.97	17,984.00	12,484.00	12,484.00	17,984.00	12,784.00	12,784.00	18,284.00	12,784.00	12,784.00	18,284.00	173,278.97	27,449.84	0.00	0.00	27,449.84	
Van ...																		
	140,047.61	142,447.56	230,883.00	142,883.00	142,883.00	230,883.00	152,131.50	152,131.50	240,936.11	150,575.60	150,796.50	247,009.85	2,123,608.23	338,563.77	0.00	0.00	338,563.77	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	140,047.61	142,447.56	230,883.00	142,883.00	142,883.00	230,883.00	152,131.50	152,131.50	240,936.11	150,575.60	150,796.50	247,009.85	2,123,608.23	338,563.77	0.00	0.00	338,563.77	
2023-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																		
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE						FACTURADOR PORTUARIO III			010780189040		1376				0.00		
	9,404.50	9,675.47	15,204.50	9,704.50	9,704.50	15,204.50	10,004.50	10,004.50	15,504.50	10,004.50	10,004.50	15,504.50	139,924.97	22,238.28		0.00	22,238.28	
007	CORADO NORMA ELENA AREVALO GONZALEZ DE						FACTURADOR PORTUARIO II			020780193371		1756				0.00		
	7,861.00	8,041.65	13,561.00	8,061.00	8,061.00	13,561.00	8,261.00	8,261.00	13,761.00	8,261.00	8,261.00	13,761.00	119,712.65	19,080.10		0.00	19,080.10	
008	MORALES NAJARRO LESBIA LISSETH						FACTURADOR PORTUARIO II			02-078-026434-1		2478				0.00		
	4,306.00	4,486.65	10,006.00	4,506.00	4,506.00	10,006.00	4,706.00	4,706.00	10,206.00	4,706.00	4,706.00	10,206.00	77,052.65	12,414.48		0.00	12,414.48	
009	MONTOYA MENDOZA FABIO ROBERTO						FACTURADOR PORTUARIO II			020780194629		2094				0.00		
	6,239.00	6,419.65	11,939.00	6,439.00	6,439.00	11,939.00	6,639.00	6,639.00	12,139.00	6,639.00	6,639.00	12,139.00	100,248.65	16,038.85		0.00	16,038.85	
010	MARTINEZ SANCHEZ DANIKA WALESKA						FACTURADOR PORTUARIO II			010780195725		2312				0.00		
	5,164.00	5,344.65	10,864.00	5,364.00	5,364.00	10,864.00	5,564.00	5,564.00	11,064.00	5,564.00	5,564.00	11,064.00	87,348.65	14,023.23		0.00	14,023.23	
011	VALDEZ ESCALANTE FRANCI LEONEL						FACTURADOR PORTUARIO II			020780193959		2065				0.00		
	5,863.00	6,043.65	11,563.00	6,063.00	6,063.00	11,563.00	6,263.00	6,263.00	11,763.00	6,263.00	6,263.00	11,763.00	95,736.65	15,333.85		0.00	15,333.85	
012	FLORIAN CACERES DANY						FACTURADOR PORTUARIO II			3114030233		1787				0.00		
	7,411.00	7,591.65	13,111.00	7,611.00	7,611.00	13,111.00	7,811.00	7,811.00	13,311.00	7,811.00	7,811.00	13,311.00	114,312.65	18,236.35		0.00	18,236.35	
013	HERNANDEZ SOSA INGRID EVELIA						FACTURADOR PORTUARIO II			010780189032		1471				0.00		
	8,856.00	9,036.65	14,556.00	9,056.00	9,056.00	14,556.00	9,256.00	9,256.00	14,756.00	9,256.00	9,256.00	14,756.00	131,652.65	20,945.73		0.00	20,945.73	
014	PINEDA VENTURA MARIA ANTONIA						OFICIAL ADMINISTRATIVO I			100780214583		2413				0.00		
	3,903.50	4,084.15	9,168.50	4,653.50	4,218.50	9,718.50	0.00	0.00	0.00	0.00	0.00	0.00	35,746.65	5,585.41		0.00	5,585.41	
014	LEON ALAS KEVIN ALEXANDER						OFICIAL ADMINISTRATIVO I			01-078-020225-0		0858				0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958.98	5,427.94	2,983.50	2,983.50	8,483.50	20,837.42	3,630.85		0.00	3,630.85	
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE						FACTURADOR PORTUARIO I			01-078-019794-9		2420				0.00		
	4,096.94	3,687.24	9,233.69	3,823.80	4,348.50	9,669.15	4,393.07	4,539.50	10,039.50	3,934.24	4,539.50	6,833.15	69,138.28	11,177.86		0.00	11,177.86	
Van ...																		
	203,152.55	206,858.97	350,089.69	208,164.80	208,254.50	351,075.15	215,029.07	216,134.48	358,908.05	215,997.84	216,824.00	364,831.00	3,115,320.10	497,268.76	0.00	0.00	497,268.76	

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio							
Vienen ...																			
	203,152.55	206,858.97	350,089.69	208,164.80	208,254.50	351,075.15	215,029.07	216,134.48	358,908.05	215,997.84	216,824.00	364,831.00	3,115,320.10	497,268.76	0.00	0.00	497,268.76		
2023-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																			
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE						JEFE DE DEPARTAMENTO			010780188443		1221				0.00			
	15,622.00	15,983.29	21,522.00	16,022.00	16,022.00	21,522.00	16,422.00	16,422.00	21,922.00	16,422.00	16,422.00	21,922.00	216,225.29	34,160.20		0.00	34,160.20		
002	RAMIREZ SANTOS LILIAN MARIBEL						SECRETARIA DE DEPARTAMENTO			010780188125		1229				0.00			
	7,827.50	8,008.15	13,527.50	8,027.50	8,027.50	13,527.50	8,227.50	8,227.50	13,727.50	8,227.50	8,227.50	13,727.50	119,310.65	19,017.29		0.00	19,017.29		
003	SOLORZANO JUAREZ MARIA MARTINA						OFICIAL DE FINANZAS III			010780190200		1742				0.00			
	8,081.00	8,351.97	13,881.00	8,381.00	8,381.00	13,881.00	8,681.00	8,681.00	14,181.00	8,681.00	8,681.00	14,181.00	124,042.97	19,756.71		0.00	19,756.71		
004	FONSECA MORALES JOSE FERNANDO						OFICIAL DE FINANZAS II			010780191274		1991				0.00			
	6,714.50	6,895.15	12,414.50	6,914.50	6,914.50	12,414.50	7,114.50	7,139.50	12,639.50	7,139.50	7,139.50	12,639.50	106,079.65	16,949.95		0.00	16,949.95		
005	URBINA CASTILLO ANABELLA						OFICIAL DE FINANZAS III			010780190251		1858				0.00			
	3,468.84	7,861.65	13,381.00	7,881.00	7,881.00	13,381.00	8,081.00	8,081.00	13,581.00	8,081.00	8,081.00	13,581.00	113,340.49	18,084.45		0.00	18,084.45		
006	TREJO SALAZAR ERIKA NATALIA						OFICIAL DE FINANZAS III			020780193126		1371				0.00			
	8,901.00	9,171.97	14,701.00	9,201.00	9,201.00	14,701.00	9,501.00	9,501.00	15,001.00	9,501.00	9,501.00	15,001.00	133,882.97	21,294.21		0.00	21,294.21		
007	GUDIEL VALLADARES NADIA MILENA						OFICIAL DE FINANZAS II			02038000289-7		2375				0.00			
	4,751.50	4,932.15	10,451.50	4,951.50	4,951.50	10,451.50	5,151.50	5,151.50	10,651.50	5,151.50	5,151.50	10,651.50	82,398.65	13,249.79		0.00	13,249.79		
008	SAQUIC SANTOS MAYRA ANGELICA						OFICIAL DE FINANZAS I			020780196389		2179				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	11,429.50	90,634.65	14,536.66		0.00	14,536.66		
009	DOMINGUEZ SALAZAR MARCELO ODIL						SUBJEFE DE DEPARTAMENTO			010780190472		1879				0.00			
	11,734.00	12,004.97	17,534.00	12,034.00	12,034.00	17,534.00	12,334.00	12,334.00	17,834.00	12,334.00	12,334.00	17,834.00	167,878.97	26,606.09		0.00	26,606.09		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE						OFICIAL DE FINANZAS II			020780195820		2136				0.00			
	5,674.50	5,855.15	11,374.50	5,874.50	5,874.50	11,374.50	6,074.50	6,074.50	11,574.50	6,174.50	6,174.50	11,674.50	93,774.65	15,027.29		0.00	15,027.29		
011	SANCHEZ LESBIA JANETTE LEON CORADO DE						OFICIAL DE FINANZAS IV			010780188206		1226				0.00			
	9,823.50	10,094.47	15,623.50	10,123.50	10,123.50	15,623.50	10,423.50	10,423.50	15,923.50	10,423.50	10,423.50	15,923.50	144,952.97	23,023.90		0.00	23,023.90		
Van ...													4,507,842.01		0.00		718,975.30	0.00	718,975.30
	291,180.39	301,628.04	505,629.69	303,204.80	303,294.50	506,615.15	312,869.07	313,999.48	517,273.05	313,962.84	314,789.00	523,396.00		718,975.30		0.00			

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio						
Vienen ...																		
	291,180.39	301,628.04	505,629.69	303,204.80	303,294.50	506,615.15	312,869.07	313,999.48	517,273.05	313,962.84	314,789.00	523,396.00	4,507,842.01	718,975.30	0.00	0.00	718,975.30	
2023-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																		
012	GUTIERREZ ROJAS BORIS RENE						OFICIAL DE FINANZAS II			01-078-019781-7		2409				0.00		
	4,518.50	4,699.15	10,333.50	4,833.50	4,833.50	10,333.50	5,033.50	5,033.50	10,533.50	5,033.50	5,033.50	10,533.50	80,752.65	12,992.60		0.00	12,992.60	
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE						OFICIAL ADMINISTRATIVO I			01-078-019934-8		2507				0.00		
	3,569.50	3,750.15	9,269.50	3,769.50	3,769.50	9,269.50	3,969.50	3,969.50	9,469.50	3,969.50	3,969.50	9,469.50	68,214.65	11,033.54		0.00	11,033.54	
2023-075-01-00-00-03-11-0509-23 DEPARTAMENTO DE CONTABILIDAD																		
001	AVILA SOLIS DAVID RONALDO						JEFE DE DEPARTAMENTO			010780186408		1122				0.00		
	17,061.00	17,422.29	22,961.00	17,461.00	17,461.00	22,961.00	17,861.00	17,861.00	23,361.00	17,861.00	17,861.00	23,361.00	233,493.29	36,858.33		0.00	36,858.33	
002	ALFARO ALBILLO VERONICA ESTHER						SUBJEFE DE DEPARTAMENTO			010780188184		1258				0.00		
	12,904.00	13,174.97	18,704.00	13,204.00	13,204.00	18,704.00	13,504.00	13,504.00	19,004.00	13,504.00	13,504.00	19,004.00	181,918.97	28,799.84		0.00	28,799.84	
003	LIMA VELA SONIA MARY						SECRETARIA DE DEPARTAMENTO			3114031058		1714				0.00		
	6,090.50	6,271.15	11,790.50	6,290.50	6,290.50	11,790.50	6,490.50	6,490.50	11,990.50	6,490.50	6,490.50	11,990.50	98,466.65	15,760.41		0.00	15,760.41	
004	REYES LORENZO EDWIN						OFICIAL DE FINANZAS IV			010780188001		1669				0.00		
	9,454.50	9,725.47	15,254.50	9,754.50	9,754.50	15,254.50	10,054.50	10,054.50	15,554.50	10,054.50	10,054.50	15,554.50	140,524.97	22,332.03		0.00	22,332.03	
005	NAJARRO CRUZ ANGELICA JANETH						OFICIAL DE FINANZAS III			010780190421		1877				0.00		
	7,431.00	7,701.97	13,231.00	7,731.00	7,731.00	13,231.00	8,031.00	8,031.00	13,531.00	8,031.00	8,031.00	13,531.00	116,242.97	18,537.96		0.00	18,537.96	
006	VALENZUELA RIVAS VIVIAN SUGEY						OFICIAL DE FINANZAS III			010780190600		1898				0.00		
	7,881.00	8,151.97	13,681.00	8,181.00	8,181.00	13,681.00	8,481.00	8,481.00	13,981.00	8,481.00	8,481.00	13,981.00	121,642.97	19,381.71		0.00	19,381.71	
007	CALDERON ALVARADO CARLOS ENRIQUE						OFICIAL DE FINANZAS III			010780190111		1823				0.00		
	7,631.00	7,811.65	13,331.00	7,831.00	7,831.00	13,331.00	8,031.00	8,031.00	13,531.00	8,031.00	8,031.00	13,531.00	116,952.65	18,648.85		0.00	18,648.85	
008	PINEDA HUERTAS EDDY ADIEL						OFICIAL DE FINANZAS II			030780000678		2282				0.00		
	5,232.50	5,413.15	10,932.50	5,432.50	5,432.50	10,932.50	5,632.50	5,632.50	11,132.50	5,632.50	5,632.50	11,132.50	88,170.65	14,151.66		0.00	14,151.66	
Van ...																		
	372,953.89	385,749.96	645,118.19	387,693.30	387,783.00	646,103.65	399,957.57	401,087.98	659,361.55	401,051.34	401,877.50	665,484.50	5,754,222.43	917,472.23	0.00	0.00	917,472.23	

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 ...																		
	372,953.89	385,749.96	645,118.19	387,693.30	387,783.00	646,103.65	399,957.57	401,087.98	659,361.55	401,051.34	401,877.50	665,484.50	5,754,222.43	917,472.23	0.00	0.00	917,472.23	
2023-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO																		
001 REYES NAVARRETE FRANCISCO JAVIER						JEFE DE SECCION			010780198279		1398				0.00			
	11,594.00	11,864.97	17,394.00	11,894.00	11,894.00	17,394.00	12,194.00	12,194.00	17,694.00	12,194.00	12,194.00	17,694.00	166,198.97	26,343.59		0.00	26,343.59	
002 MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE						SECRETARIA DE SECCION			03-078-000092-9		2553				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022.23	3,022.23	847.22		0.00	847.22	
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE						SECRETARIA DE SECCION			01078019966-6		2524				0.00			
	3,503.50	3,684.15	9,203.50	3,703.50	3,703.50	9,203.50	3,903.50	3,903.50	9,403.50	3,903.50	3,903.50	0.00	58,019.15	9,440.49		0.00	9,440.49	
003 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE						SECRETARIA DE SECCION			01078019966-6		2524				0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,354.61	6,354.61	992.91		0.00	992.91	
003 MORALES SOTO SONIA LILIANA						OFICIAL DE FINANZAS III			010780190014		1828				0.00			
	7,681.00	7,951.97	13,481.00	7,981.00	7,981.00	13,481.00	8,281.00	8,281.00	13,781.00	8,281.00	8,281.00	13,781.00	119,242.97	19,006.71		0.00	19,006.71	
004 SIAJES CINDY MARIA SAZO ARCHILA DE						OFICIAL DE FINANZAS II			3114030150		2386				0.00			
	4,718.50	4,899.15	10,418.50	4,918.50	4,918.50	10,418.50	5,118.50	5,118.50	10,618.50	5,118.50	5,118.50	10,618.50	82,002.65	13,187.91		0.00	13,187.91	
005 ARIAS ACUÑA LUIS ALFREDO						OFICIAL DE FINANZAS II			03-078-000194-1		2558				0.00			
	4,003.50	4,184.15	9,703.50	4,203.50	4,203.50	9,703.50	4,403.50	4,403.50	9,903.50	4,403.50	4,403.50	9,903.50	73,422.65	11,847.29		0.00	11,847.29	
006 GARCIA LESLY CAROLINA MORALES CRUZ DE						OFICIAL DE FINANZAS II			010780190979		1953				0.00			
	6,958.50	7,139.15	12,658.50	7,158.50	7,158.50	12,658.50	7,358.50	7,358.50	12,858.50	7,358.50	7,358.50	12,858.50	108,882.65	17,387.91		0.00	17,387.91	
007 RAMIREZ MEJIA FRANCISCO ALBERTO						OFICIAL DE FINANZAS II			03-078-000090-2		2513				0.00			
	4,053.50	4,234.15	9,753.50	4,253.50	4,253.50	9,753.50	4,453.50	4,453.50	9,953.50	4,453.50	4,453.50	9,953.50	74,022.65	11,941.04		0.00	11,941.04	
008 LORENZO LOPEZ JULIO EDUARDO						OFICIAL DE FINANZAS II			020780196460		2177				0.00			
	5,649.50	5,830.15	11,349.50	5,849.50	5,849.50	11,349.50	6,049.50	6,049.50	11,549.50	6,049.50	6,049.50	11,649.50	93,274.65	14,949.16		0.00	14,949.16	
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE						OFICIAL DE FINANZAS II			01-078-019774-4		2407				0.00			
	4,536.50	4,832.15	10,351.50	4,851.50	4,851.50	10,351.50	5,051.50	5,051.50	10,551.50	5,051.50	5,051.50	10,551.50	81,083.65	13,044.32		0.00	13,044.32	
Van ...																		
	425,652.39	440,369.95	749,431.69	442,506.80	442,596.50	750,417.15	456,771.07	457,901.48	765,675.05	457,864.84	458,691.00	771,871.34	6,619,749.26	1,056,460.78	0.00	0.00	1,056,460.78	

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 ...																		
	425,652.39	440,369.95	749,431.69	442,506.80	442,596.50	750,417.15	456,771.07	457,901.48	765,675.05	457,864.84	458,691.00	771,871.34	6,619,749.26	1,056,460.78	0.00	0.00	1,056,460.78	
2023-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO																		
010 CASTILLO URBINA MARIA FERNANDA OFICIAL DE FINANZAS II 01078019841-4 2438 0.00																		
	4,426.50	4,607.15	10,126.50	4,626.50	4,626.50	10,126.50	4,826.50	4,941.50	10,441.50	4,941.50	4,941.50	10,441.50	79,073.65	12,730.26		0.00	12,730.26	
2023-075-01-00-00-03-11-0509-25 SECCION DE COSTOS																		
001 URZUA IRMA CECILIA CASTRO DE PAZ DE JEFE DE SECCION 020780193398 1801 0.00																		
	10,284.00	10,554.97	16,084.00	10,584.00	10,584.00	16,084.00	10,884.00	10,884.00	16,384.00	10,884.00	10,884.00	16,384.00	150,478.97	23,887.34		0.00	23,887.34	
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE OFICIAL DE FINANZAS II 01078019966-6 2524 0.00																		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,342.22	3,342.22	522.22		0.00	522.22	
003 CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE OFICIAL DE FINANZAS III 010780189202 1192 0.00																		
	8,901.00	9,171.97	14,701.00	9,201.00	9,201.00	14,701.00	9,501.00	9,501.00	15,001.00	9,501.00	9,501.00	15,001.00	133,882.97	21,294.21		0.00	21,294.21	
004 AVILA RAMOS VERNY FRANCISCO OFICIAL DE FINANZAS I 030780001470 0600 0.00																		
	3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	61,762.00	10,025.31		0.00	10,025.31	
Van ...																		
	452,577.39	468,017.54	799,156.69	470,231.80	470,321.50	800,142.15	485,296.07	486,541.48	816,315.05	486,504.84	487,331.00	825,853.56	7,048,289.07	1,124,920.12	0.00	0.00	1,124,920.12	

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
2023-075-01-00-00-03-11	SERVICIOS FINANCIEROS	1,124,920.12	0.00	0.00	1,124,920.12
	Totales .....	1,124,920.12	0.00	0.00	1,124,920.12

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:  
 UN MILLON CIENTO VEINTE Y CUATRO MIL NOVECIENTOS VEINTE QUETZALES CON 12/100.- (Q. 1124920.12) 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