NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL PERÍODO DE 2024 - 2025
NOMINA 05-202507

No. Nombre del Empleado / Julio	Agosto	Septiembre	Octubre	Noviembre	Plaza / Diciembre	Enero	Febrero	Marzo	Cuenta Bancaria / Abril	Mayo	Código / Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
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
2025-075-01-00-00-01-11-0509-00		GERENCIA GENERAL														
001 MONTERROSO HERNANDEZ ADIEL RICARDO					GERENTE GENERAL				3228046673		1735			0.00		
27,024.00	27,024.00	32,524.00	27,024.00	27,024.00	32,524.00	27,024.00	27,024.00	32,524.00	27,024.00	27,024.00	32,524.00	346,288.00	54,482.50		0.00	54,482.50
002 LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL				091-002569-2		2564			0.00		
20,170.00	20,170.00	25,670.00	20,170.00	20,170.00	25,670.00	20,170.00	20,170.00	25,670.00	20,170.00	20,170.00	25,670.00	264,040.00	41,631.25		0.00	41,631.25
003 FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II				01-078-019937-2		2509			0.00		
0.00	14,917.06	22,727.00	17,227.00	17,227.00	22,727.00	18,061.00	18,061.00	23,561.00	18,061.00	18,061.00	23,561.00	214,191.06	33,842.35		0.00	33,842.35
004 RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					ASISTENTE DE JUNTA DIRECTIVA				010780188346		1643			0.00		
13,464.00	13,464.00	18,964.00	13,464.00	13,464.00	18,964.00	13,882.00	13,882.00	19,382.00	13,882.00	13,882.00	19,382.00	186,076.00	29,449.37		0.00	29,449.37
005 PORRAS IRIS JEANNETH FUENTES FLORIAN DE					SECRETARIA EJECUTIVA				01-078-019917-8		2494			0.00		
5,888.50	5,888.50	11,388.50	5,888.50	5,888.50	11,388.50	6,286.00	6,286.00	11,786.00	6,286.00	6,286.00	11,786.00	95,047.00	15,226.09		0.00	15,226.09
006 LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO II				01-078-019971-2		2526			0.00		
4,213.50	4,213.50	9,713.50	4,213.50	4,213.50	9,713.50	4,083.00	5,068.00	10,133.00	4,633.00	4,633.00	10,133.00	74,964.00	12,088.13		0.00	12,088.13
007 PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA				100780214583		2413			0.00		
6,155.50	6,155.50	11,655.50	6,155.50	6,155.50	11,655.50	6,553.00	6,553.00	12,053.00	6,553.00	6,553.00	12,053.00	98,251.00	15,726.72		0.00	15,726.72
008 GONZALEZ CHANG DANIEL HUMBERTO					ASESOR PORTUARIO I				02-078-026593-3		2765			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,174.57	12,933.00	12,933.00	18,433.00	51,473.57	8,417.75		0.00	8,417.75
008 FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II				01-078-019937-2		2509			0.00		
14,719.00	1,899.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,618.23	2,596.60		0.00	2,596.60
2025-075-01-00-00-01-11-0509-01		ASESORIA JURIDICA														
001 CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA				4384046061		2647			0.00		
16,291.00	16,291.00	21,791.00	16,291.00	16,291.00	21,791.00	17,125.00	17,125.00	22,625.00	17,125.00	17,125.00	22,625.00	222,496.00	35,140.00		0.00	35,140.00
Van ...												1,569,444.86		0.00		248,600.76
107,925.50	110,022.79	154,433.50	110,433.50	110,433.50	154,433.50	113,184.00	114,169.00	164,908.57	126,667.00	126,667.00	176,167.00		248,600.76		0.00	

No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código			Convenio pago	Descuento Judicial	Líquido
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14			
Vienen ...																
107,925.50	110,022.79	154,433.50	110,433.50	110,433.50	154,433.50	113,184.00	114,169.00	164,908.57	126,667.00	126,667.00	176,167.00	1,569,444.86	248,600.76	0.00	0.00	248,600.76
2025-075-01-00-00-01-11-0509-01		ASESORIA JURIDICA														
002 JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II				020780194203		1921			0.00		
14,135.00	14,135.00	19,635.00	14,135.00	14,135.00	19,635.00	14,553.00	14,553.00	20,053.00	14,553.00	14,553.00	20,053.00	194,128.00	30,707.50		0.00	30,707.50
003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II				030780002166		2387			0.00		
10,970.00	10,970.00	16,470.00	10,970.00	10,970.00	16,470.00	11,388.00	11,388.00	16,888.00	11,388.00	11,388.00	16,888.00	156,148.00	24,773.12		0.00	24,773.12
004 DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III				010780188133		1612			0.00		
9,359.50	9,359.50	14,859.50	9,359.50	9,359.50	14,859.50	9,757.00	9,757.00	15,257.00	9,757.00	9,757.00	15,257.00	136,699.00	21,734.22		0.00	21,734.22
005 ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD				4659090699		2239			0.00		
6,086.97	6,086.97	11,586.97	6,086.97	6,086.97	11,586.97	6,437.97	6,437.97	11,937.97	6,437.97	6,437.97	11,937.97	97,149.64	15,554.63		0.00	15,554.63
006 HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO				010780188990		1536			0.00		
15,269.00	15,269.00	20,769.00	15,269.00	15,269.00	20,769.00	15,687.00	15,687.00	21,187.00	15,687.00	15,687.00	21,187.00	207,736.00	32,833.75		0.00	32,833.75
007 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO				030780000899		2672			0.00		
4,072.50	4,072.50	9,572.50	4,072.50	4,072.50	9,572.50	4,470.00	4,470.00	9,970.00	4,470.00	4,470.00	9,970.00	73,255.00	11,821.09		0.00	11,821.09
008 GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO				010780190618		1904			0.00		
8,834.50	8,834.50	14,334.50	8,834.50	8,834.50	14,334.50	9,232.00	9,232.00	14,732.00	9,232.00	9,232.00	14,732.00	130,399.00	20,749.84		0.00	20,749.84
009 GUERRA CRUZ LESLY BEATRIZ					ASISTENTE JURIDICO				01-013-001354-1		2729			0.00		
0.00	2,058.37	6,563.28	3,753.50	3,753.50	9,253.50	4,258.00	4,258.00	9,758.00	4,258.00	4,258.00	9,758.00	61,930.15	10,051.59		0.00	10,051.59
010 CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO				01-078-020107-5		2184			0.00		
6,976.50	6,976.50	12,476.50	6,976.50	6,976.50	12,476.50	7,374.00	7,374.00	12,874.00	7,374.00	7,374.00	12,874.00	108,103.00	17,266.09		0.00	17,266.09
011 MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO				020780194386		2085			0.00		
14,234.00	14,234.00	19,734.00	14,234.00	14,234.00	19,734.00	14,652.00	14,652.00	20,152.00	14,652.00	14,652.00	20,152.00	195,316.00	30,893.12		0.00	30,893.12
2025-075-01-00-00-01-11-0509-02		SECRETARIA GENERAL														
Van ...												2,930,308.65		0.00		464,985.71
197,863.47	202,019.13	300,434.75	204,124.97	204,124.97	303,124.97	210,992.97	211,977.97	317,717.54	224,475.97	224,475.97	328,975.97		464,985.71		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL PERÍODO DE 2024 - 2025

NOMINA 05-202507

No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código					
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Vienen ...																
197,863.47	202,019.13	300,434.75	204,124.97	204,124.97	303,124.97	210,992.97	211,977.97	317,717.54	224,475.97	224,475.97	328,975.97	2,930,308.65	464,985.71	0.00	0.00	464,985.71
2025-075-01-00-00-01-11-0509-02	SECRETARIA GENERAL															
001 RODRIGUEZ SILVA LUIS MANUEL						SECRETARIO GENERAL			3551007202		2113			0.00		
16,479.00	16,479.00	21,979.00	16,479.00	16,479.00	21,979.00	17,313.00	17,313.00	22,813.00	17,313.00	17,313.00	22,813.00	224,752.00	35,492.50		0.00	35,492.50
002 VELASQUEZ GONZALEZ LUIS FERNANDO						OFICIAL ADMINISTRATIVO II			03-078-000190-9		2555			0.00		
4,163.50	4,163.50	9,663.50	4,163.50	4,163.50	9,663.50	4,468.00	2,712.72	0.00	0.00	0.00	0.00	43,161.72	7,119.02		0.00	7,119.02
2025-075-01-00-00-01-11-0509-03	UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA															
001 MEJIA BARRIENTOS ANA LUISA						JEFE DE PLANIFICACION PORTUARIA			010780187730		1380			0.00		
23,223.00	23,223.00	28,723.00	23,223.00	23,223.00	28,723.00	24,057.00	24,057.00	29,557.00	24,057.00	24,057.00	29,557.00	305,680.00	48,137.50		0.00	48,137.50
002 LOPEZ MELGAR MARILYN RUBI						SECRETARIA DE UNIDAD			01-078-019852-0		2443			0.00		
4,935.00	4,935.00	10,435.00	4,935.00	4,935.00	10,435.00	5,286.00	5,286.00	10,786.00	5,286.00	5,286.00	10,786.00	83,326.00	13,394.69		0.00	13,394.69
003 NORIEGA GUDIEL PAULA ROSA						PROFESIONAL ESPECIALIZADO II			30780000058		2365			0.00		
10,415.00	10,415.00	15,915.00	10,415.00	10,415.00	15,915.00	10,833.00	10,833.00	16,333.00	10,833.00	10,833.00	16,333.00	149,488.00	23,732.50		0.00	23,732.50
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE						PROFESIONAL ESPECIALIZADO III			445-007985-2		1111			0.00		
19,196.00	19,196.00	24,696.00	19,196.00	19,196.00	24,696.00	19,572.00	19,572.00	25,072.00	19,572.00	19,572.00	25,072.00	254,608.00	40,157.50		0.00	40,157.50
005 PEREIRA GUTIERREZ ANA ELUVIA						PROFESIONAL ESPECIALIZADO II			01078020137-7		1302			0.00		
0.00	13,503.48	20,954.00	15,454.00	15,454.00	20,954.00	15,872.00	15,872.00	21,372.00	15,872.00	15,872.00	21,372.00	192,551.48	30,086.17		0.00	30,086.17
006 RECINOS VALLADARES ELUVIA MARICELA						ASISTENTE TECNICO IV			445-59-49590		1295			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,960.00	15,580.00	10,080.00	10,080.00	15,580.00	55,280.00	9,012.50		0.00	9,012.50
006 CABRIA WUENDA BETZABE ARCHILA MELGAR DE						ASISTENTE TECNICO IV			4450141140		1648			0.00		
10,024.50	10,024.50	15,524.50	10,024.50	1,002.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,600.45	7,281.32		0.00	7,281.32
007 ORTIZ FONSECA GERMAN GABRIEL						ASISTENTE TECNICO III			020780264597		2240			0.00		
7,533.50	7,533.50	13,033.50	7,533.50	7,533.50	13,033.50	7,931.00	7,931.00	13,431.00	7,931.00	7,931.00	13,431.00	114,787.00	18,310.47		0.00	18,310.47
Van ...												4,400,543.30		0.00		697,709.88
293,832.97	311,492.11	461,358.25	315,548.47	306,526.42	448,523.97	316,324.97	319,514.69	472,661.54	335,419.97	335,419.97	483,919.97		697,709.88		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERÍODO DE 2024 - 2025
NOMINA 05-202507

No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código					
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Vienen ...																
293,832.97	311,492.11	461,358.25	315,548.47	306,526.42	448,523.97	316,324.97	319,514.69	472,661.54	335,419.97	335,419.97	483,919.97	4,400,543.30	697,709.88	0.00	0.00	697,709.88
2025-075-01-00-00-01-11-0509-03	UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA															
008 MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III				020780194440		2090			0.00		
15,701.00	15,701.00	21,201.00	15,701.00	15,701.00	21,201.00	16,077.00	16,077.00	21,577.00	16,077.00	16,077.00	21,577.00	212,668.00	33,604.37		0.00	33,604.37
009 CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II				014-7514797		2210			0.00		
11,401.00	11,401.00	16,901.00	11,401.00	11,401.00	16,901.00	11,819.00	11,819.00	17,319.00	11,819.00	11,819.00	17,319.00	161,320.00	25,581.25		0.00	25,581.25
010 XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV				010780195962		2082			0.00		
11,022.00	11,022.00	16,522.00	11,022.00	11,047.00	16,547.00	11,047.00	11,047.00	16,547.00	11,047.00	11,047.00	16,547.00	154,464.00	24,510.00		0.00	24,510.00
011 CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO				010780194893		2257			0.00		
5,659.50	5,659.50	11,159.50	5,659.50	5,659.50	11,159.50	5,964.00	5,964.00	11,464.00	5,964.00	5,964.00	11,464.00	91,741.00	14,709.53		0.00	14,709.53
012 APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION				01078019837-6		2434			0.00		
7,968.00	7,968.00	13,468.00	7,968.00	7,968.00	13,468.00	8,686.00	8,686.00	14,186.00	8,686.00	8,686.00	14,186.00	121,924.00	19,425.62		0.00	19,425.62
013 PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO III				020780196214		2167			0.00		
0.00	12,950.41	20,369.00	14,869.00	14,869.00	20,369.00	15,245.00	15,245.00	20,745.00	15,245.00	15,245.00	20,745.00	185,896.41	29,421.31		0.00	29,421.31
014 DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II				010780191428		2032			0.00		
12,670.00	12,670.00	18,170.00	12,670.00	12,670.00	18,170.00	13,088.00	13,088.00	18,588.00	13,088.00	13,088.00	18,588.00	176,548.00	27,960.62		0.00	27,960.62
015 REYES CASTAÑEDA INGRID JACKELINE					PROFESIONAL ESPECIALIZADO II				010780190650		1901			0.00		
0.00	11,308.64	18,484.00	12,984.00	12,984.00	18,484.00	13,402.00	13,402.00	18,902.00	13,402.00	13,402.00	18,902.00	165,656.64	26,258.85		0.00	26,258.85
015 PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO III				020780196214		2167			0.00		
13,347.00	1,722.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,069.20	2,354.56		0.00	2,354.56
016 PIRIR XIQUIN ISRAEL					TOPOGRAFO				445017274-9		1689			0.00		
11,034.00	11,034.00	16,534.00	11,034.00	11,034.00	16,534.00	11,752.00	11,752.00	17,252.00	11,752.00	11,752.00	17,252.00	158,716.00	25,174.37		0.00	25,174.37
017 MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II				3114030320		1954			0.00		
7,324.00	7,324.00	12,824.00	7,324.00	7,324.00	12,824.00	7,675.00	7,675.00	13,175.00	7,675.00	7,675.00	13,175.00	111,994.00	17,874.06		0.00	17,874.06
Van ...														0.00		944,584.42
389,959.47	420,252.86	626,990.75	426,180.97	417,183.92	614,181.47	431,079.97	434,269.69	642,416.54	450,174.97	450,174.97	653,674.97	5,956,540.55	944,584.42		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERÍODO DE 2024 - 2025
NOMINA 05-202507

No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																
389,959.47	420,252.86	626,990.75	426,180.97	417,183.92	614,181.47	431,079.97	434,269.69	642,416.54	450,174.97	450,174.97	653,674.97	5,956,540.55	944,584.42	0.00	0.00	944,584.42
2025-075-01-00-00-01-11-0509-03		UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA														
018 CASTRO MORALES FREDDY JONATAN					AUXILIAR DE TOPOGRAFIA				030780002638		2736			0.00		
3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	3,398.00	3,398.00	8,898.00	3,398.00	3,398.00	8,898.00	60,949.00	9,898.28		0.00	9,898.28
019 CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA				010780196292		2331			0.00		
5,128.50	5,128.50	10,628.50	5,128.50	5,128.50	10,628.50	5,433.00	5,433.00	10,933.00	5,433.00	5,433.00	10,933.00	85,369.00	13,713.91		0.00	13,713.91
020 MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA				010780197787		2403			0.00		
4,278.50	4,278.50	9,778.50	4,278.50	4,278.50	9,778.50	4,583.00	4,583.00	10,083.00	4,583.00	4,583.00	10,083.00	75,169.00	12,120.16		0.00	12,120.16
021 ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA				0143110823		2165			0.00		
5,888.50	5,888.50	11,388.50	5,888.50	5,692.22	11,388.50	6,193.00	6,193.00	11,693.00	6,193.00	6,193.00	11,693.00	94,292.72	15,108.24		0.00	15,108.24
2025-075-01-00-00-01-11-0509-04		UNIDAD DE COMERCIALIZACION Y MERCADEO														
001 COBAR MORALES JUVIZA DEL ROSARIO					JEFE DE MERCADEO				010780188702		1335			0.00		
21,773.00	21,773.00	27,273.00	21,773.00	21,773.00	27,273.00	22,607.00	22,607.00	28,107.00	22,607.00	22,607.00	28,107.00	288,280.00	45,418.75		0.00	45,418.75
002 VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO III				010780191576		2030			0.00		
7,666.50	7,666.50	13,166.50	7,666.50	7,666.50	13,166.50	8,064.00	8,064.00	13,564.00	8,064.00	8,064.00	13,564.00	116,383.00	18,559.84		0.00	18,559.84
003 URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO				010780186424		1267			0.00		
14,298.00	14,298.00	19,798.00	14,298.00	14,298.00	19,798.00	14,716.00	14,716.00	20,216.00	14,716.00	14,716.00	20,216.00	196,084.00	31,013.12		0.00	31,013.12
004 HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO				010780190626		1896			0.00		
12,074.00	12,074.00	17,574.00	12,074.00	12,074.00	17,574.00	12,492.00	12,492.00	17,992.00	12,492.00	12,492.00	17,992.00	169,396.00	26,843.12		0.00	26,843.12
005 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					SECRETARIA DE UNIDAD				3114030522		1964			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.22	12,834.00	7,334.00	7,334.00	12,834.00	43,217.22	6,752.69		0.00	6,752.69
006 SOZA NAJARRO KEVIN ESTUARDO					ASISTENTE TECNICO I				01-038-000335-7		2712			0.00		
3,313.50	3,313.50	8,813.50	3,313.50	3,313.50	8,813.50	3,618.00	3,618.00	9,118.00	3,618.00	3,618.00	9,118.00	63,589.00	10,310.78		0.00	10,310.78
Van ...												7,149,269.49		0.00		1,134,323.31
467,473.47	497,766.86	754,004.75	503,694.97	494,501.64	741,195.47	512,183.97	518,254.91	785,854.54	538,612.97	538,612.97	797,112.97		1,134,323.31		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
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NOMINA 05-202507

No.	Nombre del Empleado	Plaza	Cuenta Bancaria	Código	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
	Vienen ...				467,473.47	497,766.86	754,004.75	503,694.97	494,501.64	741,195.47	512,183.97	518,254.91	785,854.54	538,612.97	538,612.97	797,112.97	7,149,269.49	1,134,323.31	0.00	0.00	1,134,323.31
	2025-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE	ANALISTA DE MERCADEO	010780188222	1463	14,814.00	14,814.00	20,314.00	14,814.00	14,814.00	20,314.00	15,232.00	15,232.00	20,732.00	15,232.00	15,232.00	20,732.00	202,276.00	31,980.62	0.00	0.00	31,980.62
008	YESCAS ORELLANA WENDY	ASISTENTE TECNICO III	4114062991	2212	7,140.50	7,140.50	12,640.50	7,140.50	7,140.50	12,640.50	7,538.00	7,538.00	13,038.00	7,538.00	7,538.00	13,038.00	110,071.00	17,573.59	0.00	0.00	17,573.59
	2025-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																				
001	YAQUE CASTILLO FEDERICO AUGUSTO	JEFE DE INFORMATICA	010780188419	1672	0.00	0.00	0.00	0.00	20,705.40	28,506.00	23,840.00	23,840.00	29,340.00	23,840.00	23,840.00	29,340.00	203,251.40	32,133.03	0.00	0.00	32,133.03
002	GRANADOS RIVAS HENRY ARTURO	ASISTENTE TECNICO IV	020780196036	2143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,240.07	13,297.00	7,797.00	7,797.00	13,297.00	49,428.07	7,723.14	0.00	0.00	7,723.14
002	HERNANDEZ RAMIREZ CESAR HERNAN	ASISTENTE TECNICO IV	01-078-020447-3	2193	8,015.50	1,034.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,049.75	1,789.02	0.00	0.00	1,789.02
002	KEGEL VICENTE OSCAR ROMEO	ASISTENTE TECNICO IV	020780195722	2138	0.00	6,568.41	13,041.50	7,541.50	7,541.50	13,041.50	7,939.00	538.69	0.00	0.00	0.00	0.00	56,212.10	8,783.14	0.00	0.00	8,783.14
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE	SECRETARIA DE UNIDAD	010780188028	1481	9,061.00	9,061.00	14,561.00	9,061.00	9,061.00	14,561.00	9,412.00	9,412.00	14,912.00	9,412.00	9,412.00	14,912.00	132,838.00	21,130.94	0.00	0.00	21,130.94
004	GUERRA CRUZ MYNOR SAUL	PROFESIONAL ESPECIALIZADO III	010780191410	2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,127.28	20,714.00	15,214.00	15,214.00	20,714.00	85,983.28	13,809.89	0.00	0.00	13,809.89
004	YAQUE CASTILLO FEDERICO AUGUSTO	PROFESIONAL ESPECIALIZADO III	010780188419	1672	18,184.00	18,184.00	23,684.00	18,184.00	1,818.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,054.40	12,508.50	0.00	0.00	12,508.50
005	GUERRA CRUZ MYNOR SAUL	PROFESIONAL ESPECIALIZADO II	010780191410	2031	13,316.00	13,316.00	18,816.00	13,316.00	13,316.00	18,816.00	13,734.00	981.01	0.00	0.00	0.00	0.00	105,611.01	16,501.72	0.00	0.00	16,501.72
	Van ...				538,004.47	567,885.02	857,061.75	573,751.97	568,898.44	849,074.47	589,878.97	597,163.96	897,887.54	617,645.97	617,645.97	909,145.97	8,184,044.50	1,298,256.90	0.00	0.00	1,298,256.90

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
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No.	Nombre del Empleado	Plaza	Cuenta Bancaria	Código	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Vienen ...					538,004.47	567,885.02	857,061.75	573,751.97	568,898.44	849,074.47	589,878.97	597,163.96	897,887.54	617,645.97	617,645.97	909,145.97	8,184,044.50	1,298,256.90	0.00	0.00	1,298,256.90
2025-075-01-00-00-01-11-0509-05	UNIDAD DE INFORMATICA																				
005	HERNANDEZ RAMIREZ CESAR HERNAN	PROFESIONAL ESPECIALIZADO II	01-078-020447-3	2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,809.56	18,218.00	12,718.00	12,718.00	18,218.00	73,681.56	11,512.74	0.00	0.00	11,512.74
006	LUCAS PINEDA JORGE VINICIO	PROFESIONAL ESPECIALIZADO III	010780187692	1489	17,461.00	17,461.00	22,961.00	17,461.00	17,461.00	22,961.00	17,837.00	17,837.00	23,337.00	17,837.00	17,837.00	23,337.00	233,788.00	36,904.37	0.00	0.00	36,904.37
007	LEMUS PAIZ EDUARDO DE JESUS	PROFESIONAL ESPECIALIZADO III	010780188214	1379	19,256.00	19,256.00	24,756.00	19,256.00	19,256.00	24,756.00	19,632.00	19,632.00	25,132.00	19,632.00	19,632.00	25,132.00	255,328.00	40,270.00	0.00	0.00	40,270.00
008	CATALAN RODRIGUEZ FEDERICO ANTONIO	ANALISTA DE SISTEMAS	3185345524	1739	11,054.50	11,054.50	16,554.50	11,054.50	11,054.50	16,554.50	11,452.00	11,452.00	16,952.00	11,452.00	11,452.00	16,952.00	157,039.00	24,912.34	0.00	0.00	24,912.34
009	HERNANDEZ RAMIREZ CESAR HERNAN	PROFESIONAL ESPECIALIZADO I	01-078-020447-3	2193	0.00	9,754.84	16,700.00	11,200.00	11,200.00	16,700.00	11,618.00	829.86	0.00	0.00	0.00	0.00	78,002.70	12,187.92	0.00	0.00	12,187.92
009	KEGEL VICENTE OSCAR ROMEO	PROFESIONAL ESPECIALIZADO I	020780195722	2138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.42	16,644.00	11,144.00	11,144.00	16,644.00	65,970.42	10,682.88	0.00	0.00	10,682.88
010	MOREIRA SANDOVAL MARVIN ESTUARDO	TECNICO EN COMPUTO III	01078019764-7	2396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,156.43	12,130.00	6,630.00	6,630.00	12,130.00	43,676.43	6,824.44	0.00	0.00	6,824.44
010	GRANADOS RIVAS HENRY ARTURO	TECNICO EN COMPUTO III	020780196036	2143	7,179.50	7,179.50	12,679.50	7,179.50	7,179.50	12,679.50	7,577.00	541.21	0.00	0.00	0.00	0.00	62,195.21	10,093.00	0.00	0.00	10,093.00
011	DAVILA JOLON JOSE LUIS	ASISTENTE TECNICO IV	01-078-020294-2	2105	8,144.50	8,144.50	13,644.50	8,144.50	8,144.50	13,644.50	8,542.00	8,542.00	14,042.00	8,542.00	8,542.00	14,042.00	122,119.00	19,456.09	0.00	0.00	19,456.09
012	AMAYA MARIA ISABEL SOLIS MENDOZA DE	TECNICO EN COMPUTO II	030780001038	2591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,854.57	10,728.00	5,228.00	5,228.00	10,728.00	36,766.57	5,744.78	0.00	0.00	5,744.78
012	MOREIRA SANDOVAL MARVIN ESTUARDO	TECNICO EN COMPUTO II	01078019764-7	2396	5,959.00	5,959.00	11,459.00	5,959.00	5,959.00	11,459.00	6,310.00	450.72	0.00	0.00	0.00	0.00	53,514.72	8,736.68	0.00	0.00	8,736.68
Van ...					607,058.97	646,694.36	975,816.25	654,006.47	649,152.94	967,828.97	672,846.97	689,663.73	1,035,070.54	710,828.97	710,828.97	1,046,328.97	9,366,126.11	1,485,582.14	0.00	0.00	1,485,582.14

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
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No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código			Convenio pago	Descuento Judicial	Líquido
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14			
Vienen ...																
607,058.97	646,694.36	975,816.25	654,006.47	649,152.94	967,828.97	672,846.97	689,663.73	1,035,070.54	710,828.97	710,828.97	1,046,328.97	9,366,126.11	1,485,582.14	0.00	0.00	1,485,582.14
2025-075-01-00-00-01-11-0509-05		UNIDAD DE INFORMATICA														
013 AGUILAR CANTE JULIO ISAIAS						TECNICO EN COMPUTO III			010780198988		2476			0.00		
0.00	5,065.10	11,315.50	5,815.50	5,815.50	11,315.50	6,213.00	6,213.00	11,713.00	6,213.00	6,213.00	11,713.00	87,605.10	14,063.30		0.00	14,063.30
013 KEGEL VICENTE OSCAR ROMEO						TECNICO EN COMPUTO III			020780195722		2138			0.00		
7,321.50	944.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,266.21	1,291.60		0.00	1,291.60
014 AGUILAR CANTE JULIO ISAIAS						TECNICO EN COMPUTO II			010780198988		2476			0.00		
5,542.00	715.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,257.11	977.67		0.00	977.67
014 FLORES CRUZ NERY ALEXANDER						TECNICO EN COMPUTO II			445-015169-3		2515			0.00		
0.00	4,291.25	10,427.00	4,927.00	5,042.00	10,542.00	5,393.00	5,393.00	10,893.00	5,393.00	5,393.00	10,893.00	78,587.25	12,654.26		0.00	12,654.26
015 ORTIZ FERNANDEZ CARLOS ESTUARDO						PROFESIONAL ESPECIALIZADO I			010780190596		1897			0.00		
12,766.00	12,766.00	18,266.00	12,766.00	12,766.00	18,266.00	13,184.00	13,184.00	18,684.00	13,184.00	13,184.00	18,684.00	177,700.00	28,140.62		0.00	28,140.62
016 AGUIRRE MORALES ANA LUBIA						PROFESIONAL ESPECIALIZADO I			01078018928-8		1385			0.00		
13,954.00	13,954.00	19,454.00	13,954.00	13,954.00	19,454.00	14,372.00	14,372.00	19,872.00	14,372.00	14,372.00	19,872.00	191,956.00	30,368.12		0.00	30,368.12
017 RODAS ALONZO ROCIO NINETH						TECNICO EN COMPUTO I			01-078-019961-5		2520			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,608.49	10,463.00	4,963.00	4,963.00	10,463.00	35,460.49	5,540.70		0.00	5,540.70
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE						TECNICO EN COMPUTO I			030780001038		2591			0.00		
4,493.50	4,493.50	9,993.50	4,493.50	4,493.50	9,993.50	4,798.00	342.72	0.00	0.00	0.00	0.00	43,101.72	7,109.64		0.00	7,109.64
018 RODAS ALONZO ROCIO NINETH						AUXILIAR DE COMPUTO			01-078-019961-5		2520			0.00		
4,323.50	4,323.50	9,823.50	4,323.50	4,323.50	9,938.50	4,743.00	338.79	0.00	0.00	0.00	0.00	42,137.79	6,959.03		0.00	6,959.03
018 ESQUIVEL ROSA JULIO NOLBERTO						AUXILIAR DE COMPUTO			01078019828-7		2720			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,257.43	9,008.00	3,508.00	3,508.00	9,008.00	28,289.43	4,420.22		0.00	4,420.22
2025-075-01-00-00-01-11-0509-06		UNIDAD DE AUDITORIA INTERNA														
Van ...												10,065,487.21		0.00		1,597,107.30
655,459.47	693,247.53	1,055,095.75	700,285.97	695,547.44	1,047,338.47	721,549.97	737,373.16	1,115,703.54	758,461.97	758,461.97	1,126,961.97		1,597,107.30		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
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2025-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA

No.	Nombre del Empleado	Plaza	Cuenta Bancaria	Código	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Vienen ...					655,459.47	693,247.53	1,055,095.75	700,285.97	695,547.44	1,047,338.47	721,549.97	737,373.16	1,115,703.54	758,461.97	758,461.97	1,126,961.97	10,065,487.21	1,597,107.30	0.00	0.00	1,597,107.30
001	SOCOP TZAY LUIS EDUARDO	AUDITOR INTERNO	3014032759	2675	17,500.00	17,500.00	23,000.00	17,500.00	17,500.00	23,000.00	18,334.00	18,334.00	23,834.00	18,334.00	18,334.00	23,834.00	237,004.00	37,406.87	0.00	0.00	37,406.87
002	MEZA MALTEZ RODOLFO ALBERTO	SUBAUDITOR INTERNO	010780198813	2464	15,156.00	15,156.00	20,656.00	15,156.00	15,156.00	20,656.00	15,518.00	15,518.00	21,018.00	15,518.00	15,518.00	21,018.00	206,044.00	32,569.37	0.00	0.00	32,569.37
003	CARBALLO MARLENY GARCIA DIAZ DE	SECRETARIA DE UNIDAD	3114036136	2517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,002.53	10,002.53	1,937.90	0.00	0.00	1,937.90
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE	AUDITOR	30780000180	2359	9,450.00	9,450.00	14,950.00	9,450.00	9,450.00	14,950.00	10,168.00	10,168.00	15,668.00	10,168.00	10,168.00	15,668.00	139,708.00	22,204.37	0.00	0.00	22,204.37
005	GUZMAN PEREZ HILDA ISABEL	AUDITOR	010780188508	1428	13,812.00	13,812.00	19,312.00	13,812.00	13,812.00	19,312.00	14,530.00	14,530.00	20,030.00	14,530.00	14,530.00	20,030.00	192,052.00	30,383.12	0.00	0.00	30,383.12
006	ORTEGA RAMOS ALFONSO NERY	PROFESIONAL ESPECIALIZADO III	010780187811	1194	19,006.00	19,006.00	24,506.00	19,006.00	19,006.00	24,506.00	19,382.00	19,382.00	24,882.00	19,382.00	19,382.00	24,882.00	252,328.00	39,801.25	0.00	0.00	39,801.25
007	CARVAJAL GIL OVEL	AUDITOR	020780196427	2205	10,631.00	10,631.00	16,131.00	10,631.00	10,631.00	16,131.00	11,349.00	11,349.00	16,849.00	11,349.00	11,349.00	16,849.00	153,880.00	24,418.75	0.00	0.00	24,418.75
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE	PROFESIONAL ESPECIALIZADO III	010780188265	1638	17,456.00	17,456.00	22,956.00	17,456.00	17,456.00	22,956.00	17,832.00	17,832.00	23,332.00	17,832.00	17,832.00	23,332.00	233,728.00	36,895.00	0.00	0.00	36,895.00
009	SIAJES BARILLAS MAYNOR ARMANDO	AUDITOR	3114030774	1246	15,248.00	15,248.00	20,748.00	15,248.00	15,248.00	20,748.00	15,966.00	15,966.00	21,466.00	15,966.00	15,966.00	21,466.00	209,284.00	33,075.62	0.00	0.00	33,075.62
010	FONSECA EVELIN ODILY LEMUS PEREZ DE	PROFESIONAL ESPECIALIZADO III	10780188354	1699	16,756.00	16,756.00	22,256.00	16,756.00	16,756.00	22,256.00	17,132.00	17,132.00	22,632.00	17,132.00	17,132.00	22,632.00	225,328.00	35,582.50	0.00	0.00	35,582.50
011	GONZALEZ OCAMPO EDY RAMIRO	AUDITOR	020780264635	2223	10,569.00	10,569.00	16,069.00	10,569.00	10,569.00	16,069.00	11,287.00	11,287.00	16,787.00	11,287.00	11,287.00	16,787.00	153,136.00	24,302.50	0.00	0.00	24,302.50
Van ...					801,043.47	838,831.53	1,255,679.75	845,869.97	841,131.44	1,247,922.47	873,047.97	888,871.16	1,322,201.54	909,959.97	909,959.97	1,343,462.50	12,077,981.74	1,915,684.55	0.00	0.00	1,915,684.55

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERÍODO DE 2024 - 2025
NOMINA 05-202507

No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código					
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Vienen ...																
801,043.47	838,831.53	1,255,679.75	845,869.97	841,131.44	1,247,922.47	873,047.97	888,871.16	1,322,201.54	909,959.97	909,959.97	1,343,462.50	12,077,981.74	1,915,684.55	0.00	0.00	1,915,684.55
2025-075-01-00-00-01-11-0509-06			UNIDAD DE AUDITORIA INTERNA													
012 LARA MENDEZ JORGE HUMBERTO					AUDITOR				010780189679		1766			0.00		
13,489.00	13,489.00	18,989.00	13,489.00	13,489.00	18,989.00	14,207.00	14,207.00	19,707.00	14,207.00	14,207.00	19,707.00	188,176.00	29,777.50		0.00	29,777.50
014 AMADO TERCERO ROBERTO ISMAEL					AUDITOR				010780189504		1737			0.00		
13,239.00	13,239.00	18,739.00	13,239.00	13,239.00	18,739.00	13,957.00	13,957.00	19,457.00	13,957.00	13,957.00	19,457.00	185,176.00	29,308.75		0.00	29,308.75
015 DIAZ LOPEZ JUAN MIGUEL					AUDITOR				010780188109		1640			0.00		
13,889.00	13,889.00	19,389.00	13,889.00	13,889.00	19,389.00	14,607.00	14,607.00	20,107.00	14,607.00	14,607.00	20,107.00	192,976.00	30,527.50		0.00	30,527.50
016 SUC ICAL FREDY ALFONSO					AUDITOR				3013090448		2474			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,933.00	8,933.00	14,433.00	32,299.00	5,421.72		0.00	5,421.72
016 ESCOBAR VALLADARES ALLAN OBED					AUDITOR				01-078-019916-0		2495			0.00		
8,683.00	8,683.00	14,183.00	8,683.00	8,683.00	14,183.00	9,401.00	9,401.00	14,901.00	0.00	0.00	0.00	96,801.00	15,125.16		0.00	15,125.16
017 CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR				020780195714		2116			0.00		
10,756.00	10,756.00	16,256.00	10,756.00	10,756.00	16,256.00	11,474.00	11,474.00	16,974.00	11,474.00	11,474.00	16,974.00	155,380.00	24,653.12		0.00	24,653.12
018 MONZON MARTINEZ CROSBY ROSITA					AUDITOR				020780196222		2141			0.00		
10,547.00	10,547.00	16,047.00	10,547.00	10,547.00	16,047.00	11,265.00	11,265.00	16,765.00	11,265.00	11,265.00	16,765.00	152,872.00	24,261.25		0.00	24,261.25
019 RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR				10170293774		2355			0.00		
9,450.00	9,450.00	14,950.00	9,450.00	9,450.00	14,950.00	10,168.00	10,168.00	15,668.00	10,168.00	10,168.00	15,668.00	139,708.00	22,204.37		0.00	22,204.37
2025-075-01-00-00-01-11-0509-07			UNIDAD EJECUTORA DE PROYECTOS													
001 ARELLANO LAGOS MARLON RUBEN					JEFE DE UNIDAD EJECUTORA DE PROYECTOS				321802714-4		2711			0.00		
14,979.00	14,979.00	20,479.00	14,979.00	14,979.00	20,479.00	15,813.00	15,813.00	21,313.00	15,813.00	15,813.00	21,313.00	206,752.00	32,680.00		0.00	32,680.00
002 CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III				20990032030		2326			0.00		
13,542.00	13,542.00	19,042.00	13,542.00	13,542.00	19,042.00	13,918.00	13,918.00	19,418.00	13,918.00	13,918.00	19,418.00	186,760.00	29,556.25		0.00	29,556.25
Van ...												13,614,881.74		0.00		2,159,200.17
909,617.47	947,405.53	1,413,753.75	954,443.97	949,705.44	1,405,996.47	987,857.97	1,003,681.16	1,486,511.54	1,024,301.97	1,024,301.97	1,507,304.50		2,159,200.17		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERÍODO DE 2024 - 2025
NOMINA 05-202507

No. Nombre del Empleado						Plaza			Cuenta Bancaria		Código			Convenio pago	Descuento Judicial	Líquido
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14			
Vienen ...																
909,617.47	947,405.53	1,413,753.75	954,443.97	949,705.44	1,405,996.47	987,857.97	1,003,681.16	1,486,511.54	1,024,301.97	1,024,301.97	1,507,304.50	13,614,881.74	2,159,200.17	0.00	0.00	2,159,200.17
2025-075-01-00-00-01-11-0509-07	UNIDAD EJECUTORA DE PROYECTOS															
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE						ASISTENTE TECNICO III			010780190553		1887			0.00		
10,863.00	10,863.00	16,363.00	10,863.00	10,863.00	16,363.00	10,863.00	10,863.00	16,363.00	10,863.00	10,863.00	16,363.00	152,356.00	24,180.62		0.00	24,180.62
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE						ASISTENTE TECNICO IV			020780195749		2140			0.00		
7,541.50	7,541.50	13,041.50	7,541.50	7,541.50	13,041.50	7,939.00	7,939.00	13,439.00	7,939.00	7,939.00	13,439.00	114,883.00	18,325.47		0.00	18,325.47
005 YAC QUIEM MYNOR ORLANDO						PROFESIONAL ESPECIALIZADO II			01078019632-2		2532			0.00		
10,320.00	10,320.00	15,820.00	10,320.00	10,320.00	15,820.00	10,738.00	10,738.00	16,338.00	10,838.00	10,838.00	16,338.00	148,748.00	23,616.88		0.00	23,616.88
006 TOCAY AJCUC DOUGLAS ORLANDO						PROFESIONAL ESPECIALIZADO II			01078019870-8		2533			0.00		
10,320.00	10,320.00	15,820.00	10,320.00	10,320.00	15,820.00	10,738.00	10,738.00	16,338.00	10,838.00	10,838.00	16,338.00	148,748.00	23,616.88		0.00	23,616.88
007 FIGUEROA CARRASCOZA HERNAN BAUDILIO						PROFESIONAL ESPECIALIZADO II			020380003125		2534			0.00		
10,320.00	10,320.00	15,820.00	10,320.00	10,320.00	15,820.00	10,738.00	10,738.00	16,338.00	10,838.00	10,838.00	16,338.00	148,748.00	23,616.88		0.00	23,616.88
Van ...												14,328,364.74		0.00		2,272,556.90
958,981.97	996,770.03	1,490,618.25	1,003,808.47	999,069.94	1,482,860.97	1,038,873.97	1,054,697.16	1,565,327.54	1,075,617.97	1,075,617.97	1,586,120.50		2,272,556.90		0.00	

OBSERVACIONES BONO 14-05-202507

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 2025
RENGLON No. 876

Partida Presupuestaria	Descripción	Devemgado	Convenio de Pago	Descuento Judicial	Líquido
2025-075-01-00-00-01-11	DIRECCION Y COORDINACION SUPERIOR	2,272,556.90	0.00	0.00	2,272,556.90
	Totales	2,272,556.90	0.00	0.00	2,272,556.90

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
DOS MILLONES DOSCIENTOS SETENTA Y DOS MIL QUINIENTOS CINCUENTA Y SEIS QUETZALES CON 90/100.- (Q. 2272556.9) PUERTO QUETZAL JULIO DE 2025

ELABORO F: ____

MARIA JOSE QUINTEROS ROSALES de GONZALEZ
OFICIAL ADMINISTRATIVO I

ES CONFORME F: ____

ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: ____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS