NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA DE RECURSOS HUMANOS
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 ...																
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
2025-075-01-00-00-04-11-0509-26		GERENCIA DE RECURSOS HUMANOS														
001 SOLARES MENÉNDEZ MARIO ALEJANDRO						GERENTE DE RECURSOS HUMANOS			3228012887		2600			0.00		
19,114.00	19,114.00	24,614.00	19,114.00	19,114.00	24,614.00	19,948.00	19,948.00	25,448.00	19,948.00	19,948.00	25,448.00	256,372.00	40,433.12		0.00	40,433.12
002 ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE						SUBGERENTE DE RECURSOS HUMANOS			100780188000		1665			0.00		
0.00	0.00	0.00	0.00	17,326.80	24,752.00	19,614.00	19,614.00	25,114.00	19,614.00	19,614.00	25,114.00	170,762.80	26,681.69		0.00	26,681.69
2025-075-01-00-00-04-11-0509-27		DEPARTAMENTO DE PERSONAL														
001 ROLDAN RAMIREZ LISBETH ZIOMARA						JEFE DE DEPARTAMENTO			1880134638		2015			0.00		
15,725.00	15,725.00	21,225.00	15,725.00	15,725.00	21,225.00	16,315.00	16,315.00	21,815.00	16,315.00	16,315.00	21,815.00	214,240.00	33,850.00		0.00	33,850.00
002 LEON ALAS ERICK BENEDIN						SUBJEFE DE DEPARTAMENTO			030780001151		2484			0.00		
8,982.00	8,982.00	14,482.00	8,982.00	8,982.00	14,482.00	9,700.00	9,700.00	15,200.00	9,700.00	9,700.00	15,200.00	134,092.00	21,326.87		0.00	21,326.87
003 ZELADA MORALES GLORIA ISMELDA						ASISTENTE TECNICO IV			445-004773-5		1708			0.00		
9,624.50	9,624.50	15,124.50	9,624.50	9,624.50	15,124.50	10,022.00	10,022.00	15,522.00	10,022.00	10,022.00	15,522.00	139,879.00	22,231.09		0.00	22,231.09
004 VELASQUEZ GONZALEZ LUIS FERNANDO						ASISTENTE TECNICO II			03-078-000190-9		2555			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,967.42	10,508.00	5,008.00	5,008.00	10,508.00	32,999.42	5,156.16		0.00	5,156.16
004 RECINOS VALLADARES ELUVIA MARICELA						ASISTENTE TECNICO II			445-59-49590		1295			0.00		
8,969.00	8,969.00	14,469.00	8,969.00	8,969.00	14,469.00	9,320.00	5,658.57	0.00	0.00	0.00	0.00	79,792.57	12,467.59		0.00	12,467.59
005 REYES RODAS FRANCISCO						ASISTENTE TECNICO I			01-078-020334-5		2040			0.00		
6,873.50	6,873.50	12,373.50	6,873.50	6,873.50	12,373.50	7,178.00	7,178.00	12,678.00	7,178.00	7,178.00	12,678.00	106,309.00	16,985.78		0.00	16,985.78
006 VALLADARES PACHECO GUADALUPE						PROFESIONAL ESPECIALIZADO II			01017029563-7		2444			0.00		
11,086.00	11,086.00	16,586.00	11,086.00	11,086.00	16,586.00	11,504.00	11,504.00	17,004.00	11,504.00	11,504.00	17,004.00	157,540.00	24,990.62		0.00	24,990.62
007 VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE						OFICIAL ADMINISTRATIVO II			3890011003		2088			0.00		
6,255.50	6,255.50	11,755.50	6,255.50	6,255.50	11,755.50	6,560.00	6,560.00	12,060.00	6,585.00	6,585.00	12,085.00	98,968.00	15,838.75		0.00	15,838.75
Van ...												1,390,954.79		0.00		219,961.67
86,629.50	86,629.50	130,629.50	86,629.50	103,956.30	155,381.50	110,161.00	108,466.99	155,349.00	105,874.00	105,874.00	155,374.00		219,961.67		0.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA DE RECURSOS HUMANOS
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 ...																
86,629.50	86,629.50	130,629.50	86,629.50	103,956.30	155,381.50	110,161.00	108,466.99	155,349.00	105,874.00	105,874.00	155,374.00	1,390,954.79	219,961.67	0.00	0.00	219,961.67
2025-075-01-00-00-04-11-0509-27	DEPARTAMENTO DE PERSONAL															
008 PEREZ ALVAREZ JOSE ESTEBAN						OFICIAL ADMINISTRATIVO II			020780264643		2233			0.00		
5,847.50	5,847.50	11,347.50	5,847.50	5,847.50	11,347.50	6,152.00	6,152.00	11,652.00	6,152.00	6,152.00	11,652.00	93,997.00	15,062.03		0.00	15,062.03
2025-075-01-00-00-04-11-0509-28	SECCION DE NOMINAS															
001 CRUZ FUENTES RONALD ESTUARDO						JEFE DE SECCION			020780193657		1956			0.00		
10,734.00	10,734.00	16,234.00	10,734.00	10,734.00	16,234.00	11,452.00	11,452.00	16,952.00	11,452.00	11,452.00	16,952.00	155,116.00	24,611.87		0.00	24,611.87
002 MOREIRA SANDOVAL LUIS FERNANDO						ASISTENTE TECNICO II			03-078-000024-4		2446			0.00		
5,155.00	5,155.00	10,655.00	5,155.00	5,155.00	10,655.00	5,506.00	5,506.00	11,006.00	5,506.00	5,506.00	11,006.00	85,966.00	13,807.19		0.00	13,807.19
003 CHANG HERNANDEZ HENRY CHILEON						ASISTENTE TECNICO I			020780196303		2182			0.00		
6,100.50	6,100.50	11,600.50	6,100.50	6,100.50	11,600.50	6,405.00	6,405.00	11,905.00	6,405.00	6,405.00	11,905.00	97,033.00	15,536.41		0.00	15,536.41
004 TELON ARIAS HECTOR VINICIO						ASISTENTE TECNICO I			030780002590		2364			0.00		
5,143.50	5,143.50	10,643.50	5,143.50	5,143.50	10,643.50	5,448.00	5,448.00	10,948.00	5,448.00	5,448.00	10,948.00	85,549.00	13,742.03		0.00	13,742.03
2025-075-01-00-00-04-11-0509-29	SECCION DE TOMADURIA DE TIEMPO															
001 ROSALES MENDIZABAL ELIAZAR						JEFE DE SECCION			020780264295		2218			0.00		
9,734.00	9,734.00	15,234.00	9,734.00	9,734.00	15,234.00	10,452.00	10,452.00	15,952.00	10,452.00	10,452.00	15,952.00	143,116.00	22,736.87		0.00	22,736.87
002 CAMPOS SOLARES MAURICIO						CONTROLADOR DE TIEMPO			01-078-020492-9		1775			0.00		
7,577.50	7,577.50	13,077.50	7,577.50	7,577.50	13,077.50	7,882.00	7,882.00	13,382.00	7,882.00	7,882.00	13,382.00	114,757.00	18,305.78		1,500.00	16,805.78
003 DEL CID REYES GONZALO						CONTROLADOR DE TIEMPO			010780187897		1397			0.00		
9,072.50	9,072.50	14,572.50	9,072.50	9,072.50	14,572.50	9,377.00	9,377.00	14,877.00	9,377.00	9,377.00	14,877.00	132,697.00	21,108.91		0.00	21,108.91
004 MARROQUIN LOPEZ HECTOR RENE						CONTROLADOR DE TIEMPO			4450487670		2219			0.00		
5,969.50	5,969.50	11,469.50	5,969.50	5,969.50	11,469.50	6,274.00	6,274.00	11,774.00	6,274.00	6,274.00	11,774.00	95,461.00	15,290.78		3,000.00	12,290.78
Van ...												2,394,646.79		0.00		375,663.54
151,963.50	151,963.50	245,463.50	151,963.50	169,290.30	270,215.50	179,109.00	177,414.99	273,797.00	174,822.00	174,822.00	273,822.00		380,163.54		4,500.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA DE RECURSOS HUMANOS
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	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
						Plaza				Cuenta Bancaria		Código					
Vienen ...	151,963.50	151,963.50	245,463.50	151,963.50	169,290.30	270,215.50	179,109.00	177,414.99	273,797.00	174,822.00	174,822.00	273,822.00	2,394,646.79	380,163.54	0.00	4,500.00	375,663.54
2025-075-01-00-00-04-11-0509-29 SECCION DE TOMADURIA DE TIEMPO																	
005 CONTRERAS SOSA HAROL GUILLERMO						OFICIAL ADMINISTRATIVO I				010780187552		1656			0.00		
	7,557.50	7,557.50	13,057.50	7,557.50	7,557.50	13,057.50	7,862.00	7,862.00	13,362.00	7,862.00	7,862.00	13,362.00	114,517.00	18,268.28		0.00	18,268.28
006 VELIZ KATHERIN DEL ROSARIO BOLAÑOS GODOY DE						AUXILIAR ADMINISTRATIVO				02-078-026579-8		0887			0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,951.00	6,661.33	3,178.00	3,178.00	8,678.00	24,646.33	4,225.99		0.00	4,225.99
006 FLORES CRUZ NERY ALEXANDER						AUXILIAR ADMINISTRATIVO				445-015169-3		2515			0.00		
	3,993.50	515.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,508.79	704.50		0.00	704.50
006 ESQUIVEL ROSA JULIO NOLBERTO						AUXILIAR ADMINISTRATIVO				01078019828-7		2720			0.00		
	0.00	1,575.79	5,683.28	2,873.50	2,873.50	8,373.50	3,178.00	227.00	0.00	0.00	0.00	0.00	24,784.57	4,247.59		0.00	4,247.59
2025-075-01-00-00-04-11-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																	
001 ALVAREZ BLANCO JOSE ORESTES						MEDICO M/T				100780192164		2176			0.00		
	7,082.50	7,082.50	12,582.50	7,082.50	7,082.50	12,582.50	7,291.50	7,291.50	12,791.50	7,291.50	7,291.50	12,791.50	108,244.00	17,288.13		0.00	17,288.13
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE						JEFE ADMINISTRATIVO PORTUARIO				0910127265		1864			0.00		
	10,584.00	10,584.00	16,084.00	10,584.00	10,584.00	16,084.00	11,302.00	11,302.00	16,802.00	11,302.00	11,302.00	16,802.00	153,316.00	24,330.62		0.00	24,330.62
003 CIUDAD REAL AGUILAR LUIS EMILIO						MEDICO				020780193649		1935			0.00		
	14,567.00	14,567.00	20,067.00	14,567.00	14,567.00	20,067.00	14,985.00	14,985.00	20,485.00	14,985.00	14,985.00	20,485.00	199,312.00	31,517.50		0.00	31,517.50
004 MOLINA AVILA CLAUDIA CRISTINA						SECRETARIA DE SECCION				030780002026		2693			0.00		
	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	3,288.00	3,288.00	8,788.00	3,288.00	3,288.00	8,788.00	59,629.00	9,692.03		0.00	9,692.03
006 CANTE CRUZ LAZARO FRANCISCO						PARAMEDICO AUXILIAR				010780206476		2432			0.00		
	4,811.50	4,811.50	10,311.50	4,811.50	4,811.50	10,311.50	5,116.00	5,116.00	10,616.00	5,116.00	5,116.00	10,616.00	81,565.00	13,119.53		0.00	13,119.53
007 HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE						PARAMEDICO AUXILIAR				3693025803		2152			0.00		
	6,069.00	6,069.00	11,569.00	6,069.00	6,069.00	11,569.00	6,373.50	6,373.50	11,873.50	6,373.50	6,373.50	11,873.50	96,655.00	15,477.34		0.00	15,477.34
Van ...	209,612.00	207,709.58	343,301.78	208,492.00	225,818.80	370,744.00	238,505.00	236,810.99	375,176.33	234,218.00	234,218.00	377,218.00	3,261,824.48	519,035.05	0.00	4,500.00	514,535.05

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA DE RECURSOS HUMANOS
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	Diciembre	Plaza / Enero	Febrero	Marzo	Cuenta Bancaria / Abril	Mayo	Código / Junio	Totales	Bono 14	Convenio pago	Descuento Judicial	Líquido
Vienen ...																
209,612.00	207,709.58	343,301.78	208,492.00	225,818.80	370,744.00	238,505.00	236,810.99	375,176.33	234,218.00	234,218.00	377,218.00	3,261,824.48	519,035.05	0.00	4,500.00	514,535.05
2025-075-01-00-00-04-11-0509-30		SERVICIOS DE MEDICINA EN EL TRABAJO														
008 CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE						OFICIAL ADMINISTRATIVO II			010780198651		2459			0.00		
4,594.50	4,594.50	10,094.50	4,594.50	4,594.50	10,094.50	4,899.00	4,899.00	10,399.00	4,899.00	4,899.00	10,399.00	78,961.00	12,712.66		0.00	12,712.66
009 PAZ MORALES ETELVINA BEATRIZ						OFICIAL ADMINISTRATIVO I			030780002379		2663			0.00		
3,274.50	3,274.50	8,774.50	3,274.50	3,274.50	8,774.50	3,579.00	3,579.00	9,079.00	3,579.00	3,579.00	9,079.00	63,121.00	10,237.66		0.00	10,237.66
010 BARRIENTOS GALVEZ CESAR AUGUSTO						CONDUCTOR DE VEHICULOS			010780190316		1868			0.00		
7,207.50	7,207.50	12,707.50	7,207.50	7,207.50	12,707.50	7,512.00	7,512.00	13,012.00	7,512.00	7,512.00	13,012.00	110,317.00	17,612.03		0.00	17,612.03
011 MENDOZA ARRIAGA VICTOR EDUARDO						MEDICO M/T			3595006253		2582			0.00		
5,387.50	5,387.50	10,852.50	5,282.50	5,352.50	10,852.50	5,561.50	5,561.50	11,061.50	5,561.50	5,561.50	11,061.50	87,484.00	14,044.38		0.00	14,044.38
012 GONZALEZ MONTES DE OCA NATALY						ODONTOLOGO			0280009258		2638			0.00		
9,835.00	9,835.00	15,335.00	9,835.00	9,835.00	15,335.00	10,253.00	10,253.00	15,753.00	10,253.00	10,688.00	16,518.00	143,728.00	22,832.50		0.00	22,832.50
013 BARRERA SHENI JANETH LOPEZ GRAJEDA DE						AUXILIAR DE ENFERMERIA			03078000201-8		2457			0.00		
4,721.50	4,721.50	10,221.50	4,721.50	4,721.50	10,221.50	5,026.00	5,026.00	10,526.00	5,026.00	5,026.00	10,526.00	80,485.00	12,950.78		0.00	12,950.78
014 ALVARADO ARRIAGA OTILIA AMPARO						PARAMEDICO AUXILIAR			3083237371		2274			0.00		
5,502.50	5,602.50	11,102.50	5,602.50	5,602.50	11,102.50	5,907.00	5,907.00	11,407.00	5,907.00	5,907.00	11,407.00	90,957.00	14,587.03		0.00	14,587.03
015 BARILLAS MARROQUIN SAMUEL BENJAMIN						CONDUCTOR DE VEHICULOS			01-078-0202101		2047			0.00		
0.00	5,853.34	12,220.50	6,720.50	6,720.50	12,220.50	7,025.00	7,025.00	12,525.00	7,025.00	7,025.00	12,525.00	96,885.34	15,138.33		0.00	15,138.33
016 MORALES CASTRO PAULINO						CONDUCTOR DE VEHICULOS			01-078-020393-0		2220			0.00		
5,751.50	5,751.50	11,251.50	5,751.50	5,751.50	11,251.50	6,056.00	6,056.00	11,556.00	6,056.00	6,056.00	11,556.00	92,845.00	14,882.03		0.00	14,882.03
017 REYES JENNY MAGNOLIA SOLARES JIMENEZ DE						AUXILIAR DE ENFERMERIA			01038000033-1		2368			0.00		
5,021.50	5,021.50	10,521.50	5,021.50	5,021.50	10,521.50	5,326.00	5,326.00	10,826.00	5,326.00	5,326.00	10,826.00	84,085.00	13,513.28		0.00	13,513.28
018 MEMBREÑO PINEDA ROMULO ENRIQUE						OFICIAL ADMINISTRATIVO I			030780002387		2653			0.00		
3,381.50	3,381.50	8,881.50	3,381.50	3,381.50	8,881.50	3,686.00	3,686.00	9,186.00	3,686.00	3,686.00	9,186.00	64,405.00	10,438.28		0.00	10,438.28
Van ...												4,255,097.82		0.00		673,484.01
264,289.50	268,340.42	465,264.78	269,885.00	287,281.80	492,707.00	303,335.50	301,641.49	500,506.83	299,048.50	299,483.50	503,313.50		677,984.01		4,500.00	

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA DE RECURSOS HUMANOS
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 ...																
264,289.50	268,340.42	465,264.78	269,885.00	287,281.80	492,707.00	303,335.50	301,641.49	500,506.83	299,048.50	299,483.50	503,313.50	4,255,097.82	677,984.01	0.00	4,500.00	673,484.01
2025-075-01-00-00-04-11-0509-30			SERVICIOS DE MEDICINA EN EL TRABAJO													
019	MORALES CRUZ NANCY DINORA				OFICIAL ADMINISTRATIVO II				010780198449		2754			0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.93	8,898.00	3,398.00	3,398.00	8,898.00	25,926.93	4,051.08		0.00	4,051.08
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE				OFICIAL ADMINISTRATIVO II				01-078-020001-0		2547			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	6,744.02		0.00	6,744.02
020	VALIENTE GALAN FRANCISCO DANIEL				PARAMEDICO AUXILIAR				01-078-020478-3		2185			0.00		
5,990.50	5,990.50	11,490.50	5,990.50	5,990.50	11,490.50	6,295.00	6,295.00	11,795.00	6,295.00	6,295.00	11,795.00	95,713.00	15,330.16		0.00	15,330.16
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE				OFICIAL ADMINISTRATIVO I				020730042140		1605			0.00		
5,425.50	5,425.50	10,925.50	5,425.50	5,425.50	10,925.50	5,730.00	5,730.00	11,230.00	5,730.00	5,730.00	11,230.00	88,933.00	14,270.78		0.00	14,270.78
2025-075-01-00-00-04-11-0509-31			DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION													
001	PINEDA WENDY MARIELA SAZO ARCHILA DE				JEFE DE DEPARTAMENTO				010780187994		1456			0.00		
16,847.00	16,847.00	22,347.00	16,847.00	16,847.00	22,347.00	17,437.00	17,437.00	22,937.00	17,437.00	17,437.00	22,937.00	227,704.00	35,953.75		0.00	35,953.75
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE				SUBJEFE DE DEPARTAMENTO				02078026525-9		1666			0.00		
13,534.00	13,534.00	19,034.00	13,534.00	13,534.00	19,034.00	14,252.00	14,252.00	19,752.00	14,252.00	14,252.00	19,752.00	188,716.00	29,861.87		0.00	29,861.87
003	TELON ARIAS ALDO EMILIO				COORDINADOR DE CURSOS				010780190170		1847			0.00		
8,431.00	8,431.00	13,931.00	8,431.00	8,431.00	13,931.00	8,782.00	8,782.00	14,282.00	8,782.00	8,782.00	14,282.00	125,278.00	19,949.69		0.00	19,949.69
004	FRANCO CASTELLANOS CARLOS FERNANDO				COORDINADOR DE CURSOS				010780189890		1808			0.00		
9,281.00	9,281.00	14,781.00	9,281.00	9,281.00	14,781.00	9,632.00	9,632.00	15,132.00	9,632.00	9,632.00	15,132.00	135,478.00	21,543.44		0.00	21,543.44
005	GARCIA VALDEZ JAIME AROLDO				COORDINADOR DE CURSOS				010780190910		1942			0.00		
8,494.00	8,494.00	13,994.00	8,494.00	8,494.00	13,994.00	8,845.00	8,845.00	14,345.00	8,845.00	8,845.00	14,345.00	126,034.00	20,067.81		0.00	20,067.81
2025-075-01-00-00-04-11-0509-32			DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS													
Van ...																
336,456.00	340,506.92	581,431.28	342,051.50	359,448.30	608,873.50	378,776.50	376,662.14	618,877.83	373,419.50	373,854.50	621,684.50	5,312,042.47	845,756.61	0.00	4,500.00	841,256.61

NOMINA DE BONO 14 DEL PERSONAL PERMANENTE 011 GERENCIA DE RECURSOS HUMANOS
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 ...																
336,456.00	340,506.92	581,431.28	342,051.50	359,448.30	608,873.50	378,776.50	376,662.14	618,877.83	373,419.50	373,854.50	621,684.50	5,312,042.47	845,756.61	0.00	4,500.00	841,256.61
2025-075-01-00-00-04-11-0509-32			DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS													
001 CABRIA WUENDA BETZABE ARCHILA MELGAR DE						JEFE DE DEPARTAMENTO			4450141140		1648			0.00		
0.00	0.00	0.00	0.00	13,704.30	20,652.00	15,742.00	15,742.00	21,242.00	15,742.00	15,742.00	21,242.00	139,808.30	22,220.05		0.00	22,220.05
001 ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE						JEFE DE DEPARTAMENTO			100780188000		1665			0.00		
16,398.00	16,398.00	21,898.00	16,398.00	1,639.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,731.80	11,739.34		0.00	11,739.34
002 LAU AGUILAR MARTHA ALICIA						SECRETARIA DE DEPARTAMENTO			01-078-019996-8		2660			0.00		
3,418.50	3,418.50	8,918.50	3,418.50	3,418.50	8,918.50	3,723.00	3,723.00	9,223.00	3,723.00	3,723.00	9,223.00	64,849.00	10,507.66		0.00	10,507.66
003 MELGAR GISELA LISSBETH GRANADOS CRUZ DE						SUBJEFE DE DEPARTAMENTO			010780189474		1733			0.00		
13,034.00	13,034.00	18,534.00	13,034.00	13,034.00	18,534.00	13,752.00	13,752.00	19,252.00	13,752.00	13,752.00	19,252.00	182,716.00	28,924.37		0.00	28,924.37
004 MORALES MIRZA JEANETE DONIS GALEANO DE						ASISTENTE TECNICO III			020780193088		1443			0.00		
10,754.50	10,754.50	16,254.50	10,754.50	10,754.50	16,254.50	11,152.00	11,152.00	16,652.00	11,152.00	11,152.00	16,652.00	153,439.00	24,349.84		0.00	24,349.84
005 ORELLANA JIMENEZ ALEJANDRO						ASISTENTE TECNICO III			010780188583		1701			0.00		
9,934.50	9,934.50	15,434.50	9,934.50	9,934.50	15,434.50	10,332.00	10,332.00	15,832.00	10,332.00	10,332.00	15,832.00	143,599.00	22,812.34		0.00	22,812.34
006 OSEGUEDA CINDY MABEL ALFARO ALBILLO DE						ASISTENTE TECNICO III			010780189989		1830			0.00		
9,084.50	9,084.50	14,584.50	9,084.50	9,084.50	14,584.50	9,482.00	9,482.00	14,982.00	9,482.00	9,482.00	14,982.00	133,399.00	21,218.59		0.00	21,218.59
007 AMEZQUITA GUZMAN LESLY CARMELITA						ASISTENTE TECNICO III			3115055937		2658			0.00		
4,352.50	4,352.50	9,852.50	4,352.50	4,352.50	9,852.50	4,750.00	4,750.00	10,250.00	4,750.00	4,750.00	10,250.00	76,615.00	12,346.09		0.00	12,346.09
Van ...																
403,432.50	407,483.42	686,907.78	409,028.00	425,370.90	713,104.00	447,709.50	445,595.14	726,310.83	442,352.50	442,787.50	729,117.50	6,279,199.57	999,874.89	0.00	4,500.00	995,374.89

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
2025-075-01-00-00-04-11	SERVICIOS DE RECURSOS HUMANOS	999,874.89	0.00	4,500.00	995,374.89
	Totales	999,874.89	0.00	4,500.00	995,374.89

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS NOVENTA Y NUEVE MIL OCHOCIENTOS SETENTA Y CUATRO QUETZALES CON 89/100.- (Q. 999874.89) PUERTO QUETZAL JULIO DE 2025

ELABORO F: ____

RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

ES CONFORME F: ____

ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: ____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS