

	Van ...																
	0.00	0.00	0.00	0.00	0.00	0.00	54,364.80	56,177.00	56,177.00	56,177.00	56,177.00	56,177.00	0.00	335,249.80	27,937.49	0.00	27,937.49

No.	Nombre del Empleado					Plaza			Cuenta Bancaria				Complemento Paso Salarial	Totales	Bono 14	Descuento Judicial	Líquido	Código
	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	54,364.80	56,177.00	56,177.00	56,177.00	56,177.00	56,177.00	0.00	335,249.80	27,937.49	0.00	27,937.49	
2025-075-12-00-00-01-22-0509-59																		
SECCION DE EQUIPO																		
007 BARILLAS BYRON ERNESTO						OPERADOR DE MAQUINARIA PORTUARIA				01-038-000669-0								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,198.06	4,338.00	4,338.00	4,338.00	4,338.00	4,338.00	0.00	25,888.06	2,157.34	0.00	2,157.34	00915
2025-075-12-00-00-01-22-0509-60																		
SECCION DE MUELLES																		
001 LÓPEZ VALDEZ ANGEL EDUARDO						AUXILIAR PORTUARIO				4179238911								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,440.71	3,678.00	3,678.00	3,678.00	0.00	14,474.71	1,206.23	0.00	1,206.23	00954
001 VIRULA VARGAS EDGAR APARICIO						AUXILIAR PORTUARIO				030780002123								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	1,970.36	0.00	0.00	0.00	0.00	0.00	5,529.71	460.81	0.00	460.81	00549
002 ESTRADA DEL CID NICOLAS						AUXILIAR PORTUARIO				01-038-000409-4								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00883
003 REYES SOLARES DIEGO ALEJANDRO						AUXILIAR PORTUARIO				01-078-020433-3								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00921
004 RIOS LÓPEZ DAVID ISAAC						AUXILIAR PORTUARIO				01-078-020383-3								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00899
005 MELGAR ALVARADO MARCELO						AUXILIAR PORTUARIO				02-078-026643-3								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00571
006 CRUZ DONIS JOZABADD SAUL						AUXILIAR PORTUARIO				01-038-000522-8								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00944
007 SEGURA SALGUERO FREDY ESTUARDO						AUXILIAR PORTUARIO				3114044841								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00890
008 RECINOS VALLADARES MARIO JOSÉ						AUXILIAR PORTUARIO				01-078-020436-8								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00924
Van ...																		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,037.66	88,231.36	89,701.71	89,939.00	89,939.00	89,939.00	0.00	534,787.73	44,565.64	0.00	44,565.64	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria						Complemento Paso Salarial	Totales	Bono 14	Descuento Judicial	Líquido	Código
	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	87,037.66	88,231.36	89,701.71	89,939.00	89,939.00	89,939.00	0.00	534,787.73	44,565.64	0.00	44,565.64		
2025-075-12-00-00-01-22-0509-60 SECCION DE MUELLES																			
009 CUTZÁN GÓMEZ HUGO EDUARDO						AUXILIAR PORTUARIO				3693024785									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00917	
010 ALAYA FIGUEROA EDWIN EDILBERTO						AUXILIAR PORTUARIO				01-078-020442-2									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00925	
011 ARRIAGA SHEP EDUARDO ELICEO						AUXILIAR PORTUARIO				0143919728									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,440.71	3,678.00	3,678.00	3,678.00	0.00	14,474.71	1,206.23	0.00	1,206.23	00955	
011 OBANDO SANCHEZ JOSE WALDEMAR						AUXILIAR PORTUARIO				02-078-026657-3									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	1,970.36	0.00	0.00	0.00	0.00	0.00	5,529.71	460.81	0.00	460.81	00919	
012 SIMITE VILLALTA CRISTIAN RAMIRO						AUXILIAR PORTUARIO				01-038-000199-0									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00922	
013 GONZALEZ DONIS ENCKELMÁN ALEJANDRO						AUXILIAR PORTUARIO				01-038-000678-0									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00945	
014 ARRIAZA HERNÁNDEZ JULIO BERNAL						AUXILIAR PORTUARIO				01-078-020659-0									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.00	3,678.00	3,678.00	0.00	8,582.00	715.17	0.00	715.17	00960	
014 BONILLA URRUTIA OSCAR ADELMO						AUXILIAR PORTUARIO				030780002042									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	1,970.36	0.00	0.00	0.00	0.00	0.00	5,529.71	460.81	0.00	460.81	00550	
015 HERRARTE CHIGÜICHÓN JASON JOSUÉ						AUXILIAR PORTUARIO				01-038-000407-8									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00884	
016 MONROY LÓPEZ LUIS FELIPE						AUXILIAR PORTUARIO				555-002926-7									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00920	
017 DE PAZ JIMENEZ FULVIO FERNANDO						AUXILIAR PORTUARIO				01-017-031066-0									
	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,949.35	1,829.11	0.00	1,829.11	00937	
Van ...																			
	0.00	0.00	0.00	0.00	0.00	0.00	119,071.81	117,918.08	118,888.42	120,589.00	123,041.00	123,041.00	0.00	722,549.31	60,212.43	0.00	60,212.43		

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE BONO 14 DEL PERSONAL 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2025
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Descuento Judicial	Líquido
2025-075-11-00-00-01-22	SERVICIOS DE BUQUES LINER Y CHARTER	1,883.82	0.00	1,883.82
2025-075-12-00-00-01-22	SERVICIOS DE CARGA Y DESCARGA DE MERCANCIA GENERAL	58,328.61	0.00	58,328.61
	Totales	60,212.43	0.00	60,212.43

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
SESENTA MIL DOSCIENTOS DOCE QUETZALES CON 43/100.- (Q. 60212.43) PUERTO QUETZAL JULIO DE 2025

ELABORO F: _____

ADRIAN ESTUARDO VELIZ HERNANDEZ
AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____

ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: _____

MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS