NOMINA DE BONO 14 DEL PERSONAL 022 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL PERIODO DEL 01 DE ENERO DE 2025 AL 30 DE JUNIO DE 2025
NOMINA 27-202507,

No. Nombre del Empleado	Plaza	Cuenta Bancaria	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Complemento Paso Salarial	Totales	Bono 14	Descuento Judicial	Líquido	Código
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	
2025-075-01-00-00-05-22-0509-33 GERENCIA ADMINISTRATIVA																				
001 ANZUETO GIRÓN LYGIA SAMARA	PROFESIONAL ESPECIALIZADO III	02-041-022874-0	0.00	0.00	0.00	0.00	0.00	0.00	9,902.90	10,233.00	10,233.00	10,233.00	10,233.00	10,233.00	0.00	61,067.90	5,088.99	0.00	5,088.99	22020
002 LÓPEZ GÓMEZ ERIC YOVANI	PROFESIONAL ESPECIALIZADO III	3686033377	0.00	0.00	0.00	0.00	0.00	0.00	9,902.90	10,233.00	10,233.00	10,233.00	10,233.00	10,233.00	0.00	61,067.90	5,088.99	0.00	5,088.99	22021
003 HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE	PROFESIONAL ESPECIALIZADO III	3142000943	0.00	0.00	0.00	0.00	0.00	0.00	9,902.90	10,233.00	10,233.00	10,233.00	10,233.00	10,233.00	0.00	61,067.90	5,088.99	0.00	5,088.99	22023
004 TELÓN FABIOLA ODILÍ LAU ORTEGA DE	PROFESIONAL ESPECIALIZADO III	02-078-026574-7	0.00	0.00	0.00	0.00	0.00	0.00	9,902.90	10,233.00	10,233.00	10,233.00	10,233.00	10,233.00	0.00	61,067.90	5,088.99	0.00	5,088.99	22029
005 SALAZAR CORADO SUSANA MARÍA	PROFESIONAL ESPECIALIZADO III	4693109717	0.00	0.00	0.00	0.00	0.00	0.00	9,902.90	10,233.00	10,233.00	10,233.00	10,233.00	10,233.00	0.00	61,067.90	5,088.99	0.00	5,088.99	22025
2025-075-01-00-00-05-22-0509-37 SECCION DE TRANSPORTES																				
002 PÉREZ PINEDA KEVIN OLVENIS	CONDUCTOR DE VEHICULOS	043-012940-3	0.00	0.00	0.00	0.00	0.00	0.00	3,665.80	3,788.00	3,788.00	3,788.00	3,788.00	3,788.00	0.00	22,605.80	1,883.82	0.00	1,883.82	00950
2025-075-01-00-00-05-22-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
001 MORALES GUDIEL ADA MELISSA	AUXILIAR ADMINISTRATIVO	01-078-020240-3	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	00864
002 BERNAL FRANCO DIANA VIANNEY	AUXILIAR ADMINISTRATIVO	3693029827	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	00946
003 SAMAYOA JÁUREGUI JUAN LUIS	AUXILIAR ADMINISTRATIVO	4890019939	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	00894
Van ...			0.00	0.00	0.00	0.00	0.00	0.00	63,858.35	65,987.00	65,987.00	65,987.00	65,987.00	65,987.00	0.00	393,793.35	32,816.10	0.00	32,816.10	

NOMINA DE BONO 14 DEL PERSONAL 022 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERIODO DEL 01 DE ENERO DE 2025 AL 30 DE JUNIO DE 2025
NOMINA 27-202507,

No. Nombre del Empleado						Plaza			Cuenta Bancaria								
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Complemento Paso Salarial	Totales	Bono 14	Descuento Judicial	Líquido	Código
Vienen ...																	
0.00	0.00	0.00	0.00	0.00	0.00	63,858.35	65,987.00	65,987.00	65,987.00	65,987.00	65,987.00	0.00	393,793.35	32,816.10	0.00	32,816.10	
2025-075-01-00-00-05-22-0509-39			SECCIÓN DE SERVICIOS GENERALES														
004 MÉNDEZ GRANADOS ANGEL WALFREDO						AUXILIAR ADMINISTRATIVO			01-078-020603-4								
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	00942
005 VELIZ KATHERIN DEL ROSARIO BOLAÑOS GODOY DE						AUXILIAR ADMINISTRATIVO			02-078-026579-8								
0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	296.61	0.00	296.61	00887
006 PANAMA ORTIZ GABRIELA						AUXILIAR ADMINISTRATIVO			01-078-020238-1								
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	00862
007 MORALES ALDANA MAURY FABIOLA						AUXILIAR ADMINISTRATIVO			10780195695								
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	00725
008 ESCOBAR SANTOS KATHERINE JULISSA						AUXILIAR ADMINISTRATIVO			3890011475								
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	00905
009 ROSALES GARCIA ROSA ALISON						AUXILIAR ADMINISTRATIVO			01-078-020192-0								
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	1,716.40	0.00	19,987.75	1,665.65	0.00	1,665.65	00754
010 SIERRA MARÍN BRIANDA LOURDES						AUXILIAR ADMINISTRATIVO			01-078-020096-6								
0.00	0.00	0.00	0.00	0.00	0.00	3,084.77	3,678.00	3,678.00	3,678.00	3,678.00	3,678.00	0.00	21,474.77	1,789.56	0.00	1,789.56	00841
011 FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE						AUXILIAR ADMINISTRATIVO			3114039624								
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	00888
012 GOMEZ BARRIENTOS AXEL OMAR						AUXILIAR ADMINISTRATIVO			01-078-020015-0								
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	00834
013 MARROQUIN AMAYA YESENIA MARIA						AUXILIAR ADMINISTRATIVO			01-078-019954-2								
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	00811
014 MORALES AVILA HUGO ROHALVIN						AUXILIAR ADMINISTRATIVO			3114036984								
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	00889
Van ...																	
0.00	0.00	0.00	0.00	0.00	0.00	102,536.62	102,767.00	102,767.00	102,767.00	102,767.00	100,805.40	0.00	614,410.02	51,200.80	0.00	51,200.80	

NOMINA DE BONO 14 DEL PERSONAL 022 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERIODO DEL 01 DE ENERO DE 2025 AL 30 DE JUNIO DE 2025
NOMINA 27-202507,

No. Nombre del Empleado						Plaza			Cuenta Bancaria								
Julio	**Agosto**	**Septiembre**	**Octubre**	**Noviembre**	**Diciembre**	**Enero**	**Febrero**	**Marzo**	**Abril**	**Mayo**	**Junio**	**Complemento Paso Salarial**	**Totales**	**Bono 14**	**Descuento Judicial**	**Líquido**	**Código**
Vienen ...																	
0.00	0.00	0.00	0.00	0.00	0.00	102,536.62	102,767.00	102,767.00	102,767.00	102,767.00	100,805.40	0.00	614,410.02	51,200.80	0.00	51,200.80	
2025-075-01-00-00-05-22-0509-39			SECCIÓN DE SERVICIOS GENERALES														
015 MELGAR AUDÓN BRANDY ALEXIS						AUXILIAR ADMINISTRATIVO			01-078-020394-9								
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	00903
016 CASTILLO RAMÍREZ INGRID YESENIA						AUXILIAR ADMINISTRATIVO			207-004910-7								
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	00949
017 PEÑA RIVERA LILIAN YESENIA						AUXILIAR ADMINISTRATIVO			01-078-020642-5								
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	00947
018 GRANADOS JOANA MARIOLA LEMUS CASTILLO DE						AUXILIAR ADMINISTRATIVO			01-017-030978-6								
0.00	0.00	0.00	0.00	0.00	0.00	3,559.35	3,678.00	3,084.77	3,678.00	3,678.00	3,678.00	0.00	21,356.12	1,779.68	0.00	1,779.68	00893
019 TEOS OLIVARES ESTUARDO ALEJANDRO						AUXILIAR ADMINISTRATIVO			01-078-020641-7								
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	00948
020 TÚCHEZ PAREDES CLAUDIA ELIZABETH						AUXILIAR ADMINISTRATIVO			02-078-026650-6								
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	00940
021 ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE						AUXILIAR ADMINISTRATIVO			01-078-020277-2								
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	00938
022 HERNÁNDEZ DEL CID KENNY AMADO						AUXILIAR ADMINISTRATIVO			445-015028-1								
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	00596
023 VÁSQUEZ SOLARES OTTO RENÉ						AUXILIAR ADMINISTRATIVO			01-078-020278-0								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,203.42	3,678.00	0.00	6,881.42	573.45	0.00	573.45	00961
024 MONTERROSO VALLADARES KARLA SARAHI						AUXILIAR ADMINISTRATIVO			01-078-020224-1								
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	0.00	0.00	18,271.35	1,522.61	0.00	1,522.61	00857
024 DEL CID MONROY LUIS ERNESTO						AUXILIAR ADMINISTRATIVO			01-038-000729-8								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,555.40	0.00	3,555.40	296.28	0.00	296.28	00968
Van ...																	
0.00	0.00	0.00	0.00	0.00	0.00	134,570.77	135,869.00	135,275.77	135,869.00	139,072.42	137,462.80	0.00	818,119.76	68,176.59	0.00	68,176.59	

NOMINA DE BONO 14 DEL PERSONAL 022 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERIODO DEL 01 DE ENERO DE 2025 AL 30 DE JUNIO DE 2025
NOMINA 27-202507,

No. Nombre del Empleado						Plaza			Cuenta Bancaria								
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Complemento Paso Salarial	Totales	Bono 14	Descuento Judicial	Líquido	Código
Vienen ...																	
0.00	0.00	0.00	0.00	0.00	0.00	134,570.77	135,869.00	135,275.77	135,869.00	139,072.42	137,462.80	0.00	818,119.76	68,176.59	0.00	68,176.59	
2025-075-01-00-00-05-22-0509-39			SECCIÓN DE SERVICIOS GENERALES														
025 ROJAS NAJARRO FELIPE ANTONIO						AUXILIAR ADMINISTRATIVO			01-078-020453-8								
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	00928
026 NAJARRO MILIÁN HIRCY ALLENDE						AUXILIAR ADMINISTRATIVO			01-078-020455-4								
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	00926
027 ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE						AUXILIAR ADMINISTRATIVO			030780002140								
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	00658
028 MORALES REYES INGRID MARITZA						AUXILIAR ADMINISTRATIVO			010780196373								
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	00776
029 VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE						AUXILIAR ADMINISTRATIVO			01-078-019788-4								
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	00789
030 JUMIQUE RAMIREZ CECILIA EUGENIA						AUXILIAR ADMINISTRATIVO			030780001089								
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	00502
031 TELÓN RAMOS TIRSSÓN WOANERGE						AUXILIAR ADMINISTRATIVO			01-017-031606-5								
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	00881
032 PINEDA ALVARENGA SELVIN OMAR						AUXILIAR ADMINISTRATIVO			4693132536								
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	00959
033 CASTILLO FLORES MARÍA JOSÉ						AUXILIAR ADMINISTRATIVO			01-078-019997-6								
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	00828
034 LÓPEZ ZAMORA AZTRI ZULIANA						AUXILIAR ADMINISTRATIVO			01-078-020099-0								
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	00853
035 YAQUE BARAHONA BRYAN ALEXANDER						AUXILIAR ADMINISTRATIVO			0690355359								
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	00902
Van ...																	
0.00	0.00	0.00	0.00	0.00	0.00	170,164.27	172,649.00	172,055.77	173,875.00	179,530.42	177,920.80	0.00	1,046,195.26	87,182.86	0.00	87,182.86	

NOMINA DE BONO 14 DEL PERSONAL 022 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
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NOMINA 27-202507,

No.	Nombre del Empleado	Plaza	Cuenta Bancaria	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Complemento Paso Salarial	Totales	Bono 14	Descuento Judicial	Líquido	Código
Vienen ...				0.00	0.00	0.00	0.00	0.00	0.00	170,164.27	172,649.00	172,055.77	173,875.00	179,530.42	177,920.80	0.00	1,046,195.26	87,182.86	0.00	87,182.86	
2025-075-01-00-00-05-22-0509-39	SECCIÓN DE SERVICIOS GENERALES																				
036	RIZO PÉREZ ALISSON MARÍA	AUXILIAR ADMINISTRATIVO	0910128990	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	00842
037	ORELLANA VALLADARES KHYRA MARYELA	AUXILIAR ADMINISTRATIVO	01-078-020396-5	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	00907
038	DÍAZ ESPINOZA LITZY ALEJANDRA	AUXILIAR ADMINISTRATIVO	01-078-020229-2	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	00859
039	NAJARRO CRUZ JOSÉ LUIS	AUXILIAR ADMINISTRATIVO	01-078-020454-6	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	00927
040	SERRANO SOMETA JENNIFER AMARILIS	AUXILIAR ADMINISTRATIVO	4114296220	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	00958
041	BOTEO DIAZ ASTRID DEL CARMEN	AUXILIAR ADMINISTRATIVO	03-078-000240-9	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	00719
041	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE	AUXILIAR ADMINISTRATIVO	043-05-59857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,678.00	3,678.00	3,678.00	0.00	11,034.00	919.50	0.00	919.50	00615
042	HERNÁNDEZ MENCOS ROXANA JIMENA	AUXILIAR ADMINISTRATIVO	02078026578-0	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	00835
044	CASTILLO MONTEPEQUE LUIS CARLOS	AUXILIAR ADMINISTRATIVO	01-078-020014-1	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	00833
045	CHUGA GARCÍA LUIZ FELIPE	TRABAJADOR DE SERVICIOS	01-078-019967-4	0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00814
046	CONTRERAS CAMPOSECO JEFERSON ALEXANDER	TRABAJADOR DE SERVICIOS	091006568-9	0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	1,852.50	0.00	0.00	0.00	0.00	0.00	5,198.95	433.25	0.00	433.25	00852
Van ...				0.00	0.00	0.00	0.00	0.00	0.00	201,772.62	201,997.86	197,856.58	204,397.60	212,505.02	210,895.40	0.00	1,229,425.08	102,452.01	0.00	102,452.01	

NOMINA DE BONO 14 DEL PERSONAL 022 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL
PERIODO DEL 01 DE ENERO DE 2025 AL 30 DE JUNIO DE 2025
NOMINA 27-202507,

No. Nombre del Empleado						Plaza			Cuenta Bancaria								
Julio	**Agosto**	**Septiembre**	**Octubre**	**Noviembre**	**Diciembre**	**Enero**	**Febrero**	**Marzo**	**Abril**	**Mayo**	**Junio**	**Complemento Paso Salarial**	**Totales**	**Bono 14**	**Descuento Judicial**	**Líquido**	**Código**
Vienen ...																	
0.00	0.00	0.00	0.00	0.00	0.00	201,772.62	201,997.86	197,856.58	204,397.60	212,505.02	210,895.40	0.00	1,229,425.08	102,452.01	0.00	102,452.01	
2025-075-01-00-00-05-22-0509-39			SECCIÓN DE SERVICIOS GENERALES														
047 GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS				01-078-019725-6								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00785
048 BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS				010780198791								
0.00	0.00	0.00	0.00	0.00	0.00	1,896.32	3,458.00	3,693.98	3,550.60	3,550.60	3,550.60	0.00	19,700.10	1,641.68	0.00	1,641.68	00800
049 ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS				020730132778								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00697
050 MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS				01-078-019726-4								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00784
051 ANDRADE ORTIZ ELIZABETH MAGALY					TRABAJADOR DE SERVICIOS				3890009118								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,432.24	0.00	3,432.24	286.02	0.00	286.02	00979
051 LOPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS				030780002174								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	1,852.50	0.00	0.00	0.00	0.00	0.00	5,198.95	433.25	0.00	433.25	00680
052 ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS				01-078-019974-7								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00816
053 FRANCO CANALES DAVID EMILIO					TRABAJADOR DE SERVICIOS				3693028204								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,432.24	0.00	3,432.24	286.02	0.00	286.02	00972
054 GIRÓN MORALES HÉCTOR LEONEL					TRABAJADOR DE SERVICIOS				01-078-020260-8								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00943
055 LÓPEZ ZACARIAS MARITZA OTILIA					TRABAJADOR DE SERVICIOS				01-078-019990-9								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00681
056 RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS				01-078-019938-0								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00772
Van ...																	
0.00	0.00	0.00	0.00	0.00	0.00	230,440.54	231,514.36	227,680.23	232,802.40	240,909.82	246,164.68	0.00	1,409,512.03	117,459.30	0.00	117,459.30	

No. Nombre del Empleado						Plaza			Cuenta Bancaria								
Julio	**Agosto**	**Septiembre**	**Octubre**	**Noviembre**	**Diciembre**	**Enero**	**Febrero**	**Marzo**	**Abril**	**Mayo**	**Junio**	**Complemento Paso Salarial**	**Totales**	**Bono 14**	**Descuento Judicial**	**Líquido**	**Código**
Vienen ...																	
0.00	0.00	0.00	0.00	0.00	0.00	230,440.54	231,514.36	227,680.23	232,802.40	240,909.82	246,164.68	0.00	1,409,512.03	117,459.30	0.00	117,459.30	
2025-075-01-00-00-05-22-0509-39			SECCIÓN DE SERVICIOS GENERALES														
057 FLORES CONTRERAS HUGO GUILLERMO						TRABAJADOR DE SERVICIOS			469-309039-6								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00782
058 MENCOS PEREZ MERLIN EUGENIA						TRABAJADOR DE SERVICIOS			03-078-000151-8								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,432.24	0.00	21,070.70	1,755.89	0.00	1,755.89	00740
059 ROQUE CHILIN LUIS FERNANDO						TRABAJADOR DE SERVICIOS			01-078-019751-5								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00819
060 LARA CONDE ESTEFANI CAROLINA						TRABAJADOR DE SERVICIOS			4890106500								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,432.24	0.00	3,432.24	286.02	0.00	286.02	00975
061 VALLADARES TOLEDO INGRID ENEIDA						TRABAJADOR DE SERVICIOS			01-078-019857-0								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00795
062 FLORES RAMOS KIMBERLYN MARISOL						TRABAJADOR DE SERVICIOS			01078019842-2								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00791
063 RIVERA LESLY IVETH CASTILLO NAVARIJO DE						TRABAJADOR DE SERVICIOS			10-078-021792-2								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00770
064 RAMIREZ RAMOS JOSÉ DOMINGO						TRABAJADOR DE SERVICIOS			3890012543								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00824
065 HERNÁNDEZ DELGADO BYRÓN						TRABAJADOR DE SERVICIOS			030780000996								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00700
066 RECINOS FUENTES ANDERZON OTTONIEL						TRABAJADOR DE SERVICIOS			01-038-000663-1								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00932
067 CALDERÓN CRUZ LESVIA NOEMÍ						TRABAJADOR DE SERVICIOS			01-078-019947-0								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00808
Van ...																	
0.00	0.00	0.00	0.00	0.00	0.00	263,905.04	266,094.36	265,008.33	268,308.40	276,415.82	284,984.56	0.00	1,624,716.51	135,393.05	0.00	135,393.05	

No. Nombre del Empleado						Plaza			Cuenta Bancaria						Descuento Judicial		
Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Complemento Paso Salarial	Totales	Bono 14		Líquido	Código
Vienen ...																	
0.00	0.00	0.00	0.00	0.00	0.00	263,905.04	266,094.36	265,008.33	268,308.40	276,415.82	284,984.56	0.00	1,624,716.51	135,393.05	0.00	135,393.05	
2025-075-01-00-00-05-22-0509-39		SECCIÓN DE SERVICIOS GENERALES															
068 MONZÓN MARTÍNEZ FLOR DE MARÍA						TRABAJADOR DE SERVICIOS			01-078-020656-5								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,321.54	3,550.60	3,550.60	3,550.60	0.00	13,973.34	1,164.45	0.00	1,164.45	00953
069 TUCHÁN PÉREZ DOMÉNICA MARÍA						TRABAJADOR DE SERVICIOS			01-078-020266-7								
0.00	0.00	0.00	0.00	0.00	0.00	3,346.45	3,458.00	3,732.81	3,550.60	3,550.60	3,550.60	0.00	21,189.06	1,765.76	0.00	1,765.76	00916
Van ...																	
0.00	0.00	0.00	0.00	0.00	0.00	267,251.49	269,552.36	272,062.68	275,409.60	283,517.02	292,085.76	0.00	1,659,878.91	138,323.26	0.00	138,323.26	

OBSERVACIONES BONO 14_RENGLON_022-27-202507

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

RESUMEN DE NOMINA DE BONO 14 DEL PERSONAL 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2025
RENGLON No. 876

Partida Presupuestaria	Descripción	Devemgado	Descuento Judicial	Líquido
2025-075-01-00-00-05-22	SERVICIOS ADMINISTRATIVOS	138,323.26	0.00	138,323.26
	Totales	138,323.26	0.00	138,323.26

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
CIENTO TREINTA Y OCHO MIL TRESCIENTOS VEINTE Y TRES QUETZALES CON 26/100.- (Q. 138323.26) 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