

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 ...																	
	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
2025-075-01-00-00-03-11-0509-19 GERENCIA FINANCIERA																	
001 GIRON DIAZ DAVID ESTUARDO						GERENTE FINANCIERO			3132053989		2617		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 LORD REYES FRANCISCO DAVID						SUBGERENTE FINANCIERO			014324693-2		2707		0.00				
	12,571.00	12,571.00	18,071.00	12,571.00	12,571.00	18,071.00	12,933.00	12,933.00	18,433.00	12,933.00	12,933.00	18,433.00	175,024.00	27,722.50	0.00		27,722.50
003 PACHECO NINETTE BARILLAS LOPEZ DE						SECRETARIA DE GERENCIA			4450085156		1249		0.00				
	8,934.50	8,934.50	14,434.50	8,934.50	8,934.50	14,434.50	9,285.50	9,285.50	14,785.50	9,285.50	9,285.50	14,785.50	131,320.00	20,893.75	0.00		20,893.75
004 PINEDA MARLENY JUDITH ARGUETA RAMOS DE						ASISTENTE TECNICO III			010780188516		1712		0.00				
	9,304.50	9,304.50	14,804.50	9,304.50	9,304.50	14,804.50	9,702.00	9,702.00	15,202.00	9,702.00	9,702.00	15,202.00	136,039.00	21,631.09	0.00		21,631.09
2025-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																	
001 YUMAN VALLADARES NANCY ONDINA						JEFE DE DEPARTAMENTO			010780187676		1220		0.00				
	18,322.00	18,322.00	23,822.00	18,322.00	18,322.00	23,822.00	18,912.00	18,912.00	24,412.00	18,912.00	18,912.00	24,412.00	245,404.00	38,719.37	0.00		38,719.37
002 PEREZ CASTILLO MAURICIO ABDIAS						OFICIAL DE FINANZAS II			01078019777-9		2402		0.00				
	5,251.50	5,251.50	10,751.50	5,251.50	5,251.50	10,751.50	5,556.00	5,556.00	11,056.00	5,556.00	5,556.00	11,056.00	86,845.00	13,944.53	0.00		13,944.53
003 SOTTO MARROQUIN ELAN ALEXANDER						OFICIAL DE FINANZAS III			010780197124		2493		0.00				
	5,567.00	5,567.00	11,067.00	5,567.00	5,567.00	11,067.00	5,918.00	5,918.00	11,418.00	5,918.00	5,918.00	11,418.00	90,910.00	14,579.69	0.00		14,579.69
004 RUANO GONZALEZ WALFRED						OFICIAL DE FINANZAS II			030780000848		2471		0.00				
	4,968.50	4,968.50	10,468.50	4,968.50	4,968.50	10,468.50	5,273.00	5,273.00	10,773.00	5,273.00	5,273.00	10,773.00	83,449.00	13,413.91	0.00		13,413.91
005 CETINO RAMIREZ MARITZA						OFICIAL DE FINANZAS I			445-012054-0		2731		0.00				
	0.00	0.00	0.00	0.00	2,982.15	6,780.89	3,618.00	3,618.00	9,118.00	3,618.00	3,618.00	9,118.00	42,471.04	7,011.10	0.00		7,011.10
006 ALVARADO GUZMAN FIAMA ESTER						OFICIAL DE FINANZAS II			01078019745-0		2378		0.00				
	5,335.50	5,335.50	10,835.50	5,335.50	5,335.50	10,835.50	5,640.00	5,640.00	11,140.00	5,640.00	5,640.00	11,140.00	87,853.00	14,102.03	0.00		14,102.03
Van ...													1,335,687.04	0.00		212,451.09	
	89,368.50	89,368.50	138,868.50	89,368.50	92,350.65	145,649.39	96,785.50	96,785.50	151,785.50	96,785.50	96,785.50	151,785.50	212,451.09		0.00		

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 ...																	
	89,368.50	89,368.50	138,868.50	89,368.50	92,350.65	145,649.39	96,785.50	96,785.50	151,785.50	96,785.50	96,785.50	151,785.50	1,335,687.04	212,451.09	0.00	0.00	212,451.09
2025-075-01-00-00-03-11-0509-20 DEPARTAMENTO DE PRESUPUESTO																	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II				010780196195		2335			0.00		
	5,486.50	5,486.50	10,986.50	5,486.50	5,486.50	10,986.50	5,791.00	5,791.00	11,291.00	5,791.00	5,791.00	11,291.00	89,665.00	14,385.16		0.00	14,385.16
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO				010780189539		1744			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
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION				020780196419		2211			0.00		
	9,776.00	9,776.00	15,276.00	9,776.00	9,776.00	15,276.00	10,494.00	10,494.00	15,994.00	10,494.00	10,494.00	15,994.00	143,620.00	22,815.62		0.00	22,815.62
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III				020780264511		2227			0.00		
	7,461.00	7,461.00	12,961.00	7,461.00	7,461.00	12,961.00	7,812.00	7,812.00	13,312.00	7,812.00	7,812.00	13,312.00	113,638.00	18,130.94		0.00	18,130.94
2025-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																	
001	ALVAREZ RAMIREZ SANTOS AURELIO					JEFE DE DEPARTAMENTO				445-07-41187		1365			0.00		
	17,097.00	17,097.00	22,597.00	17,097.00	17,097.00	22,597.00	17,687.00	17,687.00	23,187.00	17,687.00	17,687.00	23,187.00	230,704.00	36,422.50		0.00	36,422.50
002	ALFARO MARIN MILDRED MANJORY					SECRETARIA DE DEPARTAMENTO				01-078-020239-0		2624			0.00		
	0.00	3,626.27	9,663.50	4,163.50	4,163.50	9,663.50	4,468.00	4,468.00	9,968.00	4,468.00	4,468.00	9,968.00	69,088.27	11,170.04		0.00	11,170.04
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO				03078000211-5		2483			0.00		
	4,519.50	583.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,102.66	1,172.29		0.00	1,172.29
003	GIL IRENE BEATRIZ CHAVARRIA RAFAEL DE					FACTURADOR PORTUARIO I				010780198970		2477			0.00		
	0.00	0.00	0.00	3,369.90	4,748.50	10,248.50	5,053.00	5,053.00	10,553.00	5,053.00	5,053.00	10,553.00	59,684.90	9,700.77		0.00	9,700.77
004	VASQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I				030780000945		2677			0.00		
	3,422.50	3,422.50	8,922.50	3,422.50	3,422.50	8,922.50	3,727.00	3,727.00	9,227.00	3,727.00	3,727.00	9,227.00	64,897.00	10,515.16		0.00	10,515.16
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO				010780188150		1647			0.00		
	13,084.00	13,084.00	18,584.00	13,084.00	13,084.00	18,584.00	13,802.00	13,802.00	19,302.00	13,802.00	13,802.00	19,302.00	183,316.00	29,018.12		0.00	29,018.12
Van ...													2,478,118.87		0.00		394,706.06
	163,249.00	162,938.93	256,393.00	166,262.90	170,623.65	273,422.39	179,371.50	179,371.50	283,871.50	179,371.50	179,371.50	283,871.50		394,706.06		0.00	

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 ...																	
	163,249.00	162,938.93	256,393.00	166,262.90	170,623.65	273,422.39	179,371.50	179,371.50	283,871.50	179,371.50	179,371.50	283,871.50	2,478,118.87	394,706.06	0.00	0.00	394,706.06
2025-075-01-00-00-03-11-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																	
006 HERNANDEZ SOSA INGRID EVELIA						FACTURADOR PORTUARIO III			010780189032		1471		0.00				
	9,729.50	9,729.50	15,229.50	9,729.50	9,729.50	15,229.50	10,127.00	10,127.00	15,627.00	10,127.00	10,127.00	15,627.00	141,139.00	22,427.97	0.00		22,427.97
007 AREVALO GONZALEZ NORMA ELENA						FACTURADOR PORTUARIO II			020780193371		1756		0.00				
	8,461.00	8,461.00	13,961.00	8,461.00	8,461.00	13,961.00	8,812.00	8,812.00	14,312.00	8,812.00	8,812.00	14,312.00	125,638.00	20,005.94	0.00		20,005.94
008 MORALES NAJARRO LESBIA LISSETH						FACTURADOR PORTUARIO II			02-078-026434-1		2478		0.00				
	5,021.00	5,021.00	10,521.00	5,021.00	5,021.00	10,521.00	5,372.00	5,372.00	10,872.00	5,372.00	5,372.00	10,872.00	84,358.00	13,555.94	0.00		13,555.94
009 MONTOYA MENDOZA FABIO ROBERTO						FACTURADOR PORTUARIO II			020780194629		2094		0.00				
	6,839.00	6,839.00	12,339.00	6,839.00	6,839.00	12,339.00	7,190.00	7,190.00	12,690.00	7,190.00	7,190.00	12,715.00	106,199.00	16,968.59	0.00		16,968.59
010 MARTINEZ SANCHEZ DANIKA WALESKA						FACTURADOR PORTUARIO II			010780195725		2312		0.00				
	5,764.00	5,764.00	11,264.00	5,764.00	5,764.00	11,264.00	6,115.00	6,115.00	11,615.00	6,215.00	6,215.00	11,715.00	93,574.00	14,995.94	0.00		14,995.94
011 VALDEZ ESCALANTE FRANCI LEONEL						FACTURADOR PORTUARIO II			020780193959		2065		0.00				
	6,463.00	6,463.00	11,963.00	6,463.00	6,463.00	11,963.00	6,814.00	6,814.00	12,314.00	6,814.00	6,814.00	12,314.00	101,662.00	16,259.69	0.00		16,259.69
012 FLORIAN CACERES DANY						FACTURADOR PORTUARIO II			3114030233		1787		0.00				
	8,011.00	8,011.00	13,511.00	8,011.00	8,011.00	13,511.00	8,362.00	8,362.00	13,862.00	8,362.00	8,362.00	13,862.00	120,238.00	19,162.19	0.00		19,162.19
013 RAMIREZ MEJIA FRANCISCO ALBERTO						FACTURADOR PORTUARIO II			03-078-000090-2		2513		0.00				
	4,707.00	4,707.00	10,207.00	4,822.00	4,822.00	10,322.00	5,173.00	5,173.00	10,673.00	5,173.00	5,173.00	10,673.00	81,625.00	13,128.91	0.00		13,128.91
014 LEON ALAS KEVIN ALEXANDER						OFICIAL ADMINISTRATIVO I			01-078-020225-0		2703		0.00				
	2,983.50	2,983.50	8,483.50	2,983.50	2,983.50	8,483.50	3,288.00	0.00	0.00	0.00	0.00	0.00	32,189.00	5,404.53	0.00		5,404.53
014 OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE						OFICIAL ADMINISTRATIVO I			01-078-019720-5		2716		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.00	8,788.00	3,288.00	3,288.00	8,788.00	27,440.00	4,662.50	0.00		4,662.50
2025-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																	
Van ...																	
	221,228.00	220,917.93	363,872.00	224,356.90	228,717.65	381,016.39	240,624.50	240,624.50	394,624.50	240,724.50	240,724.50	394,749.50	3,392,180.87	541,278.26	0.00		541,278.26

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Totales			

Vienen ...	221,228.00	220,917.93	363,872.00	224,356.90	228,717.65	381,016.39	240,624.50	240,624.50	394,624.50	240,724.50	240,724.50	394,749.50	3,392,180.87	541,278.26	0.00	0.00	541,278.26
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2025-075-01-00-00-03-11-0509-22

DEPARTAMENTO DE TESORERIA

001 LOPEZ MAGDA RUTH REYES NAVARRETE DE	JEFE DE DEPARTAMENTO						010780188443		1221		0.00		0.00	0.00	35,906.87
16,822.00	16,822.00	22,322.00	16,822.00	16,822.00	22,322.00	17,412.00	17,412.00	22,912.00	17,412.00	17,412.00	22,912.00	227,404.00	35,906.87		
002 RAMIREZ SANTOS LILIAN MARIBEL	SECRETARIA DE DEPARTAMENTO						010780188125		1229		0.00		0.00	0.00	19,899.53
8,427.50	8,427.50	13,927.50	8,427.50	8,427.50	13,927.50	8,732.00	8,732.00	14,232.00	8,732.00	8,732.00	14,232.00	124,957.00	19,899.53		
003 SOLORZANO JUAREZ MARIA MARTINA	OFICIAL DE FINANZAS III						010780190200		1742		0.00		0.00	0.00	20,980.94
8,981.00	8,981.00	14,481.00	8,981.00	8,981.00	14,481.00	9,332.00	9,332.00	14,832.00	9,332.00	9,332.00	14,832.00	131,878.00	20,980.94		
004 FONSECA MORALES JOSE FERNANDO	OFICIAL DE FINANZAS II						010780191274		1991		0.00		0.00	0.00	17,484.53
7,139.50	7,139.50	12,639.50	7,139.50	7,139.50	12,639.50	7,444.00	7,444.00	12,944.00	7,444.00	7,444.00	12,944.00	109,501.00	17,484.53		
005 URBINA CASTILLO ANABELLA	OFICIAL DE FINANZAS III						010780190251		1858		0.00		0.00	0.00	19,855.94
8,381.00	8,381.00	13,881.00	8,381.00	8,381.00	13,881.00	8,732.00	8,732.00	14,232.00	8,732.00	8,732.00	14,232.00	124,678.00	19,855.94		
006 SANTOS GOMEZ ALBA MARILINA	OFICIAL DE FINANZAS III						020780195870		1755		0.00		0.00	0.00	16,606.56
6,648.00	6,648.00	12,148.00	6,648.00	6,648.00	12,148.00	6,999.00	6,999.00	12,499.00	6,999.00	6,999.00	12,499.00	103,882.00	16,606.56		
007 GUDIEL VALLADARES NADIA MILENA	OFICIAL DE FINANZAS II						02038000289-7		2375		0.00		0.00	0.00	14,132.03
5,351.50	5,351.50	10,851.50	5,351.50	5,351.50	10,851.50	5,656.00	5,656.00	11,156.00	5,656.00	5,656.00	11,156.00	88,045.00	14,132.03		
008 SAQUIC SANTOS MAYRA ANGELICA	OFICIAL DE FINANZAS I						020780196389		2179		0.00		0.00	0.00	15,590.78
6,129.50	6,129.50	11,629.50	6,129.50	6,129.50	11,629.50	6,434.00	6,434.00	11,934.00	6,434.00	6,434.00	11,934.00	97,381.00	15,590.78		
009 DOMINGUEZ SALAZAR MARCELO ODIL	SUBJEFE DE DEPARTAMENTO						010780190472		1879		0.00		0.00	0.00	28,174.37
12,634.00	12,634.00	18,134.00	12,634.00	12,634.00	18,134.00	13,352.00	13,352.00	18,852.00	13,352.00	13,352.00	18,852.00	177,916.00	28,174.37		
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	OFICIAL DE FINANZAS II						020780195820		2136		0.00		0.00	0.00	16,050.16
6,374.50	6,374.50	11,874.50	6,374.50	6,374.50	11,874.50	6,679.00	6,679.00	12,179.00	6,679.00	6,679.00	12,179.00	100,321.00	16,050.16		
011 TREJO SALAZAR ERIKA NATALIA	OFICIAL DE FINANZAS IV						020780193126		1371		0.00		0.00	0.00	23,074.84
10,074.50	10,074.50	15,574.50	10,074.50	10,074.50	15,574.50	10,472.00	10,472.00	15,972.00	10,472.00	10,472.00	15,972.00	145,279.00	23,074.84		

Van ...	318,191.00	317,880.93	521,335.00	321,319.90	325,680.65	538,479.39	341,868.50	341,868.50	556,368.50	341,968.50	341,968.50	556,493.50	4,823,422.87	769,034.81	0.00	0.00	769,034.81
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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 ...																	
	318,191.00	317,880.93	521,335.00	321,319.90	325,680.65	538,479.39	341,868.50	341,868.50	556,368.50	341,968.50	341,968.50	556,493.50	4,823,422.87	769,034.81	0.00	0.00	769,034.81
2025-075-01-00-00-03-11-0509-22 DEPARTAMENTO DE TESORERIA																	
012 GUTIERREZ ROJAS BORIS RENE						OFICIAL DE FINANZAS II				01-078-019781-7		2409		0.00			
	5,233.50	5,233.50	10,733.50	5,233.50	5,233.50	10,733.50	5,538.00	5,538.00	11,038.00	5,538.00	5,538.00	11,038.00	86,629.00	13,910.78		0.00	13,910.78
013 MENDEZ GALVEZ VIVIAN ADRIANA						OFICIAL ADMINISTRATIVO I				010780197213		2701		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
2025-075-01-00-00-03-11-0509-23 DEPARTAMENTO DE CONTABILIDAD																	
001 AVILA SOLIS DAVID RONALDO						JEFE DE DEPARTAMENTO				010780186408		1122		0.00			
	18,261.00	18,261.00	23,761.00	18,261.00	18,261.00	23,761.00	18,637.00	18,637.00	24,137.00	18,637.00	18,637.00	24,137.00	243,388.00	38,404.37		0.00	38,404.37
002 ALFARO ALBILLO VERONICA ESTHER						SUBJEFE DE DEPARTAMENTO				010780188184		1258		0.00			
	13,804.00	13,804.00	19,304.00	13,804.00	13,804.00	19,304.00	14,522.00	14,522.00	20,022.00	14,522.00	14,522.00	20,022.00	191,956.00	30,368.12		0.00	30,368.12
003 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE						SECRETARIA DE DEPARTAMENTO				01-078-019934-8		2507		0.00			
	4,279.50	4,279.50	9,894.50	4,394.50	4,394.50	9,894.50	4,699.00	4,699.00	10,199.00	4,699.00	4,699.00	10,199.00	76,331.00	12,301.72		0.00	12,301.72
004 REYES LORENZO EDWIN						OFICIAL DE FINANZAS IV				010780188001		1669		0.00			
	10,354.50	10,354.50	15,854.50	10,354.50	10,354.50	15,854.50	10,752.00	10,752.00	16,252.00	10,752.00	10,752.00	16,252.00	148,639.00	23,599.84		0.00	23,599.84
005 NAJARRO CRUZ ANGELICA JANETH						OFICIAL DE FINANZAS III				010780190421		1877		0.00			
	8,331.00	8,331.00	13,831.00	8,331.00	8,331.00	13,831.00	8,682.00	8,682.00	14,182.00	8,682.00	8,682.00	14,182.00	124,078.00	19,762.19		0.00	19,762.19
006 VALENZUELA RIVAS VIVIAN SUGEY						OFICIAL DE FINANZAS III				010780190600		1898		0.00			
	8,781.00	8,781.00	14,281.00	8,781.00	8,781.00	14,281.00	9,132.00	9,132.00	14,632.00	9,132.00	9,132.00	14,632.00	129,478.00	20,605.94		0.00	20,605.94
007 CALDERON ALVARADO CARLOS ENRIQUE						OFICIAL DE FINANZAS III				010780190111		1823		0.00			
	8,331.00	8,331.00	13,831.00	8,331.00	8,331.00	13,831.00	8,682.00	8,682.00	14,182.00	8,682.00	8,682.00	14,182.00	124,078.00	19,762.19		0.00	19,762.19
008 PINEDA HUERTAS EDDY ADIEL						OFICIAL DE FINANZAS II				030780000678		2282		0.00			
	5,832.50	5,832.50	11,332.50	5,832.50	5,832.50	11,432.50	6,237.00	6,237.00	11,737.00	6,237.00	6,237.00	11,737.00	94,517.00	15,143.28		0.00	15,143.28
Van ...																	
	404,382.50	404,072.43	662,641.50	407,626.40	411,987.15	679,885.89	432,037.50	432,037.50	701,537.50	432,137.50	432,137.50	701,662.50	6,102,145.87	972,585.27	0.00	0.00	972,585.27

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 ...																		
	404,382.50	404,072.43	662,641.50	407,626.40	411,987.15	679,885.89	432,037.50	432,037.50	701,537.50	432,137.50	432,137.50	701,662.50	6,102,145.87	972,585.27	0.00	0.00	972,585.27	
2025-075-01-00-00-03-11-0509-24 SECCION DE INVENTARIO																		
001 REYES NAVARRETE FRANCISCO JAVIER						JEFE DE SECCION				010780198279		1398		0.00				
	12,494.00	12,494.00	17,994.00	12,494.00	12,494.00	17,994.00	13,212.00	13,212.00	18,712.00	13,212.00	13,212.00	18,712.00	176,236.00	27,911.87	0.00		27,911.87	
002 MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE						SECRETARIA DE SECCION				03-078-000092-9		2553		0.00				
	3,879.15	4,053.50	9,553.50	4,053.50	4,053.50	9,553.50	4,358.00	4,358.00	9,858.00	4,358.00	4,358.00	9,858.00	72,294.65	11,671.04	0.00		11,671.04	
003 MORALES SOTO SONIA LILIANA						OFICIAL DE FINANZAS III				010780190014		1828		0.00				
	8,581.00	8,581.00	14,081.00	8,581.00	8,581.00	14,081.00	8,932.00	8,932.00	14,432.00	8,932.00	8,932.00	14,432.00	127,078.00	20,230.94	0.00		20,230.94	
004 SIAJES CINDY MARIA SAZO ARCHILA DE						OFICIAL DE FINANZAS II				3114030150		2386		0.00				
	5,318.50	5,318.50	10,818.50	5,318.50	5,318.50	10,818.50	5,623.00	5,623.00	11,123.00	5,623.00	5,623.00	11,123.00	87,649.00	14,070.16	0.00		14,070.16	
005 ARIAS ACUÑA LUIS ALFREDO						OFICIAL DE FINANZAS II				03-078-000194-1		2558		0.00				
	4,603.50	4,603.50	10,103.50	4,603.50	4,603.50	10,103.50	4,908.00	4,908.00	10,408.00	4,908.00	4,908.00	10,408.00	79,069.00	12,729.53	0.00		12,729.53	
006 GARCIA LESLY CAROLINA MORALES CRUZ DE						OFICIAL DE FINANZAS II				010780190979		1953		0.00				
	7,558.50	7,558.50	13,058.50	7,558.50	7,558.50	13,058.50	7,863.00	7,863.00	13,363.00	7,863.00	7,863.00	13,363.00	114,529.00	18,270.16	0.00		18,270.16	
007 ILLESCAS RALDA HECTOR HUGO						OFICIAL DE FINANZAS II				3733043022		2451		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	4,600.65	4,754.00	10,254.00	4,754.00	4,754.00	10,254.00	39,370.65	6,526.66	0.00		6,526.66	
007 GIL IRENE BEATRIZ CHAVARRIA RAFAEL DE						OFICIAL DE FINANZAS II				010780198970		2477		0.00				
	4,968.50	4,968.50	10,468.50	1,442.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,847.98	3,413.75	0.00		3,413.75	
008 LORENZO LOPEZ JULIO EDUARDO						OFICIAL DE FINANZAS II				020780196460		2177		0.00				
	6,349.50	6,349.50	11,849.50	6,349.50	6,349.50	11,849.50	6,654.00	6,654.00	12,154.00	6,654.00	6,654.00	12,154.00	100,021.00	16,003.28	0.00		16,003.28	
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE						OFICIAL DE FINANZAS II				01-078-019774-4		2407		0.00				
	5,251.50	5,251.50	10,751.50	5,251.50	5,251.50	10,751.50	5,556.00	5,556.00	11,056.00	5,556.00	5,556.00	11,056.00	86,845.00	13,944.53	0.00		13,944.53	
010 CASTILLO URBINA MARIA FERNANDA						OFICIAL DE FINANZAS II				01078019841-4		2438		0.00				
	5,141.50	5,141.50	10,641.50	5,141.50	5,141.50	10,641.50	5,446.00	5,446.00	10,946.00	5,446.00	5,446.00	10,946.00	85,525.00	13,738.28	0.00		13,738.28	
Van ...																		
	468,528.15	468,392.43	781,961.50	468,420.38	471,338.65	788,737.39	499,190.15	499,343.50	823,843.50	499,443.50	499,443.50	823,968.50	7,092,611.15	1,131,095.47	0.00		1,131,095.47	

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			

Vienen ...	468,528.15	468,392.43	781,961.50	468,420.38	471,338.65	788,737.39	499,190.15	499,343.50	823,843.50	499,443.50	499,443.50	823,968.50	7,092,611.15	1,131,095.47	0.00	0.00	1,131,095.47
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2025-075-01-00-00-03-11-0509-25 SECCION DE COSTOS

001 URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION				020780193398		1801		0.00			
11,184.00	11,184.00	16,684.00	11,184.00	11,184.00	16,684.00	11,902.00	11,902.00	17,402.00	11,902.00	11,902.00	17,402.00	160,516.00	25,455.62		0.00	25,455.62
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					OFICIAL DE FINANZAS II				01078019966-6		2524		0.00			
4,653.50	4,653.50	10,153.50	4,653.50	4,653.50	10,268.50	5,073.00	5,073.00	10,573.00	5,073.00	5,073.00	10,573.00	80,474.00	12,949.06		0.00	12,949.06
003 CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III				010780189202		1192		0.00			
9,801.00	9,801.00	15,301.00	9,801.00	9,801.00	15,301.00	10,152.00	10,152.00	15,652.00	10,152.00	10,152.00	15,652.00	141,718.00	22,518.44		0.00	22,518.44
004 AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I				03-078-000147-0		2734		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 ...	497,480.15	497,344.43	832,913.50	497,372.38	500,290.65	839,804.39	529,935.15	530,088.50	876,588.50	530,188.50	530,188.50	876,713.50	7,538,908.15	1,202,329.37	0.00	0.00	1,202,329.37
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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 2025
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Convenio de Pago	Descuento Judicial	Líquido
2025-075-01-00-00-03-11	SERVICIOS FINANCIEROS	1,202,329.37	0.00	0.00	1,202,329.37
	Totales	1,202,329.37	0.00	0.00	1,202,329.37

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
UN MILLON DOSCIENTOS DOS MIL TRESCIENTOS VEINTE Y NUEVE QUETZALES CON 37/100.- (Q. 1202329.37) PUERTO QUETZAL JULIO DE 2025

ELABORO F: _____
BANNER ADAN FAJARDO GARCIA
AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: _____
MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS