

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	0.00
2025-075-01-00-00-05-11-0509-33 GERENCIA ADMINISTRATIVA																		
001 MORALES CHALI CARLOS ALEJANDRO						GERENTE ADMINISTRATIVO			048-014316-3		2708		0.00					
	17,179.00	17,179.00	22,679.00	17,179.00	17,179.00	22,679.00	18,013.00	18,013.00	23,513.00	18,013.00	18,013.00	23,513.00	233,152.00	36,805.00	0.00			36,805.00
002 CONTRERAS CONDE ANA GABRIELA						SUBGERENTE ADMINISTRATIVO			014-076834-1		2713		0.00					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,852.18	18,433.00	12,933.00	12,933.00	18,433.00	70,584.18	11,028.78	0.00			11,028.78
003 AVALOS CONTRERAS ZOILA ESPERANZA						ASISTENTE TECNICO III			020780196184		2137		0.00					
	7,401.50	7,401.50	12,901.50	7,401.50	7,401.50	12,901.50	7,799.00	7,799.00	13,299.00	7,799.00	7,799.00	13,299.00	113,203.00	18,062.97	0.00			18,062.97
2025-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS																		
001 CORDON SAGASTUME KATERIN VANESSA						JEFE DE DEPARTAMENTO			3006189490		2733		0.00					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,127.89	13,026.33	10,093.00	10,093.00	15,593.00	54,933.22	8,958.32	0.00			8,958.32
001 CONTRERAS CONDE ANA GABRIELA						JEFE DE DEPARTAMENTO			014-076834-1		2713		0.00					
	9,196.45	9,503.00	14,943.22	9,503.00	9,503.00	15,003.00	10,093.00	3,965.11	0.00	0.00	0.00	0.00	81,709.78	13,142.15	0.00			13,142.15
002 MORALES CRUZ MARCO ANTONIO						ASISTENTE TECNICO II			3114030738		2051		0.00					
	7,087.00	7,087.00	12,587.00	7,087.00	7,087.00	12,587.00	7,438.00	7,438.00	12,938.00	7,438.00	7,438.00	12,938.00	109,150.00	17,429.69	0.00			17,429.69
003 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE						ASISTENTE TECNICO I			030780000694		2285		0.00					
	5,612.50	5,612.50	11,112.50	5,612.50	5,612.50	11,212.50	6,017.00	6,017.00	11,517.00	6,017.00	6,017.00	11,517.00	91,877.00	14,730.78	0.00			14,730.78
004 GALLARDO Y GAYARDO NOELIA ELIZABETH						OFICIAL ADMINISTRATIVO II			020780264546		2238		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
005 QUIÑONEZ LINARES SHENY MARISELA						SECRETARIA DE DEPARTAMENTO			3114031026		2433		0.00					
	4,701.50	4,701.50	10,201.50	4,701.50	4,701.50	10,201.50	5,006.00	5,006.00	10,506.00	5,006.00	5,006.00	10,506.00	80,245.00	12,913.28	0.00			12,913.28
006 CARBALLO MARLENY GARCIA DIAZ DE						AUXILIAR ADMINISTRATIVO			3114036136		2517		0.00					
	3,993.50	3,993.50	9,493.50	3,993.50	4,108.50	9,608.50	4,413.00	4,413.00	9,913.00	4,413.00	4,413.00	207.53	62,963.53	9,838.05	0.00			9,838.05
Van ...																		
	61,018.95	61,325.50	105,265.72	61,325.50	61,440.50	105,540.50	64,931.00	72,783.18	124,797.33	77,864.00	77,864.00	117,658.53	991,814.71	157,971.05	0.00			157,971.05

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Vienen ...																	
	61,018.95	61,325.50	105,265.72	61,325.50	61,440.50	105,540.50	64,931.00	72,783.18	124,797.33	77,864.00	77,864.00	117,658.53	991,814.71	157,971.05	0.00	0.00	157,971.05
2025-075-01-00-00-05-11-0509-34 DEPARTAMENTO DE COMPRAS																	
006 RUANO LORENZO IVAN ESTUARDO						AUXILIAR ADMINISTRATIVO				445-004470-8		2768		0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,824.82	4,824.82	1,128.88	0.00		1,128.88
007 GONZALES VELASQUEZ GEOVANNY IBAN						ASISTENTE TECNICO I				010780190820		1937		0.00			
	7,013.50	7,013.50	12,513.50	7,013.50	7,013.50	12,513.50	7,318.00	7,318.00	12,818.00	7,318.00	7,318.00	12,818.00	107,989.00	17,248.28	0.00		17,248.28
2025-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																	
001 CIFUENTES CASTILLO SELVYN OSMAR						JEFE DE DEPARTAMENTO				010780189911		1816		0.00			
	15,752.00	15,752.00	21,252.00	15,752.00	15,752.00	21,252.00	16,342.00	16,342.00	21,842.00	16,342.00	16,342.00	21,842.00	214,564.00	33,900.62	0.00		33,900.62
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE						ASISTENTE ADMINISTRATIVO				03018513886627		2041		0.00			
	9,166.50	9,166.50	14,666.50	9,166.50	9,166.50	14,666.50	9,564.00	9,564.00	15,064.00	9,564.00	9,564.00	15,064.00	134,383.00	21,372.34	0.00		21,372.34
003 MELENDEZ ARRECIS ANDREA BETZABE						SECRETARIA DE DEPARTAMENTO				01078019851-1		2445		0.00			
	4,661.50	4,661.50	10,161.50	4,661.50	4,661.50	10,161.50	4,966.00	4,966.00	10,466.00	4,966.00	4,966.00	10,466.00	79,765.00	12,838.28	0.00		12,838.28
005 GONZALES RODRIGUEZ VITALINO						JEFE DE SECCION				091-009503-3		1513		0.00			
	12,644.00	12,644.00	18,144.00	12,644.00	12,644.00	18,144.00	13,362.00	13,362.00	18,862.00	13,362.00	13,362.00	18,862.00	178,036.00	28,193.12	0.00		28,193.12
006 ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE						OFICIAL ADMINISTRATIVO II				445-008671-7		2481		0.00			
	4,519.50	4,519.50	10,019.50	4,519.50	4,519.50	10,019.50	4,824.00	4,824.00	10,324.00	4,824.00	4,824.00	10,324.00	78,061.00	12,572.03	0.00		12,572.03
008 FAJARDO GARCIA BANNER ADAN						AUXILIAR ADMINISTRATIVO				010780196608		2649		0.00			
	3,308.50	3,308.50	9,243.50	3,743.50	3,743.50	9,243.50	4,048.00	4,048.00	9,548.00	4,048.00	4,048.00	9,548.00	67,879.00	10,981.09	0.00		10,981.09
009 LARA PAREDES FAUSTO RENE						OFICIAL ADMINISTRATIVO II				010780190090		1822		0.00			
	7,017.50	7,017.50	12,517.50	7,017.50	7,017.50	12,517.50	7,322.00	7,322.00	12,822.00	7,322.00	7,322.00	12,822.00	108,037.00	17,255.78	0.00		17,255.78
010 MARTINEZ MARTINEZ ANGEL VLADIMIR						AUXILIAR ADMINISTRATIVO				01-038-000545-7		2762		0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,388.74	8,388.74	1,310.74	0.00		1,310.74
Van ...													1,973,742.27	0.00		314,772.21	
	125,101.95	125,408.50	213,783.72	125,843.50	125,958.50	214,058.50	132,677.00	140,529.18	236,543.33	145,610.00	145,610.00	242,618.09	314,772.21		0.00		

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Vienen ...																	
	125,101.95	125,408.50	213,783.72	125,843.50	125,958.50	214,058.50	132,677.00	140,529.18	236,543.33	145,610.00	145,610.00	242,618.09	1,973,742.27	314,772.21	0.00	0.00	314,772.21
2025-075-01-00-00-05-11-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																	
010 MORALES CRUZ NANCY DINORA							AUXILIAR ADMINISTRATIVO			010780198449		2754		0.00			
	2,873.50	2,873.50	8,373.50	2,873.50	2,873.50	8,373.50	3,178.00	1,929.50	0.00	0.00	0.00	0.00	33,348.50	5,585.70		0.00	5,585.70
011 POCASANGRE GARCIA CRISTINA FERNANDA							OFICIAL ADMINISTRATIVO I			010780199011		2710		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
2025-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																	
002 VALIENTE ARTEAGA MELKIN ALBERTO							ASISTENTE TECNICO I			030780000864		2394		0.00			
	5,073.50	5,073.50	10,573.50	5,073.50	5,073.50	10,573.50	5,378.00	5,378.00	10,878.00	5,378.00	5,378.00	10,878.00	84,709.00	13,610.78		0.00	13,610.78
003 CEBALLOS SANCHEZ CARLOS ENRIQUE							ASISTENTE TECNICO III			3114031159		1829		0.00			
	8,384.50	8,384.50	13,884.50	8,384.50	8,384.50	13,884.50	8,782.00	8,782.00	14,282.00	8,782.00	8,782.00	14,282.00	124,999.00	19,906.09		0.00	19,906.09
004 GONZALEZ MARIA JOSE QUINTEROS ROSALES DE							OFICIAL ADMINISTRATIVO I			01078019914-3		2492		0.00			
	4,368.50	4,368.50	9,868.50	4,368.50	4,368.50	9,868.50	4,673.00	4,673.00	10,173.00	4,673.00	4,673.00	10,173.00	76,249.00	12,288.91		0.00	12,288.91
005 GAMEZ ROCHA JEANETH ALBERTINA							OFICIAL ADMINISTRATIVO II			01078019766-3		2397		0.00			
	4,845.50	4,845.50	10,345.50	4,845.50	4,845.50	10,345.50	5,150.00	5,150.00	10,650.00	5,150.00	5,150.00	10,650.00	81,973.00	13,183.28		0.00	13,183.28
006 VELASQUEZ AVILA JOSE MANUEL							ASISTENTE TECNICO I			020780265135		2288		0.00			
	5,612.50	5,612.50	11,112.50	5,612.50	5,612.50	11,212.50	6,017.00	6,017.00	11,517.00	6,017.00	6,017.00	11,517.00	91,877.00	14,730.78		0.00	14,730.78
007 RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE							OFICIAL ADMINISTRATIVO I			3114037034		2709		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
008 GIL QUINTANA JUAN RAUL							OFICIAL ADMINISTRATIVO I			03-078-000198-4		2740		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
009 LEON ALAS KEVIN ALEXANDER							OFICIAL ADMINISTRATIVO I			01-078-020225-0		2703		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	4,287.50		0.00	4,287.50
Van ...																	
	165,210.45	165,517.00	303,392.22	165,952.00	166,067.00	303,767.00	175,719.00	185,610.68	329,195.33	188,762.00	188,762.00	335,270.09	2,673,224.77	427,441.34	0.00	0.00	427,441.34

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Vienen ...																		
	165,210.45	165,517.00	303,392.22	165,952.00	166,067.00	303,767.00	175,719.00	185,610.68	329,195.33	188,762.00	188,762.00	335,270.09	2,673,224.77	427,441.34	0.00	0.00	427,441.34	
2025-075-01-00-00-05-11-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																		
009 OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE						OFICIAL ADMINISTRATIVO I				01-078-019720-5		2716		0.00				
	0.00	2,598.53	6,391.11	2,983.50	2,983.50	8,483.50	3,288.00	0.00	0.00	0.00	0.00	0.00	26,728.14	4,176.27		0.00	4,176.27	
2025-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES																		
001 OCHOA FREDY HUMBERTO						JEFE DE SECCION				020780194874		1667		0.00				
	11,784.00	11,784.00	17,284.00	11,784.00	11,784.00	17,284.00	12,502.00	12,502.00	18,002.00	12,502.00	12,502.00	18,002.00	167,716.00	26,580.62		0.00	26,580.62	
002 SANCHEZ RODRIGUEZ ESWIN JOSE						CONDUCTOR DE VEHICULOS				03913602765840		2548		884.40				
	4,053.50	4,053.50	9,553.50	4,053.50	4,053.50	9,553.50	4,358.00	4,358.00	3,947.83	4,212.73	4,358.00	9,858.00	67,297.96	10,752.12		0.00	9,867.72	
003 PANAMA RUIZ CARLOS RANDOLFO						OFICIAL ADMINISTRATIVO II				3114031278		1718		0.00				
	7,267.50	7,267.50	12,767.50	7,267.50	7,267.50	12,767.50	7,572.00	7,572.00	4,155.19	7,319.60	7,572.00	13,072.00	101,867.79	16,291.84		0.00	16,291.84	
004 BATRES PEÑA MARIO RENE						CONDUCTOR DE VEHICULOS PESADOS				10-078-021824-4		1963		2,623.46				
	6,723.50	6,723.50	12,223.50	6,723.50	6,723.50	12,223.50	7,028.00	7,028.00	4,120.10	6,793.74	7,028.00	12,528.00	98,490.30	15,354.19		0.00	12,730.73	
005 ALVARADO GUZMAN RAUL JONATAN						CONDUCTOR DE VEHICULOS				030780001658		2619		0.00				
	4,053.50	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	72,469.00	11,698.28		0.00	11,698.28	
007 BARILLAS MARROQUIN SAMUEL BENJAMIN						CONDUCTOR DE VEHICULOS				01-078-0202101		2047		0.00				
	6,720.50	867.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,587.66	1,560.57		0.00	1,560.57	
007 RODRIGUEZ GONZALEZ AXEL DONALDO						CONDUCTOR DE VEHICULOS				01-078-020464-3		2153		0.00				
	0.00	5,065.11	11,315.50	5,815.50	5,815.50	11,315.50	6,120.00	6,120.00	11,620.00	6,120.00	6,120.00	11,620.00	87,047.11	13,601.11		0.00	13,601.11	
008 CAMPOS BLANCO FREDDY GUMERCINDO						CONDUCTOR DE VEHICULOS				010780197116		2496		0.00				
	4,053.50	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	72,469.00	11,698.28		0.00	11,698.28	
009 GODOY SARCEÑO CESAR AUGUSTO						CONDUCTOR DE VEHICULOS				3134086768		2772		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,931.15	4,931.15	1,145.49		0.00	1,145.49	
Van ...																		
	209,866.45	211,983.30	392,034.33	212,686.50	212,801.50	394,501.50	225,303.00	231,906.68	390,756.45	234,426.07	235,058.00	424,997.24	3,379,828.88	540,300.11	3,507.86	0.00	536,792.25	

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Vienen ...																		
	209,866.45	211,983.30	392,034.33	212,686.50	212,801.50	394,501.50	225,303.00	231,906.68	390,756.45	234,426.07	235,058.00	424,997.24	3,379,828.88	540,300.11	3,507.86	0.00	536,792.25	
2025-075-01-00-00-05-11-0509-37 SECCION DE TRANSPORTES																		
010 ORTIZ MUÑOZ WALTER ANTONIO						CONDUCTOR DE VEHICULOS				030780002263		2650				0.00		
	3,383.50	3,383.50	8,883.50	3,383.50	3,383.50	8,883.50	3,688.00	3,688.00	9,188.00	3,688.00	3,688.00	9,188.00	64,429.00	10,442.03		0.00	10,442.03	
011 MURGA GALVEZ OTTO RAFAEL						CONDUCTOR DE VEHICULOS				4114156125		2739				0.00		
	2,983.50	2,983.50	8,883.50	2,983.50	2,983.50	8,883.50	3,288.00	3,288.00	8,788.00	3,288.00	3,288.00	8,788.00	60,429.00	9,817.03		0.00	9,817.03	
012 ALEMAN MORALES ELMER WLADIMIR						CONDUCTOR DE VEHICULOS				021020004055		2114				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	
013 SANDOVAL MATIAS JAIRO NEHEMIAS						CONDUCTOR DE VEHICULOS				3114030540		2328				0.00		
	5,018.50	5,018.50	10,518.50	5,018.50	5,018.50	10,518.50	5,323.00	5,323.00	10,823.00	5,323.00	5,323.00	10,823.00	84,049.00	13,507.66		0.00	13,507.66	
014 ALVAREZ GARCIA SLEYTER DAVID						CONDUCTOR DE VEHICULOS				3693020642		2700				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	
015 LORENZO GARCIA ARMANDO						CONDUCTOR DE VEHICULOS				020780195951		2160				0.00		
	5,717.50	5,717.50	11,217.50	5,717.50	5,717.50	11,217.50	6,022.00	6,022.00	11,522.00	6,022.00	6,022.00	11,522.00	92,437.00	14,818.28		0.00	14,818.28	
016 RODRIGUEZ SANTIZO WALTER						CONDUCTOR DE VEHICULOS				020780196435		2181				0.00		
	5,770.50	5,770.50	11,270.50	5,770.50	5,770.50	11,270.50	6,075.00	6,075.00	11,575.00	6,075.00	6,075.00	11,575.00	93,073.00	14,917.66		0.00	14,917.66	
2025-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO																		
001 CRUZ ARACELY VALLADARES CARBAJAL DE						JEFE DE SECCION				020780196451		2178				0.00		
	9,247.00	9,247.00	14,747.00	9,247.00	9,247.00	14,747.00	9,965.00	9,965.00	15,465.00	9,965.00	9,965.00	15,465.00	137,272.00	21,823.75		0.00	21,823.75	
002 GALLARDO OJEDA ELIDA						SECRETARIA DE SECCION				020780194750		1781				0.00		
	6,857.50	6,857.50	12,357.50	6,857.50	6,857.50	12,357.50	7,162.00	7,162.00	12,662.00	7,162.00	7,162.00	12,662.00	106,117.00	16,955.78		0.00	16,955.78	
003 MARTINEZ MARTINEZ ANGEL VLADIMIR						OFICIAL ADMINISTRATIVO II				01-038-000545-7		2762				0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.93	5,964.67	3,398.00	3,398.00	296.59	14,392.19	2,623.78		0.00	2,623.78	
Van ...																		
	257,675.45	259,792.30	489,743.33	260,495.50	260,610.50	492,210.50	276,266.00	284,204.61	497,184.12	288,787.07	289,419.00	525,756.83	4,185,653.07	669,960.14	3,507.86	0.00	666,452.28	

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 ...																		
	257,675.45	259,792.30	489,743.33	260,495.50	260,610.50	492,210.50	276,266.00	284,204.61	497,184.12	288,787.07	289,419.00	525,756.83	4,185,653.07	669,960.14	3,507.86	0.00	666,452.28	
2025-075-01-00-00-05-11-0509-38 SECCION DE ARCHIVO																		
003 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE						OFICIAL ADMINISTRATIVO II				3114030522		1964		0.00				
	6,709.50	6,709.50	12,209.50	6,709.50	6,709.50	12,209.50	7,014.00	4,258.49	0.00	0.00	0.00	0.00	62,529.49	10,145.23		0.00	10,145.23	
004 REYES MADRILES TONY ALBERSON						OFICIAL ADMINISTRATIVO I				030780001445		2715		0.00				
	0.00	2,598.53	6,391.11	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	54,168.14	8,838.77		0.00	8,838.77	
005 GARCIA LOPEZ AMANDA FABIOLA						OFICIAL ADMINISTRATIVO I				01-078-020006-0		2551		0.00				
	0.00	3,007.44	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	67,369.44	10,526.48		0.00	10,526.48	
2025-075-01-00-00-05-11-0509-39 SECCIÓN DE SERVICIOS GENERALES																		
001 DONIS GALEANO MAIRA ALCIRA						SUBJEFE DE DEPARTAMENTO				01078018837-0		1982		0.00				
	0.00	9,899.42	16,866.00	11,366.00	11,366.00	16,866.00	12,084.00	12,084.00	17,584.00	12,084.00	12,084.00	17,584.00	149,867.42	23,791.78		0.00	23,791.78	
001 PEREIRA GUTIERREZ ANA ELUVIA						SUBJEFE DE DEPARTAMENTO				01078020137-7		1302		0.00				
	14,429.00	1,861.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,290.81	2,920.44		0.00	2,920.44	
002 HERNANDEZ GUERRA CLAUDIA ISABEL						TRABAJADOR DE SERVICIOS				10-078-021750-7		2528		0.00				
	3,768.50	3,768.50	9,268.50	3,768.50	3,768.50	9,268.50	4,073.00	4,188.00	9,688.00	4,188.00	4,188.00	9,688.00	69,624.00	11,253.75		0.00	11,253.75	
003 REYES GLENDY YOSMARA TORRES LINARES DE						TRABAJADOR DE SERVICIOS				3114030499		0813		0.00				
	2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,958.00	2,958.00	8,458.00	2,958.00	2,958.00	8,458.00	55,669.00	9,073.28		0.00	9,073.28	
004 CARRANZA VALLADARES GLORIA LUCILA						TRABAJADOR DE SERVICIOS				01-078-020130-0		2602		0.00				
	3,723.50	3,723.50	9,223.50	3,723.50	3,723.50	9,223.50	4,028.00	4,028.00	9,528.00	4,028.00	4,028.00	9,528.00	68,509.00	11,079.53		0.00	11,079.53	
005 LORENZANA RAMIREZ MARIA DEL CARMEN						TRABAJADOR DE SERVICIOS				445-07-27599		2723		0.00				
	0.00	1,455.14	5,463.28	2,653.50	2,653.50	8,153.50	2,958.00	2,958.00	8,458.00	2,958.00	2,958.00	8,458.00	49,126.92	8,051.08		0.00	8,051.08	
005 OSORIO MIRZA LILIANA						TRABAJADOR DE SERVICIOS				3114033313		2679		0.00				
	2,752.50	355.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,107.66	860.57		0.00	860.57	
Van ...																		
	291,711.95	295,824.80	566,872.22	298,407.00	298,522.00	574,122.00	317,027.00	322,325.10	569,546.12	322,649.07	323,281.00	598,118.83	4,781,914.95	766,501.05	3,507.86	0.00	762,993.19	

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 ...	291,711.95	295,824.80	566,872.22	298,407.00	298,522.00	574,122.00	317,027.00	322,325.10	569,546.12	322,649.07	323,281.00	598,118.83	4,781,914.95	766,501.05	3,507.86	0.00	762,993.19
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SECCIÓN DE SERVICIOS GENERALES

006 TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE	TRABAJADOR DE SERVICIOS						01-078-019890-2		2467			0.00				
4,088.50	4,088.50	9,588.50	4,088.50	4,088.50	9,588.50	4,393.00	4,393.00	9,893.00	4,393.00	4,393.00	9,893.00	72,889.00	11,763.91		0.00	11,763.91
007 ANABISCA LIMA MARIA DEL CARMEN	TRABAJADOR DE SERVICIOS						03-078-000112-7		2742			0.00				
2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,958.00	2,958.00	8,458.00	2,958.00	2,958.00	8,458.00	55,669.00	9,073.28		0.00	9,073.28
008 GONZALEZ BRENDA YANIRA MOREIRA	TRABAJADOR DE SERVICIOS						01-078-020391-4		2702			0.00				
2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,958.00	2,958.00	8,458.00	2,958.00	2,958.00	8,458.00	55,669.00	9,073.28		0.00	9,073.28
009 TEJADA ESCOBAR MILDRE SIOMARA	TRABAJADOR DE SERVICIOS						01-078-019960-7		2519			0.00				
3,773.50	3,773.50	9,273.50	3,773.50	3,888.50	9,388.50	4,193.00	4,193.00	9,693.00	4,193.00	4,193.00	9,693.00	70,029.00	11,317.03		0.00	11,317.03
010 VELIZ HERNANDEZ ADRIAN ESTUARDO	AUXILIAR ADMINISTRATIVO						010780202756		2668			0.00				
3,022.50	3,022.50	8,522.50	3,022.50	3,022.50	8,522.50	3,327.00	3,327.00	8,827.00	3,327.00	3,327.00	8,827.00	60,097.00	9,765.16		0.00	9,765.16
011 ESTRADA MARIA ISABEL RIVAS ELVIRAS DE	TRABAJADOR DE SERVICIOS						4693074619		2183			0.00				
5,439.50	5,439.50	10,939.50	5,439.50	5,439.50	10,939.50	5,744.00	5,744.00	11,244.00	5,744.00	5,744.00	11,244.00	89,101.00	14,297.03		0.00	14,297.03
012 UYU MARIA LUISA RAMOS REYES DE	TRABAJADOR DE SERVICIOS						01-078-020131-8		2604			0.00				
3,723.50	3,723.50	9,223.50	3,723.50	3,723.50	9,223.50	4,028.00	4,028.00	9,528.00	4,028.00	4,028.00	9,528.00	68,509.00	11,079.53		0.00	11,079.53
013 GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	TRABAJADOR DE SERVICIOS						01-078-019889-9		2468			0.00				
4,088.50	4,088.50	9,588.50	4,088.50	4,088.50	9,588.50	4,393.00	4,393.00	9,893.00	4,393.00	4,393.00	9,893.00	72,889.00	11,763.91		0.00	11,763.91
014 AZURDIA AVALOS ASTRID LUCERITO	TRABAJADOR DE SERVICIOS						02-078-026511-9		2512			0.00				
3,773.50	3,773.50	9,273.50	3,888.50	3,888.50	9,388.50	4,193.00	4,193.00	9,693.00	4,193.00	4,193.00	9,693.00	70,144.00	11,335.00		0.00	11,335.00
015 MOSCUT TORIBIO IRMA	TRABAJADOR DE SERVICIOS						01-078-019878-3		2462			0.00				
0.00	0.00	0.00	4,154.50	4,154.50	9,654.50	4,459.00	4,459.00	9,959.00	4,459.00	4,459.00	9,959.00	55,717.50	9,080.86		0.00	9,080.86
016 CARDONA HERNANDEZ KARLA FABIOLA	TRABAJADOR DE SERVICIOS						01-078-019994-1		2543			0.00				
0.00	0.00	0.00	3,723.50	3,723.50	9,223.50	4,028.00	4,028.00	9,528.00	4,028.00	4,028.00	9,528.00	51,838.50	8,474.77		0.00	8,474.77

Van ...	324,928.45	329,041.30	649,588.72	339,616.50	339,846.50	675,946.50	361,701.00	366,999.10	674,720.12	367,323.07	367,955.00	703,292.83	5,504,466.95	883,524.81	3,507.86	0.00	880,016.95
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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			

Vienen ...	324,928.45	329,041.30	649,588.72	339,616.50	339,846.50	675,946.50	361,701.00	366,999.10	674,720.12	367,323.07	367,955.00	703,292.83	5,504,466.95	883,524.81	3,507.86	0.00	880,016.95
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SECCIÓN DE SERVICIOS GENERALES

016 MOSCUT TORIBIO IRMA					TRABAJADOR DE SERVICIOS				01-078-019878-3		2462				0.00	
4,154.50	4,154.50	9,654.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,963.50	2,806.80		0.00	2,806.80
017 DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS				3890008260		2686				0.00	
0.00	0.00	0.00	2,710.50	2,710.50	8,210.50	3,015.00	3,015.00	8,515.00	3,015.00	3,015.00	8,515.00	42,721.50	6,675.23		0.00	6,675.23
017 CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS				01-078-019994-1		2543				0.00	
3,723.50	3,723.50	9,223.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,670.50	2,604.77		0.00	2,604.77
018 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS				01-078-020000-1		2546				0.00	
0.00	0.00	0.00	3,723.50	3,723.50	9,223.50	4,028.00	2,445.58	0.00	0.00	0.00	0.00	23,144.08	3,991.26		0.00	3,991.26
018 DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS				3890008260		2686				0.00	
2,710.50	2,710.50	8,210.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,631.50	2,504.92		0.00	2,504.92
018 LOPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS				03-078-000217-4		2751				0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,162.07	5,524.67	2,958.00	2,958.00	8,458.00	21,060.74	3,665.74		0.00	3,665.74
019 PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS				01-078-020411-2		2333				0.00	
0.00	0.00	0.00	4,679.50	4,679.50	10,179.50	4,984.00	4,984.00	10,484.00	4,984.00	4,984.00	10,484.00	60,442.50	9,444.14		0.00	9,444.14
019 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS				01-078-020000-1		2546				0.00	
3,723.50	3,723.50	9,223.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,670.50	2,604.77		0.00	2,604.77
020 PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS				01-078-020411-2		2333				0.00	
4,679.50	4,679.50	10,179.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,538.50	3,427.89		0.00	3,427.89
020 MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS				4114082692		2275				0.00	
0.00	0.00	0.00	5,052.50	5,052.50	10,552.50	5,357.00	5,357.00	10,857.00	5,357.00	5,357.00	10,857.00	63,799.50	10,343.67		0.00	10,343.67
021 MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS				4114082692		2275				0.00	
4,952.50	5,052.50	10,552.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,557.50	3,212.11		0.00	3,212.11

Van ...	348,872.45	353,085.30	706,632.72	355,782.50	356,012.50	714,112.50	379,085.00	383,962.75	710,100.79	383,637.07	384,269.00	741,606.83	5,820,667.27	934,806.11	3,507.86	0.00	931,298.25
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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			

Vienen ...	348,872.45	353,085.30	706,632.72	355,782.50	356,012.50	714,112.50	379,085.00	383,962.75	710,100.79	383,637.07	384,269.00	741,606.83	5,820,667.27	934,806.11	3,507.86	0.00	931,298.25
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SECCIÓN DE SERVICIOS GENERALES

021 ESTRADA RIVAS MONICA ROXANA	TRABAJADOR DE SERVICIOS						01-078-020479-1		2398		0.00		0.00	0.00	9,058.83
0.00	0.00	0.00	4,405.50	4,405.50	9,905.50	4,710.00	4,710.00	10,210.00	4,710.00	4,710.00	10,210.00	57,976.50	9,058.83		
022 HERNANDEZ GATICA MARIA ELIZABETH	TRABAJADOR DE SERVICIOS						01078019795-7		2425		0.00		0.00	0.00	8,892.89
0.00	0.00	0.00	4,287.50	4,287.50	9,787.50	4,592.00	4,592.00	10,092.00	4,592.00	4,592.00	10,092.00	56,914.50	8,892.89		
022 ESTRADA RIVAS MONICA ROXANA	TRABAJADOR DE SERVICIOS						01-078-020479-1		2398		0.00		0.00	0.00	3,299.45
4,405.50	4,405.50	9,905.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,716.50	3,299.45		
023 CASTILLO NAVARIJO JHANDY LISSETH	TRABAJADOR DE SERVICIOS						10078021657-8		2405		0.00		0.00	0.00	9,386.02
0.00	0.00	0.00	4,371.50	4,371.50	9,871.50	4,676.00	4,676.00	10,176.00	4,676.00	4,676.00	10,176.00	57,670.50	9,386.02		
023 HERNANDEZ GATICA MARIA ELIZABETH	TRABAJADOR DE SERVICIOS						01078019795-7		2425		0.00		0.00	0.00	3,244.14
4,287.50	4,287.50	9,787.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,362.50	3,244.14		
024 CASTILLO NAVARIJO JHANDY LISSETH	TRABAJADOR DE SERVICIOS						10078021657-8		2405		0.00		0.00	0.00	2,908.52
4,371.50	4,371.50	9,871.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,614.50	2,908.52		
024 PINEDA HERNANDEZ OSCAR ROLANDO	TRABAJADOR DE SERVICIOS						01-078-019557-1		2737		0.00		0.00	0.00	9,073.28
2,653.50	2,653.50	8,153.50	2,653.50	2,653.50	8,153.50	2,958.00	2,958.00	8,458.00	2,958.00	2,958.00	8,458.00	55,669.00	9,073.28		
025 OSORIO MARIA MERCEDES	TRABAJADOR DE MANTENIMIENTO						3114032653		1649		0.00		0.00	0.00	13,554.14
0.00	0.00	0.00	7,335.50	7,335.50	12,835.50	7,640.00	7,640.00	13,140.00	7,640.00	7,640.00	13,140.00	84,346.50	13,554.14		
026 CONTRERAS FLORIAN KAROL MELISSA	TRABAJADOR DE SERVICIOS						01-078-019905-4		2486		0.00		0.00	0.00	8,586.33
0.00	0.00	0.00	4,069.50	4,069.50	9,569.50	4,374.00	4,374.00	9,874.00	4,374.00	4,374.00	9,874.00	54,952.50	8,586.33		
026 OSORIO MARIA MERCEDES	TRABAJADOR DE MANTENIMIENTO						3114032653		1649		0.00		0.00	0.00	4,297.89
7,335.50	7,335.50	12,835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,506.50	4,297.89		
027 CONTRERAS FLORIAN KAROL MELISSA	TRABAJADOR DE SERVICIOS						01-078-019905-4		2486		0.00		0.00	0.00	3,141.95
4,069.50	4,069.50	9,569.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,708.50	3,141.95		

Van ...	375,995.45	380,208.30	766,755.72	382,905.50	383,135.50	774,235.50	408,035.00	412,912.75	772,050.79	412,587.07	413,219.00	803,556.83	6,289,105.27	1,010,249.55	3,507.86	0.00	1,006,741.69
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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 ...

375,995.45380,208.30766,755.72382,905.50383,135.50774,235.50408,035.00412,912.75772,050.79412,587.07413,219.00803,556.836,289,105.271,010,249.553,507.860.001,006,741.69

2025-075-01-00-00-05-11-0509-39

SECCIÓN DE SERVICIOS GENERALES

027 LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS				4114155837		2540		0.00		
0.00	0.00	0.00	3,722.50	3,722.50	9,222.50	4,027.00	4,027.00	9,527.00	4,027.00	4,027.00	9,527.00	51,829.50	8,473.36	0.00	8,473.36
028 LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS				4114155837		2540		0.00		
3,722.50	3,722.50	9,222.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,667.50	2,604.30	0.00	2,604.30

Van ...

379,717.95383,930.80775,978.22386,628.00386,858.00783,458.00412,062.00416,939.75781,577.79416,614.07417,246.00813,083.836,357,602.271,021,327.213,507.860.001,017,819.35

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
2025-075-01-00-00-05-11	SERVICIOS ADMINISTRATIVOS	1,021,327.21	3,507.86	0.00	1,017,819.35
	Totales	1,021,327.21	3,507.86	0.00	1,017,819.35

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
UN MILLON VEINTE Y UNO MIL TRESCIENTOS VEINTE Y SIETE QUETZALES CON 21/100.- (Q. 1021327.21) 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