

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Sutrap orquet	Prestamo Sutraporque		Otros Desc tos	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
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	0.00		0.00		0.00		0.00			0.00		0.00		0.00
2025-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO																						
001	LEÓN MOLINA JOSÉ IVÁN					PROFESIONAL ESPECIALIZADO II					01-078-020026-5		22033	02/01/2025	02/01/2025							
31	5,478.00		0.00		375.00		0.00	3,500.00	9,353.00										8,474.18	250.00		8,724.18
	451.75	.00	.00		.00	.00	.00	125.71	301.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	5,478.00		0.00		375.00		0.00	3,500.00	9,353.00													
	.00	.00			.00			301.36		.00	.00		.00		.00		.00	.00	8,474.18		0.00	
	451.75		.00		.00		.00	125.71	.00	.00		.00	.00	.00	.00	.00	.00	0.00		250.00		8,724.18
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
001	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE MANTENIMIENTO					4450149283		276	02/01/2025	02/01/2025							
31	2,068.00		0.00		0.00		0.00	1,500.00	3,568.00										3,395.67	250.00		3,645.67
	172.33	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
002	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085		672	02/01/2025	02/01/2025							
31	2,068.00		0.00		0.00		0.00	1,500.00	3,568.00										3,369.49	250.00		3,619.49
	172.33	.00	.00		.00	.00	.00	26.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	VELÁSQUEZ MONZÓN ARELIS ARELICA					TRABAJADOR DE MANTENIMIENTO					445-012376-7		900	02/01/2025	02/01/2025							
31	2,068.00		0.00		0.00		0.00	1,500.00	3,568.00										3,354.14	250.00		3,604.14
	172.33	.00	.00		.00	.00	.00	41.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
004	TURCIOS OSORIO JOSÉ ANGEL					TRABAJADOR DE MANTENIMIENTO					01-078-020203-9		568	02/01/2025	02/01/2025							
31	2,068.00		0.00		0.00		0.00	1,500.00	3,568.00										3,335.55	250.00		3,585.55
	172.33	.00	.00		.00	.00	.00	60.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
006	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE MANTENIMIENTO					4114244492		882	02/01/2025	02/01/2025							
31	2,068.00		0.00		0.00		0.00	1,500.00	3,568.00										3,288.14	250.00		3,538.14
	172.33	.00	.00		.00	.00	.00	107.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	15,818.00		0.00		375.00		0.00	11,000.00	27,193.00	0.00		0.00			0.00		0.00		0.00		1,500.00	0.00
	1,313.40	0.00	0.00		0.00		0.00	125.71	536.72	0.00	0.00		0.00		0.00			0.00		25,217.17		26,717.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc	Prest. Elect.									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial		Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
	15,818.00		0.00	0.00	375.00		0.00	11,000.00	27,193.00	0.00		0.00		0.00		0.00		0.00	1,500.00		26,717.17
	1,313.40	0.00	0.00	0.00	0.00		0.00	125.71	536.72	0.00	0.00		0.00		0.00		0.00		25,217.17		0.00
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
007	CHÁVEZ FAJARDO RONY STEVE					TRABAJADOR DE MANTENIMIENTO					4450895984	956	03/03/2025	03/03/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	594	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,354.74	250.00	3,604.74
	172.33	.00	.00	.00	.00	.00	.00	40.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019824-4	825	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,373.65	250.00	3,623.65
	172.33	.00	.00	.00	.00	.00	.00	22.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	GONZALEZ VALENZUELA GIOVANNI JOSÉ					TRABAJADOR DE MANTENIMIENTO					01-078-020512-7	936	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	CRUZ SALGUERO BOHANERSES					TRABAJADOR DE MANTENIMIENTO					010780206581	957	01/04/2025	01/04/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					445-015271-7	786	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,334.81	250.00	3,584.81
	172.33	.00	.00	.00	.00	.00	.00	60.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	CHELEY BOCH EDEMETRIO					TRABAJADOR DE MANTENIMIENTO					030780002603	98	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
014	VÉLIZ DE LA FUENTE GERSON SAÚL					TRABAJADOR DE MANTENIMIENTO					01078019873-2	799	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,208.89	250.00	3,458.89
	172.33	.00	.00	.00	.00	.00	.00	186.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	32,362.00		0.00	0.00	375.00		0.00	23,000.00	55,737.00	0.00		0.00		0.00		0.00		0.00	3,500.00		0.00
	2,692.04	0.00	0.00	0.00	0.00		0.00	125.71	847.31	0.00	0.00		0.00		0.00		0.00		52,071.94		55,571.94

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	32,362.00		0.00	0.00	375.00	0.00		23,000.00		55,737.00		0.00	0.00		0.00		0.00		0.00		3,500.00		55,571.94
	2,692.04	0.00	0.00	0.00	0.00	0.00		125.71	847.31	0.00	0.00		0.00		0.00		0.00		0.00		52,071.94		0.00
2025-075-01-00-000-002-022-0509-17																							
SECCION DE MANTENIMIENTO DE EDIFICIOS																							
015	NAJARRO AVILA JOSÉ MANUEL									TRABAJADOR DE MANTENIMIENTO			01-078-019876-7	797	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,279.11	250.00		3,529.11
	172.33	.00	.00	.00	.00	.00		116.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
016	BARILLAS LUIS FERNANDO									TRABAJADOR DE MANTENIMIENTO			01-078-020218-7	787	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,306.79	250.00		3,556.79
	172.33	.00	.00	.00	.00	.00		88.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	QUIEJÚ TZAPUT MANUEL									TRABAJADOR DE MANTENIMIENTO			030780002360	644	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,337.03	250.00		3,587.03
	172.33	.00	.00	.00	.00	.00		58.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
018	VÉLIZ REYES ROLANDO									TRABAJADOR DE MANTENIMIENTO			4693155977	635	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,430.46	250.00		3,680.46
	107.04	.00	.00	.00	.00	.00		30.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
019	ORDOÑEZ GODINEZ WILIAM ORLANDO									TRABAJADOR DE MANTENIMIENTO			01078019874-0	798	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,381.54	250.00		3,631.54
	172.33	.00	.00	.00	.00	.00		14.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	BÚRBANO ARIAS OMAR ANTONY									TRABAJADOR DE MANTENIMIENTO			01-078-020481-3	933	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,332.20	250.00		3,582.20
	172.33	.00	.00	.00	.00	.00		63.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
021	CARRANZA VALLADARES GENARO									TRABAJADOR DE MANTENIMIENTO			02-078-026654-9	880	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
025	NÁJERA GUILLÉN AMALIA LISETH									TRABAJADOR DE MANTENIMIENTO			01-078-020005-2	831	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	48,906.00		0.00	0.00	375.00	0.00		35,000.00		84,281.00		0.00	0.00		0.00		0.00		0.00		5,500.00		0.00
	4,005.39	0.00	0.00	0.00	0.00	0.00		125.71	1,219.49	0.00	0.00		0.00		0.00		0.00		0.00		78,930.41		84,430.41

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque			Otros Descots	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.										
IGSS			Bantrab	Prest Sind			Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir
Vienen ...																						
	48,906.00	0.00	0.00	375.00	0.00	0.00	35,000.00	84,281.00		0.00		0.00		0.00		0.00		0.00		5,500.00		84,430.41
	4,005.39	0.00	0.00	0.00	0.00	0.00	125.71	1,219.49	0.00	0.00	0.00		0.00		0.00		0.00		78,930.41			0.00
025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
026	CETINO RAMÍREZ ANDREA ILIANA					TRABAJADOR DE MANTENIMIENTO					01-078-020338-8		878	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
028	CARÍAS LEMUS ARACELY					TRABAJADOR DE MANTENIMIENTO					100780216713		822	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,382.62	250.00		3,632.62
	172.33	.00	.00	.00	.00	.00	.00	13.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
029	HERRERA JIMENEZ OSCAR ENRIQUE					TRABAJADOR DE MANTENIMIENTO					01-078-020025-7		837	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
030	SAMAYOA FIGUEROA EDY GEOVANY					TRABAJADOR DE MANTENIMIENTO					030780001461		705	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
031	GUDIEL PALENCIA JOSE SALVADOR					TRABAJADOR DE MANTENIMIENTO					01-078-020245-4		865	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
032	GÜINAC REYES RONALD RANDOLFO					TRABAJADOR DE MANTENIMIENTO					030780001259		748	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,333.76	250.00		3,583.76
	172.33	.00	.00	.00	.00	.00	.00	61.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
033	GIRÓN CASTILLO DONISETH ROMILIO					TRABAJADOR DE MANTENIMIENTO					4114262470		645	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034	BONILLA FRANK KENNY					TRABAJADOR DE MANTENIMIENTO					445-008843-2		908	02/01/2025	02/01/2025							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	65,450.00	0.00	0.00	375.00	0.00	0.00	47,000.00	112,825.00		0.00		0.00		0.00		0.00		0.00		7,500.00		0.00
	5,384.03	0.00	0.00	0.00	0.00	0.00	125.71	1,294.45	0.00	0.00	0.00		0.00		0.00		0.00		106,020.81			113,520.81

Indiv	Nbre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido				
	IGSS	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio	Fianza	Isr	Decreto 424-95 1%	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.	Recibir	
Vienen ...																					
	65,450.00		0.00	0.00	375.00	0.00		0.00	47,000.00	112,825.00		0.00		0.00		0.00		0.00	7,500.00	113,520.81	
	5,384.03	0.00	0.00	0.00	0.00	0.00	0.00	125.71	1,294.45	0.00	0.00		0.00		0.00		0.00	0.00	106,020.81	0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
035	CETINO GÓMEZ GUSTAVO					TRABAJADOR DE MANTENIMIENTO					010780199240	804	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
037	RIZZO GONZALEZ GUILLERMO ESTUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020443-0	923	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,258.00	250.00	3,508.00
	172.33	.00	.00	.00	.00	.00	.00	.00	137.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
038	ALVAREZ SAENZ ADRIÁN ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-038-000588-0	939	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,385.20	250.00	3,635.20
	172.33	.00	.00	.00	.00	.00	.00	.00	10.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	66,176.00		0.00	0.00	0.00	0.00		0.00	48,000.00	114,176.00											
	.00	.00		.00		.00		1,141.23		.00	.00		.00		.00		.00	.00	107,585.50	0.00	
	5,449.27		.00		.00		.00		.00	.00	.00	.00		.00		.00		0.00	8,000.00	115,585.50	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MAYO/2025

RESUMEN GENERAL

Sueldo Permanente	71,654.00	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	51,500.00	
Bono 372001	8,250.00	
Gastos Representacion	0.00	
Nominal.....		131,779.00
(-) Cuota I.G.S.S (201).	5,901.02	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	125.71	
(-) I.S.R. (203)	1,442.59	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	0.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	7,469.32
Liquido		124,309.68

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO TREINTA Y UNO MIL SETECIENTOS SETENTA Y NUEVE QUETZALES EXACTOS.- (131,779.00) PUERTO QUETZAL MAYO DE 2025

ELABORO F: _____
ADRIAN ESTUARDO VELIZ HERNANDEZ
AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

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