

2025-075-01-00-000-003-011-0509-20										DEPARTAMENTO DE PRESUPUESTO													
001 YUMAN VALLADARES NANCY ONDINA										JEFE DE DEPARTAMENTO			010780187676		1220	01/07/1988		01/07/1988					
30	5,918.00	7,570.00	600.00	375.00	649.00	5,500.00	3,800.00	24,412.00		.00		.00		.00		.00		.00		.00	20,746.11	20,996.11	
	1,179.10	.00	.00	.00	.00	.00	328.09	1,200.60	.00	.00	.00	.00	.00	.00	.00	958.10	.00	.00	.00	.00	.00	250.00	
002 PEREZ CASTILLO MAURICIO ABDIAS										OFICIAL DE FINANZAS II			01078019777-9		2402	01/08/2012		01/08/2012					
30	2,838.00	1,083.00	550.00	0.00	85.00	5,500.00	1,000.00	11,056.00		.00		.00		.00		.00		.00		.00	9,513.47	9,763.47	
	534.00	.00	.00	.00	193.33	.00	148.59	265.75	.00	110.56	.00	.00	.00	.00	.00	290.30	.00	.00	.00	.00	.00	250.00	
Van ...																							
	35,948.00	18,496.50	2,900.00	1,125.00	1,867.00	33,000.00	16,000.00	109,336.50	110.56	0.00	0.00	0.00	0.00	3,232.68		0.00		0.00		0.00	1,500.00		
	5,280.95	152.02	0.00	5,638.87	0.00	773.32	0.00	1,270.76	4,976.85	0.00	172.86	0.00	0.00	0.00	0.00	0.00		0.00		0.00	87,727.63	89,227.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Nombre Sueldo Perma IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr										
Vienen ...																			
	35,948.00	18,496.50	2,900.00	1,125.00	1,867.00	33,000.00	16,000.00	109,336.50		0.00	0.00	0.00	0.00	3,232.68	0.00	0.00	87,727.63		89,227.63
	5,280.95	152.02	0.00	5,638.87	0.00	773.32	0.00	1,270.76	4,976.85	0.00	110.56	172.86	0.00	0.00	0.00	0.00	0.00	1,500.00	
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																			
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124		2493	01/04/2014	01/04/2014				
30	3,058.00	1,125.00	550.00	0.00	85.00	5,500.00	1,100.00	11,418.00		.00	1,800.00		.00	.00	.00	.00	7,939.97		8,189.97
	551.49	.00	.00	.00	193.33	.00	153.46	332.17	.00	.00	139.18	.00	.00	308.40		.00	.00	250.00	
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848		2471	15/11/2013	15/11/2013				
30	2,838.00	800.00	550.00	0.00	85.00	5,500.00	1,000.00	10,773.00		.00	.00	.00	.00	.00	.00	.00	9,085.12		9,335.12
	520.34	.00	.00	.00	193.33	.00	144.79	445.54	.00	107.73	.00	.00	.00	276.15		.00	.00	250.00	
005	CETINO RAMIREZ MARITZA					OFICIAL DE FINANZAS I					445-012054-0		2731	04/11/2024	04/11/2024				
30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,118.00		.00	.00	.00	.00	2,010.44		.00	.00	6,285.23	6,535.23
	440.40	91.18	.00	.00	.00	.00	122.55	168.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	ALVARADO GUZMAN FIAMA ESTER					OFICIAL DE FINANZAS II					01078019745-0		2378	01/03/2012	01/03/2012				
30	2,838.00	1,167.00	550.00	0.00	85.00	5,500.00	1,000.00	11,140.00		.00	.00	.00	.00	.00	.00	.00	9,501.50		9,751.50
	538.06	.00	.00	.00	193.33	.00	149.72	351.49	.00	111.40	.00	.00	.00	294.50		.00	.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195		2335	17/01/2011	17/01/2011				
30	2,838.00	1,318.00	550.00	0.00	85.00	5,500.00	1,000.00	11,291.00		.00	.00	.00	.00	.00	.00	.00	9,775.74		10,025.74
	545.36	.00	.00	.00	193.33	.00	151.75	322.77	.00	.00	.00	.00	.00	302.05		.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539		1744	01/10/1999	01/10/1999				
30	4,378.00	4,850.00	675.00	0.00	349.00	5,500.00	3,500.00	19,252.00		.00	.00	1,152.48	.00	.00	.00	.00	15,358.52		15,608.52
	929.87	.00	.00	.00	.00	.00	258.74	852.29	.00	.00	.00	.00	.00	700.10		.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419		2211	01/06/2008	01/06/2008				
30	3,278.00	2,817.00	650.00	0.00	249.00	5,500.00	3,500.00	15,994.00		.00	.00	.00	.00	.00	.00	.00	13,645.55		13,895.55
	772.51	.00	.00	.00	193.33	.00	214.96	630.45	.00	.00	.00	.00	.00	537.20		.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511		2227	18/08/2008	18/08/2008				
30	3,058.00	2,755.00	650.00	0.00	249.00	5,500.00	1,100.00	13,312.00		133.12	.00	.00	.00	.00	.00	.00	11,293.08		11,543.08
	642.97	.00	.00	.00	193.33	.00	178.91	467.49	.00	.00	.00	.00	.00	403.10		.00	.00	250.00	
Van ...																			
	60,852.00	33,328.50	7,075.00	1,125.00	3,054.00	77,000.00	29,200.00	211,634.50	329.69	133.12	1,800.00	0.00	1,152.48	6,054.18	0.00		0.00	3,500.00	
	10,221.95	243.20	0.00	5,638.87	0.00	1,933.30	0.00	2,645.64	8,547.25	0.00		312.04	0.00	0.00	2,010.44	0.00	0.00	170,612.34	174,112.34

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																							
	60,852.00	33,328.50	7,075.00	1,125.00	3,054.00	77,000.00	29,200.00	211,634.50		133.12	1,800.00		1,152.48	0.00	6,054.18		0.00		170,612.34		174,112.34		
	10,221.95	243.20	0.00	5,638.87	0.00	1,933.30	0.00	2,645.64	8,547.25	0.00	329.69	312.04	0.00	0.00	2,010.44	0.00		0.00	0.00	3,500.00			
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																							
	33,660.00	23,485.00	5,325.00	375.00	1,921.00	55,000.00	18,000.00	137,766.00		133.12													
	91.18	.00	.00	.00	.00		5,036.75			329.69	139.18	1,800.00		1,152.48	2,010.44	.00		0.00	113,144.29		115,644.29		
	6,654.10	.00		1,353.31		1,851.56		.00			.00		.00	.00	4,069.90	.00		0.00	2,500.00				
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																							
001 ALVAREZ RAMIREZ SANTOS AURELIO											JEFE DE DEPARTAMENTO		445-07-41187		1365	18/09/1990	18/09/1990						
30	5,918.00	6,345.00	600.00	375.00	649.00	5,500.00	3,800.00	23,187.00		2,731.87		5,902.25		.00	.00	.00		.00	8,731.55		8,981.55		
	1,119.93	.00	.00	2,171.05	.00	193.33	.00	311.63	1,128.54	.00	.00	.00	.00	.00	896.85	.00		.00	.00	250.00			
002 ALFARO MARIN MILDRED MANJORY											SECRETARIA DE DEPARTAMENTO		01-078-020239-0		2624	15/07/2019	15/07/2019						
30	2,398.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,968.00		.00		.00		.00	.00	.00		.00	8,884.20		9,134.20		
	481.45	.00	.00	.00	.00	.00	.00	266.77	.00	99.68	.00	.00	.00	.00	235.90	.00		.00	.00	250.00			
003 GIL IRENE BEATRIZ CHAVARRIA RAFAEL DE											FACTURADOR PORTUARIO I		010780198970		2477	16/12/2013	16/12/2013						
30	2,618.00	800.00	550.00	0.00	85.00	5,076.92	1,000.00	10,129.92		.00		.00		.00	.00	.00		.00	8,540.82		8,790.82		
	489.28	.00	.00	.00	193.33	.00	136.15	403.89	.00	101.30	.00	.00	.00	.00	265.15	.00		.00	.00	250.00			
004 VASQUEZ VILLALOBOS SELVIN MANOLO											FACTURADOR PORTUARIO I		030780000945		2677	15/06/2023	15/06/2023						
30	2,618.00	109.00	0.00	0.00	0.00	5,500.00	1,000.00	9,227.00		.00		.00		.00	.00	.00		.00	8,226.48		8,476.48		
	445.66	.00	.00	.00	193.33	.00	124.01	237.52	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	250.00			
005 VALDEZ VALDEZ MAYNOR ROBERTO											SUBJEFE DE DEPARTAMENTO		010780188150		1647	02/01/1997	02/01/1997						
30	4,378.00	4,700.00	675.00	0.00	549.00	5,500.00	3,500.00	19,302.00		.00		.00		.00	.00	.00		.00	13,757.12		14,007.12		
	932.29	.00	.00	2,374.97	.00	193.33	.00	259.41	864.26	.00	.00	218.02	.00	.00	702.60	.00		.00	.00	250.00			
006 HERNANDEZ SOSA INGRID EVELIA											FACTURADOR PORTUARIO III		010780189032		1471	17/01/1994	17/01/1994						
30	3,058.00	4,545.00	675.00	0.00	649.00	5,500.00	1,200.00	15,627.00		.00		3,009.30		.00	.00	.00		.00	9,852.23		10,102.23		
	754.78	.00	.00	.00	193.33	.00	210.02	932.22	.00	156.27	.00	.00	.00	.00	518.85	.00		.00	.00	250.00			
Van ...																							
	81,840.00	50,427.50	10,010.00	1,500.00	5,021.00	109,576.92	40,700.00	299,075.42	686.94	2,864.99	10,711.55		0.00	1,152.48	8,673.53		0.00		0.00	5,000.00			
	14,445.34	243.20	0.00	10,184.89	0.00	2,899.95	0.00	3,686.86	12,380.45	0.00	530.06	0.00	0.00		2,010.44		0.00		0.00	228,604.74	233,604.74		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Presto Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	81,840.00	50,427.50	10,010.00	1,500.00	5,021.00	109,576.92	40,700.00	299,075.42		2,864.99	10,711.55	1,152.48	0.00	8,673.53		0.00		228,604.74		233,604.74
	14,445.34	243.20	0.00	10,184.89	0.00	2,899.95	0.00	3,686.86	12,380.45	0.00	686.94	530.06	0.00	0.00	2,010.44	0.00	0.00	0.00	5,000.00	
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																				
007	AREVALO GONZALEZ NORMA ELENA					FACTURADOR PORTUARIO II					020780193371		1756	02/11/1999	02/11/1999					
30	2,838.00	3,850.00	675.00	0.00	349.00	5,500.00	1,100.00	14,312.00		.00	.00	.00	.00	.00	.00	.00	.00	9,431.76		9,681.76
	691.27	.00	.00	2,672.83	.00	.00	.00	192.35	782.57	.00	88.12	.00	.00	.00	453.10	.00	.00	.00	250.00	
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1		2478	02/01/2014	02/01/2014					
30	2,838.00	799.00	550.00	0.00	85.00	5,500.00	1,100.00	10,872.00		.00	.00	.00	.00	.00	.00	.00	.00	6,794.24		7,044.24
	525.12	.00	.00	2,473.61	.00	193.33	.00	146.12	324.76	.00	.00	133.72	.00	.00	281.10	.00	.00	.00	250.00	
009	MONTOKA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629		2094	27/06/2005	27/06/2005					
30	2,838.00	2,353.00	675.00	0.00	249.00	5,500.00	1,100.00	12,715.00		2,127.15	.00	.00	.00	.00	.00	.00	.00	8,811.85		9,061.85
	614.13	.00	.00	.00	.00	193.33	.00	170.89	424.40	.00	.00	.00	.00	.00	373.25	.00	.00	.00	250.00	
010	MARTINEZ SANCHEZ DANIKO WALESKA					FACTURADOR PORTUARIO II					010780195725		2312	16/04/2010	16/04/2010					
30	2,838.00	1,542.00	650.00	0.00	85.00	5,500.00	1,100.00	11,715.00		.00	.00	.00	.00	.00	.00	.00	.00	6,123.62		6,373.62
	565.83	.00	.00	3,792.06	.00	193.33	.00	157.45	417.31	.00	.00	142.15	.00	.00	323.25	.00	.00	.00	250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959		2065	16/04/2008	16/04/2008					
30	2,838.00	1,977.00	650.00	0.00	249.00	5,500.00	1,100.00	12,314.00		.00	.00	.00	.00	.00	.00	.00	.00	10,441.48		10,691.48
	594.77	.00	.00	.00	.00	.00	.00	165.50	610.91	.00	.00	148.14	.00	.00	353.20	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233		1787	01/03/2000	01/03/2000					
30	2,838.00	3,400.00	675.00	0.00	349.00	5,500.00	1,100.00	13,862.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	7,852.81		8,102.81
	669.53	.00	.00	.00	.00	193.33	.00	186.30	744.31	.00	83.62	.00	.00	.00	430.60	.00	.00	.00	250.00	
013	RAMIREZ MEJIA FRANCISCO ALBERTO					FACTURADOR PORTUARIO II					03-078-000090-2		2513	01/10/2014	01/10/2014					
30	2,838.00	600.00	550.00	0.00	85.00	5,500.00	1,100.00	10,673.00		.00	.00	.00	.00	.00	.00	.00	.00	9,069.63		9,319.63
	515.51	.00	.00	.00	.00	193.33	.00	143.45	373.20	.00	106.73	.00	.00	.00	271.15	.00	.00	.00	250.00	
014	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					01-078-019720-5		2716	05/08/2024	05/08/2024					
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	8,123.13		8,373.13
	424.46	.00	.00	.00	.00	.00	.00	152.53	.00	87.88	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
	103,994.00	64,948.50	14,435.00	1,500.00	6,472.00	153,576.92	49,400.00	394,326.42	1,053.29	4,992.14	14,413.05	0.00	1,152.48	11,159.18		0.00		0.00	7,000.00	
	19,045.96	243.20	0.00	19,123.39	0.00	3,866.60	0.00	4,848.92	16,210.44	0.00		954.07	0.00	0.00	2,010.44	0.00	0.00	295,253.26		302,253.26

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind / Stepq	1% Sindicato Ostracompq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Sind / Sutrap orquet	Prestamo Sutraporque			Otros Descptos	Convenio pago		Decreto 424-95 1%			Acep / Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Barural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
103,994.00	64,948.50	14,435.00	1,500.00	6,472.00	153,576.92	49,400.00	394,326.42		4,992.14	14,413.05	1,152.48	0.00	11,159.18	0.00	2,010.44		0.00					295,253.26	302,253.26	
19,045.96	243.20	0.00	19,123.39	0.00	3,866.60	0.00	4,848.92	16,210.44	0.00	1,053.29	954.07	0.00	0.00				0.00	0.00		0.00		0.00	7,000.00	
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
015 MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE					FACTURADOR PORTUARIO I					01-078-019794-9		2420	02/11/2012	02/11/2012										
30	2,530.73	753.03	531.67	0.00	82.17	5,318.68	966.67	10,182.95		.00	1,654.63		.00	.00		.00		.00		.00		5,805.42	6,047.09	
491.84	101.83	500.00	794.12	.00	193.33	.00	136.86	249.62	.00	.00	.00	.00	.00		.00	255.30		.00		.00		.00	241.67	
45,672.73	32,373.03	7,891.67	375.00	3,500.17	81,895.60	21,166.67	192,874.87		4,859.02															
	101.83	500.00	.00		.00	7,912.81		723.60	642.03	14,267.68		.00	.00	.00	.00		.00		.00		0.00	130,446.34	134,188.01	
9,315.85		14,278.64		2,126.63		2,340.14		.00		.00	.00	.00	.00		.00	5,360.30		.00		.00		0.00	3,741.67	
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
001 LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO					010780188443		1221	01/07/1988	01/07/1988										
30	5,918.00	6,445.00	600.00	0.00	649.00	5,500.00	3,800.00	22,912.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		18,971.63	19,221.63	
1,106.65	.00	.00	.00	.00	193.33	.00	307.93	1,449.36	.00	.00	.00	.00	.00	.00	.00	883.10		.00		.00		.00	250.00	
002 RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125		1229	22/11/1988	22/11/1988										
30	2,398.00	4,010.00	675.00	0.00	649.00	5,500.00	1,000.00	14,232.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		12,684.22	12,934.22	
426.96	.00	.00	.00	.00	.00	.00	.00	529.40	.00	142.32	.00	.00	.00	.00	.00	449.10		.00		.00		.00	250.00	
003 SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200		1742	01/09/1999	01/09/1999										
30	3,058.00	4,050.00	675.00	0.00	449.00	5,500.00	1,100.00	14,832.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		12,486.49	12,736.49	
716.39	.00	.00	.00	.00	193.33	.00	199.34	609.03	.00	148.32	.00	.00	.00	.00	.00	479.10		.00		.00		.00	250.00	
004 FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274		1991	03/02/2003	03/02/2003										
30	2,838.00	2,582.00	675.00	0.00	349.00	5,500.00	1,000.00	12,944.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		10,528.35	10,778.35	
625.20	.00	.00	.00	.00	.00	.00	173.97	1,077.34	.00	.00	154.44	.00	.00	.00	.00	384.70		.00		.00		.00	250.00	
005 URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III					010780190251		1858	17/07/2000	17/07/2000										
30	3,058.00	3,550.00	675.00	0.00	349.00	5,500.00	1,100.00	14,232.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		12,230.88	12,480.88	
687.41	.00	.00	.00	.00	.00	.00	191.27	531.02	.00	142.32	.00	.00	.00	.00	.00	449.10		.00		.00		.00	250.00	
Van ...																								
123,794.73	86,338.53	18,266.67	1,500.00	8,999.17	186,395.60	58,366.67	483,661.37	1,486.25	4,992.14	16,067.68	0.00	1,152.48	14,059.58	0.00			0.00				0.00	8,491.67		
23,100.41	345.03	500.00	19,917.51	0.00	4,446.59	0.00	5,858.29	20,656.21	0.00	1,108.51	0.00	0.00	2,010.44	0.00			0.00			0.00		367,960.25	376,451.92	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	123,794.73	86,338.53	18,266.67	1,500.00	8,999.17	186,395.60	58,366.67	483,661.37		4,992.14	16,067.68	1,152.48	0.00	14,059.58		0.00				367,960.25		376,451.92
	23,100.41	345.03	500.00	19,917.51	0.00	4,446.59	0.00	5,858.29	20,656.21	0.00	1,486.25	1,108.51	0.00	0.00	2,010.44	0.00		0.00		0.00	8,491.67	
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III					020780195870		1755	16/04/2008	16/04/2008							
30	3,058.00	1,942.00	650.00	0.00	249.00	5,500.00	1,100.00	12,499.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,782.27		11,032.27
	603.70	.00	.00	.00	.00	.00	167.99	512.60	.00	69.99	.00	.00	.00	.00	362.45		.00		.00	.00	250.00	
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7		2375	01/02/2012	01/02/2012							
30	2,838.00	1,183.00	550.00	0.00	85.00	5,500.00	1,000.00	11,156.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,741.64		9,991.64
	538.83	.00	.00	.00	.00	.00	149.93	318.74	.00	111.56	.00	.00	.00	.00	295.30		.00		.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389		2179	01/06/2008	01/06/2008							
30	2,618.00	1,917.00	650.00	0.00	249.00	5,500.00	1,000.00	11,934.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,136.69		7,386.69
	576.41	.00	.00	2,962.68	.00	193.33	.00	160.40	450.95	.00	119.34	.00	.00	.00	334.20		.00		.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472		1879	02/10/2000	02/10/2000							
30	4,378.00	4,450.00	675.00	0.00	349.00	5,500.00	3,500.00	18,852.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,096.33		14,346.33
	910.55	.00	.00	1,502.80	.00	193.33	.00	253.37	1,002.00	.00	.00	213.52	.00	.00	680.10		.00		.00	.00	250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820		2136	16/04/2008	16/04/2008							
30	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	1,000.00	12,179.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,044.39		7,294.39
	588.25	.00	.00	3,331.65	.00	193.33	.00	163.69	389.45	.00	121.79	.00	.00	.00	346.45		.00		.00	.00	250.00	
011	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS IV					020780193126		1371	05/11/1990	05/11/1990							
30	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	1,200.00	15,972.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,639.01		13,889.01
	771.45	.00	.00	.00	.00	.00	214.66	651.06	.00	159.72	.00	.00	.00	.00	536.10		.00		.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7		2409	03/09/2012	03/09/2012							
30	2,838.00	1,065.00	550.00	0.00	85.00	5,500.00	1,000.00	11,038.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,366.83		9,616.83
	533.14	.00	.00	.00	.00	193.33	.00	148.36	371.56	.00	.00	135.38	.00	.00	289.40		.00		.00	.00	250.00	
013	MENDEZ GALVEZ VIVIAN ADRIANA					OFICIAL ADMINISTRATIVO I					010780197213		2701	12/01/2024	12/01/2024							
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,684.50		7,934.50
	424.46	.00	.00	.00	.00	.00	118.12	271.14	.00	.00	112.88	.00	.00	.00	176.90		.00		.00	.00	250.00	
Van ...																						
	147,928.73	103,507.53	22,666.67	1,500.00	10,914.17	230,395.60	69,166.67	586,079.37	2,068.65	4,992.14	16,067.68	0.00	1,152.48	17,080.48		0.00				0.00	10,491.67	
	28,047.20	345.03	500.00	27,714.64	0.00	5,219.91	0.00	7,234.81	24,623.71	0.00	1,570.29	0.00	0.00	2,010.44	0.00		0.00			447,451.91		457,943.58

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	147,928.73	103,507.53	22,666.67	1,500.00	10,914.17	230,395.60	69,166.67	586,079.37		4,992.14		16,067.68	1,152.48	0.00	17,080.48		0.00		447,451.91	457,943.58	
	28,047.20	345.03	500.00	27,714.64	0.00	5,219.91	0.00	7,234.81	24,623.71	0.00	2,068.65	1,570.29	0.00	0.00	2,010.44	0.00	0.00	0.00	0.00	10,491.67	
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																					
	41,404.00	37,806.00	7,700.00	0.00	4,360.00	71,500.00	18,800.00	181,570.00		0.00											
		.00	.00	.00		.00		8,163.65		1,015.36	616.22	.00	.00	.00	.00	.00	0.00		146,393.23	149,643.23	
	8,509.40		7,797.13		1,159.98		2,249.03	.00			.00	.00	.00	5,666.00		.00		0.00		3,250.00	
2025-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																					
001 AVILA SOLIS DAVID RONALDO								JEFE DE DEPARTAMENTO				010780186408		1122	04/03/1985		04/03/1985				
30	5,918.00	7,295.00	600.00	375.00	649.00	5,500.00	3,800.00	24,137.00		.00		.00	.00		2,125.57	.00		.00	18,370.76	18,620.76	
	1,165.82	.00	.00	.00	.00	.00	324.40	1,206.10	.00	.00	.00	.00	.00	.00	.00	944.35	.00	.00	.00	250.00	
002 ALFARO ALBILLO VERONICA ESTHER								SUBJEFE DE DEPARTAMENTO				010780188184		1258	06/02/1989		06/02/1989				
30	4,378.00	5,320.00	675.00	0.00	649.00	5,500.00	3,500.00	20,022.00		.00		.00	.00	.00	.00	.00	.00	.00	13,917.55	14,167.55	
	967.06	200.22	.00	3,027.60	.00	.00	269.09	901.88	.00	.00	.00	.00	.00	.00	738.60	.00	.00	.00	.00	250.00	
003 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE								SECRETARIA DE DEPARTAMENTO				01-078-019934-8		2507	01/09/2014		01/09/2014				
30	2,398.00	666.00	550.00	0.00	85.00	5,500.00	1,000.00	10,199.00		.00		.00	.00	.00	.00	.00	.00	.00	8,755.32	9,005.32	
	492.61	.00	.00	.00	193.33	.00	.00	408.30	.00	101.99	.00	.00	.00	.00	247.45	.00	.00	.00	.00	250.00	
004 REYES LORENZO EDWIN								OFICIAL DE FINANZAS IV				010780188001		1669	01/04/1997		01/04/1997				
30	3,278.00	5,050.00	675.00	0.00	549.00	5,500.00	1,200.00	16,252.00		.00		.00	.00	.00	.00	.00	.00	.00	11,117.98	11,367.98	
	487.56	.00	.00	2,546.03	.00	193.33	.00	218.42	976.06	.00	162.52	.00	.00	.00	550.10	.00	.00	.00	.00	250.00	
005 NAJARRO CRUZ ANGELICA JANETH								OFICIAL DE FINANZAS III				010780190421		1877	05/09/2000		05/09/2000				
30	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	1,100.00	14,182.00		.00		.00	.00	.00	.00	.00	.00	.00	11,912.98	12,162.98	
	684.99	.00	.00	.00	.00	.00	190.60	780.01	.00	.00	166.82	.00	.00	.00	446.60	.00	.00	.00	.00	250.00	
006 VALENZUELA RIVAS VIVIAN SUGEY								OFICIAL DE FINANZAS III				010780190600		1898	01/02/2001		01/02/2001				
30	3,058.00	3,950.00	675.00	0.00	349.00	5,500.00	1,100.00	14,632.00		.00		.00	.00	.00	.00	.00	.00	.00	7,413.21	7,663.21	
	706.73	.00	.00	4,494.91	.00	193.33	.00	196.65	986.75	.00	.00	171.32	.00	.00	469.10	.00	.00	.00	.00	250.00	
Van ...																					
	170,016.73	129,288.53	26,516.67	1,875.00	13,544.17	263,395.60	80,866.67	685,503.37	2,333.16	4,992.14	16,067.68	0.00	1,152.48	20,476.68		0.00		0.00		11,991.67	
	32,551.97	545.25	500.00	37,783.18	0.00	5,799.90	0.00	8,433.97	29,882.81	0.00		1,908.43	0.00	0.00	4,136.01		0.00		518,939.71	530,931.38	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind /Stepq Sind /Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Desc Judicial	Fecha Ingreso Prest. Elect.	Fecha Relación Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	170,016.73	129,288.53	26,516.67	1,875.00	13,544.17	263,395.60	80,866.67	685,503.37		4,992.14		16,067.68	1,152.48	0.00	20,476.68		0.00				518,939.71	530,931.38		
	32,551.97	545.25	500.00	37,783.18	0.00	5,799.90	0.00	8,433.97	29,882.81	0.00	2,333.16	1,908.43	0.00		4,136.01		0.00		0.00		0.00	11,991.67		
2025-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
007 CALDERON ALVARADO CARLOS ENRIQUE											OFICIAL DE FINANZAS III				010780190111		1823	03/04/2000		03/04/2000				
30	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	1,100.00	14,182.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		12,138.92	12,388.92		
	684.99	.00	.00	.00	193.33	.00	190.60	527.56	.00	.00	.00	.00	.00	.00	.00	446.60		.00	.00	.00	.00	250.00		
008 PINEDA HUERTAS EDDY ADIEL											OFICIAL DE FINANZAS II				030780000678		2282	16/12/2009		16/12/2009				
30	2,838.00	1,600.00	650.00	0.00	149.00	5,500.00	1,000.00	11,737.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		9,896.64	10,146.64		
	566.90	.00	.00	.00	193.33	.00	157.74	455.67	.00	.00	142.37	.00	.00	.00	.00	324.35		.00	.00	.00	.00	250.00		
	27,984.00	30,881.00	5,175.00	375.00	3,128.00	44,000.00	13,800.00	125,343.00		0.00														
	200.22	.00	.00		.00		6,242.33		264.51	480.51		.00	.00	2,125.57		.00		0.00			93,523.36	95,523.36		
	5,756.66	10,068.54		966.65		1,547.50		.00			.00	.00	.00	.00	4,167.15		.00			0.00	2,000.00			
2025-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
001 REYES NAVARRETE FRANCISCO JAVIER											JEFE DE SECCION				010780198279		1398	22/04/1992		22/04/1992				
30	3,278.00	5,110.00	675.00	0.00	649.00	5,500.00	3,500.00	18,712.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		9,770.84	10,020.84		
	903.79	.00	.00	5,963.85	.00	193.33	.00	251.48	823.49	.00	132.12	.00	.00	.00	.00	673.10		.00	.00	.00	.00	250.00		
002 MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE											SECRETARIA DE SECCION				03-078-000092-9		2553	15/01/2016		15/01/2016				
30	2,288.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,858.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		8,783.63	9,033.63		
	476.14	.00	.00	.00	193.33	.00	.00	306.32	.00	98.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003 MORALES SOTO SONIA LILIANA											OFICIAL DE FINANZAS III				010780190014		1828	03/04/2000		03/04/2000				
30	3,058.00	3,750.00	675.00	0.00	349.00	5,500.00	1,100.00	14,432.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		12,278.87	12,528.87		
	697.07	.00	.00	.00	.00	.00	193.96	713.68	.00	89.32	.00	.00	.00	.00	.00	459.10		.00	.00	.00	.00	250.00		
004 SIAJES CINDY MARIA SAZO ARCHILA DE											OFICIAL DE FINANZAS II				3114030150		2386	02/04/2012		02/04/2012				
30	2,838.00	1,150.00	550.00	0.00	85.00	5,500.00	1,000.00	11,123.00		.00		.00	.00	.00	2,147.18	.00	.00	.00	.00		7,049.66	7,299.66		
	537.24	.00	.00	.00	500.00	.00	149.50	334.54	.00	111.23	.00	.00	.00	.00	.00	293.65		.00	.00	.00	.00	250.00		
Van ...																								
	187,374.73	144,998.53	30,176.67	1,875.00	15,160.17	296,395.60	89,566.67	765,547.37	2,764.41	4,992.14	16,067.68	0.00	1,152.48	22,673.48		0.00				0.00	13,491.67			
	36,418.10	545.25	500.00	43,747.03	500.00	6,573.22	0.00	9,377.25	33,044.07	0.00	2,050.80	0.00	0.00	6,283.19		0.00			0.00		578,858.27	592,349.94		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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2025-075-01-00-000-003-011-0509-25

SECCION DE COSTOS

Van ...

204,402.73

152,888.53

33,586.67

1,875.00

16,013.17

329,395.60

95,566.67

833,728.37

3,178.12

4,992.14

16,067.68

0.00

1,152.48

23,904.43

0.00

0.00

0.00

0.00

14,991.67

39,711.24

545.25

500.00

43,747.03

500.00

7,153.21

0.00

10,293.61

35,166.08

0.00

2,186.36

0.00

0.00

6,283.19

0.00

0.00

638,347.55

653,339.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Presto Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	204,402.73	152,888.53	33,586.67	1,875.00	16,013.17	329,395.60	95,566.67	833,728.37		4,992.14	16,067.68	1,152.48	0.00	23,904.43		0.00		638,347.55		653,339.22
	39,711.24	545.25	500.00	43,747.03	500.00	7,153.21	0.00	10,293.61	35,166.08	0.00	3,178.12	2,186.36	0.00	0.00	6,283.19	0.00		0.00	14,991.67	
2025-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																				
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398					1801 03/03/2000 03/03/2000				
30	3,278.00	4,100.00	675.00	0.00	349.00	5,500.00	3,500.00	17,402.00		.00	.00	.00	.00	.00	.00	.00	.00	14,868.00		15,118.00
	840.52	.00	.00	.00	.00	.00	233.88	732.98	.00	119.02	.00	.00	.00	.00	607.60	.00	.00	.00	250.00	
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					OFICIAL DE FINANZAS II					01078019966-6					2524 22/12/2014 22/12/2014				
30	2,838.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	10,573.00		.00	.00	.00	.00	.00	.00	.00	.00	7,889.46		8,139.46
	510.68	.00	.00	810.57	.00	193.33	.00	142.11	629.97	.00	.00	130.73	.00	.00	266.15	.00	.00	.00	250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202					1192 01/02/1987 01/02/1987				
30	3,058.00	4,670.00	675.00	0.00	649.00	5,500.00	1,100.00	15,652.00		.00	.00	.00	.00	.00	.00	.00	.00	8,504.31		8,754.31
	755.99	.00	.00	4,795.72	.00	.00	.00	210.36	709.00	.00	156.52	.00	.00	.00	520.10	.00	.00	.00	250.00	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					03-078-000147-0					2734 04/01/2021 04/01/2021				
30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,118.00		.00	.00	.00	.00	.00	.00	.00	.00	8,059.67		8,309.67
	440.40	.00	.00	.00	193.33	.00	122.55	210.87	.00	91.18	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	11,792.00	9,370.00	1,900.00	0.00	1,083.00	22,000.00	6,600.00	52,745.00		0.00			.00	.00	.00	.00	0.00	39,321.44		40,321.44
		.00	.00	.00	.00		2,282.82		366.72	130.73	.00		.00	.00	.00	.00	0.00		1,000.00	
	2,547.59	5,606.29		386.66		708.90		.00			.00	.00	.00	1,393.85	.00		0.00			

Van ...

216,194.73

162,258.53

35,486.67

1,875.00

17,096.17

351,395.60

102,166.67

886,473.37

3,544.84

4,992.14

16,067.68

0.00

1,152.48

25,298.28

0.00

0.00

15,991.67

42,258.83

545.25

500.00

49,353.32

500.00

7,539.87

0.00

11,002.51

37,448.90

0.00

2,317.09

0.00

0.00

6,283.19

0.00

0.00

677,668.99

693,660.66

CODIGO	INDIV	NOMBRE EMPLEADO		CARGO	OBSERVACIONES
2477	3	GIL	IRENE BEATRIZ CHAVARRIA RAFAEL DE GIL DE	FACTURADOR PORTUARIO I	DESCUENTO DE 7 DIAS DE SUBSIDIO CORRESPONDIENTE AL MES DE ABRIL, MOTIVO: POR SUSPENSION DE IGSS POR MATERNIDAD.
2386	4	SIAJES	CINDY MARIA CRISTINA SAZO ARCHILA DE SIAJES DE	OFICIAL DE FINANZAS II	DESCUENTO DE PRESTAMO SINDICTO STEPQ DE Q. 500.00
2094	9	MONTOYA MENDOZA	FABIO ROBERTO	FACTURADOR PORTUARIO II	DESCUENTO DE PRESTAMO SINDICATO OSTRACOMPQ DE Q. 2,000.00
2420	15	MARTINEZ	LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE 1 DIA DE SU SALARIO EN EL MES DE JUNIO Y 3 DIAS DE SUBSIDIO. DESC. PRESTAMO SUTRAPORQUET DE Q. 500.00

RESUMEN GENERAL		
Sueldo Permanente	216,194.73	
Paso Salarial	162,258.53	
Bonif /Antigüedad	35,486.67	
Bonif /Profesional	1,875.00	
Complemento Sal...	17,096.17	
Subsidio Familiar	351,395.60	
Bono Disp/operativa	102,166.67	
Bono 372001	15,991.67	
Nominal.....		902,465.04
(-) Cuota I.G.S.S (201).	42,258.83	
(-) Banco del Trabajador (102)	49,353.32	
(-) Cuota Sindicato (105)	3,544.84	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	11,002.51	
(-) I.S.R. (203)	37,448.90	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	16,067.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	545.25	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqpz (282)	2,317.09	
(-) Descuento Jubilación (111)	25,298.28	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	6,283.19	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	4,992.14	
(-) Prestamo Banco BANRURAL (215)	1,152.48	208,804.38
Liquido		693,660.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS DOS MIL CUATROCIENTOS SESENTA Y CINCO QUETZALES CON 4/100.- (902,465.04) PUERTO QUETZAL JUNIO DE 2025

ELABORO F: _____
BANNER ADAN FAJARDO GARCIA
AUXILIAR ADMINISTRATIVO

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

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