

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		
2025-075-01-00-00-01-11-0509-00 GERENCIA GENERAL																				
001 MONTERROSO HERNANDEZ ADIEL RICARDO						GERENTE GENERAL				3228046673		1735		0.00						
	27,024.00	27,024.00	32,524.00	27,024.00	27,024.00	32,524.00	27,024.00	27,024.00	32,524.00	27,024.00	27,024.00	32,524.00	346,288.00	54,482.50			0.00	54,482.50		
002 LORENZO EDGAR ANTONIO						SUBGERENTE GENERAL				091-002569-2		2564		0.00						
	20,170.00	20,170.00	25,670.00	20,170.00	20,170.00	25,670.00	20,170.00	20,170.00	25,670.00	20,170.00	20,170.00	25,670.00	264,040.00	41,631.25			0.00	41,631.25		
003 FAJARDO REYES MANUEL ERNESTO						ASESOR PORTUARIO II				01-078-019937-2		2509		0.00						
	0.00	14,917.06	22,727.00	17,227.00	17,227.00	22,727.00	18,061.00	18,061.00	23,561.00	18,061.00	18,061.00	23,561.00	214,191.06	33,842.35			0.00	33,842.35		
004 RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE						ASISTENTE DE JUNTA DIRECTIVA				010780188346		1643		0.00						
	13,464.00	13,464.00	18,964.00	13,464.00	13,464.00	18,964.00	13,882.00	13,882.00	19,382.00	13,882.00	13,882.00	19,382.00	186,076.00	29,449.37			0.00	29,449.37		
005 PORRAS IRIS JEANNETH FUENTES FLORIAN DE						SECRETARIA EJECUTIVA				01-078-019917-8		2494		0.00						
	5,888.50	5,888.50	11,388.50	5,888.50	5,888.50	11,388.50	6,286.00	6,286.00	11,786.00	6,286.00	6,286.00	11,786.00	95,047.00	15,226.09			0.00	15,226.09		
006 LOPEZ CRUZ SARA NOHEMY						OFICIAL ADMINISTRATIVO II				01-078-019971-2		2526		0.00						
	4,213.50	4,213.50	9,713.50	4,213.50	4,213.50	9,713.50	4,083.00	5,068.00	10,133.00	4,633.00	4,633.00	10,133.00	74,964.00	12,088.13			0.00	12,088.13		
007 PINEDA VENTURA MARIA ANTONIA						SECRETARIA EJECUTIVA				100780214583		2413		0.00						
	6,155.50	6,155.50	11,655.50	6,155.50	6,155.50	11,655.50	6,553.00	6,553.00	12,053.00	6,553.00	6,553.00	12,053.00	98,251.00	15,726.72			0.00	15,726.72		
008 GONZALEZ CHANG DANIEL HUMBERTO						ASESOR PORTUARIO I				02-078-026593-3		2765		0.00						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,174.57	12,933.00	12,933.00	18,433.00	51,473.57	8,417.75			0.00	8,417.75		
008 FAJARDO REYES MANUEL ERNESTO						ASESOR PORTUARIO II				01-078-019937-2		2509		0.00						
	14,719.00	1,899.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,618.23	2,596.60			0.00	2,596.60		
2025-075-01-00-00-01-11-0509-01 ASESORIA JURIDICA																				
001 CHACON AREVALO MARCO TULIO						JEFE DE ASESORIA JURIDICA				4384046061		2647		0.00						
	16,291.00	16,291.00	21,791.00	16,291.00	16,291.00	21,791.00	17,125.00	17,125.00	22,625.00	17,125.00	17,125.00	22,625.00	222,496.00	35,140.00			0.00	35,140.00		
Van ...														1,569,444.86			0.00			248,600.76
	107,925.50	110,022.79	154,433.50	110,433.50	110,433.50	154,433.50	113,184.00	114,169.00	164,908.57	126,667.00	126,667.00	176,167.00			248,600.76			0.00		

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

Vienen ...	107,925.50	110,022.79	154,433.50	110,433.50	110,433.50	154,433.50	113,184.00	114,169.00	164,908.57	126,667.00	126,667.00	176,167.00	1,569,444.86	248,600.76	0.00	0.00	248,600.76
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2025-075-01-00-00-01-11-0509-01

ASESORIA JURIDICA

002 JIMENEZ DE LEON GLADYS DEL CARMEN							PROFESIONAL ESPECIALIZADO II			020780194203		1921		0.00		
14,135.00	14,135.00	19,635.00	14,135.00	14,135.00	19,635.00	14,553.00	14,553.00	20,053.00	14,553.00	14,553.00	20,053.00	194,128.00	30,707.50		0.00	30,707.50
003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE							PROFESIONAL ESPECIALIZADO II			030780002166		2387		0.00		
10,970.00	10,970.00	16,470.00	10,970.00	10,970.00	16,470.00	11,388.00	11,388.00	16,888.00	11,388.00	11,388.00	16,888.00	156,148.00	24,773.12		0.00	24,773.12
004 DARDON PORTILLO MOISES ABELINO							ASISTENTE TECNICO III			010780188133		1612		0.00		
9,359.50	9,359.50	14,859.50	9,359.50	9,359.50	14,859.50	9,757.00	9,757.00	15,257.00	9,757.00	9,757.00	15,257.00	136,699.00	21,734.22		0.00	21,734.22
005 ORELLANA CRUZ DIANA CAROLINA							SECRETARIA DE UNIDAD			4659090699		2239		0.00		
6,086.97	6,086.97	11,586.97	6,086.97	6,086.97	11,586.97	6,437.97	6,437.97	11,937.97	6,437.97	6,437.97	11,937.97	97,149.64	15,554.63		0.00	15,554.63
006 HERNANDEZ VELASQUEZ MAYRA AZUCENA							ASESOR JURIDICO			010780188990		1536		0.00		
15,269.00	15,269.00	20,769.00	15,269.00	15,269.00	20,769.00	15,687.00	15,687.00	21,187.00	15,687.00	15,687.00	21,187.00	207,736.00	32,833.75		0.00	32,833.75
007 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE							ASISTENTE JURIDICO			030780000899		2672		0.00		
4,072.50	4,072.50	9,572.50	4,072.50	4,072.50	9,572.50	4,470.00	4,470.00	9,970.00	4,470.00	4,470.00	9,970.00	73,255.00	11,821.09		0.00	11,821.09
008 GIRON SAJQUILL JUAN CARLOS							ASISTENTE JURIDICO			010780190618		1904		0.00		
8,834.50	8,834.50	14,334.50	8,834.50	8,834.50	14,334.50	9,232.00	9,232.00	14,732.00	9,232.00	9,232.00	14,732.00	130,399.00	20,749.84		0.00	20,749.84
009 GUERRA CRUZ LESLY BEATRIZ							ASISTENTE JURIDICO			01-013-001354-1		2729		0.00		
0.00	2,058.37	6,563.28	3,753.50	3,753.50	9,253.50	4,258.00	4,258.00	9,758.00	4,258.00	4,258.00	9,758.00	61,930.15	10,051.59		0.00	10,051.59
010 CEBALLOS CASTILLO CYNTHIA JOHANNA							ASISTENTE JURIDICO			01-078-020107-5		2184		0.00		
6,976.50	6,976.50	12,476.50	6,976.50	6,976.50	12,476.50	7,374.00	7,374.00	12,874.00	7,374.00	7,374.00	12,874.00	108,103.00	17,266.09		0.00	17,266.09
011 MEJIA ALVARADO SANDRA PATRICIA							ASESOR JURIDICO			020780194386		2085		0.00		
14,234.00	14,234.00	19,734.00	14,234.00	14,234.00	19,734.00	14,652.00	14,652.00	20,152.00	14,652.00	14,652.00	20,152.00	195,316.00	30,893.12		0.00	30,893.12

2025-075-01-00-00-01-11-0509-02

SECRETARIA GENERAL

Van ...	197,863.47	202,019.13	300,434.75	204,124.97	204,124.97	303,124.97	210,992.97	211,977.97	317,717.54	224,475.97	224,475.97	328,975.97	2,930,308.65	464,985.71	0.00	0.00	464,985.71
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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 ...																	
	197,863.47	202,019.13	300,434.75	204,124.97	204,124.97	303,124.97	210,992.97	211,977.97	317,717.54	224,475.97	224,475.97	328,975.97	2,930,308.65	464,985.71	0.00	0.00	464,985.71
2025-075-01-00-00-01-11-0509-02 SECRETARIA GENERAL																	
001 RODRIGUEZ SILVA LUIS MANUEL						SECRETARIO GENERAL			3551007202		2113		0.00				
	16,479.00	16,479.00	21,979.00	16,479.00	16,479.00	21,979.00	17,313.00	17,313.00	22,813.00	17,313.00	17,313.00	22,813.00	224,752.00	35,492.50	0.00		35,492.50
002 VELASQUEZ GONZALEZ LUIS FERNANDO						OFICIAL ADMINISTRATIVO II			03-078-000190-9		2555		0.00				
	4,163.50	4,163.50	9,663.50	4,163.50	4,163.50	9,663.50	4,468.00	2,712.72	0.00	0.00	0.00	0.00	43,161.72	7,119.02	0.00		7,119.02
2025-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																	
001 MEJIA BARRIENTOS ANA LUISA						JEFE DE PLANIFICACION PORTUARIA			010780187730		1380		0.00				
	23,223.00	23,223.00	28,723.00	23,223.00	23,223.00	28,723.00	24,057.00	24,057.00	29,557.00	24,057.00	24,057.00	29,557.00	305,680.00	48,137.50	0.00		48,137.50
002 LOPEZ MELGAR MARILYN RUBI						SECRETARIA DE UNIDAD			01-078-019852-0		2443		0.00				
	4,935.00	4,935.00	10,435.00	4,935.00	4,935.00	10,435.00	5,286.00	5,286.00	10,786.00	5,286.00	5,286.00	10,786.00	83,326.00	13,394.69	0.00		13,394.69
003 NORIEGA GUDIEL PAULA ROSA						PROFESIONAL ESPECIALIZADO II			30780000058		2365		0.00				
	10,415.00	10,415.00	15,915.00	10,415.00	10,415.00	15,915.00	10,833.00	10,833.00	16,333.00	10,833.00	10,833.00	16,333.00	149,488.00	23,732.50	0.00		23,732.50
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE						PROFESIONAL ESPECIALIZADO III			445-007985-2		1111		0.00				
	19,196.00	19,196.00	24,696.00	19,196.00	19,196.00	24,696.00	19,572.00	19,572.00	25,072.00	19,572.00	19,572.00	25,072.00	254,608.00	40,157.50	0.00		40,157.50
005 PEREIRA GUTIERREZ ANA ELUVIA						PROFESIONAL ESPECIALIZADO II			01078020137-7		1302		0.00				
	0.00	13,503.48	20,954.00	15,454.00	15,454.00	20,954.00	15,872.00	15,872.00	21,372.00	15,872.00	15,872.00	21,372.00	192,551.48	30,086.17	0.00		30,086.17
006 RECINOS VALLADARES ELUVIA MARICELA						ASISTENTE TECNICO IV			445-59-49590		1295		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,960.00	15,580.00	10,080.00	10,080.00	15,580.00	55,280.00	9,012.50	0.00		9,012.50
006 CABRIA WUENDA BETZABE ARCHILA MELGAR DE						ASISTENTE TECNICO IV			4450141140		1648		0.00				
	10,024.50	10,024.50	15,524.50	10,024.50	1,002.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,600.45	7,281.32	0.00		7,281.32
007 ORTIZ FONSECA GERMAN GABRIEL						ASISTENTE TECNICO III			020780264597		2240		0.00				
	7,533.50	7,533.50	13,033.50	7,533.50	7,533.50	13,033.50	7,931.00	7,931.00	13,431.00	7,931.00	7,931.00	13,431.00	114,787.00	18,310.47	0.00		18,310.47
Van ...																	
	293,832.97	311,492.11	461,358.25	315,548.47	306,526.42	448,523.97	316,324.97	319,514.69	472,661.54	335,419.97	335,419.97	483,919.97	4,400,543.30	697,709.88	0.00		697,709.88

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	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio					
Vienen ...																	
	293,832.97	311,492.11	461,358.25	315,548.47	306,526.42	448,523.97	316,324.97	319,514.69	472,661.54	335,419.97	335,419.97	483,919.97	4,400,543.30	697,709.88	0.00	0.00	697,709.88
2025-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																	
008 MARROQUIN ESQUITE ELMER DAVID						PROFESIONAL ESPECIALIZADO III			020780194440		2090		0.00				
	15,701.00	15,701.00	21,201.00	15,701.00	15,701.00	21,201.00	16,077.00	16,077.00	21,577.00	16,077.00	16,077.00	21,577.00	212,668.00	33,604.37	0.00		33,604.37
009 CASTILLO LEMUS ELMAR JONATHAN						PROFESIONAL ESPECIALIZADO II			014-7514797		2210		0.00				
	11,401.00	11,401.00	16,901.00	11,401.00	11,401.00	16,901.00	11,819.00	11,819.00	17,319.00	11,819.00	11,819.00	17,319.00	161,320.00	25,581.25	0.00		25,581.25
010 XILOJ ZARATE JULIO BARTOLOME						ASISTENTE TECNICO IV			010780195962		2082		0.00				
	11,022.00	11,022.00	16,522.00	11,022.00	11,047.00	16,547.00	11,047.00	11,047.00	16,547.00	11,047.00	11,047.00	16,547.00	154,464.00	24,510.00	0.00		24,510.00
011 CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE						SECRETARIA DE DEPARTAMENTO			010780194893		2257		0.00				
	5,659.50	5,659.50	11,159.50	5,659.50	5,659.50	11,159.50	5,964.00	5,964.00	11,464.00	5,964.00	5,964.00	11,464.00	91,741.00	14,709.53	0.00		14,709.53
012 APIXOLA HERNANDEZ LUDWIN ESTUARDO						JEFE DE SECCION			01078019837-6		2434		0.00				
	7,968.00	7,968.00	13,468.00	7,968.00	7,968.00	13,468.00	8,686.00	8,686.00	14,186.00	8,686.00	8,686.00	14,186.00	121,924.00	19,425.62	0.00		19,425.62
013 PUAC ALICIA NINETH GODINEZ OLIVA DE						PROFESIONAL ESPECIALIZADO III			020780196214		2167		0.00				
	0.00	12,950.41	20,369.00	14,869.00	14,869.00	20,369.00	15,245.00	15,245.00	20,745.00	15,245.00	15,245.00	20,745.00	185,896.41	29,421.31	0.00		29,421.31
014 DE LA CRUZ GONZALEZ BRENDA LETICIA						PROFESIONAL ESPECIALIZADO II			010780191428		2032		0.00				
	12,670.00	12,670.00	18,170.00	12,670.00	12,670.00	18,170.00	13,088.00	13,088.00	18,588.00	13,088.00	13,088.00	18,588.00	176,548.00	27,960.62	0.00		27,960.62
015 REYES CASTAÑEDA INGRID JACKELINE						PROFESIONAL ESPECIALIZADO II			010780190650		1901		0.00				
	0.00	11,308.64	18,484.00	12,984.00	12,984.00	18,484.00	13,402.00	13,402.00	18,902.00	13,402.00	13,402.00	18,902.00	165,656.64	26,258.85	0.00		26,258.85
015 PUAC ALICIA NINETH GODINEZ OLIVA DE						PROFESIONAL ESPECIALIZADO III			020780196214		2167		0.00				
	13,347.00	1,722.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,069.20	2,354.56	0.00		2,354.56
016 PIRIR XIQUIN ISRAEL						TOPOGRAFO			445017274-9		1689		0.00				
	11,034.00	11,034.00	16,534.00	11,034.00	11,034.00	16,534.00	11,752.00	11,752.00	17,252.00	11,752.00	11,752.00	17,252.00	158,716.00	25,174.37	0.00		25,174.37
017 MONZON ARRIAGA ELISEO						ASISTENTE TECNICO II			3114030320		1954		0.00				
	7,324.00	7,324.00	12,824.00	7,324.00	7,324.00	12,824.00	7,675.00	7,675.00	13,175.00	7,675.00	7,675.00	13,175.00	111,994.00	17,874.06	0.00		17,874.06
Van ...																	
	389,959.47	420,252.86	626,990.75	426,180.97	417,183.92	614,181.47	431,079.97	434,269.69	642,416.54	450,174.97	450,174.97	653,674.97	5,956,540.55	944,584.42	0.00		944,584.42

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Vienen ...																	
389,959.47	420,252.86	626,990.75	426,180.97	417,183.92	614,181.47	431,079.97	434,269.69	642,416.54	450,174.97	450,174.97	653,674.97	5,956,540.55	944,584.42	0.00	0.00	944,584.42	
2025-075-01-00-00-01-11-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																	
018 CASTRO MORALES FREDDY JONATAN					AUXILIAR DE TOPOGRAFIA				030780002638		2736		0.00				
3,093.50	3,093.50	8,593.50	3,093.50	3,093.50	8,593.50	3,398.00	3,398.00	8,898.00	3,398.00	3,398.00	8,898.00	60,949.00	9,898.28	0.00		9,898.28	
019 CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA				010780196292		2331		0.00				
5,128.50	5,128.50	10,628.50	5,128.50	5,128.50	10,628.50	5,433.00	5,433.00	10,933.00	5,433.00	5,433.00	10,933.00	85,369.00	13,713.91	0.00		13,713.91	
020 MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA				010780197787		2403		0.00				
4,278.50	4,278.50	9,778.50	4,278.50	4,278.50	9,778.50	4,583.00	4,583.00	10,083.00	4,583.00	4,583.00	10,083.00	75,169.00	12,120.16	0.00		12,120.16	
021 ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA				0143110823		2165		0.00				
5,888.50	5,888.50	11,388.50	5,888.50	5,692.22	11,388.50	6,193.00	6,193.00	11,693.00	6,193.00	6,193.00	11,693.00	94,292.72	15,108.24	0.00		15,108.24	
2025-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																	
001 COBAR MORALES JUVIZA DEL ROSARIO					JEFE DE MERCADEO				010780188702		1335		0.00				
21,773.00	21,773.00	27,273.00	21,773.00	21,773.00	27,273.00	22,607.00	22,607.00	28,107.00	22,607.00	22,607.00	28,107.00	288,280.00	45,418.75	0.00		45,418.75	
002 VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO III				010780191576		2030		0.00				
7,666.50	7,666.50	13,166.50	7,666.50	7,666.50	13,166.50	8,064.00	8,064.00	13,564.00	8,064.00	8,064.00	13,564.00	116,383.00	18,559.84	0.00		18,559.84	
003 URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO				010780186424		1267		0.00				
14,298.00	14,298.00	19,798.00	14,298.00	14,298.00	19,798.00	14,716.00	14,716.00	20,216.00	14,716.00	14,716.00	20,216.00	196,084.00	31,013.12	0.00		31,013.12	
004 HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO				010780190626		1896		0.00				
12,074.00	12,074.00	17,574.00	12,074.00	12,074.00	17,574.00	12,492.00	12,492.00	17,992.00	12,492.00	12,492.00	17,992.00	169,396.00	26,843.12	0.00		26,843.12	
005 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					SECRETARIA DE UNIDAD				3114030522		1964		0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.22	12,834.00	7,334.00	7,334.00	12,834.00	43,217.22	6,752.69	0.00		6,752.69	
006 SOZA NAJARRO KEVIN ESTUARDO					ASISTENTE TECNICO I				01-038-000335-7		2712		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 ...																	
467,473.47	497,766.86	754,004.75	503,694.97	494,501.64	741,195.47	512,183.97	518,254.91	785,854.54	538,612.97	538,612.97	797,112.97	7,149,269.49	1,134,323.31	0.00		1,134,323.31	

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 ...																	
	467,473.47	497,766.86	754,004.75	503,694.97	494,501.64	741,195.47	512,183.97	518,254.91	785,854.54	538,612.97	538,612.97	797,112.97	7,149,269.49	1,134,323.31	0.00	0.00	1,134,323.31
2025-075-01-00-00-01-11-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																	
007 PERDOMO NANCY MAYLEN PEREIRA GARCIA DE						ANALISTA DE MERCADEO				010780188222		1463		0.00			
	14,814.00	14,814.00	20,314.00	14,814.00	14,814.00	20,314.00	15,232.00	15,232.00	20,732.00	15,232.00	15,232.00	20,732.00	202,276.00	31,980.62	0.00		31,980.62
008 YESCAS ORELLANA WENDY						ASISTENTE TECNICO III				4114062991		2212		0.00			
	7,140.50	7,140.50	12,640.50	7,140.50	7,140.50	12,640.50	7,538.00	7,538.00	13,038.00	7,538.00	7,538.00	13,038.00	110,071.00	17,573.59	0.00		17,573.59
2025-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																	
001 YAQUE CASTILLO FEDERICO AUGUSTO						JEFE DE INFORMATICA				010780188419		1672		0.00			
	0.00	0.00	0.00	0.00	20,705.40	28,506.00	23,840.00	23,840.00	29,340.00	23,840.00	23,840.00	29,340.00	203,251.40	32,133.03	0.00		32,133.03
002 GRANADOS RIVAS HENRY ARTURO						ASISTENTE TECNICO IV				020780196036		2143		0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,240.07	13,297.00	7,797.00	7,797.00	13,297.00	49,428.07	7,723.14	0.00		7,723.14
002 HERNANDEZ RAMIREZ CESAR HERNAN						ASISTENTE TECNICO IV				01-078-020447-3		2193		0.00			
	8,015.50	1,034.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,049.75	1,789.02	0.00		1,789.02
002 KEGEL VICENTE OSCAR ROMEO						ASISTENTE TECNICO IV				020780195722		2138		0.00			
	0.00	6,568.41	13,041.50	7,541.50	7,541.50	13,041.50	7,939.00	538.69	0.00	0.00	0.00	0.00	56,212.10	8,783.14	0.00		8,783.14
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE						SECRETARIA DE UNIDAD				010780188028		1481		0.00			
	9,061.00	9,061.00	14,561.00	9,061.00	9,061.00	14,561.00	9,412.00	9,412.00	14,912.00	9,412.00	9,412.00	14,912.00	132,838.00	21,130.94	0.00		21,130.94
004 GUERRA CRUZ MYNOR SAUL						PROFESIONAL ESPECIALIZADO III				010780191410		2031		0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,127.28	20,714.00	15,214.00	15,214.00	20,714.00	85,983.28	13,809.89	0.00		13,809.89
004 YAQUE CASTILLO FEDERICO AUGUSTO						PROFESIONAL ESPECIALIZADO III				010780188419		1672		0.00			
	18,184.00	18,184.00	23,684.00	18,184.00	1,818.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,054.40	12,508.50	0.00		12,508.50
005 GUERRA CRUZ MYNOR SAUL						PROFESIONAL ESPECIALIZADO II				010780191410		2031		0.00			
	13,316.00	13,316.00	18,816.00	13,316.00	13,316.00	18,816.00	13,734.00	981.01	0.00	0.00	0.00	0.00	105,611.01	16,501.72	0.00		16,501.72
Van ...																	
	538,004.47	567,885.02	857,061.75	573,751.97	568,898.44	849,074.47	589,878.97	597,163.96	897,887.54	617,645.97	617,645.97	909,145.97	8,184,044.50	1,298,256.90	0.00	0.00	1,298,256.90

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 ...																	
	538,004.47	567,885.02	857,061.75	573,751.97	568,898.44	849,074.47	589,878.97	597,163.96	897,887.54	617,645.97	617,645.97	909,145.97	8,184,044.50	1,298,256.90	0.00	0.00	1,298,256.90
2025-075-01-00-00-01-11-0509-05 UNIDAD DE INFORMATICA																	
005 HERNANDEZ RAMIREZ CESAR HERNAN						PROFESIONAL ESPECIALIZADO II			01-078-020447-3		2193		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,809.56	18,218.00	12,718.00	12,718.00	18,218.00	73,681.56	11,512.74		0.00	11,512.74
006 LUCAS PINEDA JORGE VINICIO						PROFESIONAL ESPECIALIZADO III			010780187692		1489		0.00				
	17,461.00	17,461.00	22,961.00	17,461.00	17,461.00	22,961.00	17,837.00	17,837.00	23,337.00	17,837.00	17,837.00	23,337.00	233,788.00	36,904.37		0.00	36,904.37
007 LEMUS PAIZ EDUARDO DE JESUS						PROFESIONAL ESPECIALIZADO III			010780188214		1379		0.00				
	19,256.00	19,256.00	24,756.00	19,256.00	19,256.00	24,756.00	19,632.00	19,632.00	25,132.00	19,632.00	19,632.00	25,132.00	255,328.00	40,270.00		0.00	40,270.00
008 CATALAN RODRIGUEZ FEDERICO ANTONIO						ANALISTA DE SISTEMAS			3185345524		1739		0.00				
	11,054.50	11,054.50	16,554.50	11,054.50	11,054.50	16,554.50	11,452.00	11,452.00	16,952.00	11,452.00	11,452.00	16,952.00	157,039.00	24,912.34		0.00	24,912.34
009 HERNANDEZ RAMIREZ CESAR HERNAN						PROFESIONAL ESPECIALIZADO I			01-078-020447-3		2193		0.00				
	0.00	9,754.84	16,700.00	11,200.00	11,200.00	16,700.00	11,618.00	829.86	0.00	0.00	0.00	0.00	78,002.70	12,187.92		0.00	12,187.92
009 KEGEL VICENTE OSCAR ROMEO						PROFESIONAL ESPECIALIZADO I			020780195722		2138		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.42	16,644.00	11,144.00	11,144.00	16,644.00	65,970.42	10,682.88		0.00	10,682.88
010 MOREIRA SANDOVAL MARVIN ESTUARDO						TECNICO EN COMPUTO III			01078019764-7		2396		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,156.43	12,130.00	6,630.00	6,630.00	12,130.00	43,676.43	6,824.44		0.00	6,824.44
010 GRANADOS RIVAS HENRY ARTURO						TECNICO EN COMPUTO III			020780196036		2143		0.00				
	7,179.50	7,179.50	12,679.50	7,179.50	7,179.50	12,679.50	7,577.00	541.21	0.00	0.00	0.00	0.00	62,195.21	10,093.00		0.00	10,093.00
011 DAVILA JOLON JOSE LUIS						ASISTENTE TECNICO IV			01-078-020294-2		2105		0.00				
	8,144.50	8,144.50	13,644.50	8,144.50	8,144.50	13,644.50	8,542.00	8,542.00	14,042.00	8,542.00	8,542.00	14,042.00	122,119.00	19,456.09		0.00	19,456.09
012 AMAYA MARIA ISABEL SOLIS MENDOZA DE						TECNICO EN COMPUTO II			030780001038		2591		0.00				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,854.57	10,728.00	5,228.00	5,228.00	10,728.00	36,766.57	5,744.78		0.00	5,744.78
012 MOREIRA SANDOVAL MARVIN ESTUARDO						TECNICO EN COMPUTO II			01078019764-7		2396		0.00				
	5,959.00	5,959.00	11,459.00	5,959.00	5,959.00	11,459.00	6,310.00	450.72	0.00	0.00	0.00	0.00	53,514.72	8,736.68		0.00	8,736.68
Van ...																	
	607,058.97	646,694.36	975,816.25	654,006.47	649,152.94	967,828.97	672,846.97	689,663.73	1,035,070.54	710,828.97	710,828.97	1,046,328.97	9,366,126.11	1,485,582.14	0.00	0.00	1,485,582.14

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 ...	607,058.97	646,694.36	975,816.25	654,006.47	649,152.94	967,828.97	672,846.97	689,663.73	1,035,070.54	710,828.97	710,828.97	1,046,328.97	9,366,126.11	1,485,582.14	0.00	0.00	1,485,582.14
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2025-075-01-00-00-01-11-0509-05

UNIDAD DE INFORMATICA

013 AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO III				010780198988		2476				0.00	
0.00	5,065.10	11,315.50	5,815.50	5,815.50	11,315.50	6,213.00	6,213.00	11,713.00	6,213.00	6,213.00	11,713.00	87,605.10	14,063.30		0.00	14,063.30
013 KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III				020780195722		2138				0.00	
7,321.50	944.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,266.21	1,291.60		0.00	1,291.60
014 AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II				010780198988		2476				0.00	
5,542.00	715.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,257.11	977.67		0.00	977.67
014 FLORES CRUZ NERY ALEXANDER					TECNICO EN COMPUTO II				445-015169-3		2515				0.00	
0.00	4,291.25	10,427.00	4,927.00	5,042.00	10,542.00	5,393.00	5,393.00	10,893.00	5,393.00	5,393.00	10,893.00	78,587.25	12,654.26		0.00	12,654.26
015 ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I				010780190596		1897				0.00	
12,766.00	12,766.00	18,266.00	12,766.00	12,766.00	18,266.00	13,184.00	13,184.00	18,684.00	13,184.00	13,184.00	18,684.00	177,700.00	28,140.62		0.00	28,140.62
016 AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I				01078018928-8		1385				0.00	
13,954.00	13,954.00	19,454.00	13,954.00	13,954.00	19,454.00	14,372.00	14,372.00	19,872.00	14,372.00	14,372.00	19,872.00	191,956.00	30,368.12		0.00	30,368.12
017 RODAS ALONZO ROCIO NINETH					TECNICO EN COMPUTO I				01-078-019961-5		2520				0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,608.49	10,463.00	4,963.00	4,963.00	10,463.00	35,460.49	5,540.70		0.00	5,540.70
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I				030780001038		2591				0.00	
4,493.50	4,493.50	9,993.50	4,493.50	4,493.50	9,993.50	4,798.00	342.72	0.00	0.00	0.00	0.00	43,101.72	7,109.64		0.00	7,109.64
018 RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO				01-078-019961-5		2520				0.00	
4,323.50	4,323.50	9,823.50	4,323.50	4,323.50	9,938.50	4,743.00	338.79	0.00	0.00	0.00	0.00	42,137.79	6,959.03		0.00	6,959.03
018 ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR DE COMPUTO				01078019828-7		2720				0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,257.43	9,008.00	3,508.00	3,508.00	9,008.00	28,289.43	4,420.22		0.00	4,420.22

2025-075-01-00-00-01-11-0509-06

UNIDAD DE AUDITORIA INTERNA

Van ...	655,459.47	693,247.53	1,055,095.75	700,285.97	695,547.44	1,047,338.47	721,549.97	737,373.16	1,115,703.54	758,461.97	758,461.97	1,126,961.97	10,065,487.21	1,597,107.30	0.00		1,597,107.30
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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 ...																	
	655,459.47	693,247.53	1,055,095.75	700,285.97	695,547.44	1,047,338.47	721,549.97	737,373.16	1,115,703.54	758,461.97	758,461.97	1,126,961.97	10,065,487.21	1,597,107.30	0.00	0.00	1,597,107.30
2025-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA																	
001 SOCOP TZAY LUIS EDUARDO						AUDITOR INTERNO			3014032759			2675		0.00			
	17,500.00	17,500.00	23,000.00	17,500.00	17,500.00	23,000.00	18,334.00	18,334.00	23,834.00	18,334.00	18,334.00	23,834.00	237,004.00	37,406.87	0.00		37,406.87
002 MEZA MALTEZ RODOLFO ALBERTO						SUBAUDITOR INTERNO			010780198813			2464		0.00			
	15,156.00	15,156.00	20,656.00	15,156.00	15,156.00	20,656.00	15,518.00	15,518.00	21,018.00	15,518.00	15,518.00	21,018.00	206,044.00	32,569.37	0.00		32,569.37
003 CARBALLO MARLENY GARCIA DIAZ DE						SECRETARIA DE UNIDAD			3114036136			2517		0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,002.53	10,002.53	1,937.90	0.00		1,937.90
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE						AUDITOR			30780000180			2359		0.00			
	9,450.00	9,450.00	14,950.00	9,450.00	9,450.00	14,950.00	10,168.00	10,168.00	15,668.00	10,168.00	10,168.00	15,668.00	139,708.00	22,204.37	0.00		22,204.37
005 GUZMAN PEREZ HILDA ISABEL						AUDITOR			010780188508			1428		0.00			
	13,812.00	13,812.00	19,312.00	13,812.00	13,812.00	19,312.00	14,530.00	14,530.00	20,030.00	14,530.00	14,530.00	20,030.00	192,052.00	30,383.12	0.00		30,383.12
006 ORTEGA RAMOS ALFONSO NERY						PROFESIONAL ESPECIALIZADO III			010780187811			1194		0.00			
	19,006.00	19,006.00	24,506.00	19,006.00	19,006.00	24,506.00	19,382.00	19,382.00	24,882.00	19,382.00	19,382.00	24,882.00	252,328.00	39,801.25	0.00		39,801.25
007 CARVAJAL GIL OVEL						AUDITOR			020780196427			2205		0.00			
	10,631.00	10,631.00	16,131.00	10,631.00	10,631.00	16,131.00	11,349.00	11,349.00	16,849.00	11,349.00	11,349.00	16,849.00	153,880.00	24,418.75	0.00		24,418.75
008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE						PROFESIONAL ESPECIALIZADO III			010780188265			1638		0.00			
	17,456.00	17,456.00	22,956.00	17,456.00	17,456.00	22,956.00	17,832.00	17,832.00	23,332.00	17,832.00	17,832.00	23,332.00	233,728.00	36,895.00	0.00		36,895.00
009 SIAJES BARILLAS MAYNOR ARMANDO						AUDITOR			3114030774			1246		0.00			
	15,248.00	15,248.00	20,748.00	15,248.00	15,248.00	20,748.00	15,966.00	15,966.00	21,466.00	15,966.00	15,966.00	21,466.00	209,284.00	33,075.62	0.00		33,075.62
010 FONSECA EVELIN ODILY LEMUS PEREZ DE						PROFESIONAL ESPECIALIZADO III			10780188354			1699		0.00			
	16,756.00	16,756.00	22,256.00	16,756.00	16,756.00	22,256.00	17,132.00	17,132.00	22,632.00	17,132.00	17,132.00	22,632.00	225,328.00	35,582.50	0.00		35,582.50
011 GONZALEZ OCAMPO EDY RAMIRO						AUDITOR			020780264635			2223		0.00			
	10,569.00	10,569.00	16,069.00	10,569.00	10,569.00	16,069.00	11,287.00	11,287.00	16,787.00	11,287.00	11,287.00	16,787.00	153,136.00	24,302.50	0.00		24,302.50
Van ...																	
	801,043.47	838,831.53	1,255,679.75	845,869.97	841,131.44	1,247,922.47	873,047.97	888,871.16	1,322,201.54	909,959.97	909,959.97	1,343,462.50	12,077,981.74	1,915,684.55	0.00		1,915,684.55

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 ...																	
	801,043.47	838,831.53	1,255,679.75	845,869.97	841,131.44	1,247,922.47	873,047.97	888,871.16	1,322,201.54	909,959.97	909,959.97	1,343,462.50	12,077,981.74	1,915,684.55	0.00	0.00	1,915,684.55
2025-075-01-00-00-01-11-0509-06 UNIDAD DE AUDITORIA INTERNA																	
012 LARA MENDEZ JORGE HUMBERTO						AUDITOR			010780189679			1766		0.00			
	13,489.00	13,489.00	18,989.00	13,489.00	13,489.00	18,989.00	14,207.00	14,207.00	19,707.00	14,207.00	14,207.00	19,707.00	188,176.00	29,777.50		0.00	29,777.50
014 AMADO TERCERO ROBERTO ISMAEL						AUDITOR			010780189504			1737		0.00			
	13,239.00	13,239.00	18,739.00	13,239.00	13,239.00	18,739.00	13,957.00	13,957.00	19,457.00	13,957.00	13,957.00	19,457.00	185,176.00	29,308.75		0.00	29,308.75
015 DIAZ LOPEZ JUAN MIGUEL						AUDITOR			010780188109			1640		0.00			
	13,889.00	13,889.00	19,389.00	13,889.00	13,889.00	19,389.00	14,607.00	14,607.00	20,107.00	14,607.00	14,607.00	20,107.00	192,976.00	30,527.50		0.00	30,527.50
016 SUC ICAL FREDY ALFONSO						AUDITOR			3013090448			2474		0.00			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,933.00	8,933.00	14,433.00	32,299.00	5,421.72		0.00	5,421.72
016 ESCOBAR VALLADARES ALLAN OBED						AUDITOR			01-078-019916-0			2495		0.00			
	8,683.00	8,683.00	14,183.00	8,683.00	8,683.00	14,183.00	9,401.00	9,401.00	14,901.00	0.00	0.00	0.00	96,801.00	15,125.16		0.00	15,125.16
017 CARIAS ARGUETA EDWIN HUMBERTO						AUDITOR			020780195714			2116		0.00			
	10,756.00	10,756.00	16,256.00	10,756.00	10,756.00	16,256.00	11,474.00	11,474.00	16,974.00	11,474.00	11,474.00	16,974.00	155,380.00	24,653.12		0.00	24,653.12
018 MONZON MARTINEZ CROSBY ROSITA						AUDITOR			020780196222			2141		0.00			
	10,547.00	10,547.00	16,047.00	10,547.00	10,547.00	16,047.00	11,265.00	11,265.00	16,765.00	11,265.00	11,265.00	16,765.00	152,872.00	24,261.25		0.00	24,261.25
019 RECINOS INGRID MARISOL NATARENO RUIZ DE						AUDITOR			10170293774			2355		0.00			
	9,450.00	9,450.00	14,950.00	9,450.00	9,450.00	14,950.00	10,168.00	10,168.00	15,668.00	10,168.00	10,168.00	15,668.00	139,708.00	22,204.37		0.00	22,204.37
2025-075-01-00-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS																	
001 ARELLANO LAGOS MARLON RUBEN						JEFE DE UNIDAD EJECUTORA DE PROYECTOS			321802714-4			2711		0.00			
	14,979.00	14,979.00	20,479.00	14,979.00	14,979.00	20,479.00	15,813.00	15,813.00	21,313.00	15,813.00	15,813.00	21,313.00	206,752.00	32,680.00		0.00	32,680.00
002 CAMO LOPEZ BORIS PAOLO						PROFESIONAL ESPECIALIZADO III			20990032030			2326		0.00			
	13,542.00	13,542.00	19,042.00	13,542.00	13,542.00	19,042.00	13,918.00	13,918.00	19,418.00	13,918.00	13,918.00	19,418.00	186,760.00	29,556.25		0.00	29,556.25
Van ...																	
	909,617.47	947,405.53	1,413,753.75	954,443.97	949,705.44	1,405,996.47	987,857.97	1,003,681.16	1,486,511.54	1,024,301.97	1,024,301.97	1,507,304.50	13,614,881.74	2,159,200.17	0.00	0.00	2,159,200.17

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 ...																	
	909,617.47	947,405.53	1,413,753.75	954,443.97	949,705.44	1,405,996.47	987,857.97	1,003,681.16	1,486,511.54	1,024,301.97	1,024,301.97	1,507,304.50	13,614,881.74	2,159,200.17	0.00	0.00	2,159,200.17

2025-075-01-00-00-01-11-0509-07 UNIDAD EJECUTORA DE PROYECTOS

003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE						ASISTENTE TECNICO III				010780190553		1887			0.00		
	10,863.00	10,863.00	16,363.00	10,863.00	10,863.00	16,363.00	10,863.00	10,863.00	16,363.00	10,863.00	10,863.00	16,363.00	152,356.00	24,180.62		0.00	24,180.62
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE						ASISTENTE TECNICO IV				020780195749		2140			0.00		
	7,541.50	7,541.50	13,041.50	7,541.50	7,541.50	13,041.50	7,939.00	7,939.00	13,439.00	7,939.00	7,939.00	13,439.00	114,883.00	18,325.47		0.00	18,325.47
005 YAC QUIEM MYNOR ORLANDO						PROFESIONAL ESPECIALIZADO II				01078019632-2		2532			0.00		
	10,320.00	10,320.00	15,820.00	10,320.00	10,320.00	15,820.00	10,738.00	10,738.00	16,338.00	10,838.00	10,838.00	16,338.00	148,748.00	23,616.88		0.00	23,616.88
006 TOCAY AJCUC DOUGLAS ORLANDO						PROFESIONAL ESPECIALIZADO II				01078019870-8		2533			0.00		
	10,320.00	10,320.00	15,820.00	10,320.00	10,320.00	15,820.00	10,738.00	10,738.00	16,338.00	10,838.00	10,838.00	16,338.00	148,748.00	23,616.88		0.00	23,616.88
007 FIGUEROA CARRASCOZA HERNAN BAUDILIO						PROFESIONAL ESPECIALIZADO II				020380003125		2534			0.00		
	10,320.00	10,320.00	15,820.00	10,320.00	10,320.00	15,820.00	10,738.00	10,738.00	16,338.00	10,838.00	10,838.00	16,338.00	148,748.00	23,616.88		0.00	23,616.88

Van ...													14,328,364.74		0.00		2,272,556.90
	958,981.97	996,770.03	1,490,618.25	1,003,808.47	999,069.94	1,482,860.97	1,038,873.97	1,054,697.16	1,565,327.54	1,075,617.97	1,075,617.97	1,586,120.50		2,272,556.90		0.00	

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
2025-075-01-00-00-01-11	DIRECCION Y COORDINACION SUPERIOR	2,272,556.90	0.00	0.00	2,272,556.90
	Totales	2,272,556.90	0.00	0.00	2,272,556.90

LA PRESENTE NOMINA DE BONO 14 ASCIENDE A LA CANTIDAD DE:
DOS MILLONES DOSCIENTOS SETENTA Y DOS MIL QUINIENTOS CINCUENTA Y SEIS QUETZALES CON 90/100.- (Q. 2272556.9) PUERTO QUETZAL JULIO DE 2025

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

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

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