

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 Liquidado	Otros Bonos Gts.	Liquido Recibir					
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
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	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	
2023-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																						
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2023	03/01/2023								
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00												9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2023	03/01/2023								
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00												9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	03/01/2023	03/01/2023								
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00												9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2023	03/01/2023								
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00												9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	25,432.00	0.00	0.00	1,500.00	0.00	0.00	13,696.00	40,628.00														
		.00	.00	.00	.00		1,183.28		.00		.00	.00	.00	.00	.00	.00	.00	.00		36,936.36	0.00	
	1,962.32		.00		.00		546.04		.00		.00	.00	.00	.00	.00	.00	.00	0.00		1,000.00		37,936.36
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
001	MORALES GUDIEL ADA MELISSA					AUXILIAR ADMINISTRATIVO					01-078-020240-3	864	03/01/2023	03/01/2023								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2023	03/01/2023								
19	1,615.94	0.00	0.00	0.00	0.00	0.00	890.32	2,506.26												2,385.21	250.00	2,635.21
	121.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	29,225.94	0.00	0.00	1,500.00	0.00	0.00	15,786.32	46,512.26		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,500.00	0.00	
	2,246.53	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		42,536.41		44,036.41

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Rep.		
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	29,225.94	0.00	0.00	1,500.00	0.00	0.00	15,786.32	46,512.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	44,036.41	
	2,246.53	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	42,536.41	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
003	SAMAYOA JÁUREGUI JUAN LUIS					AUXILIAR ADMINISTRATIVO					4890019939	894	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	SOZA NAJARRO KEVIN ESTUARDO					AUXILIAR ADMINISTRATIVO					01-038-000335-7	796	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO					AUXILIAR ADMINISTRATIVO					02-078-026579-8	887	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	PANAMA ORTIZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695	725	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	17/04/2023	17/04/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	46,649.94	0.00	0.00	1,500.00	0.00	0.00	25,386.32	73,536.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	3,551.81	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	68,255.13	71,755.13	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Rep.		
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	46,649.94	0.00	0.00	1,500.00	0.00	0.00	25,386.32	73,536.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	71,755.13	
	3,551.81	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	68,255.13	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	17/04/2023	17/04/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
017	CONTRERAS CAMPOS VICTOR JOSUÉ					AUXILIAR ADMINISTRATIVO					0910107424	891	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	64,073.94	0.00	0.00	1,500.00	0.00	0.00	34,986.32	100,560.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	
	4,857.09	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	93,973.85	99,473.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	64,073.94	0.00	0.00	1,500.00	0.00	0.00	34,986.32	100,560.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	99,473.85	
	4,857.09	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	93,973.85	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
019	GUERRA CRUZ LESLY BEATRIZ AUXILIAR ADMINISTRATIVO 01-013-001354-1 886 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
020	CASTILLO FLORES MARÍA JOSÉ AUXILIAR ADMINISTRATIVO 01-078-019997-6 828 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022	GOMEZ BONILLA DARLIN SUZETTE AUXILIAR ADMINISTRATIVO 4890053626 869 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023	GORDILLO PAREDES LESLIE ALEJANDRA AUXILIAR ADMINISTRATIVO 445-012700-8 909 17/04/2023 17/04/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
024	MONTERROSO VALLADARES KARLA SARAHÍ AUXILIAR ADMINISTRATIVO 01-078-020224-1 857 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,197.98	250.00	3,447.98
	163.16	.00	.00	.00	.00	.00	.00	16.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
025	LÓPEZ RAMÍREZ CARMEN PAOLA AUXILIAR ADMINISTRATIVO 030780001674 659 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										2,032.54	250.00	2,282.54
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,182.30	.00	.00	.00	.00	.00	.00	.00	.00	.00
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE AUXILIAR ADMINISTRATIVO 030780002140 658 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
028	MORALES REYES INGRID MARITZA AUXILIAR ADMINISTRATIVO 010780196373 776 03/01/2023 03/01/2023																			
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	81,497.94	0.00	0.00	1,500.00	0.00	0.00	44,586.32	127,584.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
	6,162.37	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00		1,182.30	0.00	0.00	0.00		0.00	0.00	118,493.41	125,993.41	

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 Liquido	Otros Bonos Gts.	Liquido Recibir				
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	81,497.94	0.00	0.00	1,500.00	0.00	0.00	44,586.32	127,584.26		0.00	0.00		0.00	0.00	0.00		0.00		7,500.00	125,993.41	
	6,162.37	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	1,182.30		0.00	0.00	0.00	0.00	0.00	0.00		118,493.41	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					043-010115-4	881	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,177.81	250.00	3,427.81
	163.16	.00	.00	.00	.00	.00	37.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	CONTRERAS CAMPOS VIRGINIA JESSENIA					AUXILIAR ADMINISTRATIVO					445-008592-5	876	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359	902	20/02/2023	20/02/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					01-078-020104-0	842	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	98,921.94	0.00	0.00	1,500.00	0.00	0.00	54,186.32	154,608.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00		9,500.00	0.00	
	7,467.65	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00	1,182.30		0.00	0.00	0.00	0.00	0.00	0.00		144,175.10	153,675.10	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir				
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	98,921.94	0.00	0.00	1,500.00	0.00	0.00	54,186.32	154,608.26		0.00	0.00		0.00	0.00	0.00		0.00		9,500.00	153,675.10	
	7,467.65	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00	1,182.30		0.00	0.00	0.00		0.00			144,175.10	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
037	ORELLANA VALLADARES KHYRA MARYELA					AUXILIAR ADMINISTRATIVO					01-078-020396-5	907	17/04/2023	17/04/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2	859	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
040	CASTRO MORALES FREDDY JONATÁN					AUXILIAR ADMINISTRATIVO					030780002638	750	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
041	BOTE DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					030780002409	719	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020014-1	833	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,212.86	250.00	3,462.86
	163.16	.00	.00	.00	.00	.00	.00	1.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
046	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE SERVICIOS					4114244492	882	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	115,905.94	0.00	0.00	1,500.00	0.00	0.00	63,786.32	181,192.26		0.00	0.00		0.00	0.00	0.00		0.00		11,500.00	0.00	
	8,751.67	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30		0.00	0.00	0.00		0.00			169,473.10	180,973.10	

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 Liquido	Otros Bonos Gts.	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	115,905.94	0.00	0.00	1,500.00	0.00	0.00	63,786.32	181,192.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	11,500.00	180,973.10	
	8,751.67	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30	0.00		0.00	0.00	0.00	0.00	0.00	169,473.10	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
048	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
049	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174	680	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
052	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
054	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	727	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
055	LÓPEZ ZACARIAS MARITZA OTILIA					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	131,569.94	0.00	0.00	1,500.00	0.00	0.00	73,386.32	206,456.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	13,500.00	0.00	
	9,971.91	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30	0.00		0.00	0.00	0.00	0.00	0.00	193,516.86	207,016.86	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo	Otros	Liquido		
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Bonos Gts.	Rep.	Recibir		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																		
Vienen ...																								
	131,569.94	0.00	0.00	1,500.00	0.00	0.00	73,386.32	206,456.26		0.00	0.00		0.00			0.00				13,500.00		207,016.86		
	9,971.91	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30		0.00			0.00		0.00			193,516.86		0.00		
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
056	RAMÍREZ BARILLAS SANDRA ARACELY										TRABAJADOR DE SERVICIOS		01-078-019938-0	772	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
057	FLORES CONTRERAS HUGO GUILLERMO										TRABAJADOR DE SERVICIOS		469-309039-6	782	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
058	MENCOS PEREZ MERLIN EUGENIA										TRABAJADOR DE SERVICIOS		03-078-000151-8	740	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
059	ROQUE CHILIN LUIS FERNANDO										TRABAJADOR DE SERVICIOS		01-078-019751-5	819	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE										TRABAJADOR DE SERVICIOS		010780198910	651	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
061	VALLADARES TOLEDO INGRID ENEIDA										TRABAJADOR DE SERVICIOS		01-078-019857-0	795	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
062	FLORES RAMOS KIMBERLYN MARISOL										TRABAJADOR DE SERVICIOS		01078019842-2	791	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE										TRABAJADOR DE SERVICIOS		10-078-021792-2	770	03/01/2023	03/01/2023								
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	147,233.94	0.00	0.00	1,500.00	0.00	0.00	82,986.32	231,720.26		0.00	0.00		0.00			0.00				0.00	15,500.00	0.00		
	11,192.15	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30		0.00			0.00		0.00			217,560.62		233,060.62		



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	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
147,233.94	0.00	0.00	1,500.00	0.00	0.00	82,986.32	231,720.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,500.00	233,060.62	
11,192.15	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,560.62	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
064 RAMIREZ RAMOS JOSÉ DOMINGO TRABAJADOR DE SERVICIOS											01-078-019992-5	824	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
065 HERNÁNDEZ DELGADO BYRÓN TRABAJADOR DE SERVICIOS											030780000996	700	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,962.47	250.00	2,212.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	1,043.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
066 ARCHILA SANCHEZ GONZALO EFRAÍN TRABAJADOR DE SERVICIOS											01-078-020182-2	848	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
067 CALDERÓN CRUZ LESVIA NOEMÍ TRABAJADOR DE SERVICIOS											01-078-019947-0	808	03/01/2023	03/01/2023							
- 1	652.67	0.00	0.00	0.00	0.00	0.00	400.00	1,052.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,001.83	250.00	1,251.83
	50.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
068 CASTELLANOS REVOLORIO JACKELINE LAUDINY TRABAJADOR DE SERVICIOS											01-078-019946-1	809	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
069 TUCHÁN PÉREZ DOMÉNICA MARÍA TRABAJADOR DE SERVICIOS											01-078-020266-7	916	04/07/2023	04/07/2023							
28	1,768.52	0.00	0.00	0.00	0.00	0.00	1,083.87	2,852.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,714.62	225.81	2,940.43
	137.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
132,055.13	0.00	0.00	0.00	0.00	0.00	0.00	75,574.19	207,629.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195,319.59	0.00	
	.00	.00	.00	.00	.00	.00	55.87		.00	2,225.30	.00	.00	.00	.00	.00	.00	.00	.00	15,975.81	211,295.40	
10,028.56		.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			
Van ...																					
157,487.13	0.00	0.00	1,500.00	0.00	0.00	89,270.19	248,257.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,975.81	0.00	
11,990.88	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	2,225.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,255.95	249,231.76	

OBSERVACIONES NOMINA RENGLON 022-26-202307

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JULIO/2023

RESUMEN GENERAL

Sueldo Permanente	157,487.13	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	89,270.19	
Bono 372001	16,975.81	
Gastos Representacion	0.00	
Nominal.....		265,233.13
(-) Cuota I.G.S.S (201).	11,990.88	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	546.04	
(-) I.S.R. (203)	1,239.15	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	2,225.30	
(-) 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	16,001.37
Liquido		249,231.76

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS SESENTA Y CINCO MIL DOSCIENTOS TREINTA Y TRES QUETZALES CON 13/100.- ( 265,233.13) PUERTO QUETZAL JULIO DE 2023

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VELIZ HERNANDEZ  
 TRABAJADOR DE MANTENIMIENTO

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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