

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																				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																				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	
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	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.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	.00	1,183.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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																																									
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00																		
Van ...																				29,788.00	0.00	0.00	1,500.00	0.00	0.00	16,096.00	47,384.00					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	1,500.00	0.00		
2,288.64		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	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	43,366.04		44,866.04																				

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	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	Gts. Rep.			
Vienen ...																					
	29,788.00	0.00	0.00	1,500.00	0.00	0.00	16,096.00	47,384.00		0.00	0.00		0.00		0.00			1,500.00	44,866.04		
	2,288.64	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00		0.00			0.00			43,366.04	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	
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	
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	
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	
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	
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	
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	
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	
Van ...																					
	47,212.00	0.00	0.00	1,500.00	0.00	0.00	25,696.00	74,408.00		0.00	0.00		0.00		0.00				3,500.00	0.00	
	3,593.92	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00		0.00			0.00			69,084.76	72,584.76	

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				
Vienen ...																					
	47,212.00	0.00	0.00	1,500.00	0.00	0.00	25,696.00	74,408.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		3,500.00	72,584.76	
	3,593.92	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		69,084.76	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	
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	
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	
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	
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	
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	
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	
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	
Van ...																					
	64,636.00	0.00	0.00	1,500.00	0.00	0.00	35,296.00	101,432.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		5,500.00	0.00	
	4,899.20	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		94,803.48	100,303.48	

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	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	Gts. Rep.		
Vienen ...																				
	64,636.00	0.00	0.00	1,500.00	0.00	0.00	35,296.00	101,432.00		0.00	0.00		0.00		0.00	0.00	0.00	5,500.00	100,303.48	
	4,899.20	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	94,803.48	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										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
026	NAJARRO MILIÁN HIRCY ALLENDE										AUXILIAR ADMINISTRATIVO		01-078-020455-4	926	16/10/2023	16/10/2023				
16	1,124.13	0.00	0.00	0.00	0.00	0.00	619.35	1,743.48										1,659.27	129.03	1,788.30
	84.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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
Van ...																				
	81,006.13	0.00	0.00	1,500.00	0.00	0.00	44,315.35	126,821.48		0.00	0.00		0.00		0.00	0.00	0.00	7,379.03	0.00	
	6,125.53	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00		0.00		0.00		0.00	0.00	0.00	118,949.77	126,328.80	

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 Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	81,006.13	0.00	0.00	1,500.00	0.00	0.00	44,315.35	126,821.48		0.00	0.00		0.00		0.00		0.00				7,379.03	126,328.80	
	6,125.53	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00		0.00	0.00		0.00		0.00					118,949.77	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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		.00	
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	.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	.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	.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	.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	.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	.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	.00		.00	
Van ...																							
	98,430.13	0.00	0.00	1,500.00	0.00	0.00	53,915.35	153,845.48		0.00	0.00		0.00		0.00		0.00				9,379.03	0.00	
	7,430.81	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00		0.00	0.00		0.00		0.00					144,631.46	154,010.49	

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 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	98,430.13	0.00	0.00	1,500.00	0.00	0.00	53,915.35	153,845.48		0.00	0.00		0.00	0.00	0.00	0.00	0.00		9,379.03	154,010.49	
	7,430.81	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00		0.00		0.00	0.00		0.00	0.00		144,631.46	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
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	
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	
039 NAJARRO CRUZ JOSÉ LUIS AUXILIAR ADMINISTRATIVO 01-078-020454-6 927 16/10/2023 16/10/2023																					
16	1,124.13	0.00	0.00	0.00	0.00	0.00	619.35	1,743.48											1,659.27	129.03	1,788.30
	84.21	.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 ROJAS NAJARRO FELIPE ANTONIO AUXILIAR ADMINISTRATIVO 01-078-020453-8 928 16/10/2023 16/10/2023																					
16	1,124.13	0.00	0.00	0.00	0.00	0.00	619.35	1,743.48											1,659.27	129.03	1,788.30
	84.21	.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	
Van ...																					
	113,746.39	0.00	0.00	1,500.00	0.00	0.00	62,354.05	177,600.44		0.00	0.00		0.00	0.00	0.00	0.00	0.00		11,137.09	0.00	
	8,578.19	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00		0.00	0.00		0.00	0.00		167,237.06	178,374.15	

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	1% Sutrporque	Bantrab	Prest Sind	Otros Descots	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	Bonos Gts.	Rep.	Recibir																					
Vienen ...																						113,746.39	0.00	0.00	1,500.00	0.00	0.00	62,354.05	177,600.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,137.09	178,374.15			
																						8,578.19	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,237.06	0.00			
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																																											
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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .00																																											
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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .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	0.00	1,200.00	3,158.00									3,005.47	250.00	3,255.47																							
152.53 .00																																											
Van ...																						129,410.39	0.00	0.00	1,500.00	0.00	0.00	71,954.05	202,864.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,137.09	204,417.91			
																						9,798.43	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191,280.82	0.00			

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 Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	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	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%														
Vienen ...																						
	129,410.39	0.00	0.00	1,500.00	0.00	0.00	71,954.05	202,864.44		0.00	0.00		0.00			0.00	0.00			13,137.09	204,417.91	
	9,798.43	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00		0.00		0.00		0.00			191,280.82	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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	.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	.00		.00	
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	
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	
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	
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	
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	
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	
Van ...																						
	145,074.39	0.00	0.00	1,500.00	0.00	0.00	81,554.05	228,128.44		0.00	0.00		0.00			0.00	0.00			15,137.09	0.00	
	11,018.67	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00		0.00		0.00		0.00			215,324.58	230,461.67	



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 Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	145,074.39	0.00	0.00	1,500.00	0.00	0.00	81,554.05	228,128.44		0.00	0.00		0.00		0.00		0.00				15,137.09	230,461.67	
	11,018.67	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00	0.00	0.00		0.00	0.00	0.00				215,324.58	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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	
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													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													1,962.47	250.00	2,212.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,043.00	.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													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									
	652.67	0.00	0.00	0.00	0.00	0.00	400.00	1,052.67													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	
069	TUCHÁN PÉREZ DOMÉNICA MARÍA					TRABAJADOR DE SERVICIOS					01-078-020266-7	916	04/07/2023	04/07/2023									
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	
	132,043.06	0.00	0.00	0.00	0.00	0.00	75,458.05	207,501.11													196,379.87	0.00	
		.00	.00	.00	.00	.00	55.87		.00	1,043.00	.00											15,887.09	
	10,022.37		.00		.00	.00		.00			.00		.00			.00	0.00					212,266.96	
Van ...																							
	157,475.06	0.00	0.00	1,500.00	0.00	0.00	89,154.05	248,129.11		0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00		16,887.09	0.00	
	11,984.69	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		233,316.23	250,203.32	

OBSERVACIONES NOMINA RENGLON 022-26-202310

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	157,475.06	
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	89,154.05	
Bono 372001	16,887.09	
Gastos Representacion	0.00	
Nominal.....		265,016.20
(-) Cuota I.G.S.S (201).	11,984.69	
(-) 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)	1,043.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	14,812.88
Liquido		250,203.32

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS SESENTA Y CINCO MIL DIEZ Y SEIS QUETZALES CON 20/100.- ( 265,016.20) PUERTO QUETZAL OCTUBRE DE 2023

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VELIZ HERNANDEZ  
 AUXILIAR ADMINISTRATIVO

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

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