

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 Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	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																																									
30	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																																									
30	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																																									
30	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																																									
30	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	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	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																																									
30	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																		
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2023	03/01/2023																																									
25	1,936.00	0.00	0.00	0.00	0.00	0.00	1,066.67	3,002.67																										2,857.64	250.00	3,107.64																			
	145.03	.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 ...																				29,546.00	0.00	0.00	1,500.00	0.00	0.00	15,962.67	47,008.67																												
	2,270.51	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	1,500.00		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 Descots	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	Sutraporque	Bantrab	Prest Sind	Fianza		1%													
Vienen ...																					
	29,546.00	0.00	0.00	1,500.00	0.00	0.00	15,962.67	47,008.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		44,508.84
	2,270.51	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	43,008.84		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							
30	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							
30	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							
30	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							
30	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							
30	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							
30	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							
30	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							
30	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 ...																					
	46,970.00	0.00	0.00	1,500.00	0.00	0.00	25,562.67	74,032.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		0.00
	3,575.79	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	68,727.56		72,227.56

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 Descots	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					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	46,970.00	0.00	0.00	1,500.00	0.00	0.00	25,562.67	74,032.67		0.00	0.00		0.00			0.00		0.00			3,500.00	72,227.56	
	3,575.79	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00		0.00				0.00				68,727.56	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									
30	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	
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2023	03/01/2023									
30	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	
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	03/01/2023	03/01/2023									
30	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	
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	03/01/2023	03/01/2023									
30	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	
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	17/04/2023	17/04/2023									
30	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	
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	03/01/2023	03/01/2023									
30	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	
017	CONTRERAS CAMPOS VICTOR JOSUÉ					AUXILIAR ADMINISTRATIVO					0910107424	891	03/01/2023	03/01/2023									
30	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	
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	03/01/2023	03/01/2023									
30	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 ...																							
	64,394.00	0.00	0.00	1,500.00	0.00	0.00	35,162.67	101,056.67		0.00	0.00		0.00			0.00		0.00			5,500.00	0.00	
	4,881.07	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00		0.00				0.00				94,446.28	99,946.28	

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 ...																					
	64,394.00	0.00	0.00	1,500.00	0.00	0.00	35,162.67	101,056.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00		5,500.00	99,946.28	
	4,881.07	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		94,446.28	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						
30	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	
020	CASTILLO FLORES MARÍA JOSÉ										AUXILIAR ADMINISTRATIVO	01-078-019997-6	828	03/01/2023	03/01/2023						
30	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	
022	GOMEZ BONILLA DARLIN SUZETTE										AUXILIAR ADMINISTRATIVO	4890053626	869	03/01/2023	03/01/2023						
30	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	
023	GORDILLO PAREDES LESLIE ALEJANDRA										AUXILIAR ADMINISTRATIVO	445-012700-8	909	17/04/2023	17/04/2023						
30	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	
024	MONTERROSO VALLADARES KARLA SARAHÍ										AUXILIAR ADMINISTRATIVO	01-078-020224-1	857	03/01/2023	03/01/2023						
30	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	
025	LÓPEZ RAMÍREZ CARMEN PAOLA										AUXILIAR ADMINISTRATIVO	030780001674	659	03/01/2023	03/01/2023						
30	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	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE										AUXILIAR ADMINISTRATIVO	030780002140	658	03/01/2023	03/01/2023						
30	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	
028	MORALES REYES INGRID MARITZA										AUXILIAR ADMINISTRATIVO	010780196373	776	03/01/2023	03/01/2023						
30	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 ...																					
	81,818.00	0.00	0.00	1,500.00	0.00	0.00	44,762.67	128,080.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00		7,500.00	0.00	
	6,186.35	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	0.00		120,148.14	127,648.14	

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			Otros Descots	Minimo	Disp Ope	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr															
Vienen ...																							
	81,818.00	0.00	0.00	1,500.00	0.00	0.00	44,762.67	128,080.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			7,500.00	127,648.14	
	6,186.35	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	0.00	0.00	0.00			120,148.14	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									
30	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	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	03/01/2023	03/01/2023									
30	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	
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					043-010115-4	881	03/01/2023	03/01/2023									
30	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	.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									
30	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	
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	03/01/2023	03/01/2023									
30	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	
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	03/01/2023	03/01/2023									
30	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	
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359	902	20/02/2023	20/02/2023									
30	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	
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					01-078-020104-0	842	03/01/2023	03/01/2023									
30	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 ...																							
	99,242.00	0.00	0.00	1,500.00	0.00	0.00	54,362.67	155,104.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			9,500.00	0.00	
	7,491.63	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	0.00	0.00	0.00			145,829.83	155,329.83	

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	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	Convenio	Fianza	1%															
Vienen ...																							
	99,242.00	0.00	0.00	1,500.00	0.00	0.00	54,362.67	155,104.67		0.00	0.00		0.00		0.00		0.00				9,500.00	155,329.83	
	7,491.63	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00		0.00		0.00			0.00					145,829.83	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									
30	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	
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2	859	03/01/2023	03/01/2023									
30	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	
040	CASTRO MORALES FREDDY JONATÁN					AUXILIAR ADMINISTRATIVO					030780002638	750	03/01/2023	03/01/2023									
30	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	
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	03/01/2023	03/01/2023									
30	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	
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020014-1	833	03/01/2023	03/01/2023									
30	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	.00		.00	
045	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2023	03/01/2023									
30	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	
046	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE SERVICIOS					4114244492	882	03/01/2023	03/01/2023									
30	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	
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2023	03/01/2023									
30	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 ...																							
	116,006.00	0.00	0.00	1,500.00	0.00	0.00	63,962.67	181,468.67		0.00	0.00		0.00		0.00		0.00				11,500.00	0.00	
	8,765.02	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00		0.00			0.00					170,918.46	182,418.46	

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	Bantrab	Prest Sind	Otros Descptos	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 ...																								
	116,006.00	0.00	0.00	1,500.00	0.00	0.00	63,962.67	181,468.67		0.00	0.00		0.00		0.00			0.00			11,500.00	182,418.46		
	8,765.02	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			170,918.46	0.00		
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
048	BONILLA QUIÑONEZ GLADIS AMARILIS										TRABAJADOR DE SERVICIOS		010780198791	800	03/01/2023	03/01/2023								
30	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		
049	ALVAREZ CASTILLO HILDA ARACELY										TRABAJADOR DE SERVICIOS		020730132778	697	03/01/2023	03/01/2023								
30	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		
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE										TRABAJADOR DE SERVICIOS		01-078-019726-4	784	03/01/2023	03/01/2023								
30	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		
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE										TRABAJADOR DE SERVICIOS		030780002174	680	03/01/2023	03/01/2023								
30	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		
052	ALVARENGA ALVAREZ RIJKAARD ROMEO										TRABAJADOR DE SERVICIOS		01-078-019974-7	816	03/01/2023	03/01/2023								
30	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		
054	LORENZANA RAMÍREZ MARÍA DEL CARMEN										TRABAJADOR DE SERVICIOS		445-07-27599	727	03/01/2023	03/01/2023								
30	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		
055	LÓPEZ ZACARIAS MARITZA OTILIA										TRABAJADOR DE SERVICIOS		01-078-019990-9	681	03/01/2023	03/01/2023								
30	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		
056	RAMÍREZ BARILLAS SANDRA ARACELY										TRABAJADOR DE SERVICIOS		01-078-019938-0	772	03/01/2023	03/01/2023								
30	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 ...																								
	131,670.00	0.00	0.00	1,500.00	0.00	0.00	73,562.67	206,732.67		0.00	0.00		0.00		0.00			0.00			13,500.00	0.00		
	9,985.26	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			194,962.22	208,462.22		

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 Desctos	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	Liquido	Bonos Gts.	Rep.	Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%															
Vienen ...																							
	131,670.00	0.00	0.00	1,500.00	0.00	0.00	73,562.67	206,732.67		0.00	0.00			0.00		0.00		0.00			13,500.00	208,462.22	
	9,985.26	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00			0.00			0.00				194,962.22	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	03/01/2023	03/01/2023									
30	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									
30	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									
30	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									
30	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									
30	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									
30	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									
30	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									
30	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 ...																							
	147,334.00	0.00	0.00	1,500.00	0.00	0.00	83,162.67	231,996.67		0.00	0.00			0.00		0.00		0.00			15,500.00	0.00	
	11,205.50	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00		0.00			0.00			0.00				219,005.98	234,505.98	

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 Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	147,334.00	0.00	0.00	1,500.00	0.00	0.00	83,162.67	231,996.67		0.00	0.00		0.00	0.00	0.00	0.00	0.00	15,500.00	234,505.98	
	11,205.50	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	219,005.98	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
065	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	03/01/2023	03/01/2023						
30	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	
066	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS					01-078-020182-2	848	03/01/2023	03/01/2023						
30	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	
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	
069	TUCHÁN PÉREZ DOMÉNICA MARÍA					TRABAJADOR DE SERVICIOS					01-078-020266-7	916	04/07/2023	04/07/2023						
30	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	
	128,428.67	0.00	0.00	0.00	0.00	0.00	73,466.67	201,895.34												
		.00	.00	.00	.00	.00	55.87		.00	1,043.00		.00	.00	.00	.00	.00	.00	191,044.86	0.00	
	9,751.61	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	0.00	0.00	15,500.00		206,544.86
Van ...																				
	153,860.67	0.00	0.00	1,500.00	0.00	0.00	87,162.67	242,523.34		0.00	0.00		0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	
	11,713.93	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,043.00		0.00	0.00	0.00	0.00	0.00	0.00	227,981.22		244,481.22

OBSERVACIONES NOMINA RENGLON 022-26-202309

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	153,860.67	
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	87,162.67	
Bono 372001	16,500.00	
Gastos Representacion	0.00	
Nominal.....		259,023.34
(-) Cuota I.G.S.S (201).	11,713.93	
(-) 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	14,542.12
Liquido		244,481.22

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS CINCUENTA Y NUEVE MIL VEINTE Y TRES QUETZALES CON 34/100.- (259,023.34) PUERTO QUETZAL SEPTIEMBRE 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