

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	Sutraporque	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																					
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2024	03/01/2024							
29	5,947.81	0.00	0.00	350.81	0.00	0.00	3,203.10	9,501.72											8,619.27	233.87	8,853.14
	458.93	.00	.00	.00	.00	.00	127.70	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
002	LÓPEZ GÓMEZ ERIC YOVANI					PROFESIONAL ESPECIALIZADO III					3686033377	22021	03/01/2024	03/01/2024							
29	5,947.81	0.00	0.00	350.81	0.00	0.00	3,203.10	9,501.72											8,619.27	233.87	8,853.14
	458.93	.00	.00	.00	.00	.00	127.70	295.82	.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	03/01/2024	03/01/2024							
29	5,947.81	0.00	0.00	350.81	0.00	0.00	3,203.10	9,501.72											8,619.27	233.87	8,853.14
	458.93	.00	.00	.00	.00	.00	127.70	295.82	.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	03/01/2024	03/01/2024							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											.00	233.87	233.87
											.00									.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2024	03/01/2024							
29	5,947.81	0.00	0.00	350.81	0.00	0.00	3,203.10	9,501.72											8,619.27	233.87	8,853.14
	458.93	.00	.00	.00	.00	.00	127.70	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	23,791.24	0.00	0.00	1,403.24	0.00	0.00	12,812.40	38,006.88													
		.00	.00	.00	.00		1,183.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	34,477.08	0.00	
	1,835.72		.00		.00	510.80		.00	.00		.00	.00	.00	.00	.00	.00	0.00		1,169.35		35,646.43
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
001	MORALES GUDIÉL ADA MELISSA					AUXILIAR ADMINISTRATIVO					01-078-020240-3	864	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																					
	25,828.72	0.00	0.00	1,403.24	0.00	0.00	13,934.98	41,166.94		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.22	0.00
	1,988.35	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,484.51		38,887.73

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 ...																					
	25,828.72	0.00	0.00	1,403.24	0.00	0.00	13,934.98	41,166.94		0.00	0.00		0.00			0.00	0.00	0.00	1,403.22	38,887.73	
	1,988.35	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00	0.00	0.00	0.00			0.00	0.00	37,484.51	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	SAMAYOA JÁUREGUI JUAN LUIS					AUXILIAR ADMINISTRATIVO					4890019939	894	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	42,128.56	0.00	0.00	1,403.24	0.00	0.00	22,915.62	66,447.42		0.00	0.00		0.00			0.00	0.00	0.00	3,274.18	0.00	
	3,209.39	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00	0.00	0.00	0.00			0.00	0.00	61,543.95	0.00	64,818.13

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 Perma	1% Prestamo				Minimo	Disp Ope	Decreto	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	Otros Descptos	Convenio	Fianza	Isr	424-95 1%											
Vienen ...																				
	42,128.56	0.00	0.00	1,403.24	0.00	0.00	22,915.62	66,447.42		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,274.18	64,818.13	
	3,209.39	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,543.95	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																				
	58,428.40	0.00	0.00	1,403.24	0.00	0.00	31,896.26	91,727.90		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,145.14	0.00	
	4,430.43	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,603.39	0.00	90,748.53

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			Otros Descptos	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.		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%												
Vienen ...																				
	58,428.40	0.00	0.00	1,403.24	0.00	0.00	31,896.26	91,727.90		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,145.14	90,748.53	
	4,430.43	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,603.39	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
019	GUERRA CRUZ LESLY BEATRIZ					AUXILIAR ADMINISTRATIVO					01-013-001354-1	886	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
021	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE					AUXILIAR ADMINISTRATIVO					01-078-020277-2	938	12/01/2024	12/01/2024						
20	1,405.16	0.00	0.00	0.00	0.00	0.00	774.19	2,179.35										2,074.09	161.29	2,235.38
	105.26	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
11	1,248.78	0.00	0.00	0.00	0.00	0.00	688.03	1,936.81										1,843.26	233.87	2,077.13
	93.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674	659	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
027	LÓPEZ ALVARADO JOSÉ CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020504-6	931	03/01/2024	03/01/2024						
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06										3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	73,307.22	0.00	0.00	1,403.24	0.00	0.00	40,093.96	114,804.42		0.00	0.00		0.00	0.00	0.00	0.00	0.00	6,943.52	0.00	
	5,545.02	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,565.32	114,508.84	

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			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	Bantrab	Prest Sind		Fianza															
Vienen ...																					
	73,307.22	0.00	0.00	1,403.24	0.00	0.00	40,093.96	114,804.42		0.00	0.00		0.00	0.00	0.00	0.00	0.00		6,943.52	114,508.84	
	5,545.02	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00		0.00	0.00		0.00	0.00		107,565.32	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	89,607.06	0.00	0.00	1,403.24	0.00	0.00	49,074.60	140,084.90		0.00	0.00		0.00	0.00	0.00	0.00	0.00		8,814.48	0.00	
	6,766.06	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00		0.00	0.00		0.00	0.00		131,624.76	140,439.24	

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			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	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	89,607.06	0.00	0.00	1,403.24	0.00	0.00	49,074.60	140,084.90		0.00	0.00		0.00		0.00		0.00		8,814.48	140,439.24	
	6,766.06	0.00	0.00	0.00	0.00	0.00	510.80	1,183.28	0.00		0.00		0.00			0.00			131,624.76	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
037	ORELLANA VALLADARES KHYRA MARYELA					AUXILIAR ADMINISTRATIVO					01-078-020396-5	907	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											3,007.43	233.87	3,241.30
	152.63	.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	03/01/2024	03/01/2024							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											.00	233.87	233.87
												.00								.00	
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020014-1	833	03/01/2024	03/01/2024							
29	2,037.48	0.00	0.00	0.00	0.00	0.00	1,122.58	3,160.06											2,974.41	233.87	3,208.28
	152.63	.00	.00	.00	.00	.00	.00	33.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2024	03/01/2024							
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26											2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024							
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26											2,786.97	233.87	3,020.84
	142.69	.00	.00	.00	.00	.00	.00	24.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	103,457.82	0.00	0.00	1,403.24	0.00	0.00	56,932.66	161,793.72		0.00	0.00		0.00		0.00		0.00		10,685.44	0.00	
	7,814.59	0.00	0.00	0.00	0.00	0.00	510.80	1,240.90	0.00		0.00		0.00			0.00			152,227.43	162,912.87	

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			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		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 ...																								
	103,457.82	0.00	0.00	1,403.24	0.00	0.00	56,932.66	161,793.72	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	10,685.44	162,912.87	
	7,814.59	0.00	0.00	0.00	0.00	0.00	510.80	1,240.90	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	152,227.43	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.00	.00	.00	.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	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.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	03/01/2024	03/01/2024										
19	1,437.77	0.00	0.00	0.00	0.00	0.00	881.16	2,318.93	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	2,206.93	233.87	2,440.80
	112.00	.00	.00	.00	.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	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.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	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.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	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,804.18	233.87	3,038.05
	142.69	.00	.00	.00	.00	.00	.00	7.39	.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	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.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	03/01/2024	03/01/2024										
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26	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	2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																								
	117,717.35	0.00	0.00	1,403.24	0.00	0.00	65,671.88	184,792.47	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	12,556.40	0.00	
	8,925.42	0.00	0.00	0.00	0.00	0.00	510.80	1,248.29	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	174,107.96	186,664.36	

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 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				
Vienen ...																						
	117,717.35	0.00	0.00	1,403.24	0.00	0.00	65,671.88	184,792.47		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		12,556.40	186,664.36	
	8,925.42	0.00	0.00	0.00	0.00	0.00	510.80	1,248.29	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00		174,107.96	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024								
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26												2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	132,370.79	0.00	0.00	1,403.24	0.00	0.00	74,652.52	208,426.55		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		14,427.36	0.00	
	10,066.94	0.00	0.00	0.00	0.00	0.00	510.80	1,248.29	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00		196,600.52	211,027.88	

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	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	132,370.79	0.00	0.00	1,403.24	0.00	0.00	74,652.52	208,426.55		0.00	0.00		0.00	0.00	0.00	0.00	0.00	14,427.36	211,027.88	
	10,066.94	0.00	0.00	0.00	0.00	0.00	510.80	1,248.29	0.00		0.00		0.00	0.00		0.00	0.00	196,600.52	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
064	RAMIREZ RAMOS JOSÉ DOMINGO TRABAJADOR DE SERVICIOS										01-078-019992-5	824	03/01/2024	03/01/2024						
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26										2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024						
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26										1,768.57	233.87	2,002.44
	142.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,043.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
066	RECINOS FUENTES ANDERZON OTTONIEL TRABAJADOR DE SERVICIOS										01-038-000663-1	932	03/01/2024	03/01/2024						
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26										2,811.57	233.87	3,045.44
	142.69	.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	03/01/2024	03/01/2024						
- 2	610.56	0.00	0.00	0.00	0.00	0.00	374.19	984.75										937.19	233.87	1,171.06
	47.56	.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	03/01/2024	03/01/2024						
29	1,831.68	0.00	0.00	0.00	0.00	0.00	1,122.58	2,954.26										2,811.57	233.87	3,045.44
	142.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	116,516.83	0.00	0.00	0.00	0.00	0.00	66,704.63	183,221.46										173,263.91	0.00	
		.00	.00	.00	.00	.00	65.01		.00	1,043.00	.00	.00	.00	.00	.00	.00	0.00	14,427.36		187,691.27
	8,849.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			
Van ...																				
	140,308.07	0.00	0.00	1,403.24	0.00	0.00	79,517.03	221,228.34		0.00	0.00		0.00	0.00	0.00	0.00	0.00	15,596.71	0.00	
	10,685.26	0.00	0.00	0.00	0.00	0.00	510.80	1,248.29	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	207,740.99	223,337.70	

OBSERVACIONES NOMINA RENGLON 022-26-202401

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2024

RESUMEN GENERAL

Sueldo Permanente	140,308.07	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,403.24	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	79,517.03	
Bono 372001	15,596.71	
Gastos Representacion	0.00	
Nominal.....		236,825.05
(-) Cuota I.G.S.S (201).	10,685.26	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	510.80	
(-) I.S.R. (203)	1,248.29	
(-) 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	13,487.35
Liquido		223,337.70

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS TREINTA Y SEIS MIL OCHOCIENTOS VEINTE Y CINCO QUETZALES CON 5/100.- (236,825.05) PUERTO QUETZAL ENERO DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

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

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