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|---------------|----------------------------|---------------------|---------------------|------------------|-----------------------|---------------------------|
| 1406-029-2023 | CLAUDIA MATILDE ZAIDEN | A72A2771-2400142088 | SERVICIOS | | Total Ingreso: | 2,032.26 |
| 30598923 | MEJIA DE CONCUL | | PROFESIONALES | | Total Egreso: | 0.00 |
| | | | HONORARIOS : | 2,032.26 | Diciembre/2,023 | Líquido: 2,032.26 |
| | | | | | | 0.00 |
| | | | Ingresos | | Egresos | Líquido |
| 1448-029-2023 | LUCIA AMPARO DARDON | 9F4272F1-1540312699 | SERVICIOS | | Total Ingreso: | 11,000.00 |
| 25981013 | HERRARTE | | PROFESIONALES | | Total Egreso: | 0.00 |
| | | | HONORARIOS : | 11,000.00 | Diciembre/2,023 | Líquido: 11,000.00 |
| | | | | | | 0.00 |
| 1448-029-2023 | LUCIA AMPARO DARDON | 20429CFC-3153478066 | SERVICIOS | | Total Ingreso: | 6,600.00 |
| 25981013 | HERRARTE | | PROFESIONALES | | Total Egreso: | 0.00 |
| | | | HONORARIOS : | 6,600.00 | Noviembre/2,023 | Líquido: 6,600.00 |
| | | | | | | 0.00 |
| | | | Ingresos | | Egresos | Líquido |
| 1452-029-2023 | MARIO ERNESTO ARCHILA | DD92396A-3751496623 | SERVICIOS | | Total Ingreso: | 6,600.00 |
| 18347401 | ORTIZ | | PROFESIONALES | | Total Egreso: | 0.00 |
| | | | HONORARIOS : | 6,600.00 | Noviembre/2,023 | Líquido: 6,600.00 |
| | | | | | | 0.00 |
| | | | Ingresos | | Egresos | Líquido |
| 1452-029-2023 | MARIO ERNESTO ARCHILA | 3787C918-3836102917 | SERVICIOS | | Total Ingreso: | 11,000.00 |
| 18347401 | ORTIZ | | PROFESIONALES | | Total Egreso: | 0.00 |
| | | | HONORARIOS : | 11,000.00 | Diciembre/2,023 | Líquido: 11,000.00 |
| | | | | | | 0.00 |
| | | | Ingresos | | Egresos | Líquido |
| 1471-029-2023 | LILIANA DE JESUS RUIZ CANO | 9BBE1BEE-1430539479 | SERVICIOS | | Total Ingreso: | 1,741.94 |
| 19965257 | | | PROFESIONALES | | Total Egreso: | 0.00 |
| | | | HONORARIOS : | 1,741.94 | Diciembre/2,023 | Líquido: 1,741.94 |
| | | | | | | 0.00 |
| 1471-029-2023 | LILIANA DE JESUS RUIZ CANO | 70B9B1FF-1971341687 | SERVICIOS | | Total Ingreso: | 1,200.00 |
| 19965257 | | | PROFESIONALES | | Total Egreso: | 0.00 |

Lugar: GUATEMALA, GUATEMALA
Programa: 2023 - 114 - 000 - 000

| No Contrato / NIT | Nombre | Serie - Factura | Tipo Servicio | Mes/Año Pago | Descuentos |
|-------------------|--------|-----------------|---------------|--------------|------------|
|-------------------|--------|-----------------|---------------|--------------|------------|

HONORARIOS : 1,200.00 Noviembre/2,023 **Líquido:** 1,200.00

0.00

| | Ingresos | | | Egresos | | Líquido |
|--|----------|--|--|---------|--|---------|
|--|----------|--|--|---------|--|---------|

| | | | | | | |
|--|-----------|--------|-----------|--|--|--|
| Totales del Municipio GUATEMALA, GUATEMALA | 57,774.20 | 880.00 | 56,894.20 | | | |
| Totales | | | | | | |
| 65,903.23 | | | | | | |
| 1,286.46 | | | | | | |
| 64,616.77 | | | | | | |