

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descots	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	Bantrab	Prest Sind		Fianza																

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

2021-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO																													
002	MARTÍNEZ GALICIA JUAN CARLOS										PROFESIONAL ESPECIALIZADO III										231-003313-4	22030	04/01/2021	04/01/2021					
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00													8,719.27	250.00	8,969.27						
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00							
	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00													8,719.27	250.00	8,969.27						
		.00	.00	.00	.00	.00	268.32		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		0.00							
	462.67		.00	.00	.00	128.74		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			250.00		8,969.27						

2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																													
001	GONZÁLEZ CORADO HEBERTO VIRGILIO										TRABAJADOR DE MANTENIMIENTO										030780000937	643	04/01/2021	04/01/2021					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24						
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00							
002	REYES HERRARTE ANA MERCEDES										TRABAJADOR DE MANTENIMIENTO										01-078-020219-5	856	04/01/2021	04/01/2021					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24						
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00							
003	RODAS TECUN MANUEL DE JESUS										TRABAJADOR DE MANTENIMIENTO										030780002450	625	04/01/2021	04/01/2021					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24						
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00							
004	TURCIOS OSORIO JOSÉ ANGEL										TRABAJADOR DE MANTENIMIENTO										01-078-020203-9	568	04/01/2021	04/01/2021					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24						
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00							
005	LAZO VASQUEZ JOSE LUIS										TRABAJADOR DE MANTENIMIENTO										01-078-019989-5	823	04/01/2021	04/01/2021					
35	2,163.01	0.00	0.00	0.00	0.00	0.00	1,380.65	3,543.66													3,322.50	250.00	3,572.50						
	171.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00							
Van ...																													
	15,463.01	0.00	0.00	375.00	0.00	0.00	9,604.65	25,442.66		250.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00							
	1,228.87	0.00	0.00	0.00	0.00	0.00	128.74	268.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,566.73	25,066.73							

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 Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descostos	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 ...																							
	15,463.01	0.00	0.00	375.00	0.00	0.00	9,604.65	25,442.66		250.00	0.00		0.00		0.00		0.00				1,500.00	25,066.73	
	1,228.87	0.00	0.00	0.00	0.00	0.00	128.74	268.32	0.00	0.00	0.00	0.00	0.00	0.00		0.00					23,566.73	0.00	
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
006	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					11078000629	592	04/01/2021	04/01/2021									
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019998-4	827	04/01/2021	04/01/2021									
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	594	04/01/2021	04/01/2021									
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019824-4	825	04/01/2021	04/01/2021									
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	MORALES MEJIA EDUARDO					TRABAJADOR DE MANTENIMIENTO					030780002484	628	04/01/2021	04/01/2021									
28	1,819.35	0.00	0.00	0.00	0.00	0.00	1,161.29	2,980.64													2,786.68	241.94	3,028.62
	143.96	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO					3693013972	591	04/01/2021	04/01/2021									
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,879.99	250.00	3,129.99
	148.76	.00	.00	.00	.00	.00	1.25	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019769-8	786	04/01/2021	04/01/2021									
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	CHELEY BOCH EDEMETRIO					TRABAJADOR DE MANTENIMIENTO					030780002603	98	04/01/2021	04/01/2021									
14	940.00	0.00	0.00	0.00	0.00	0.00	600.00	1,540.00													1,415.62	125.00	1,540.62
	74.38	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	29,502.36	0.00	0.00	375.00	0.00	0.00	18,565.94	48,443.30		600.00	0.00		0.00		0.00		0.00				3,366.94	0.00	
	2,339.77	0.00	0.00	0.00	0.00	0.00	128.74	269.57	0.00	0.00	0.00	0.00	0.00	0.00		0.00					45,105.22	48,472.16	

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 ...																								
	29,502.36	0.00	0.00	375.00	0.00	0.00	18,565.94	48,443.30		600.00	0.00		0.00	0.00	0.00	0.00	0.00				3,366.94	48,472.16		
	2,339.77	0.00	0.00	0.00	0.00	0.00	128.74	269.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				45,105.22	0.00		
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
014	VÉLIZ DE LA FUENTE GERSON SAÚL										TRABAJADOR DE MANTENIMIENTO		01078019873-2	799	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,861.37	250.00	3,111.37	
	148.76	.00	.00	.00	.00	.00	19.87	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
015	NAJARRO AVILA JOSÉ MANUEL										TRABAJADOR DE MANTENIMIENTO		01-078-019876-7	797	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
016	BARILLAS LUIS FERNANDO										TRABAJADOR DE MANTENIMIENTO		01-078-020218-7	787	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
017	QUIEJÚ TZAPUT MANUEL										TRABAJADOR DE MANTENIMIENTO		030780002360	644	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
018	VÉLIZ REYES ROLANDO										TRABAJADOR DE MANTENIMIENTO		030780002530	635	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
019	ORDOÑEZ GODINEZ WILIAM ORLANDO										TRABAJADOR DE MANTENIMIENTO		01078019874-0	798	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
020	RODRÍGUEZ HERNÁNDEZ CARLOS ROBERTO										TRABAJADOR DE MANTENIMIENTO		030780001860	761	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,931.24	250.00	3,181.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
021	ZAMORA QUEL MISAEL LEONIDAS										TRABAJADOR DE MANTENIMIENTO		01-078-019999-2	829	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00													2,931.24	250.00	3,181.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	44,542.36	0.00	0.00	375.00	0.00	0.00	28,165.94	73,083.30		900.00	0.00		0.00	0.00	0.00	0.00	0.00				5,366.94	0.00		
	3,529.85	0.00	0.00	0.00	0.00	0.00	128.74	289.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				68,235.27	73,602.21		

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 1%	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																
Vienen ...																						
	44,542.36	0.00	0.00	375.00	0.00	0.00	28,165.94	73,083.30		900.00	0.00		0.00			0.00		0.00		5,366.94	73,602.21	
	3,529.85	0.00	0.00	0.00	0.00	0.00	128.74	289.44	0.00		0.00		0.00		0.00		0.00			68,235.27	0.00	
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
022	GARCÍA AJANEL FELIX					TRABAJADOR DE MANTENIMIENTO					020780264422	781	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,878.08	250.00	3,128.08
	148.76	.00	.00	.00	.00	.00	3.16	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
023	MONZÓN RAMIREZ HUGO AMILCAR					TRABAJADOR DE MANTENIMIENTO					030780001348	676	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
024	GONZÁLEZ LIMA GILBERTO ALEXANDER					TRABAJADOR DE MANTENIMIENTO					030780001313	712	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
025	NÁJERA GUILLÉN AMALIA LISETH					TRABAJADOR DE MANTENIMIENTO					01-078-020005-2	831	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
026	ESCOBAR MONTEPEQUE ANTONY FERNANDO					TRABAJADOR DE MANTENIMIENTO					3693019518	863	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
027	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085	672	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	SANTOS SALES HUGO FERNANDO					TRABAJADOR DE MANTENIMIENTO					030780001291	710	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
029	CARÍAS LEMUS ARACELY					TRABAJADOR DE MANTENIMIENTO					100780216713	822	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	59,582.36	0.00	0.00	375.00	0.00	0.00	37,765.94	97,723.30		1,150.00	0.00		0.00			0.00		0.00		7,366.94	0.00	
	4,719.93	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00		0.00		0.00		0.00		0.00			91,432.03	98,798.97	

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	Bantrab	Prest Sind		Fianza																		
Vienen ...																								
	59,582.36	0.00	0.00	375.00	0.00	0.00	37,765.94	97,723.30		1,150.00		0.00	0.00		0.00		0.00					7,366.94	98,798.97	
	4,719.93	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00	0.00	0.00	0.00	0.00	0.00		0.00						91,432.03	0.00	
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
030	HERRERA JIMENEZ OSCAR ENRIQUE TRABAJADOR DE MANTENIMIENTO										01-078-020025-7	837	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO										030780001461	705	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	MORALES GUDIEL ADA MELISSA TRABAJADOR DE MANTENIMIENTO										01-078-020240-3	864	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
033	GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
034	GIRÓN CASTILLO DONISETH ROMILIO TRABAJADOR DE MANTENIMIENTO										030780001275	645	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	CHILÍN LÓPEZ MELVIN AUGUSTO TRABAJADOR DE MANTENIMIENTO										030780002336	641	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
036	CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO										010780199240	804	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
037	MONTERROSO SAMAYOA EVELYN BRILLITH TRABAJADOR DE MANTENIMIENTO										01-078-020193-8	849	04/01/2021	04/01/2021										
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,931.24	250.00	3,181.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																								
	74,622.36	0.00	0.00	375.00	0.00	0.00	47,365.94	122,363.30		1,350.00		0.00	0.00		0.00		0.00					9,366.94	0.00	
	5,910.01	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00	0.00	0.00	0.00	0.00	0.00		0.00						114,681.95	124,048.89	

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 Descptos	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 ...																						
	74,622.36	0.00	0.00	375.00	0.00	0.00	47,365.94	122,363.30		1,350.00	0.00		0.00	0.00	0.00	0.00	0.00		9,366.94	124,048.89		
	5,910.01	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		114,681.95	0.00		
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
038	CHÁVEZ OSORIO FELIPE RIGOBERTO TRABAJADOR DE MANTENIMIENTO										01-078-020009-5	485	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
039	PÉREZ LÓPEZ LUIS ALFREDO TRABAJADOR DE MANTENIMIENTO										030780002395	601	04/01/2021	04/01/2021								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,881.24	250.00	3,131.24	
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
	72,602.36	0.00	0.00	0.00	0.00	0.00	46,341.94	118,944.30														
	.00	.00	.00	.00	.00	.00	24.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		111,725.16	0.00		
	5,744.86	.00	.00	.00	.00	.00	.00	.00	1,450.00	.00	.00	.00	.00	.00	.00	0.00	0.00		9,616.94	121,342.10		

Van ...

	78,382.36	0.00	0.00	375.00	0.00	0.00	49,765.94	128,523.30		1,450.00	0.00		0.00	0.00	0.00	0.00	0.00		9,866.94	0.00
	6,207.53	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		120,444.43	130,311.37

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	78,382.36	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	49,765.94	
Bono 372001	9,866.94	
Gastos Representacion	0.00	
Nominal.....		138,390.24
(-) Cuota I.G.S.S (201).	6,207.53	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	128.74	
(-) I.S.R. (203)	292.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,450.00	
(-) Descuentos Judiciales (114)	0.00	
(-) 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	8,078.87
Liquido		130,311.37

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CIENTO TREINTA Y OCHO MIL TRESCIENTOS NOVENTA QUETZALES CON 24/100.- ( 138,390.24) PUERTO QUETZAL FEBRERO DE 2021

ELABORO F: \_\_\_\_\_  
 ALDO EMILIO TELON ARIAS  
 COORDINADOR DE CURSOS

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

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