

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	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
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	
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							
30	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	0.00	
	.00	.00	.00	.00	.00	.00	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	250.00	.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							
30	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
002	REYES HERRARTE ANA MERCEDES					TRABAJADOR DE MANTENIMIENTO					01-078-020219-5	856	04/01/2021	04/01/2021							
30	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
003	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	04/01/2021	04/01/2021							
30	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
004	TURCIOS OSORIO JOSÉ ANGEL					TRABAJADOR DE MANTENIMIENTO					01-078-020203-9	568	04/01/2021	04/01/2021							
30	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
005	LAZO VASQUEZ JOSE LUIS					TRABAJADOR DE MANTENIMIENTO					01-078-019989-5	823	04/01/2021	04/01/2021							
30	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
Van ...																					
	15,180.00	0.00	0.00	375.00	0.00	0.00	9,424.00	24,979.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	1,206.47	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	23,375.47		24,875.47

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 ...																				
	15,180.00	0.00	0.00	375.00	0.00	0.00	9,424.00	24,979.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	24,875.47	
	1,206.47	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	23,375.47	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			110780000629	592	04/01/2021	04/01/2021						
30	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
007	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE							TRABAJADOR DE MANTENIMIENTO			01-078-019998-4	827	04/01/2021	04/01/2021						
30	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
008	ARAGÓN PERDOMO JOSÉ GAMALIEL							TRABAJADOR DE MANTENIMIENTO			10-078-021754-0	594	04/01/2021	04/01/2021						
30	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
009	PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE							TRABAJADOR DE MANTENIMIENTO			01-078-019824-4	825	04/01/2021	04/01/2021						
30	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
010	MORALES MEJIA EDUARDO							TRABAJADOR DE MANTENIMIENTO			030780002484	628	04/01/2021	04/01/2021						
30	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
011	GUDIEL VICTOR ANTONIO							TRABAJADOR DE MANTENIMIENTO			3693013972	591	04/01/2021	04/01/2021						
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00										2,929.99	250.00	3,179.99
	148.76	.00	.00	.00	.00	.00	.00	1.25	.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						
30	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
013	CHELEY BOCH EDEMETRIO							TRABAJADOR DE MANTENIMIENTO			030780002603	98	04/01/2021	04/01/2021						
30	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
Van ...																				
	30,220.00	0.00	0.00	375.00	0.00	0.00	19,024.00	49,619.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	2,396.55	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	46,824.14	50,324.14	

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	Otros	Liquido	
	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	Sueldo Liquido	Bonos Gts.	Rep.	Recibir		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%															
Vienen ...																							
	30,220.00	0.00	0.00	375.00	0.00	0.00	19,024.00	49,619.00		0.00	0.00		0.00		0.00		0.00				3,500.00	50,324.14	
	2,396.55	0.00	0.00	0.00	0.00	0.00	128.74	269.57	0.00		0.00	0.00		0.00		0.00					46,824.14	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												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		01078019873-2	799	04/01/2021	04/01/2021								2,911.37	250.00	3,161.37
	148.76	.00	.00	.00	.00	.00	19.87	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
015	NAJARRO AVILA JOSÉ MANUEL										TRABAJADOR DE MANTENIMIENTO												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		01-078-019876-7	797	04/01/2021	04/01/2021								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	
016	BARILLAS LUIS FERNANDO										TRABAJADOR DE MANTENIMIENTO												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		01-078-020218-7	787	04/01/2021	04/01/2021								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	
017	QUIEJÚ TZAPUT MANUEL										TRABAJADOR DE MANTENIMIENTO												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		030780002360	644	04/01/2021	04/01/2021								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	
018	VÉLIZ REYES ROLANDO										TRABAJADOR DE MANTENIMIENTO												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		030780002530	635	04/01/2021	04/01/2021								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	
019	ORDOÑEZ GODINEZ WILIAM ORLANDO										TRABAJADOR DE MANTENIMIENTO												
19	1,420.44	0.00	0.00	0.00	0.00	0.00	906.67	2,327.11		01078019874-0	798	04/01/2021	04/01/2021								2,214.71	250.00	2,464.71
	112.40	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	RODRÍGUEZ HERNÁNDEZ CARLOS ROBERTO										TRABAJADOR DE MANTENIMIENTO												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		030780001860	761	04/01/2021	04/01/2021								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	
021	ZAMORA QUEL MISAEL LEONIDAS										TRABAJADOR DE MANTENIMIENTO												
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00		01-078-019999-2	829	04/01/2021	04/01/2021								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	
Van ...																							
	44,800.44	0.00	0.00	375.00	0.00	0.00	28,330.67	73,506.11		0.00	0.00		0.00		0.00		0.00				5,500.00	0.00	
	3,550.27	0.00	0.00	0.00	0.00	0.00	128.74	289.44	0.00		0.00	0.00		0.00		0.00					69,537.66	75,037.66	

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 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 ...																						
	44,800.44	0.00	0.00	375.00	0.00	0.00	28,330.67	73,506.11		0.00	0.00		0.00		0.00		0.00		5,500.00	75,037.66		
	3,550.27	0.00	0.00	0.00	0.00	0.00	128.74	289.44	0.00		0.00		0.00			0.00			69,537.66	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								
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,928.08	250.00	3,178.08	
	148.76	.00	.00	.00	.00	.00	3.16	.00	.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								
30	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		
024	GONZÁLEZ LIMA GILBERTO ALEXANDER TRABAJADOR DE MANTENIMIENTO										030780001313	712	04/01/2021	04/01/2021								
30	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		
025	NÁJERA GUILLÉN AMALIA LISETH TRABAJADOR DE MANTENIMIENTO										01-078-020005-2	831	04/01/2021	04/01/2021								
30	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		
026	ESCOBAR MONTEPEQUE ANTONY FERNANDO TRABAJADOR DE MANTENIMIENTO										3693019518	863	04/01/2021	04/01/2021								
30	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		
027	CEBALLOS DE LA ROSA GIAN FRANZ TRABAJADOR DE MANTENIMIENTO										030780002085	672	04/01/2021	04/01/2021								
30	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		
028	SANTOS SALES HUGO FERNANDO TRABAJADOR DE MANTENIMIENTO										030780001291	710	04/01/2021	04/01/2021								
30	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		
029	CARÍAS LEMUS ARACELY TRABAJADOR DE MANTENIMIENTO										100780216713	822	04/01/2021	04/01/2021								
30	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		
Van ...																						
	59,840.44	0.00	0.00	375.00	0.00	0.00	37,930.67	98,146.11		0.00	0.00		0.00		0.00		0.00		7,500.00	0.00		
	4,740.35	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00		0.00		0.00			0.00			92,984.42	100,484.42		

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 ...																				
	59,840.44	0.00	0.00	375.00	0.00	0.00	37,930.67	98,146.11		0.00	0.00		0.00		0.00		0.00	7,500.00	100,484.42	
	4,740.35	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00		0.00		0.00			0.00		92,984.42	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						
30	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	
031	SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO										030780001461	705	04/01/2021	04/01/2021						
30	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	
032	MORALES GUDIEL ADA MELISSA TRABAJADOR DE MANTENIMIENTO										01-078-020240-3	864	04/01/2021	04/01/2021						
30	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	
033	GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	04/01/2021	04/01/2021						
30	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	
034	GIRÓN CASTILLO DONISETH ROMILIO TRABAJADOR DE MANTENIMIENTO										030780001275	645	04/01/2021	04/01/2021						
30	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	
035	CHILÍN LÓPEZ MELVIN AUGUSTO TRABAJADOR DE MANTENIMIENTO										030780002336	641	04/01/2021	04/01/2021						
30	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	
036	CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO										010780199240	804	04/01/2021	04/01/2021						
30	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	
037	MONTERROSO SAMAYOA EVELYN BRILLITH TRABAJADOR DE MANTENIMIENTO										01-078-020193-8	849	04/01/2021	04/01/2021						
30	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	
Van ...																				
	74,880.44	0.00	0.00	375.00	0.00	0.00	47,530.67	122,786.11		0.00	0.00		0.00		0.00		0.00	9,500.00	0.00	
	5,930.43	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00		0.00		0.00			0.00		116,434.34	125,934.34	

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 Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	74,880.44	0.00	0.00	375.00	0.00	0.00	47,530.67	122,786.11		0.00	0.00		0.00		0.00	0.00		9,500.00	125,934.34	
	5,930.43	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00		0.00		0.00			0.00		116,434.34	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						
30	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	
039	PÉREZ LÓPEZ LUIS ALFREDO					TRABAJADOR DE MANTENIMIENTO					030780002395	601	04/01/2021	04/01/2021						
30	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	
	72,860.44	0.00	0.00	0.00	0.00	0.00	46,506.67	119,367.11												
		.00	.00	.00	.00		24.28		.00		.00	.00	.00	.00	.00	.00		113,577.55	0.00	
	5,765.28	.00		.00		.00		.00	.00		.00	.00	.00	.00	.00	0.00		9,750.00		123,327.55

Van ...

	78,640.44	0.00	0.00	375.00	0.00	0.00	49,930.67	128,946.11		0.00	0.00		0.00		0.00	0.00		10,000.00	0.00	
	6,227.95	0.00	0.00	0.00	0.00	0.00	128.74	292.60	0.00		0.00		0.00		0.00	0.00		122,296.82		132,296.82

OBSERVACIONES NOMINA RENGLON 022-26-202104

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	78,640.44	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	49,930.67	
Bono 372001	10,000.00	
Gastos Representacion	0.00	
Nominal.....		138,946.11
(-) Cuota I.G.S.S (201).	6,227.95	
(-) 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)	0.00	
(-) 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	6,649.29
Liquido		132,296.82

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA Y OCHO MIL NOVECIENTOS CUARENTA Y SEIS QUETZALES CON 11/100.- (138,946.11) PUERTO QUETZAL ABRIL 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