

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.	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
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
001	GONZÁLEZ CORADO HEBERTO VIRGILIO					TRABAJADOR DE MANTENIMIENTO					030780000937	643	04/01/2021	04/01/2021						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.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					3890009017	856	04/01/2021	04/01/2021						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.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						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.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						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.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						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	592	04/01/2021	04/01/2021						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.00	.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						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.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						2,931.24	250.00	3,181.24
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																						
	15,040.00	0.00	0.00	0.00	0.00	0.00	9,600.00	24,640.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	1,190.08	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	23,449.92	25,449.92

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 Descots	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 ...																								
	15,040.00	0.00	0.00	0.00	0.00	0.00	9,600.00	24,640.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		2,000.00		25,449.92			
	1,190.08	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		23,449.92		0.00			
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
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																
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,931.24	250.00	3,181.24	
010	MORALES MEJIA EDUARDO							TRABAJADOR DE MANTENIMIENTO			030780002484	628	04/01/2021	04/01/2021										
29	1,817.33	0.00	0.00	0.00	0.00	0.00	1,160.00	2,977.33																
	143.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,833.52	241.67	3,075.19
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																
	148.76	.00	.00	.00	.00	.00	1.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,929.99	250.00	3,179.99
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																
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,931.24	250.00	3,181.24
013	CHELEY BOCH EDEMETRIO							TRABAJADOR DE MANTENIMIENTO			030780002603	98	04/01/2021	04/01/2021										
30	2,365.16	0.00	0.00	0.00	0.00	0.00	1,509.68	3,874.84																
	187.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,687.69	314.52	4,002.21
014	VÉLIZ DE LA FUENTE GERSON SAÚL							TRABAJADOR DE MANTENIMIENTO			01078019873-2	799	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																
	148.76	.00	.00	.00	.00	.00	19.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,911.37	250.00	3,161.37
015	NAJARRO AVILA JOSÉ MANUEL							TRABAJADOR DE MANTENIMIENTO			01-078-019876-7	797	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																
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,931.24	250.00	3,181.24
016	BARILLAS LUIS FERNANDO							TRABAJADOR DE MANTENIMIENTO			01-078-020218-7	787	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																
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,931.24	250.00	3,181.24
Van ...																								
	30,502.49	0.00	0.00	0.00	0.00	0.00	19,469.68	49,972.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00		4,056.19		0.00			
	2,413.60	0.00	0.00	0.00	0.00	0.00	0.00	21.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		47,537.45		51,593.64			

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 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 ...																				
	30,502.49	0.00	0.00	0.00	0.00	0.00	19,469.68	49,972.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00	4,056.19	51,593.64	
	2,413.60	0.00	0.00	0.00	0.00	0.00	0.00	21.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,537.45	0.00	
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
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	.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	.00
019	ORDOÑEZ GODINEZ WILIAM ORLANDO TRABAJADOR DE MANTENIMIENTO																			
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00			01078019874-0	798	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	.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	.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	.00
022	GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO																			
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00			020780264422	781	04/01/2021	04/01/2021				2,928.08	250.00	3,178.08
	148.76	.00	.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																			
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00			030780001348	676	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	.00
024	GONZÁLEZ LIMA GILBERTO ALEXANDER TRABAJADOR DE MANTENIMIENTO																			
30	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00			030780001313	712	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	.00
Van ...																				
	45,542.49	0.00	0.00	0.00	0.00	0.00	29,069.68	74,612.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00	6,056.19	0.00	
	3,603.68	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,984.21	77,040.40	

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 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	Sutraporque	Bantrab	Prest Sind	Fianza															
Vienen ...																					
	45,542.49	0.00	0.00	0.00	0.00	0.00	29,069.68	74,612.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00		6,056.19	77,040.40	
	3,603.68	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		70,984.21	0.00	
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
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	
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		.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		.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		.00	
Van ...																					
	60,582.49	0.00	0.00	0.00	0.00	0.00	38,669.68	99,252.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00		8,056.19	0.00	
	4,793.76	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		94,434.13	102,490.32	

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		Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza					Prest. Elect.	Cuota Coop									
Vienen ...																					
	60,582.49	0.00	0.00	0.00	0.00	0.00	38,669.68	99,252.17	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		8,056.19	102,490.32	
	4,793.76	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		94,434.13	0.00	
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
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		.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		.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		.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		.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		.00	
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		.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		.00	
	73,742.49	0.00	0.00	0.00	0.00	0.00	47,069.68	120,812.17											114,952.81	0.00	
		.00	.00	.00	.00	.00	24.28		.00	.00	.00	.00	.00	.00	.00	.00	.00		9,806.19	0.00	
	5,835.08		.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00				124,759.00
Van ...																					
	73,742.49	0.00	0.00	0.00	0.00	0.00	47,069.68	120,812.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00		9,806.19	0.00	
	5,835.08	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		114,952.81	0.00	124,759.00

OBSERVACIONES NOMINA RENGLON 022-26-202106

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
856	2	REYES HERRARTE, ANA MERCEDES	TRABAJADOR DE MANTENIMIENTO	SOLICITO CAMBIO DE CUENTA AL BANRURAL, CUENTA NO. 3890009017
628	10	MORALES MEJIA, EDUARDO	TRABAJADOR DE MANTENIMIENTO	SOLICITÓ PERMISO SIN GOCE DE SALARIO EL DÍA 11 DE JUNIO DE 2021
98	13	CHELEY BOCH, EDEMETRIO	TRABAJADOR DE MANTENIMIENTO	SE PAGAN LOS 08 DÍAS PENDIENTES DEL 24 AL 31 DE MAYO DE 2021

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

RESUMEN GENERAL

Sueldo Permanente	73,742.49	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	47,069.68	
Bono 372001	9,806.19	
Gastos Representacion	0.00	
Nominal.....		130,618.36
(-) Cuota I.G.S.S (201).	5,835.08	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	0.00	
(-) I.S.R. (203)	24.28	
(-) 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	5,859.36
Liquido		124,759.00

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA MIL SEISCIENTOS DIEZ Y OCHO QUETZALES CON 36/100.- (130,618.36) PUERTO QUETZAL JUNIO DE 2021

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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