

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 Perma	1% Prestamo			Otros	Minimo		Decreto 424-95	Sind/Stepq		Desc Judicial	Prest. Elect.									
	IGSS	Sutrap orquet	Bantrab	Prest Sind	Descotos	Fianza	Isr	1%					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
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							
31	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	
002	REYES HERRARTE ANA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3890009017	856	04/01/2021	04/01/2021							
31	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	
003	RODAS TECUN MANUEL DE JESUS					TRABAJADOR DE MANTENIMIENTO					030780002450	625	04/01/2021	04/01/2021							
31	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	
004	TURCIOS OSORIO JOSÉ ANGEL					TRABAJADOR DE MANTENIMIENTO					01-078-020203-9	568	04/01/2021	04/01/2021							
31	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	
005	LAZO VASQUEZ JOSE LUIS					TRABAJADOR DE MANTENIMIENTO					01-078-019989-5	823	04/01/2021	04/01/2021							
31	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	
006	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	592	04/01/2021	04/01/2021							
31	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	
007	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019998-4	827	04/01/2021	04/01/2021							
31	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	
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	594	04/01/2021	04/01/2021							
31	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 ...																					
	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	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	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. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descos	Convenio	Fianza	Isr	Decreto 424-95 1%	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
Vienen ...																								
	15,040.00		0.00	0.00	0.00	0.00		9,600.00		24,640.00		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	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									
31	1,880.00		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									
31	1,880.00		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									
31	1,880.00		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									
31	1,880.00		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			
014	VÉLIZ DE LA FUENTE GERSON SAÚL					TRABAJADOR DE MANTENIMIENTO					01078019873-2		799	04/01/2021	04/01/2021									
31	1,880.00		0.00	0.00	0.00	0.00		1,200.00		3,080.00									2,911.37	250.00		3,161.37		
	148.76	.00	.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					01-078-019876-7		797	04/01/2021	04/01/2021									
31	1,880.00		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			
016	BARILLAS LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020218-7		787	04/01/2021	04/01/2021									
31	1,880.00		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			
017	QUIEJÚ TZAPUT MANUEL					TRABAJADOR DE MANTENIMIENTO					030780002360		644	04/01/2021	04/01/2021									
31	1,880.00		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 ...																								
	30,080.00		0.00	0.00	0.00	0.00		19,200.00		49,280.00		0.00		0.00			0.00		0.00	4,000.00		0.00		
	2,380.16	0.00	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	46,878.72		50,878.72		

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								
	IGSS	1% Sutrap orquet	Prestamo Sutraporque		Otros Descots	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir
Vienen ...																						
	30,080.00		0.00	0.00	0.00	0.00	19,200.00		49,280.00	0.00		0.00		0.00		0.00		0.00		4,000.00		50,878.72
	2,380.16	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	46,878.72		0.00
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
018	VÉLIZ REYES ROLANDO					TRABAJADOR DE MANTENIMIENTO					030780002530		635	04/01/2021	04/01/2021							
31	1,880.00		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		
019	ORDOÑEZ GODINEZ WILIAM ORLANDO					TRABAJADOR DE MANTENIMIENTO					01078019874-0		798	04/01/2021	04/01/2021							
31	1,880.00		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		
020	RODRÍGUEZ HERNÁNDEZ CARLOS ROBERTO					TRABAJADOR DE MANTENIMIENTO					030780001860		761	04/01/2021	04/01/2021							
31	1,880.00		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		
021	ZAMORA QUEL MISAELEONIDAS					TRABAJADOR DE MANTENIMIENTO					01-078-019999-2		829	04/01/2021	04/01/2021							
31	1,880.00		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		
022	GARCÍA AJANEL FELIX					TRABAJADOR DE MANTENIMIENTO					020780264422		781	04/01/2021	04/01/2021							
31	1,880.00		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	.00	3.16	.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							
31	1,880.00		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							
31	1,880.00		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							
31	1,880.00		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 ...																						
	45,120.00		0.00	0.00	0.00	0.00	28,800.00		73,920.00	0.00		0.00		0.00		0.00		0.00		6,000.00		0.00
	3,570.24	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		70,325.48		76,325.48	

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 Perma	1% Prestamo			Otros Descots	Convenio		Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	45,120.00		0.00	0.00	0.00		0.00	28,800.00		73,920.00		0.00	0.00		0.00		0.00		0.00		6,000.00		76,325.48
	3,570.24	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		70,325.48		0.00
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
026	ESCOBAR MONTEPEQUE ANTONY FERNANDO					TRABAJADOR DE MANTENIMIENTO					3693019518		863	04/01/2021	04/01/2021								
31	1,880.00		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	
027	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085		672	04/01/2021	04/01/2021								
31	1,880.00		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								
31	1,880.00		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	
029	CARÍAS LEMUS ARACELY					TRABAJADOR DE MANTENIMIENTO					100780216713		822	04/01/2021	04/01/2021								
31	1,880.00		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	
030	HERRERA JIMENEZ OSCAR ENRIQUE					TRABAJADOR DE MANTENIMIENTO					01-078-020025-7		837	04/01/2021	04/01/2021								
31	1,880.00		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	
031	SAMAYOA FIGUEROA EDY GEOVANY					TRABAJADOR DE MANTENIMIENTO					030780001461		705	04/01/2021	04/01/2021								
31	1,880.00		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	
032	MORALES GUDIEL ADA MELISSA					TRABAJADOR DE MANTENIMIENTO					01-078-020240-3		864	04/01/2021	04/01/2021								
31	1,880.00		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	
033	GÜINAC REYES RONALD RANDOLFO					TRABAJADOR DE MANTENIMIENTO					030780001259		748	04/01/2021	04/01/2021								
31	1,880.00		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 ...																							
	60,160.00		0.00	0.00	0.00		0.00	38,400.00	98,560.00		0.00	0.00		0.00			0.00		0.00		8,000.00		0.00
	4,760.32	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		93,775.40		101,775.40

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo				Otros	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc	Prest. Elect.												
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desc tos	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial		Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
Vienen ...																								
	60,160.00	0.00	0.00	0.00	0.00	0.00	38,400.00	98,560.00		0.00	0.00	0.00		0.00		0.00		0.00		8,000.00		101,775.40		
	4,760.32	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		93,775.40		0.00			
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
034	GIRÓN CASTILLO DONISETH ROMILIO					TRABAJADOR DE MANTENIMIENTO					030780001275	645	04/01/2021	04/01/2021										
31	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										
31	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										
31	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										
31	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										
31	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										
31	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			
	71,440.00	0.00	0.00	0.00	0.00	0.00	45,600.00	117,040.00																
	.00	.00	.00		.00		24.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	111,362.84		0.00			
	5,652.88	.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		9,500.00		120,862.84		
Van ...																								
	71,440.00	0.00	0.00	0.00	0.00	0.00	45,600.00	117,040.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		9,500.00		0.00		
	5,652.88	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	0.00	111,362.84			120,862.84		

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	71,440.00	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	45,600.00	
Bono 372001	9,500.00	
Gastos Representacion	0.00	
Nominal.....		126,540.00
(-) Cuota I.G.S.S (201).	5,652.88	
(-) 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	
(-) Coeoperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	5,677.16
Liquido		120,862.84

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y SEIS MIL QUINIENTOS CUARENTA QUETZALES EXACTOS.- (126,540.00) PUERTO QUETZAL JULIO DE 2021

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: _____
AURA LETICIA DE LA CRUZ GARCIA de CRUZ
SUBJEFE DEPARTAMENTO DE PERSONAL

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