

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 Desctos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%														
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	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									
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		
002	REYES HERRARTE ANA MERCEDES					TRABAJADOR DE MANTENIMIENTO					38900009017	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		
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		
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		
005	LAZO VASQUEZ JOSE LUIS					TRABAJADOR DE MANTENIMIENTO					01-078-019989-5	823	04/01/2021	04/01/2021									
	626.67	0.00	0.00	0.00	0.00	0.00	400.00	1,026.67												977.08	250.00		1,227.08
	49.59	.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									
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		
Van ...																							
	13,786.67	0.00	0.00	0.00	0.00	0.00	8,800.00	22,586.67		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	
	1,090.91	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	21,495.76			23,495.76

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 Descos	Minimo		Decreto 424-95	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	1%															
Vienen ...																							
	13,786.67		0.00	0.00	0.00	0.00	8,800.00	22,586.67		0.00		0.00		0.00			0.00		0.00		2,000.00		23,495.76
	1,090.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00			0.00		0.00		0.00		21,495.76			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	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	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	1,200.00	3,080.00												2,929.99	250.00		3,179.99
	148.76	.00	.00	.00	.00	.00	1.25	.00	.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	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								
30	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	19.87	.00	.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								
30	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								
30	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								
30	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 ...																							
	28,826.67		0.00	0.00	0.00	0.00	18,400.00	47,226.67		0.00		0.00		0.00			0.00		0.00		4,000.00		0.00
	2,280.99	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		44,924.56			48,924.56

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 Desctos	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.	Liquido Recibir
Vienen ...																					
	28,826.67		0.00	0.00	0.00	0.00	18,400.00		47,226.67	0.00		0.00		0.00		0.00		0.00	4,000.00	48,924.56	
	2,280.99	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	44,924.56	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							
30	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							
30	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							
30	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							
30	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							
30	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							
30	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							
30	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							
30	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 ...																					
	43,866.67		0.00	0.00	0.00	0.00	28,000.00		71,866.67	0.00		0.00		0.00		0.00		0.00	6,000.00	0.00	
	3,471.07	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		68,371.32	74,371.32	

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 Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	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	1%															
Vienen ...																							
	43,866.67		0.00	0.00	0.00	0.00	28,000.00	71,866.67		0.00		0.00	0.00		0.00		0.00		0.00		6,000.00		74,371.32
	3,471.07	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00		0.00		0.00		0.00			0.00		68,371.32			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									
30	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									
30	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									
30	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									
30	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									
30	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									
30	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									
30	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									
30	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 ...																							
	58,906.67		0.00	0.00	0.00	0.00	37,600.00	96,506.67		0.00		0.00	0.00		0.00		0.00		0.00		8,000.00		0.00
	4,661.15	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00		0.00		0.00		0.00			0.00		91,821.24			99,821.24

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		Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																						
	58,906.67	0.00	0.00	0.00	0.00	0.00	37,600.00		96,506.67		0.00	0.00		0.00		0.00		0.00		8,000.00		99,821.24
	4,661.15	0.00	0.00	0.00	0.00	0.00	0.00	24.28	0.00		0.00		0.00		0.00		0.00			91,821.24		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								
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	
	70,186.67	0.00	0.00	0.00	0.00	0.00	44,800.00	114,986.67														
	.00	.00	.00		.00		24.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	109,408.68		0.00	
	5,553.71	.00		.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	0.00	9,500.00		118,908.68	
Van ...																						
	70,186.67	0.00	0.00	0.00	0.00	0.00	44,800.00	114,986.67		0.00	0.00		0.00	0.00		0.00	0.00	0.00	9,500.00		0.00	
	5,553.71	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		109,408.68		118,908.68	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE SEPTIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	70,186.67	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	44,800.00	
Bono 372001	9,500.00	
Gastos Representacion	0.00	
Nominal.....		124,486.67
(-) Cuota I.G.S.S (201).	5,553.71	
(-) 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	5,577.99
Liquido		118,908.68

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y CUATRO MIL CUATROCIENTOS OCHENTA Y SEIS QUETZALES CON 67/100.- (124,486.67) PUERTO QUETZAL SEPTIEMBRE 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