

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	Desc tos	Convenio	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							
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	
002	REYES HERRARTE ANA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3890009017	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	
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	
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	
005	LAZO VASQUEZ JOSE LUIS					TRABAJADOR DE MANTENIMIENTO					01-078-019989-5	823	04/01/2021	04/01/2021							
26	1,712.89	0.00	0.00	0.00	0.00	0.00	1,093.33	2,806.22											2,670.68	250.00	2,920.68
	135.54	.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	
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	
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	
Van ...																					
	14,872.89	0.00	0.00	0.00	0.00	0.00	9,493.33	24,366.22		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
	1,176.86	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	23,189.36		25,189.36

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	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	14,872.89		0.00	0.00	0.00	0.00	9,493.33	24,366.22		0.00		0.00		0.00			0.00		0.00		2,000.00		25,189.36
	1,176.86	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		23,189.36		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		
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	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		
Van ...																							
	29,912.89		0.00	0.00	0.00	0.00	19,093.33	49,006.22		0.00		0.00		0.00			0.00		0.00		4,000.00		0.00
	2,366.94	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		46,618.16		50,618.16

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	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 ...																							
	29,912.89		0.00	0.00	0.00	0.00	19,093.33	49,006.22		0.00		0.00		0.00			0.00		0.00		4,000.00		50,618.16
	2,366.94	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	46,618.16			0.00
2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
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	
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			.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			.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			.00	
021	ZAMORA QUEL MISAEL LEONIDAS										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			.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	3.16	.00	.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	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						
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 ...																							
	44,952.89		0.00	0.00	0.00	0.00	28,693.33	73,646.22		0.00		0.00		0.00			0.00		0.00		6,000.00		0.00
	3,557.02	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	70,064.92			76,064.92

Indiv	Nombre	Sueldo Perma	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									
		1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																								
		44,952.89	0.00	0.00	0.00	0.00	0.00	28,693.33		73,646.22		0.00	0.00		0.00		0.00		0.00		6,000.00		76,064.92	
		3,557.02	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		70,064.92			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 ...																								
		59,992.89	0.00	0.00	0.00	0.00	0.00	38,293.33		98,286.22		0.00	0.00		0.00		0.00		0.00		8,000.00		0.00	
		4,747.10	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		93,514.84			101,514.84	

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 Descptos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%													
Vienen ...																						
	59,992.89		0.00	0.00	0.00		0.00	38,293.33		98,286.22		0.00	0.00		0.00		0.00		0.00		8,000.00	101,514.84
	4,747.10	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		93,514.84		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	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	
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	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	
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	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	
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	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	
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	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	
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	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	
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	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	
	73,152.89		0.00	0.00	0.00		0.00	46,693.33	119,846.22													
		.00	.00	.00	.00			24.28	.00		.00	.00		.00		.00		.00		114,033.52		0.00
	5,788.42		.00		.00		.00		.00	.00		.00		.00		.00		.00	0.00		9,750.00	123,783.52
Van ...																						
	73,152.89		0.00	0.00	0.00		0.00	46,693.33	119,846.22		0.00	0.00		0.00		0.00		0.00		9,750.00		0.00
	5,788.42	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		114,033.52	123,783.52

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 NOVIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	73,152.89	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	46,693.33	
Bono 372001	9,750.00	
Gastos Representacion	0.00	
Nominal.....		129,596.22
(-) Cuota I.G.S.S (201).	5,788.42	
(-) 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	5,812.70
Liquido		123,783.52

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y NUEVE MIL QUINIENTOS NOVENTA Y SEIS QUETZALES CON 22/100.- (129,596.22) PUERTO QUETZAL NOVIEMBRE 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