

| 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. Rep. | 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 | | | |
| | IGSS | Sind/Sutrap orquet | | | | 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 | |
| 2022-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 001 | LEÓN MOLINA JOSÉ IVÁN | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 01-078-020026-5 | 22033 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 4,658.71 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 3,203.10 | 8,212.62 | | | | | | | | | | 7,475.32 | 233.87 | 7,709.19 |
| | 396.67 | .00 | .00 | .00 | .00 | .00 | 110.38 | 230.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 4,658.71 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 3,203.10 | 8,212.62 | | | | | | | | | | 7,475.32 | 0.00 | |
| | .00 | .00 | .00 | .00 | .00 | | 230.25 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,475.32 | 233.87 | 7,709.19 |
| | 396.67 | .00 | .00 | .00 | .00 | 110.38 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | | | 233.87 | 7,709.19 |
| 2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 001 | GONZÁLEZ CORADO HEBERTO VIRGILIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780000937 | 643 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 13,452.26 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 8,816.00 | 22,619.07 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,403.22 | 0.00 |
| | 1,092.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 230.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,185.92 | | 22,589.14 |

| 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 Perma | 1% Prestamo | | | Otros Descptos | Minimo | Isr | Decreto 424-95 | Sind/Stopq | 70 B. Ornato | Desc Judicial | Prest. Elect. | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Sueldo Liquido | Otros Bonos Gts. | Liquido Recibir |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | | 1% | | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 13,452.26 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 8,816.00 | 22,619.07 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 1,403.22 | | 22,589.14 |
| | 1,092.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 230.25 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 21,185.92 | | 0.00 |
| 2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 007 | TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019998-4 | 827 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 10/01/2022 | 10/01/2022 | | | | | | | |
| 22 | 1,334.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 851.61 | 2,185.80 | | | | | | | | | | | 2,080.23 | 177.42 | 2,257.65 |
| | 105.57 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | 2,710.58 | 233.87 | 2,944.45 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | 31.54 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 27,097.42 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 17,525.67 | 44,973.90 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 3,217.73 | | 0.00 |
| | 2,172.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 261.79 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 42,429.45 | | 45,647.18 |

| 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 Descots | Minimo Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 27,097.42 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 17,525.67 | 44,973.90 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,217.73 | 45,647.18 | |
| | 2,172.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 261.79 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 42,429.45 | 0.00 | |
| 2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 017 | QUIEJÚ TZAPUT MANUEL | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | 030780002360 | 644 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,716.50 | 233.87 | 2,950.37 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .00 | 25.62 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 023 | MONZÓN RAMIREZ HUGO AMILCAR | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | 030780001348 | 676 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 41,167.10 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 26,506.31 | 68,024.22 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,088.69 | 0.00 | |
| | 3,285.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 287.41 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 64,340.79 | 69,429.48 | |

| 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 | Bantrab | Prest Sind | 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 | | | |
| | IGSS | Sind/Sutrap orquet | | | | Fianza | | 1% | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 41,167.10 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 26,506.31 | 68,024.22 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,088.69 | 69,429.48 | |
| | 3,285.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 287.41 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 64,340.79 | 0.00 | |
| 2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 025 | NÁJERA GUILLÉN AMALIA LISETH TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020005-2 | 831 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 032 | GUDIEL PALENCIA JOSE SALVADOR TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020245-4 | 865 | 10/01/2022 | 10/01/2022 | | | | | | |
| 22 | 1,334.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 851.61 | 2,185.80 | | | | | | | | | | 2,080.23 | 177.42 | 2,257.65 |
| | 105.57 | .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 | 03/01/2022 | 03/01/2022 | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 54,812.26 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 35,215.98 | 90,379.05 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,903.20 | 0.00 | |
| | 4,365.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 287.41 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 85,615.86 | 92,519.06 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pcto | 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 | 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 | | 1% | | | | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 54,812.26 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 35,215.98 | 90,379.05 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 6,903.20 | 92,519.06 | |
| | 4,365.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 287.41 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 85,615.86 | 0.00 | |
| 2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 035 | CHILÍN LÓPEZ MELVIN AUGUSTO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780002336 | 641 | 03/01/2022 | 03/01/2022 | | | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | | | 2,742.12 | 233.87 | 2,975.99 |
| | 139.17 | .00 | .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 | 03/01/2022 | 03/01/2022 | | | | | | | | | |
| 29 | 1,758.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,122.58 | 2,881.29 | | | | | | | | | | | | | 2,689.89 | 233.87 | 2,923.76 |
| | 139.17 | .00 | .00 | .00 | .00 | .00 | 52.23 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 039 | PÉREZ LÓPEZ LUIS ALFREDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780002395 | 601 | 12/01/2022 | 12/01/2022 | | | | | | | | | |
| 20 | 1,212.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.19 | 1,987.09 | | | | | | | | | | | | | 1,836.88 | 161.29 | 1,998.17 |
| | 95.98 | .00 | .00 | .00 | .00 | .00 | 54.23 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| | 58,401.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,277.39 | 95,678.68 | | | | | | | | | | | | | 90,893.67 | 0.00 | |
| | | .00 | .00 | .00 | .00 | .00 | 163.62 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,766.10 | | 98,659.77 |
| | 4,621.39 | | .00 | | .00 | | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 63,060.00 | 0.00 | 0.00 | 350.81 | 0.00 | 0.00 | 40,480.49 | 103,891.30 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 7,999.97 | 0.00 | |
| | 5,018.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.38 | 393.87 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 98,368.99 | 106,368.96 | |

OBSERVACIONES NOMINA RENGLON 022-26-202201

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

| | | |
|-------------------------------------|-----------|------------|
| Sueldo Permanente | 63,060.00 | |
| Paso Salarial | 0.00 | |
| Bonif/Antigüedad | 0.00 | |
| Bonif/Profesional | 350.81 | |
| Complemento Sal... | 0.00 | |
| Ajuste Salario Minimo | 0.00 | |
| Bono Disp/operativa | 40,480.49 | |
| Bono 372001 | 7,999.97 | |
| Gastos Representacion | 0.00 | |
| Nominal..... | | 111,891.27 |
| (-) Cuota I.G.S.S (201). | 5,018.06 | |
| (-) Banco del Trabajador (102) | 0.00 | |
| (-) Cuota Sindicato (105) | 0.00 | |
| (-) Otros Descuentos (215) | 0.00 | |
| (-) Convenio de pago (2016) | 0.00 | |
| (-) Fianza (202) | 110.38 | |
| (-) I.S.R. (203) | 393.87 | |
| (-) 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 | 5,522.31 |
| Liquido | | 106,368.96 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO ONCE MIL OCHOCIENTOS NOVENTA Y UNO QUETZALES CON 27/100.- (111,891.27) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

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

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