

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 Liquidado	Otros Bonos Gts.	Liquido Recibir					
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
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	
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								
28	4,980.00	0.00	0.00	375.00	0.00	0.00	3,424.00	8,779.00												7,931.73	250.00	8,181.73
	424.03	.00	.00	.00	.00	.00	117.99	230.25	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	4,980.00	0.00	0.00	375.00	0.00	0.00	3,424.00	8,779.00												7,931.73	250.00	8,181.73
	.00	.00	.00	.00	.00		230.25		.00		.00	.00	.00	.00	.00	.00	.00	.00			0.00	
	424.03	.00	.00	.00	.00		117.99	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00	8,181.73	
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								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00												2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	14,380.00	0.00	0.00	375.00	0.00	0.00	9,424.00	24,179.00		325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	1,167.83	0.00	0.00	0.00	0.00	0.00	117.99	230.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,337.93	23,837.93	

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	Sutraporque	Bantrab	Prest Sind	Otros Desctos	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
Vienen ...																					
14,380.00	0.00	0.00	375.00	0.00	0.00	9,424.00	24,179.00	0.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	23,837.93		
1,167.83	0.00	0.00	0.00	0.00	0.00	117.99	230.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,337.93	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						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00
008	ARAGÓN PERDOMO JOSÉ GAMALIEL						TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	594	03/01/2022	03/01/2022						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.24	250.00	3,131.24	
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.24	250.00	3,131.24	
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
21	1,566.67	0.00	0.00	0.00	0.00	0.00	1,000.00	2,566.67	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,392.70	250.00	2,642.70	
123.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.24	250.00	3,131.24	
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.24	250.00	3,131.24	
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,931.24	250.00	3,181.24	
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.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						
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,849.70	250.00	3,099.70	
148.76	.00	.00	.00	.00	.00	.00	31.54	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																					
29,106.67	0.00	0.00	375.00	0.00	0.00	18,824.00	48,305.67	0.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00		
2,333.12	0.00	0.00	0.00	0.00	0.00	117.99	261.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,967.77	0.00	48,467.77	

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	Sutraporque	Bantrab	Prest Sind	Otros Desctos	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	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
29,106.67	0.00	0.00	0.00	375.00	0.00	0.00	18,824.00	48,305.67	0.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		48,467.77
2,333.12	0.00	0.00	0.00	0.00	0.00	0.00	117.99	261.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,967.77		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																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										2,881.24	250.00	3,131.24
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										2,881.24	250.00	3,131.24
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										2,881.24	250.00	3,131.24
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										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		.00
022 GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO 020780264422 781 03/01/2022 03/01/2022																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										2,855.62	250.00	3,105.62
148.76	.00	.00	.00	.00	.00	.00	25.62	.00	.00	50.00	.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																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										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		.00
024 GONZÁLEZ LIMA GILBERTO ALEXANDER TRABAJADOR DE MANTENIMIENTO 030780001313 712 03/01/2022 03/01/2022																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										2,881.24	250.00	3,131.24
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
025 NÁJERA GUILLÉN AMALIA LISETH TRABAJADOR DE MANTENIMIENTO 01-078-020005-2 831 03/01/2022 03/01/2022																					
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	0.00										2,881.24	250.00	3,131.24
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
Van ...																					
44,146.67	0.00	0.00	0.00	375.00	0.00	0.00	28,424.00	72,945.67	0.00	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00		0.00
3,523.20	0.00	0.00	0.00	0.00	0.00	0.00	117.99	287.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,092.07		73,592.07

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 Descptos	Minimo	Disp Ope	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Liquido	Bonos Gts.	Rep.	Recibir																							
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%																																				
Vienen ...																																												
	44,146.67	0.00	0.00	375.00	0.00	0.00	28,424.00	72,945.67		925.00	0.00		0.00		0.00		0.00				5,500.00	73,592.07																						
	3,523.20	0.00	0.00	0.00	0.00	0.00	117.99	287.41	0.00		0.00	0.00	0.00	0.00		0.00					68,092.07	0.00																						
2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																																												
026	ESCOBAR MONTEPEQUE ANTONY FERNANDO					TRABAJADOR DE MANTENIMIENTO					3693019518	863	03/01/2022	03/01/2022																														
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24																				
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00																					
027	CETINO RAMÍREZ ANDREA ILIANA					TRABAJADOR DE MANTENIMIENTO					01-078-020338-8	878	01/02/2022	01/02/2022																														
28	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			.00																					
028	SANTOS SALES HUGO FERNANDO					TRABAJADOR DE MANTENIMIENTO					030780001291	710	03/01/2022	03/01/2022																														
28	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			.00																					
029	CARÍAS LEMUS ARACELY					TRABAJADOR DE MANTENIMIENTO					100780216713	822	03/01/2022	03/01/2022																														
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24																				
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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																														
28	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			.00																					
031	SAMAYOA FIGUEROA EDY GEOVANY					TRABAJADOR DE MANTENIMIENTO					030780001461	705	03/01/2022	03/01/2022																														
28	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			.00																					
032	GUDIEL PALENCIA JOSE SALVADOR					TRABAJADOR DE MANTENIMIENTO					01-078-020245-4	865	10/01/2022	10/01/2022																														
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00														2,881.24	250.00	3,131.24																				
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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																														
28	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			.00																					
Van ...																																												
	59,186.67	0.00	0.00	375.00	0.00	0.00	38,024.00	97,585.67		1,075.00	0.00		0.00		0.00		0.00					7,500.00	0.00																					
	4,713.28	0.00	0.00	0.00	0.00	0.00	117.99	287.41	0.00		0.00	0.00	0.00	0.00		0.00					91,391.99	98,891.99																						

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	Sutraporque	Bantrab	Prest Sind	Fianza		1%													
Vienen ...																					
	59,186.67	0.00	0.00	375.00	0.00	0.00	38,024.00	97,585.67		1,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00		98,891.99
	4,713.28	0.00	0.00	0.00	0.00	0.00	117.99	287.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,391.99		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							
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
036	CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO										010780199240	804	03/01/2022	03/01/2022							
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,881.24	250.00	3,131.24
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	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	03/01/2022	03/01/2022							
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,829.01	250.00	3,079.01
	148.76	.00	.00	.00	.00	.00	52.23	.00	.00	50.00	.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							
28	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00											2,827.01	250.00	3,077.01
	148.76	.00	.00	.00	.00	.00	54.23	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
	63,606.67	0.00	0.00	0.00	0.00	0.00	40,600.00	104,206.67													
		.00	.00	.00	.00	.00	163.62		.00		.00	.00	.00	.00	.00	.00	.00	.00	97,810.00		0.00
	5,033.05		.00		.00	.00		.00	1,200.00			.00	.00	.00	.00	.00	0.00		8,500.00		106,310.00

Van ...

	68,586.67	0.00	0.00	375.00	0.00	0.00	44,024.00	112,985.67		1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,750.00		0.00
	5,457.08	0.00	0.00	0.00	0.00	0.00	117.99	393.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,741.73		114,491.73

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	68,586.67	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	44,024.00	
Bono 372001	8,750.00	
Gastos Representacion	0.00	
Nominal.....		121,735.67
(-) Cuota I.G.S.S (201).	5,457.08	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	117.99	
(-) I.S.R. (203)	393.87	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,275.00	
(-) 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	7,243.94
Liquido		114,491.73

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO VEINTE Y UNO MIL SETECIENTOS TREINTA Y CINCO QUETZALES CON 67/100.- (121,735.67) PUERTO QUETZAL FEBRERO 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