

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
2021-075-11-00-000-001-022-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																							
001	GONZÁLEZ FIGUERÓA JUAN PABLO							TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR			010780199445	805	04/01/2021	04/01/2021									
30	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												3,070.44	250.00		3,320.44
	158.42	.00	.00	.00	.00	.00	.00	1,200.00	3,280.00			.00	.00	.00	.00	.00	.00	.00	.00			.00	
								51.14	.00	.00	.00	.00											
	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00														
	.00	.00	.00	.00	.00	.00	.00	51.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,070.44	250.00	0.00	
	158.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		3,320.44
2021-075-12-00-000-001-022-0509-59 SECCION DE EQUIPO																							
001	FIGUEROA SANDOVAL ERICK ELADIO							OPERADOR DE MAQUINARIA PORTUARIA			01-078-019980-1	817	04/01/2021	04/01/2021									
28	1,814.32	0.00	0.00	0.00	0.00	0.00	0.00	843.87	2,658.19											2,513.03	175.81		2,688.84
	128.39	.00	.00	.00	.00	.00	.00	16.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	1,814.32	0.00	0.00	0.00	0.00	0.00	0.00	843.87	2,658.19														
	.00	.00	.00	.00	.00	.00	.00	16.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,513.03	175.81	0.00	
	128.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00				2,688.84
2021-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																							
001	NEWBERY DE LEÓN JUAN PABLO							AUXILIAR PORTUARIO			010780203019	843	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
002	OSORIO ADER ADOLFO							AUXILIAR PORTUARIO			3114032649	483	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	7,854.32	0.00	0.00	0.00	0.00	0.00	0.00	4,443.87	12,298.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.81		0.00	
	593.99	0.00	0.00	0.00	0.00	0.00	0.00	67.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,636.29			12,562.10

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1%	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	7,854.32		0.00	0.00	0.00	0.00	0.00	4,443.87		12,298.19	0.00		0.00		0.00		0.00		0.00		925.81	12,562.10	
	593.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.91	0.00	0.00	0.00		0.00		0.00		0.00		11,636.29		0.00	
2021-075-12-00-000-001-022-0509-60																							
SECCION DE MUELLES																							
003	BARILLAS LÓPEZ DIEGO ARMANDO						AUXILIAR PORTUARIO					030780001534		757	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	ESTRADA SANCHEZ RAÚL						AUXILIAR PORTUARIO					030780002328		709	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,021.03	250.00	3,271.03	
	153.59	.00	.00	.00	.00	.00	.00	.00	5.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
005	MORALES AGUILAR ELVIN ESTID						AUXILIAR PORTUARIO					030780001194		698	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
006	PEREIRA GARCÍA HECTOR FRANCISCO						AUXILIAR PORTUARIO					030780002476		743	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
007	CALITO HERNÁNDEZ JUAN CARLOS						AUXILIAR PORTUARIO					030780001267		667	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,015.31	250.00	3,265.31	
	153.59	.00	.00	.00	.00	.00	.00	.00	11.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
008	ALVARADO REYES REGINALDO						AUXILIAR PORTUARIO					445-005213-1		509	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,022.91	250.00	3,272.91	
	153.59	.00	.00	.00	.00	.00	.00	.00	3.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
009	RAMOS MÉNDEZ RUDY JONATÁN						AUXILIAR PORTUARIO					030780001003		557	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
010	VALIENTE HERNÁNDEZ FREDY ALBERTO						AUXILIAR PORTUARIO					01-078-019945-3		806	04/01/2021	04/01/2021							
30	1,980.00		0.00	0.00	0.00		0.00	1,200.00		3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	23,694.32		0.00	0.00	0.00	0.00	0.00	14,043.87		37,738.19	0.00		0.00		0.00		0.00		0.00		2,925.81	0.00	
	1,822.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.89	0.00	0.00	0.00		0.00		0.00		0.00		35,827.59		38,753.40	

Indiv	Nombre	Paso	Bonif	Bonif	Comple	Ajuste	Bono	Sueldo	1%	Acep/	Cuenta	Codigo	Fecha	Fecha								
Sueldo	Perma	Sal	Antig	Profe	Pacto	Salario	Disp	Devengado	Sind/Stepq	Dec. 81-	Bancaria		Ingreso	Relación								
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	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
2021-075-12-00-000-001-022-0509-60																						
SECCION DE MUELLES																						
19,800.00		0.00	0.00	0.00	0.00	0.00		12,000.00	31,800.00													
	.00	.00	.00		.00			19.98	.00		.00		.00		.00		.00		30,244.12		0.00	
1,535.90		.00		.00		.00			.00	.00		.00		.00		.00		0.00		2,500.00		32,744.12

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	23,694.32	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	14,043.87	
Bono 372001	2,925.81	
Gastos Representacion	0.00	
Nominal.....		40,664.00
(-) Cuota I.G.S.S (201).	1,822.71	
(-) 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)	87.89	
(-) 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	1,910.60
Liquido		38,753.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CUARENTA MIL SEISCIENTOS SESENTA Y CUATRO QUETZALES EXACTOS.- (40,664.00) 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