NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2021
NOMINA 26-202112

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación 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
2021-075-01-00-000-002-022-0509-17	SECCION DE MANTENIMIENTO DE EDIFICIOS																							
001	GONZÁLEZ CORADO HEBERTO VIRGILIO						TRABAJADOR DE MANTENIMIENTO						030780000937		643	04/01/2021		04/01/2021						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
14	788.39		0.00	0.00	0.00	0.00		0.00	503.23	1,291.62											1,129.88	104.84		1,234.72
	62.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...	13,948.39		0.00	0.00	0.00	0.00		0.00	8,903.23	22,851.62		794.80		0.00		0.00		0.00		0.00		1,854.84	0.00	
	1,103.71	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		20,953.11			22,807.95

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	13,948.39	0.00	0.00	0.00	0.00		0.00	8,903.23	22,851.62		794.80		0.00		0.00		0.00		0.00		1,854.84		22,807.95
1,103.71	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		20,953.11		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						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	MORALES MEJIA EDUARDO							TRABAJADOR DE MANTENIMIENTO				030780002484		628	04/01/2021		04/01/2021						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	GUDIEL VICTOR ANTONIO							TRABAJADOR DE MANTENIMIENTO				3693013972		591	04/01/2021		04/01/2021						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,770.05	250.00		3,020.05
148.76	.00	.00	.00	.00	.00	.00	.00	61.84	.00	.00	99.35	.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						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,645.37	250.00		2,895.37
148.76	.00	.00	.00	.00	.00	.00	.00	186.52	.00	.00	99.35	.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						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,377.50	250.00		2,627.50
148.76	.00	.00	.00	.00	.00	.00	.00	454.39	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	QUIEJÚ TZAPUT MANUEL							TRABAJADOR DE MANTENIMIENTO				030780002360		644	04/01/2021		04/01/2021						
31	1,880.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,815.56	250.00		3,065.56
148.76	.00	.00	.00	.00	.00	.00	.00	16.33	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	28,988.39	0.00	0.00	0.00	0.00		0.00	18,503.23	47,491.62		1,589.60		0.00		0.00		0.00		0.00		3,854.84		0.00
2,293.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719.08	0.00	0.00		0.00		0.00		0.00		0.00		42,889.15			46,743.99

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Indiv  Nombre                     Bonif       Bonif       Comple    Ajuste Salario        Bono    Sueldo                   Acep/   Cuenta Bancaria     Codigo       Fecha Ingreso     Fecha Relación
  Sueldo Perma     Paso Sal       Antig       Profe       Pacto           Minimo      Disp Ope   Devengado        1%       Dec. 81-
          1%        Prestamo                                                                    Decreto   Sind/Stepq    70  B.                Prest.                                                          Cooperativa   Cooperativa      Sueldo   Otros             Liquido
   IGSS   Sind/Sutrap Sutraporque    Bantrab   Prest Sind  Otros    Convenio      Fianza      Isr    424-95   Sind/Stopq    Ornato       Desc   Elect.    Cuota      Tienda                  Prest           Upa      Josefina        Liquido  Bonos  Gts. Rep.  Recibir
          orquet                                           Desctos                                      1%                               Judicial            Coop       Coop        Jubila      Jubila

 Vienen ...
       28,988.39        0.00        0.00        0.00        0.00        0.00   18,503.23      47,491.62          1,589.60            0.00             0.00             0.00             0.00              3,854.84      46,743.99
    2,293.79      0.00      0.00      0.00      0.00      0.00      0.00      0.00    719.08      0.00      0.00           0.00             0.00             0.00             0.00          42,889.15          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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .00      .00      .00      .00      .00      .00      .00      .00                .00

 022  GARCÍA AJANEL FELIX                                  TRABAJADOR DE MANTENIMIENTO                020780264422          781      04/01/2021     04/01/2021
 31     1,819.35        0.00        0.00        0.00        0.00        0.00    1,161.29    2,980.64                                                                                                               2,376.70   241.94      2,618.64
    143.96      .00      .00      .00      .00      .00      .00      .00   360.63      .00      .00     99.35      .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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .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
 31     1,880.00        0.00        0.00        0.00        0.00        0.00    1,200.00    3,080.00                                                                                                               2,831.89   250.00      3,081.89
    148.76      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00     99.35      .00      .00      .00      .00      .00      .00      .00      .00                .00


     Van ...
          43,967.74        0.00        0.00        0.00        0.00        0.00   28,064.52      72,032.26          2,384.40            0.00             0.00             0.00             0.00              5,846.78           0.00
   3,479.07      0.00      0.00      0.00      0.00      0.00      0.00      0.00   1,079.71      0.00      0.00           0.00             0.00             0.00             0.00          65,089.08                70,935.86
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2021
NOMINA 26-202112

Indiv	Nombre		Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado		Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
	Sueldo Perma																							
	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	43,967.74		0.00	0.00	0.00	0.00		0.00	28,064.52	72,032.26		2,384.40		0.00		0.00		0.00		0.00		5,846.78		70,935.86
	3,479.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.71	0.00	0.00		0.00		0.00		0.00		0.00		65,089.08		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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
029	CARÍAS LEMUS ARACELY						TRABAJADOR DE MANTENIMIENTO						100780216713		822	04/01/2021		04/01/2021						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.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						
31	1,880.00		0.00	0.00	0.00	0.00		0.00	1,200.00	3,080.00											2,831.89	250.00		3,081.89
	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	59,007.74		0.00	0.00	0.00	0.00		0.00	37,664.52	96,672.26		3,179.20		0.00		0.00		0.00		0.00		7,846.78		0.00
	4,669.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.71	0.00	0.00		0.00		0.00		0.00		0.00		87,744.20			95,590.98

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación		Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 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 ...								59,007.74	0.00	0.00	0.00	0.00	0.00	37,664.52	96,672.26	4,669.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.71	0.00	0.00	3,179.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,744.20	7,846.78	0.00	95,590.98
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	31	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00	2,831.89	250.00	.00	3,081.89
035	CHILÍN LÓPEZ MELVIN AUGUSTO	TRABAJADOR DE MANTENIMIENTO	030780002336	641	04/01/2021	04/01/2021	31	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00	2,831.89	250.00	.00	3,081.89
036	CETINO GÓMEZ GUSTAVO	TRABAJADOR DE MANTENIMIENTO	010780199240	804	04/01/2021	04/01/2021	31	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00	2,831.89	250.00	.00	3,081.89
037	MONTERROSO SAMAYOA EVELYN BRILLITH	TRABAJADOR DE MANTENIMIENTO	01-078-020193-8	849	04/01/2021	04/01/2021	31	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00	2,831.89	250.00	.00	3,081.89
038	CHÁVEZ OSORIO FELIPE RIGOBERTO	TRABAJADOR DE MANTENIMIENTO	01-078-020009-5	485	04/01/2021	04/01/2021	31	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00	2,831.89	250.00	.00	3,081.89
039	PÉREZ LÓPEZ LUIS ALFREDO	TRABAJADOR DE MANTENIMIENTO	030780002395	601	04/01/2021	04/01/2021	31	1,880.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,080.00	148.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.35	.00	.00	.00	.00	.00	.00	.00	.00	2,831.89	250.00	.00	3,081.89
								70,287.74	0.00	0.00	0.00	0.00	0.00	44,864.52	115,152.26	5,561.71	.00	.00	.00	.00	.00	.00	.00	1,079.71	.00	.00	3,775.30	.00	.00	.00	.00	.00	.00	.00	0.00	104,735.54	9,346.78	0.00	114,082.32
Van ...								70,287.74	0.00	0.00	0.00	0.00	0.00	44,864.52	115,152.26	5,561.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.71	0.00	0.00	3,775.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,735.54	9,346.78	0.00	114,082.32

OBSERVACIONES NOMINA RENGLON 022-26-202112

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGLON 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE DICIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	70,287.74	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	44,864.52	
Bono 372001	9,346.78	
Gastos Representacion	0.00	
Nominal.................		124,499.04
(-) Cuota I.G.S.S (201).	5,561.71	
(-) 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)	1,079.71	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	3,775.30	
(-) 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	
(-) Cooeperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	10,416.72
Liquido		114,082.32

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y CUATRO MIL CUATROCIENTOS NOVENTA Y NUEVE QUETZALES CON 4/100.- (124,499.04) PUERTO QUETZAL DICIEMBRE 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