NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

Indiv Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario Minimo | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq Sind/Stopq | 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% | 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 0.00

2022-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA

001 ANZUETO GIRÓN LYGIA SAMARA PROFESIONAL ESPECIALIZADO III 02-041-022874-0 22020 03/01/2022 03/01/2022
31 6,302.06 0.00 0.00 375.00 0.00 0.00 3,424.00 10,101.06 9,209.10 250.00 9,459.10
487.88 .00 .00 .00 .00 .00 .00 135.76 268.32 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

002 NORIEGA HEIDI JUDITH PANIAGUA RAMIREZ DE PROFESIONAL ESPECIALIZADO III 10-078-021667-5 746 01/07/2022 01/07/2022
31 6,302.06 0.00 0.00 375.00 0.00 0.00 3,424.00 10,101.06 9,409.10 250.00 9,659.10
487.88 .00 .00 .00 .00 .00 .00 135.76 68.32 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

003 ROLDÁN RAMÍREZ FLOR DE MARÍA PROFESIONAL ESPECIALIZADO III 3142000943 22023 03/01/2022 03/01/2022
31 6,302.06 0.00 0.00 375.00 0.00 0.00 3,424.00 10,101.06 9,209.10 250.00 9,459.10
487.88 .00 .00 .00 .00 .00 .00 135.76 268.32 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

004 TELÓN FABIOLA ODILÍ LAU ORTEGA DE PROFESIONAL ESPECIALIZADO III 02-078-026574-7 22029 03/01/2022 03/01/2022
31 6,302.06 0.00 0.00 375.00 0.00 0.00 3,424.00 10,101.06 9,209.10 250.00 9,459.10
487.88 .00 .00 .00 .00 .00 .00 135.76 268.32 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

005 SALAZAR CORADO SUSANA MARÍA PROFESIONAL ESPECIALIZADO III 4693109717 22025 03/01/2022 03/01/2022
31 6,302.06 0.00 0.00 375.00 0.00 0.00 3,424.00 10,101.06 9,209.10 250.00 9,459.10
487.88 .00 .00 .00 .00 .00 .00 135.76 268.32 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

31,510.30 0.00 0.00 1,875.00 0.00 0.00 17,120.00 50,505.30
.00 .00 .00 .00 1,141.60 .00 .00 .00 .00 .00 46,245.50 0.00
2,439.40 .00 .00 678.80 .00 .00 .00 .00 .00 0.00 1,250.00 47,495.50

2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

001 MORALES GUDIEL ADA MELISSA AUXILIAR ADMINISTRATIVO 01-078-020240-3 864 03/01/2022 03/01/2022
31 2,158.84 0.00 0.00 0.00 0.00 0.00 1,200.00 3,358.84 3,196.61 250.00 3,446.61
162.23 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

Van ...
33,669.14 0.00 0.00 1,875.00 0.00 0.00 18,320.00 53,864.14 0.00 0.00 0.00 0.00 0.00 1,500.00 0.00
2,601.63 0.00 0.00 0.00 0.00 0.00 0.00 678.80 1,141.60 0.00 0.00 0.00 0.00 0.00 0.00 49,442.11 50,942.11

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

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	Tienda Coop	Fecha Ingreso Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	33,669.14		0.00	0.00	1,875.00	0.00		0.00	18,320.00	53,864.14		0.00		0.00		0.00		0.00		0.00		1,500.00		50,942.11
	2,601.63	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		49,442.11		0.00	
2022-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																							
002	ESQUIVEL ROSA JULIO NOLBERTO							AUXILIAR ADMINISTRATIVO					01078019828-7		790		03/01/2022	03/01/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
004	SOZA NAJARRO KEVIN ESTUARDO							AUXILIAR ADMINISTRATIVO					01-038-000335-7		796		05/07/2022	05/07/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO							AUXILIAR ADMINISTRATIVO					02-078-026579-8		887		05/07/2022	05/07/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
006	CONTRERAS CAMPOS VIRGINIA JESSENIA							AUXILIAR ADMINISTRATIVO					445-008592-5		876		04/04/2022	04/04/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	HURTARTE GÓMEZ JOSÉ ALBERTO							AUXILIAR ADMINISTRATIVO					030780001801		662		03/01/2022	03/01/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
009	ROSALES GARCÍA ROSA ALISON							AUXILIAR ADMINISTRATIVO					01-078-020192-0		754		03/01/2022	03/01/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	SIERRA MARÍN BRIANDA LOURDES							AUXILIAR ADMINISTRATIVO					01-078-020096-6		841		03/01/2022	03/01/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	ASENCIO CALDERÓN KIMBERLI DANIELA							AUXILIAR ADMINISTRATIVO					3114039624		888		05/07/2022	05/07/2022						
31	2,158.84		0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	50,939.86		0.00	0.00	1,875.00	0.00		0.00	27,920.00	80,734.86		0.00		0.00		0.00		0.00		0.00		3,500.00		0.00
	3,899.47	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		75,014.99			78,514.99

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado		1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
	Sueldo Perma																			Sueldo Liquido	Otros Bonos		Liquido Recibir
IGSS	1% Sind/Sutraporquet	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			Gts. Rep.	
Vienen ...																							
	50,939.86	0.00	0.00	1,875.00	0.00	0.00	27,920.00	80,734.86			0.00		0.00		0.00		0.00		0.00		3,500.00		78,514.99
3,899.47	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		75,014.99		0.00	
2022-075-01-00-000-005-022-0509-39			SECCIÓN DE SERVICIOS GENERALES																				
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO						01-078-020015-0		834	03/01/2022		03/01/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO						01-078-019981-0		818	10/01/2022		10/01/2022						
31	2,094.97	0.00	0.00	0.00	0.00	0.00	1,161.29	3,256.26												3,098.98	241.94		3,340.92
157.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO						3114036984		889	05/07/2022		05/07/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
015	CETINO RAMÍREZ MARITZA					AUXILIAR ADMINISTRATIVO						02-078-026669-7		877	01/02/2022		01/02/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO						010780199011		803	03/01/2022		03/01/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	CONTRERAS CAMPOS VICTOR JOSUÉ					AUXILIAR ADMINISTRATIVO						0910107424		891	01/08/2022		01/08/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
019	GUERRA CRUZ LESLY BEATRIZ					AUXILIAR ADMINISTRATIVO						01-013-001354-1		886	16/05/2022		16/05/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO						01-078-019997-6		828	03/01/2022		03/01/2022						
31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84												3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	68,146.71	0.00	0.00	1,875.00	0.00	0.00	37,481.29	107,503.00			0.00		0.00		0.00		0.00		0.00		5,491.94		0.00
5,192.36	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		100,490.24			105,982.18

Indiv IGSS	Nombre Sueldo Perma 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	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	68,146.71	0.00	0.00	1,875.00	0.00		0.00	37,481.29	107,503.00		0.00		0.00		0.00		0.00		0.00		5,491.94		105,982.18
5,192.36	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		100,490.24		0.00	
2022-075-01-00-000-005-022-0509-39			SECCIÓN DE SERVICIOS GENERALES																				
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO						4890053626		869	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
023	BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO						01-078-020350-7		868	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO						01-078-020224-1		857	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO						030780001674		659	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO						01-078-019844-9		793	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO						030780002140		658	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO						010780196373		776	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO						01-078-019788-4		789	03/01/2022	03/01/2022							
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00		3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	85,417.43	0.00	0.00	1,875.00	0.00		0.00	47,081.29	134,373.72		0.00		0.00		0.00		0.00		0.00		7,491.94		0.00
6,490.20	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		126,063.12			133,555.06

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B.	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación			Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina		Gts. Rep.	
Vienen ...																						
	85,417.43	0.00	0.00	1,875.00	0.00		0.00	47,081.29	134,373.72		0.00		0.00		0.00		0.00		0.00		7,491.94	133,555.06
6,490.20	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		126,063.12	0.00	
2022-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																		
030	JUMIQUE RAMIREZ CECILIA EUGENIA						AUXILIAR ADMINISTRATIVO					030780001089		502	03/01/2022		03/01/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE						AUXILIAR ADMINISTRATIVO					043-010115-4		881	01/03/2022		01/03/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
033	REYES GLENDY YOSMARA TORRES LINARES DE						AUXILIAR ADMINISTRATIVO					3114030499		813	03/01/2022		03/01/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
034	LÓPEZ ZAMORA AZTRI ZULIANA						AUXILIAR ADMINISTRATIVO					01-078-020099-0		853	10/01/2022		10/01/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	LEÓN ALAS KEVIN ALEXANDER						AUXILIAR ADMINISTRATIVO					01-078-020225-0		858	03/01/2022		03/01/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
036	RIZO PÉREZ ALISSON MARÍA						AUXILIAR ADMINISTRATIVO					01-078-020104-0		842	03/01/2022		03/01/2022					
31	2,031.10	0.00	0.00	0.00	0.00		0.00	1,122.58	3,153.68											3,001.36	233.87	3,235.23
152.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
038	DÍAZ ESPINOZA LITZY ALEJANDRA						AUXILIAR ADMINISTRATIVO					01-078-020229-2		859	03/01/2022		03/01/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
039	VÉLIZ HERNÁNDEZ ADRIAN ESTUARDO						AUXILIAR ADMINISTRATIVO					01-078-020275-6		871	03/01/2022		03/01/2022					
31	2,158.84	0.00	0.00	0.00	0.00		0.00	1,200.00	3,358.84											3,196.61	250.00	3,446.61
162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	102,560.41	0.00	0.00	1,875.00	0.00		0.00	56,603.87	161,039.28		0.00		0.00		0.00		0.00		0.00		9,475.81	0.00
7,778.13	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		151,440.75		160,916.56

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

Vienen ...

102,560.41 0.00 0.00 1,875.00 0.00 0.00 56,603.87 161,039.28 0.00 0.00 0.00 0.00 0.00 9,475.81 160,916.56

7,778.13 0.00 0.00 0.00 0.00 0.00 0.00 678.80 1,141.60 0.00 0.00 0.00 0.00 0.00 0.00 151,440.75 0.00

2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

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	Sueldo Liquido	Otros Bonos	Liquido Recibir	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	Gts. Rep.
040	CASTRO MORALES FREDDY JONATÁN	AUXILIAR ADMINISTRATIVO	030780002638	750	03/01/2022	03/01/2022	31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84	3,196.61	250.00	3,446.61	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
041	BOTEO DÍAZ ASTRID DEL CARMEN	AUXILIAR ADMINISTRATIVO	030780002409	719	03/01/2022	03/01/2022	31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84	3,196.61	250.00	3,446.61	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
042	HERNÁNDEZ MENCOS ROXANA JIMENA	AUXILIAR ADMINISTRATIVO	02078026578-0	835	03/01/2022	03/01/2022	31	2,158.84	0.00	0.00	0.00	0.00	0.00	1,200.00	3,358.84	3,196.61	250.00	3,446.61	162.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
044	CHUGA GARCÍA LUIZ FELIPE	TRABAJADOR DE SERVICIOS	01-078-019967-4	814	03/01/2022	03/01/2022	31	1,940.77	0.00	0.00	0.00	0.00	0.00	1,200.00	3,140.77	2,989.07	250.00	3,239.07	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
045	MONZÓN ZAMORA JOSUÉ EMMANUEL	TRABAJADOR DE SERVICIOS	4114244492	882	01/03/2022	01/03/2022	31	1,940.77	0.00	0.00	0.00	0.00	0.00	1,200.00	3,140.77	2,989.07	250.00	3,239.07	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
046	GALLARDO SANTOS CINDY YESSENIA	TRABAJADOR DE SERVICIOS	01-078-019725-6	785	03/01/2022	03/01/2022	31	1,940.77	0.00	0.00	0.00	0.00	0.00	1,200.00	3,140.77	2,989.07	250.00	3,239.07	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
047	BONILLA QUIÑONEZ GLADIS AMARILIS	TRABAJADOR DE SERVICIOS	010780198791	800	03/01/2022	03/01/2022	31	1,940.77	0.00	0.00	0.00	0.00	0.00	1,200.00	3,140.77	2,989.07	250.00	3,239.07	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
048	ALVAREZ CASTILLO HILDA ARACELY	TRABAJADOR DE SERVICIOS	020730132778	697	03/01/2022	03/01/2022	31	1,940.77	0.00	0.00	0.00	0.00	0.00	1,200.00	3,140.77	2,989.07	250.00	3,239.07	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...

118,740.78 0.00 0.00 1,875.00 0.00 0.00 66,203.87 186,819.65 0.00 0.00 0.00 0.00 0.00 11,475.81 0.00

9,023.32 0.00 0.00 0.00 0.00 0.00 0.00 678.80 1,141.60 0.00 0.00 0.00 0.00 0.00 0.00 175,975.93 187,451.74

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

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 | 1% Sind/Stepq Sind/Stopq | Acep/ Dec. 81-70 B. Ornato | Sueldo Liquido | Otros Bonos | Liquido Recibir
IGSS | 1% Sind/Sutraporquet | 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 | Gts. Rep.

Vienen ...
118,740.78 0.00 0.00 1,875.00 0.00 0.00 66,203.87 186,819.65 0.00 0.00 0.00 0.00 0.00 11,475.81 187,451.74
9,023.32 0.00 0.00 0.00 0.00 0.00 0.00 678.80 1,141.60 0.00 0.00 0.00 0.00 0.00 0.00 175,975.93 0.00

2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

049 MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE TRABAJADOR DE SERVICIOS 01-078-019726-4 784 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

050 LÓPEZ IRMA YOLANDA CRUZ MORALES DE TRABAJADOR DE SERVICIOS 030780002174 680 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

051 ALVARENGA ALVAREZ RIJKAARD ROMEO TRABAJADOR DE SERVICIOS 01-078-019974-7 816 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

053 LORENZANA RAMÍREZ MARÍA DEL CARMEN TRABAJADOR DE SERVICIOS 445-006792-3 727 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

054 LÓPEZ ZACARIAS MARITZA OTILIA TRABAJADOR DE SERVICIOS 01-078-019990-9 681 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

055 ENRIQUEZ MIRZA LILIANA OSORIO TRABAJADOR DE SERVICIOS 3114033313 621 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

056 RAMÍREZ BARILLAS SANDRA ARACELY TRABAJADOR DE SERVICIOS 01-078-019938-0 772 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

057 FLORES CONTRERAS HUGO GUILLERMO TRABAJADOR DE SERVICIOS 469-309039-6 782 03/01/2022 03/01/2022
31 1,940.77 0.00 0.00 0.00 0.00 0.00 1,200.00 3,140.77 2,989.07 250.00 3,239.07
151.70 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

Van ...
134,266.94 0.00 0.00 1,875.00 0.00 0.00 75,803.87 211,945.81 0.00 0.00 0.00 0.00 0.00 13,475.81 0.00
10,236.92 0.00 0.00 0.00 0.00 0.00 0.00 678.80 1,141.60 0.00 0.00 0.00 0.00 0.00 0.00 199,888.49 213,364.30

Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINA_022

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2022
NOMINA 26-202208

Usuario: MAURICIOP2402
Fecha: 26/08/2022 09:35

Indiv	Nombre Sueldo Perma IGSS	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	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	134,266.94		0.00	0.00	1,875.00	0.00		0.00	75,803.87	211,945.81		0.00		0.00		0.00		0.00		0.00		13,475.81		213,364.30
	10,236.92	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		199,888.49		0.00	
2022-075-01-00-000-005-022-0509-39					SECCIÓN DE SERVICIOS GENERALES																			
058	MENCOS PEREZ MERLIN EUGENIA						TRABAJADOR DE SERVICIOS						03-078-000151-8		740	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
059	ROQUE CHILIN LUIS FERNANDO						TRABAJADOR DE SERVICIOS						01-078-019751-5		819	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
060	LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE						TRABAJADOR DE SERVICIOS						010780198910		651	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
061	VALLADARES TOLEDO INGRID ENEIDA						TRABAJADOR DE SERVICIOS						01-078-019857-0		795	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
062	FLORES RAMOS KIMBERLYN MARISOL						TRABAJADOR DE SERVICIOS						01078019842-2		791	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE						TRABAJADOR DE SERVICIOS						010780195776		770	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
064	RAMIREZ RAMOS JOSÉ DOMINGO						TRABAJADOR DE SERVICIOS						01-078-019992-5		824	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
065	TICAS LOPEZ GILDARDO ANTONIO						TRABAJADOR DE SERVICIOS						3693013697		276	03/01/2022	03/01/2022							
31	1,940.77		0.00	0.00	0.00	0.00		0.00	1,200.00	3,140.77											2,989.07	250.00		3,239.07
	151.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	149,793.10		0.00	0.00	1,875.00	0.00		0.00	85,403.87	237,071.97		0.00		0.00		0.00		0.00		0.00		15,475.81		0.00
	11,450.52	0.00	0.00	0.00	0.00	0.00	0.00	678.80	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		223,801.05			239,276.86

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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                            Otros                                Decreto  Sind/Stepq  70  B.     Desc      Prest.   Cuota     Tienda              Prest  Cooperativa  Cooperativa    Sueldo   Otros              Liquido
   IGSS  Sind/Sutrap Sutraporque   Bantrab  Prest Sind Desctos  Convenio   Fianza     Isr   424-95   Sind/Stopq  Ornato    Judicial   Elect.   Coop      Coop      Jubila    Jubila          Upa    Josefina     Liquido   Bonos  Gts. Rep.  Recibir
            orquet                                                                            1%

Vienen ...
     149,793.10       0.00        0.00   1,875.00     0.00        0.00   85,403.87      237,071.97          0.00              0.00                  0.00                  0.00                0.00             15,475.81       239,276.86
  11,450.52      0.00     0.00      0.00      0.00      0.00      0.00     678.80   1,141.60      0.00      0.00              0.00                  0.00                  0.00                  0.00          223,801.05        0.00

2022-075-01-00-000-005-022-0509-39          SECCIÓN DE SERVICIOS GENERALES

066  HERNÁNDEZ DELGADO BYRÓN                           TRABAJADOR DE SERVICIOS                 030780000996          700     03/01/2022    03/01/2022
31    1,940.77      0.00      0.00      0.00      0.00         0.00   1,200.00   3,140.77                                                                                                  1,946.07   250.00         2,196.07
   151.70      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00   1,043.00      .00      .00      .00      .00      .00      .00      .00                  .00

067  ARCHILA SANCHEZ GONZALO EFRAÍN                    TRABAJADOR DE SERVICIOS                 01-078-020182-2       848     03/01/2022    03/01/2022
31    1,940.77      0.00      0.00      0.00      0.00         0.00   1,200.00   3,140.77                                                                                                  2,989.07   250.00         3,239.07
   151.70      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00        .00      .00      .00      .00      .00      .00      .00      .00                  .00

068  CALDERÓN CRUZ LESVIA NOEMÍ                        TRABAJADOR DE SERVICIOS                 01-078-019947-0       808     03/01/2022    03/01/2022
        646.92      0.00      0.00      0.00      0.00         0.00     400.00   1,046.92                                                                                                    996.35   250.00         1,246.35
    50.57      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00        .00      .00      .00      .00      .00      .00      .00      .00                  .00

069  CASTELLANOS REVOLORIO JACKELINE LAUDINY            TRABAJADOR DE SERVICIOS                 01-078-019946-1       809     03/01/2022    03/01/2022
31    1,940.77      0.00      0.00      0.00      0.00         0.00   1,200.00   3,140.77                                                                                                  2,989.07   250.00         3,239.07
   151.70      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00        .00      .00      .00      .00      .00      .00      .00      .00                  .00

070  MÉNDEZ GÁLVEZ VIVIAN ADRIANA                      TRABAJADOR DE SERVICIOS                 010780197213          830     03/01/2022    03/01/2022
31    1,940.77      0.00      0.00      0.00      0.00         0.00   1,200.00   3,140.77                                                                                                  2,989.07   250.00         3,239.07
   151.70      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00        .00      .00      .00      .00      .00      .00      .00      .00                  .00

   126,692.80       0.00       0.00      0.00       0.00         0.00   73,483.87  200,176.67
              .00       .00       .00             .00              .00              .00           1,043.00          .00             .00             .00          189,465.18      0.00
  9,668.49               .00              .00             .00               .00           .00             .00             .00             .00             0.00         15,475.81     204,940.99

Van ...
       158,203.10       0.00        0.00   1,875.00     0.00        0.00   90,603.87      250,681.97          0.00              0.00                  0.00                  0.00                0.00             16,725.81         0.00
  12,107.89      0.00     0.00      0.00      0.00      0.00      0.00     678.80   1,141.60      0.00      0.00          1,043.00              0.00                  0.00                  0.00          235,710.68      252,436.49
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OBSERVACIONES NOMINA RENGLON 022-26-202208

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	158,203.10	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	90,603.87	
Bono 372001	16,725.81	
Gastos Representacion	0.00	
Nominal.................		267,407.78
(-) Cuota I.G.S.S (201).	12,107.89	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	678.80	
(-) I.S.R. (203)	1,141.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,043.00	
(-) 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	14,971.29
Liquido		252,436.49

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SESENTA Y SIETE MIL CUATROCIENTOS SIETE QUETZALES CON 78/100.- (267,407.78) PUERTO QUETZAL AGOSTO 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