

2025-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL																	
002 TEOS ESCOBAR JAIME ESTUARDO				SUPERVISOR PORTUARIO										1724	01/03/1999	01/03/1999					
31	3,938.00	3,950.00	675.00	0.00	449.00	0.00	3,500.00	12,512.00		.00		.00		.00	3,846.63	.00	.00	6,528.24	6,778.24		
	604.33	125.12	.00	.00	.00	.00	769.58	.00	.00	.00	.00	.00	.00	.00	638.10	.00	.00	.00	250.00		
035 TORRES CRUZ MYNOR ATILIANO				CHEQUE DE MERCANCIAS										10-038-000332-1	2147	02/05/2008	02/05/2008				
31	2,508.00	1,933.00	650.00	0.00	249.00	0.00	1,000.00	6,340.00		.00		1,787.63		.00	.00	.00	.00	2,227.13	2,477.13		
	306.22	63.40	.00	697.79	.00	193.33	.00	.00	735.00	.00	.00	.00	.00	.00	329.50	.00	.00	.00	250.00		

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado Decreto 424-95 1%	1% Sind /Stepq Sind /Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Presto BI Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	12,782.00	14,273.00	2,675.00	0.00	1,996.00	0.00	9,000.00	40,726.00		85.82	4,594.46	2,608.00	0.00	2,086.30	0.00			19,075.22	20,075.22	
	1,967.06	188.52	0.00	1,763.10	579.99	0.00	178.64	3,479.61	0.00	152.92	0.00	0.00	3,846.63	119.73		0.00		0.00	1,000.00	
2025-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
044 MORALES RAMOS ELVI												2122	16/04/2008	16/04/2008						
31	2,508.00	1,942.00	650.00	0.00	249.00	0.00	1,000.00	6,349.00		.00	1,790.78	.00	1,315.39	.00	.00	.00		1,982.76	2,232.76	
	306.66	63.49	.00	.00	193.33	.00	.00	366.64	.00	.00	.00	.00	.00	329.95	.00	.00	.00	.00	250.00	
	8,954.00	7,825.00	1,975.00	0.00	947.00	0.00	5,500.00	25,201.00		0.00										
	252.01	.00	.00		.00		1,871.22		.00	0.00	3,578.41	.00	5,162.02	.00		0.00		10,738.13	11,488.13	
	1,217.21	697.79		386.66		.00		.00			.00	.00	.00	1,297.55	.00		0.00	0.00	750.00	
2025-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
004 SALAZAR ALBEÑO SELVIN TIMOTEO												1821	03/04/2000	03/04/2000						
31	2,838.00	2,550.00	675.00	0.00	349.00	0.00	1,100.00	7,512.00	75.12		.00	.00	.00	.00	2,319.92		.00	3,436.34	3,686.34	
	362.83	.00	.00	.00	193.33	.00	.00	736.36	.00	.00	.00	.00	.00	388.10	.00	.00	.00	.00	250.00	
007 SJAJES CASIMIRO FREDY RENE												2422	02/11/2012	02/11/2012						
31	2,838.00	400.00	550.00	0.00	85.00	0.00	1,100.00	4,973.00	.00		.00	.00	.00	.00	.00		.00	3,882.16	4,132.16	
	240.20	.00	.00	.00	193.33	.00	.00	346.43	.00	.00	49.73	.00	.00	261.15	.00	.00	.00	.00	250.00	
009 RIVERA CASTILLO ERALDO OSBELI												2232	18/08/2008	18/08/2008						
31	2,838.00	1,255.00	650.00	0.00	249.00	0.00	1,100.00	6,092.00	.00		2,009.35	.00	.00	.00	.00		.00	1,916.65	2,166.65	
	294.24	.00	.00	792.82	.00	193.33	.00	.00	568.51	.00	.00	.00	.00	317.10	.00	.00	.00	.00	250.00	
013 FERRINI MONTEPEQUE ANIBAL												2521	16/12/2014	16/12/2014						
31	2,838.00	0.00	550.00	0.00	85.00	0.00	1,100.00	4,573.00	.00		.00	.00	.00	.00	.00		.00	3,762.32	4,012.32	
	220.88	.00	.00	.00	193.33	.00	.00	396.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023 GUERRA CHAVEZ JOSE HUMBERTO												1593	01/12/1995	01/12/1995						
31	2,838.00	3,920.00	675.00	0.00	549.00	0.00	1,100.00	9,082.00	90.82		3,000.00	.00	.00	.00	.00		.00	3,741.44	3,991.44	
	438.66	.00	.00	.00	193.33	.00	.00	1,151.15	.00	.00	.00	.00	.00	466.60	.00	.00	.00	.00	250.00	
Van ...																				
	29,480.00	24,340.00	6,425.00	0.00	3,562.00	0.00	15,500.00	79,307.00	152.92	251.76	11,394.59	0.00	2,608.00	3,849.20	0.00		0.00	2,500.00		
	3,830.53	252.01	0.00	2,555.92	0.00	1,739.97	0.00	178.64	7,045.17	0.00	49.73	0.00	0.00	5,162.02	2,439.65	0.00		37,796.89	40,296.89	

Van ...																	
	33,418.00	25,640.00	7,075.00	0.00	3,811.00	0.00	19,000.00	88,944.00	152.92	251.76	11,394.59	0.00	2,608.00	4,343.55	0.00	0.00	2,750.00
	4,296.00	252.01	0.00	2,555.92	0.00	1,933.30	0.00	178.64	7,610.56	0.00	146.10	0.00	5,162.02	2,439.65	0.00	45,618.98	48,368.98

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2422	7	SIAJES CASIMIRO, FREDY RENE	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. 1% SINDICATO STUPEPQPZ.
2521	13	FERRINI MONTEPEQUE, ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN DE SUSPENCION DE DESCUENTO BANTRAB DE FECHA 19 DE MAYO 2025.
1593	23	GUERRA CHAVEZ, JOSE HUMBERTO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. DEL 1% SINDICATO OSTRACOMPQ. A PARTIR DE MAYO 2025.
2122	44	MORALES RAMOS, ELVI	CHEQUE DE MERCANCIAS	NO SE LE DESCONTO DE CUOTA REAL Q. 2,699.58 DEL BANCO INDUSTRIAL POR DESCUENTO JIDICIAL. NO. 05008-2019-00169.

RESUMEN GENERAL		
Sueldo Permanente	33,418.00	
Paso Salarial	25,640.00	
Bonif /Antiguedad	7,075.00	
Bonif /Profesional	0.00	
Complemento Sal...	3,811.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	19,000.00	
Bono 372001	2,750.00	
Nominal.....		91,694.00
(-) Cuota I.G.S.S (201).		
	4,296.00	
(-) Banco del Trabajador (102)		
	2,555.92	
(-) Cuota Sindicato (105)		
	152.92	
(-) Otros Descuentos (215)		
	1,933.30	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	178.64	
(-) I.S.R. (203)		
	7,610.56	
(-) Decreto 424-95 1% (117)		
	0.00	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	11,394.59	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	252.01	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	146.10	
(-) Descuento Jubilación (111)		
	4,343.55	
(-) Plan Jubilación (111)		
	2,439.65	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Prestamo Banco Industrial		
	5,162.02	
(-) Coooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	0.00	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	251.76	
(-) Prestamo Banco BANRURAL (215)		
	2,608.00	43,325.02
Liquido		48,368.98

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVENTA Y UNO MIL SEISCIENTOS NOVENTA Y CUATRO QUETZALES EXACTOS.- (91,694.00) PUERTO QUETZAL MAYO DE 2025

ELABORO F: _____
ALDO EMILIO TELON ARIAS
ENCARGADO DE NOMINAS

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

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