# NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
## GERENCIA ADMINISTRATIVA
## DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
## NOMINA 26-202104

| Indiv<br>IGSS | Nombre<br>Sueldo Perma<br>1% Sind/Sutraporquet | Paso Sal<br>Prestamo Sutraporque | Bonif Antig<br>Bantrab | Bonif Profe<br>Prest Sind | Comple Pacto<br>Otros Desctos | Convenio | Ajuste Salario Minimo<br>Fianza | Bono Disp Ope<br>Isr | Sueldo Devengado<br>Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | Acep/ Dec. 81-70 B. Ornato | Cuenta Bancaria<br>Desc Judicial | Prest. Elect. | Codigo<br>Cuota Coop | Fecha Ingreso<br>Tienda Coop | Jubila | Fecha Relación<br>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 |
| 2021-075-01-00-000-005-022-0509-33 | GERENCIA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | |
| 001 | ANZUETO GIRÓN LYGIA SAMARA | | | | | | PROFESIONAL ESPECIALIZADO III | | | | | 02-041-022874-0 | | 22020 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 5,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | | 0.00 | 3,424.00 | 9,579.00 | | | | | | | | | | | 8,719.27 | 250.00 | | 8,969.27 |
| 462.67 | .00 | .00 | .00 | .00 | .00 | .00 | 128.74 | 268.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| 002 | NORIEGA SOSA RUDY ANCELMO | | | | | | PROFESIONAL ESPECIALIZADO III | | | | | 10-016-000972-0 | | 22026 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 5,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | | 0.00 | 3,424.00 | 9,579.00 | | | | | | | | | | | 8,719.27 | 250.00 | | 8,969.27 |
| 462.67 | .00 | .00 | .00 | .00 | .00 | .00 | 128.74 | 268.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| 003 | HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE | | | | | | PROFESIONAL ESPECIALIZADO III | | | | | 3142000943 | | 22023 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 5,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | | 0.00 | 3,424.00 | 9,579.00 | | | | | | | | | | | 8,719.27 | 250.00 | | 8,969.27 |
| 462.67 | .00 | .00 | .00 | .00 | .00 | .00 | 128.74 | 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 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 5,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | | 0.00 | 3,424.00 | 9,579.00 | | | | | | | | | | | 8,719.27 | 250.00 | | 8,969.27 |
| 462.67 | .00 | .00 | .00 | .00 | .00 | .00 | 128.74 | 268.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| 005 | SALAZAR CORADO SUSANA MARÍA | | | | | | PROFESIONAL ESPECIALIZADO III | | | | | 4693109717 | | 22025 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 5,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | | 0.00 | 3,424.00 | 9,579.00 | | | | | | | | | | | 8,719.27 | 250.00 | | 8,969.27 |
| 462.67 | .00 | .00 | .00 | .00 | .00 | .00 | 128.74 | 268.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| | 28,900.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | | 0.00 | 17,120.00 | 47,895.00 | | | | | | | | | | | | | | |
| | .00 | .00 | .00 | | | .00 | | 1,341.60 | | .00 | | .00 | | .00 | | .00 | | .00 | | 43,596.35 | | 0.00 | |
| 2,313.35 | | .00 | | .00 | | | 643.70 | | .00 | | .00 | | .00 | | .00 | | .00 | | 0.00 | | 1,250.00 | | 44,846.35 |
| 2021-075-01-00-000-005-022-0509-37 | SECCION DE TRANSPORTES | | | | | | | | | | | | | | | | | | | | | | |
| 001 | MURGA GÁLVEZ OTTO RAFAEL | | | | | | CONDUCTOR DE VEHICULOS | | | | | 030780001135 | | 762 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 28 | 1,987.56 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,146.67 | 3,134.23 | | | | | | | | | | | 3,040.20 | 250.00 | | 3,290.20 |
| 94.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 30,887.56 | 0.00 | 0.00 | 1,875.00 | 0.00 | | 0.00 | 18,266.67 | 51,029.23 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 1,500.00 | | 0.00 |
| 2,407.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,341.60 | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 46,636.55 | | | 48,136.55 |

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 26-202104

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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 ...
    30,887.56      0.00       0.00   1,875.00      0.00       0.00  18,266.67       51,029.23              0.00              0.00              0.00             0.00             0.00              1,500.00          48,136.55
  2,407.38     0.00    0.00     0.00       0.00       0.00       0.00     643.70   1,341.60      0.00       0.00              0.00              0.00             0.00             0.00           46,636.55          0.00

2021-075-01-00-000-005-022-0509-37           SECCION DE TRANSPORTES

 002  ORTÍZ MUÑÓZ WALTER ANTONIO                        CONDUCTOR DE VEHICULOS                   030780002263        731     04/01/2021     04/01/2021
 30     2,080.00      0.00       0.00       0.00       0.00         0.00   1,200.00   3,280.00                                                                                                       3,116.40   250.00        3,366.40
   158.42      .00       .00      .00      .00      .00      .00      .00      5.18      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

    4,067.56      0.00       0.00       0.00       0.00         0.00   2,346.67   6,414.23
              .00       .00       .00                .00               5.18                .00                .00                .00               .00               .00                 6,156.60         0.00
   252.45                 .00                .00               .00                 .00                .00                .00               .00               .00              0.00                500.00         6,656.60


2021-075-01-00-000-005-022-0509-39           SECCIÓN DE SERVICIOS GENERALES

 001  LÓPEZ ZAMORA AZTRI ZULIANA                        AUXILIAR ADMINISTRATIVO                  01-078-020099-0     853     04/01/2021     04/01/2021
 30     1,980.00      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                  .00

 002  ESQUIVEL ROSA JULIO NOLBERTO                      AUXILIAR ADMINISTRATIVO                  01078019828-7       790     04/01/2021     04/01/2021
 30     1,980.00      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                  .00

 003  MOLINA DE LA CRÚZ CRYSTOPHER OMAR                 AUXILIAR ADMINISTRATIVO                  010780200206        836     04/01/2021     04/01/2021
 30     1,980.00      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                  .00

 004  UBEDA GUIDO ELIAB SEBASTIAN                       AUXILIAR ADMINISTRATIVO                  010780195784        771     04/01/2021     04/01/2021
 30     1,980.00      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                  .00

 006  PANAMÁ ORTÍZ GABRIELA                             AUXILIAR ADMINISTRATIVO                  01-078-020238-1     862     04/01/2021     04/01/2021
 30     1,980.00      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                  .00


    Van ...
       42,867.56       0.00       0.00   1,875.00      0.00       0.00  25,466.67       70,209.23              0.00              0.00              0.00              0.00              0.00              3,000.00          0.00
   3,333.75     0.00     0.00     0.00       0.00       0.00       0.00     643.70   1,346.78      0.00       0.00              0.00              0.00             0.00              0.00           64,885.00          67,885.00
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# NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
## GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 26-202104

Vienen ...
42,867.56 0.00 0.00 1,875.00 0.00 0.00 25,466.67 70,209.23 0.00 0.00 0.00 0.00 0.00 3,000.00 67,885.00
3,333.75 0.00 0.00 0.00 0.00 0.00 0.00 643.70 1,346.78 0.00 0.00 0.00 0.00 0.00 0.00 64,885.00 0.00

2021-075-01-00-000-005-022-0509-39 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 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 007 | HURTARTE GÓMEZ JOSÉ ALBERTO | AUXILIAR ADMINISTRATIVO | 030780001801 | 662 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 008 | GIL QUINTANA JUAN RAÚL | AUXILIAR ADMINISTRATIVO | 030780001984 | 760 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 009 | ROSALES GARCÍA ROSA ALISON | AUXILIAR ADMINISTRATIVO | 01-078-020192-0 | 754 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 010 | SIERRA MARÍN BRIANDA LOURDES | AUXILIAR ADMINISTRATIVO | 01-078-020096-6 | 841 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 011 | VÁSQUEZ VILLALOBOS SELVIN MANOLO | AUXILIAR ADMINISTRATIVO | 030780000945 | 553 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 012 | GÓMEZ BARRIENTOS AXEL OMAR | AUXILIAR ADMINISTRATIVO | 01-078-020015-0 | 834 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 013 | MORALES MAZARIEGOS MARLENY MARILONDY | AUXILIAR ADMINISTRATIVO | 01-078-019981-0 | 818 | 04/01/2021 | 04/01/2021 | 30 | 1,716.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,040.00 | 2,756.00 | 133.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,622.89 | 216.67 | .00 | 2,839.56 |
| 015 | HERNÁNDEZ DEL CID KENNY AMADO | AUXILIAR ADMINISTRATIVO | 030780001852 | 596 | 04/01/2021 | 04/01/2021 | 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |

Van ...
58,443.56 0.00 0.00 1,875.00 0.00 0.00 34,906.67 95,225.23 0.00 0.00 0.00 0.00 0.00 4,966.67 0.00
4,541.99 0.00 0.00 0.00 0.00 0.00 0.00 643.70 1,346.78 0.00 0.00 0.00 0.00 0.00 0.00 88,692.76 93,659.43

| Indiv | Nombre | 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 | 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 ... |  | 58,443.56 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 34,906.67 | 95,225.23 | 4,541.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 |  | 0.00 |  | 0.00 | 0.00 |  | 0.00 | 0.00 | 0.00 | 88,692.76 | 4,966.67 | 0.00 | 93,659.43 |
| 2021-075-01-00-000-005-022-0509-39 | SECCIÓN DE SERVICIOS GENERALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 016<br>30 | POCASANGRE GARCÍA CRISTINA FERNANDA<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 010780199011 | .00 | .00 | 803 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 017<br>30 | LAU AGUILAR MARTHA ALICIA<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 01-078-019996-8 | .00 | .00 | 826 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 018<br>30 | AGUILAR ESAMA NOEMI MARROQUIN MORALES DE<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 030780002131 | .00 | .00 | 650 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 020<br>30 | CASTILLO FLORES MARÍA JOSÉ<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 01-078-019997-6 | .00 | .00 | 828 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 021<br>30 | LEÓN MOLINA JOSÉ IVÁN<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 01-078-020026-5 | .00 | .00 | 838 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 023<br>30 | GIRÓN PINEDA ASTRID GISELLE<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3693022769 | .00 | .00 | 867 | .00 | 16/03/2021 | .00 | .00 | 16/03/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 024<br>30 | MONTERROSO VALLADARES KARLA SARAHÍ<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 01-078-020224-1 | .00 | .00 | 857 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| 025<br>30 | LÓPEZ RAMÍREZ CARMEN PAOLA<br>AUXILIAR ADMINISTRATIVO | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,180.00 | 153.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 030780001674 | .00 | .00 | 659 | .00 | 04/01/2021 | .00 | .00 | 04/01/2021 | .00 | .00 | .00 | 3,026.41 | 250.00 | .00 | 3,276.41 |
| Van ... |  | 74,283.56 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 44,506.67 | 120,665.23 | 5,770.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 |  | 0.00 |  | 0.00 | 0.00 |  | 0.00 | 0.00 | 0.00 | 112,904.04 | 6,966.67 | 0.00 | 119,870.71 |

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 :ABRIL/2021
NOMINA 26-202104

Usuario: RONALDC1956
Fecha: 29/04/2021 15:00

| Indiv | Nombre<br>Sueldo Perma<br>IGSS | 1%<br>Sind/Sutraporquet | Paso Sal<br>Prestamo Sutraporque | Bonif Antig<br>Bantrab | Bonif Profe<br>Prest Sind | Comple Pacto<br>Otros Desctos | Ajuste Salario Minimo<br>Convenio | Bono Disp Ope<br>Fianza | Sueldo Devengado<br>Isr | Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | Acep/ Dec. 81-70 B. Ornato | Cuenta Bancaria<br>Desc Judicial | Prest. Elect. | Codigo<br>Cuota Coop | Fecha Ingreso<br>Tienda Coop | Jubila | Fecha Relación<br>Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vienen ... |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 74,283.56 |  | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 44,506.67 | 120,665.23 |  |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 6,966.67 |  | 119,870.71 |
|  | 5,770.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 112,904.04 |  | 0.00 |  |
| 2021-075-01-00-000-005-022-0509-39 |  |  |  |  | SECCIÓN DE SERVICIOS GENERALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 026 | MORALES CRUZ NANCY DINORA |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 01-078-019844-9 |  | 793 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 027 | ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 030780002140 |  | 658 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 028 | MORALES REYES INGRID MARITZA |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 010780196373 |  | 776 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 029 | VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 01-078-019788-4 |  | 789 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 030 | JUMIQUE RAMIREZ CECILIA EUGENIA |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 030780001089 |  | 502 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 031 | RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 030780000899 |  | 714 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 032 | BLANCO TRUJILLO CLAUDIA PAHOLA |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 030780000880 |  | 615 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| 033 | REYES GLENDY YOSMARA TORRES LINARES DE |  |  |  |  |  | AUXILIAR ADMINISTRATIVO |  |  |  |  |  | 3114030499 |  | 813 | 04/01/2021 |  | 04/01/2021 |  |  |  |  |  |  |
| 30 | 1,980.00 |  | 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 |  |  | .00 |  |
| Van ... |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 90,123.56 |  | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 54,106.67 | 146,105.23 |  |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 8,966.67 |  | 0.00 |
|  | 6,999.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 0.00 |  | 137,115.32 |  |  | 146,081.99 |

# NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
## GERENCIA ADMINISTRATIVA
## DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
## NOMINA 26-202104

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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 ...
     90,123.56       0.00       0.00   1,875.00       0.00        0.00   54,106.67     146,105.23              0.00            0.00            0.00            0.00            0.00            8,966.67       146,081.99
  6,999.43      0.00      0.00      0.00      0.00      0.00      0.00    643.70    1,346.78      0.00      0.00          0.00          0.00          0.00          0.00        137,115.32       0.00

2021-075-01-00-000-005-022-0509-39          SECCIÓN DE SERVICIOS GENERALES

 034  OCHOA BARILLAS MAYRA ARACELY                      AUXILIAR ADMINISTRATIVO                  01-078-020248-9     608     14/01/2021     14/01/2021
 30    1,852.26       0.00       0.00       0.00       0.00         0.00    1,122.58    2,974.84                                                                              2,831.16   233.87         3,065.03
  143.68     .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     04/01/2021     04/01/2021
 30    1,980.00       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                .00

 036  RIZO PÉREZ ALISSON MARÍA                          AUXILIAR ADMINISTRATIVO                  01-078-020104-0     842     04/01/2021     04/01/2021
 30    1,980.00       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                .00

 037  MOLINA AVILA CLAUDIA CRISTINA                     AUXILIAR ADMINISTRATIVO                  030780002026        670     04/01/2021     04/01/2021
         660.00       0.00       0.00       0.00       0.00         0.00      400.00    1,060.00                                                                              1,008.80   250.00         1,258.80
   51.20     .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     04/01/2021     04/01/2021
 30    1,980.00       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                .00

 040  CASTRO MORALES FREDDY JONATÁN                     AUXILIAR ADMINISTRATIVO                  030780002638        750     04/01/2021     04/01/2021
 30    1,980.00       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                .00

 041  BOTEO DÍAZ ASTRID DEL CARMEN                      AUXILIAR ADMINISTRATIVO                  030780002409        719     04/01/2021     04/01/2021
 30    1,980.00       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                .00

 042  HERNÁNDEZ MENCOS ROXANA JIMENA                    AUXILIAR ADMINISTRATIVO                  02078026578-0       835     04/01/2021     04/01/2021
 30    1,980.00       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                .00


    Van ...
        104,515.82       0.00       0.00   1,875.00       0.00        0.00   62,829.25     169,220.07              0.00            0.00            0.00            0.00            0.00           10,950.54          0.00
  8,115.85      0.00      0.00      0.00      0.00      0.00      0.00    643.70    1,346.78      0.00      0.00          0.00          0.00          0.00          0.00        159,113.74            170,064.28
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 26-202104

| Indiv<br>IGSS | Nombre<br>Sueldo Perma<br>1% Sind/Sutraporquet | Paso Sal<br>Prestamo Sutraporque | Bonif Antig<br>Bantrab | Bonif Profe<br>Prest Sind | Comple Pacto<br>Otros Desctos | Convenio | Ajuste Salario Minimo<br>Fianza | Bono Disp Ope<br>Isr | Sueldo Devengado<br>Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | Acep/Dec. 81-70 B. Ornato | Cuenta Bancaria<br>Desc Judicial | Prest. Elect. | Codigo<br>Cuota Coop | Fecha Ingreso<br>Tienda Coop | Fecha Relación<br>Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Sueldo Liquido | Otros Bonos<br>Gts. Rep. | Liquido Recibir |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 104,515.82 | 0.00 | 0.00 | 1,875.00 | 0.00 | | 0.00 | 62,829.25 | 169,220.07 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 10,950.54 | 170,064.28 |
| 8,115.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 159,113.74 | 0.00 | |
| 2021-075-01-00-000-005-022-0509-39 | | | SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | |
| 043 | OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE | | | | | AUXILIAR ADMINISTRATIVO | | | | | | 01-078-019720-5 | | 807 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,980.00 | 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 | | .00 | |
| 044 | CHUGA GARCÍA LUIZ FELIPE | | | | | TRABAJADOR DE SERVICIOS | | | | | | 01-078-019967-4 | | 814 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 045 | CONTRERAS CAMPOSECO JEFERSON ALEXANDER | | | | | TRABAJADOR DE SERVICIOS | | | | | | 091006568-9 | | 852 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 049 | MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE | | | | | TRABAJADOR DE SERVICIOS | | | | | | 01-078-019726-4 | | 784 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 050 | LOPEZ IRMA YOLANDA CRUZ MORALES DE | | | | | TRABAJADOR DE SERVICIOS | | | | | | 030780002174 | | 680 | 04/01/2021 | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 118,955.82 | 0.00 | 0.00 | 1,875.00 | 0.00 | | 0.00 | 72,429.25 | 193,260.07 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 12,950.54 | 0.00 |
| 9,276.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 181,992.64 | | 194,943.18 |

# NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
## GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 26-202104

| 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 ... | | | | | | 118,955.82 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 72,429.25 | 193,260.07 | 9,276.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181,992.64 | 12,950.54 | 0.00 | 194,943.18 |
| 2021-075-01-00-000-005-022-0509-39 | SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 051<br>30 | ALVARENGA ALVAREZ RIJKAARD ROMEO | TRABAJADOR DE SERVICIOS | 01-078-019974-7 | 816 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 052<br>30 | ANABISCA LIMA MARÍA DEL CARMEN | TRABAJADOR DE SERVICIOS | 030780001127 | 597 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 053<br>30 | LORENZANA RAMÍREZ MARÍA DEL CARMEN | TRABAJADOR DE SERVICIOS | 445-006792-3 | 727 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 054<br>30 | DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE | TRABAJADOR DE SERVICIOS | 01-078-019990-9 | 681 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 055<br>30 | ENRIQUEZ MIRZA LILIANA OSORIO | TRABAJADOR DE SERVICIOS | 3114033313 | 621 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 056<br>30 | RAMÍREZ BARILLAS SANDRA ARACELY | TRABAJADOR DE SERVICIOS | 01-078-019938-0 | 772 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 057<br>30 | FLORES CONTRERAS HUGO GUILLERMO | TRABAJADOR DE SERVICIOS | 469-309039-6 | 782 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| 058<br>30 | MENCOS PEREZ MERLIN EUGENIA | TRABAJADOR DE SERVICIOS | 03-078-000151-8 | 740 | 04/01/2021 | 04/01/2021 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 2,980.00 | 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,836.07 | 250.00 | .00 | 3,086.07 |
| | Van ... | | | | | | 133,195.82 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 82,029.25 | 217,100.07 | 10,428.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204,681.20 | 14,950.54 | 0.00 | 219,631.74 |

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 :ABRIL/2021
NOMINA 26-202104

| Indiv | Nombre | | | | | | | | | | Acep/ Dec. 81-70 B. Ornato | 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 | | Desc Judicial | Prest. Elect. | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | Gts. Rep. | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 133,195.82 | 0.00 | 0.00 | 1,875.00 | 0.00 | | 0.00 | 82,029.25 | 217,100.07 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 14,950.54 | | 219,631.74 |
| 10,428.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 204,681.20 | | 0.00 | |
| 2021-075-01-00-000-005-022-0509-39 | SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | |
| 059 | ROQUE CHILIN LUIS FERNANDO | | | | | TRABAJADOR DE SERVICIOS | | | | | | 01-078-019751-5 | | 819 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| 060 | PÉREZ LÓPEZ MARGARITA NATALY | | | | | TRABAJADOR DE SERVICIOS | | | | | | 010780198910 | | 651 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .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 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| 066 | HERNÁNDEZ DELGADO BYRÓN | | | | | TRABAJADOR DE SERVICIOS | | | | | | 030780000996 | | 700 | 04/01/2021 | | 04/01/2021 | | | | | | |
| 30 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,200.00 | 2,980.00 | | | | | | | | | | | 2,836.07 | 250.00 | | 3,086.07 |
| 143.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 147,435.82 | 0.00 | 0.00 | 1,875.00 | 0.00 | | 0.00 | 91,629.25 | 240,940.07 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 16,950.54 | | 0.00 |
| 11,579.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 643.70 | 1,346.78 | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 227,369.76 | | | 244,320.30 |

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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 ...
      147,435.82       0.00       0.00    1,875.00      0.00        0.00    91,629.25      240,940.07              0.00               0.00              0.00                0.00              0.00              16,950.54      244,320.30
   11,579.83      0.00     0.00      0.00      0.00       0.00      0.00      643.70    1,346.78      0.00       0.00          0.00               0.00              0.00              0.00           227,369.76           0.00

2021-075-01-00-000-005-022-0509-39              SECCIÓN DE SERVICIOS GENERALES

  067  ARCHILA SANCHEZ GONZALO EFRAÍN                     TRABAJADOR DE SERVICIOS                          01-078-020182-2      848      04/01/2021     04/01/2021
  30     1,780.00       0.00       0.00       0.00       0.00          0.00     1,200.00    2,980.00                                                                                                          2,836.07   250.00      3,086.07
     143.93      .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      04/01/2021     04/01/2021
  30     1,780.00       0.00       0.00       0.00       0.00          0.00     1,200.00    2,980.00                                                                                                          2,836.07   250.00      3,086.07
     143.93      .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      04/01/2021     04/01/2021
  30     1,780.00       0.00       0.00       0.00       0.00          0.00     1,200.00    2,980.00                                                                                                          2,836.07   250.00      3,086.07
     143.93      .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      04/01/2021     04/01/2021
  30     1,780.00       0.00       0.00       0.00       0.00          0.00     1,200.00    2,980.00                                                                                                          2,836.07   250.00      3,086.07
     143.93      .00       .00       .00       .00      .00      .00       .00       .00       .00      .00        .00        .00       .00       .00        .00       .00       .00       .00       .00                  .00

    121,588.26         0.00       0.00       0.00       0.00          0.00    76,962.58  198,550.84
              .00        .00        .00                .00                 .00                  .00                 .00                .00                .00                .00       188,961.09        0.00
    9,589.75                .00                .00                 .00                  .00         .00                 .00                .00                .00               0.00        16,200.54    205,161.63

     Van ...
        154,555.82       0.00       0.00    1,875.00      0.00        0.00    96,429.25      252,860.07              0.00               0.00              0.00                0.00              0.00              17,950.54           0.00
    12,155.55      0.00     0.00      0.00      0.00       0.00      0.00      643.70    1,346.78      0.00       0.00          0.00               0.00              0.00              0.00           238,714.04                256,664.58
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OBSERVACIONES NOMINA RENGLON 022-26-202104

| CODIGOINDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|---|---|---|---|

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

RESUMEN GENERAL

| | | |
|---|---|---|
| Sueldo Permanente | 154,555.82 | |
| 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 | 96,429.25 | |
| Bono 372001 | 17,950.54 | |
| Gastos Representacion | 0.00 | |
| Nominal................. | | 270,810.61 |
| (-) Cuota I.G.S.S (201). | 12,155.55 | |
| (-) Banco del Trabajador (102) | 0.00 | |
| (-) Cuota Sindicato (105) | 0.00 | |
| (-) Otros Descuentos (215) | 0.00 | |
| (-) Convenio de pago (2016) | 0.00 | |
| (-) Fianza (202) | 643.70 | |
| (-) I.S.R. (203) | 1,346.78 | |
| (-) 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 | |
| (-) Cooeperativa Josefina. | 0.00 | |
| (-) Cooperativa Upa (204) | 0.00 | 14,146.03 |
| Liquido | | 256,664.58 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SETENTA MIL OCHOCIENTOS DIEZ QUETZALES CON 61/100.- ( 270,810.61) PUERTO QUETZAL ABRIL 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