NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

Indiv Nombre | 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 | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación

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

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
31 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
31 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
31 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
31 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
31 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
31 2,080.00 0.00 0.00 0.00 0.00 0.00 1,200.00 3,280.00 3,181.60 250.00 3,431.60
98.40 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

Van ...
30,980.00 0.00 0.00 1,875.00 0.00 0.00 18,320.00 51,175.00 0.00 0.00 0.00 0.00 0.00 1,500.00 0.00
2,411.75 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 46,777.95 48,277.95

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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 ...
     30,980.00     0.00     0.00  1,875.00     0.00      0.00 18,320.00     51,175.00          0.00          0.00            0.00            0.00             0.00         1,500.00    48,277.95
   2,411.75   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             46,777.95     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
  31  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

    4,160.00      0.00      0.00     0.00     0.00        0.00    2,400.00  6,560.00
            .00       .00        .00              .00             5.18              .00               .00              .00              .00              .00          6,298.00      0.00
    256.82               .00              .00              .00                 .00           .00               .00             .00              .00             0.00          500.00     6,798.00


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
  31  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
  31  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
  31  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
  31  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

  007  HURTARTE GÓMEZ JOSÉ ALBERTO                     AUXILIAR ADMINISTRATIVO                     030780001801      662    04/01/2021   04/01/2021
  31  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 ...
        42,960.00     0.00     0.00  1,875.00     0.00      0.00 25,520.00  70,355.00          0.00           0.00          0.00              0.00                0.00      3,000.00      0.00
   3,338.12    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           65,026.40         68,026.40
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022

GERENCIA ADMINISTRATIVA

DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021

NOMINA 26-202107

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado			Acep/	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	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 ...																							
	42,960.00	0.00	0.00	1,875.00	0.00	0.00	25,520.00	70,355.00			0.00		0.00		0.00		0.00		0.00		3,000.00		68,026.40
3,338.12	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		65,026.40		0.00	
2021-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																			
008	GIL QUINTANA JUAN RAÚL					AUXILIAR ADMINISTRATIVO						030780001984		760	04/01/2021		04/01/2021						
31	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	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO						01-078-020192-0		754	04/01/2021		04/01/2021						
31	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	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO						01-078-020096-6		841	04/01/2021		04/01/2021						
31	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	
011	VÁSQUEZ VILLALOBOS SELVIN MANOLO					AUXILIAR ADMINISTRATIVO						030780000945		553	04/01/2021		04/01/2021						
31	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	
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO						01-078-020015-0		834	04/01/2021		04/01/2021						
31	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	
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO						01-078-019981-0		818	04/01/2021		04/01/2021						
31	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	
015	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO						030780001852		596	04/01/2021		04/01/2021						
31	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	
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO						010780199011		803	04/01/2021		04/01/2021						
31	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 ...																							
	58,800.00	0.00	0.00	1,875.00	0.00	0.00	35,120.00	95,795.00			0.00		0.00		0.00		0.00		0.00		5,000.00		0.00
4,566.84	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		89,237.68			94,237.68

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

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 ...								58,800.00	0.00	0.00	1,875.00	0.00	0.00	35,120.00	95,795.00	4,566.84	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	89,237.68	5,000.00	0.00	94,237.68
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																						
017	LAU AGUILAR MARTHA ALICIA	AUXILIAR ADMINISTRATIVO	01-078-019996-8	826	04/01/2021	04/01/2021	31	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
018	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE	AUXILIAR ADMINISTRATIVO	030780002131	650	04/01/2021	04/01/2021	31	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
020	CASTILLO FLORES MARÍA JOSÉ	AUXILIAR ADMINISTRATIVO	01-078-019997-6	828	04/01/2021	04/01/2021	31	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
021	LEÓN MOLINA JOSÉ IVÁN	AUXILIAR ADMINISTRATIVO	01-078-020026-5	838	04/01/2021	04/01/2021	31	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
024	MONTERROSO VALLADARES KARLA SARAHÍ	AUXILIAR ADMINISTRATIVO	01-078-020224-1	857	04/01/2021	04/01/2021	31	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
025	LÓPEZ RAMÍREZ CARMEN PAOLA	AUXILIAR ADMINISTRATIVO	030780001674	659	04/01/2021	04/01/2021	31	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
026	MORALES CRUZ NANCY DINORA	AUXILIAR ADMINISTRATIVO	01-078-019844-9	793	04/01/2021	04/01/2021	31	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
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE	AUXILIAR ADMINISTRATIVO	030780002140	658	04/01/2021	04/01/2021	31	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 ...								74,640.00	0.00	0.00	1,875.00	0.00	0.00	44,720.00	121,235.00	5,795.56	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	113,448.96	7,000.00	0.00	120,448.96

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

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	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	74,640.00		0.00	0.00	1,875.00	0.00		0.00	44,720.00	121,235.00		0.00		0.00		0.00		0.00		0.00		7,000.00		120,448.96
	5,795.56	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		113,448.96		0.00	
	2021-075-01-00-000-005-022-0509-39			SECCIÓN DE SERVICIOS GENERALES																				
028	MORALES REYES INGRID MARITZA						AUXILIAR ADMINISTRATIVO						010780196373		776	04/01/2021		04/01/2021						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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	
034	OCHOA BARILLAS MAYRA ARACELY						AUXILIAR ADMINISTRATIVO						01-078-020248-9		608	14/01/2021		14/01/2021						
31	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	
035	LEÓN ALAS KEVIN ALEXANDER						AUXILIAR ADMINISTRATIVO						01-078-020225-0		858	04/01/2021		04/01/2021						
31	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 ...																								
	90,480.00		0.00	0.00	1,875.00	0.00		0.00	54,320.00	146,675.00		0.00		0.00		0.00		0.00		0.00		9,000.00		0.00
	7,024.28	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		137,660.24			146,660.24

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

Vienen ...

90,480.00 0.00 0.00 1,875.00 0.00 0.00 54,320.00 146,675.00 0.00 0.00 0.00 0.00 0.00 9,000.00 146,660.24

7,024.28 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 0.00 137,660.24 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	Sueldo Liquido	Otros Bonos	Liquido Recibir
036	RIZO PÉREZ ALISSON MARÍA	AUXILIAR ADMINISTRATIVO	01-078-020104-0	842	04/01/2021	04/01/2021	31	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
037	MOLINA AVILA CLAUDIA CRISTINA	AUXILIAR ADMINISTRATIVO	030780002026	670	04/01/2021	04/01/2021	31	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
038	DÍAZ ESPINOZA LITZY ALEJANDRA	AUXILIAR ADMINISTRATIVO	01-078-020229-2	859	04/01/2021	04/01/2021	31	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
040	CASTRO MORALES FREDDY JONATÁN	AUXILIAR ADMINISTRATIVO	030780002638	750	04/01/2021	04/01/2021	31	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
041	BOTEO DÍAZ ASTRID DEL CARMEN	AUXILIAR ADMINISTRATIVO	030780002409	719	04/01/2021	04/01/2021	31	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
042	HERNÁNDEZ MENCOS ROXANA JIMENA	AUXILIAR ADMINISTRATIVO	02078026578-0	835	04/01/2021	04/01/2021	31	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
043	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE	AUXILIAR ADMINISTRATIVO	01-078-019720-5	807	04/01/2021	04/01/2021	31	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
044	CHUGA GARCÍA LUIZ FELIPE	TRABAJADOR DE SERVICIOS	01-078-019967-4	814	04/01/2021	04/01/2021	31	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

Indiv	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.
036	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
037	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
038	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
040	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
041	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
042	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
043	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
044	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...

106,120.00 0.00 0.00 1,875.00 0.00 0.00 63,920.00 171,915.00 0.00 0.00 0.00 0.00 0.00 11,000.00 0.00

8,243.34 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 0.00 161,681.18 172,681.18

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	106,120.00		0.00	0.00	1,875.00	0.00		0.00	63,920.00	171,915.00		0.00		0.00		0.00		0.00		0.00		11,000.00		172,681.18
	8,243.34	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		161,681.18		0.00	
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																							
045	CONTRERAS CAMPOSECO JEFERSON ALEXANDER						TRABAJADOR DE SERVICIOS						091006568-9		852	04/01/2021		04/01/2021						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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	
051	ALVARENGA ALVAREZ RIJKAARD ROMEO						TRABAJADOR DE SERVICIOS						01-078-019974-7		816	04/01/2021		04/01/2021						
31	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	
052	ANABISCA LIMA MARÍA DEL CARMEN						TRABAJADOR DE SERVICIOS						030780001127		597	04/01/2021		04/01/2021						
31	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 ...																								
	120,360.00		0.00	0.00	1,875.00	0.00		0.00	73,520.00	195,755.00		0.00		0.00		0.00		0.00		0.00		13,000.00		0.00
	9,394.78	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		184,369.74			197,369.74

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

Vienen ...

120,360.00 0.00 0.00 1,875.00 0.00 0.00 73,520.00 195,755.00 0.00 0.00 0.00 0.00 0.00 13,000.00 197,369.74

9,394.78 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 0.00 184,369.74 0.00

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

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN	TRABAJADOR DE SERVICIOS	445-006792-3	727	04/01/2021	04/01/2021
054	DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE	TRABAJADOR DE SERVICIOS	01-078-019990-9	681	04/01/2021	04/01/2021
055	ENRIQUEZ MIRZA LILIANA OSORIO	TRABAJADOR DE SERVICIOS	3114033313	621	04/01/2021	04/01/2021
056	RAMÍREZ BARILLAS SANDRA ARACELY	TRABAJADOR DE SERVICIOS	01-078-019938-0	772	04/01/2021	04/01/2021
057	FLORES CONTRERAS HUGO GUILLERMO	TRABAJADOR DE SERVICIOS	469-309039-6	782	04/01/2021	04/01/2021
058	MENCOS PEREZ MERLIN EUGENIA	TRABAJADOR DE SERVICIOS	03-078-000151-8	740	04/01/2021	04/01/2021
059	ROQUE CHILIN LUIS FERNANDO	TRABAJADOR DE SERVICIOS	01-078-019751-5	819	04/01/2021	04/01/2021
060	PÉREZ LÓPEZ MARGARITA NATALY	TRABAJADOR DE SERVICIOS	010780198910	651	04/01/2021	04/01/2021

Indiv		Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Liquido Recibir
053	31	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
054	31	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
055	31	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
056	31	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
057	31	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
058	31	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
059	31	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
060	31	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

Indiv	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.
053	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
054	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
055	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
056	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
057	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
058	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
059	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
060	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...

134,600.00 0.00 0.00 1,875.00 0.00 0.00 83,120.00 219,595.00 0.00 0.00 0.00 0.00 0.00 15,000.00 0.00

10,546.22 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 0.00 207,058.30 222,058.30

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado			Acep/ Dec. 81-70 B.	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
	Sueldo Perma																						
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	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 ...																							
	134,600.00	0.00	0.00	1,875.00	0.00	0.00	83,120.00	219,595.00			0.00		0.00		0.00		0.00		0.00		15,000.00		222,058.30
10,546.22	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		207,058.30		0.00	
2021-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																			
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS						01-078-019857-0		795	04/01/2021		04/01/2021						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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	
067	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS						01-078-020182-2		848	04/01/2021		04/01/2021						
31	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						
31	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 ...																							
	148,840.00	0.00	0.00	1,875.00	0.00	0.00	92,720.00	243,435.00			0.00		0.00		0.00		0.00		0.00		17,000.00		0.00
11,697.66	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		229,746.86			246,746.86

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 26-202107

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

Vienen ...

148,840.00 0.00 0.00 1,875.00 0.00 0.00 92,720.00 243,435.00 0.00 0.00 0.00 0.00 0.00 17,000.00 246,746.86

11,697.66 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 0.00 229,746.86 0.00

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

069 CASTELLANOS REVOLORIO JACKELINE LAUDINY TRABAJADOR DE SERVICIOS 01-078-019946-1 809 04/01/2021 04/01/2021

31 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

31 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

119,340.00 0.00 0.00 0.00 0.00 0.00 75,600.00 194,940.00

.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 185,524.65 0.00

9,415.35 .00 .00 .00 .00 .00 .00 .00 .00 0.00 15,750.00 201,274.65

Van ...

152,400.00 0.00 0.00 1,875.00 0.00 0.00 95,120.00 249,395.00 0.00 0.00 0.00 0.00 0.00 17,500.00 0.00

11,985.52 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 0.00 235,419.00 252,919.00

OBSERVACIONES NOMINA RENGLON 022-26-202107

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	152,400.00	
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	95,120.00	
Bono 372001	17,500.00	
Gastos Representacion	0.00	
Nominal.................		266,895.00
(-) Cuota I.G.S.S (201).	11,985.52	
(-) 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	13,976.00
Liquido		252,919.00

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SESENTA Y SEIS MIL OCHOCIENTOS NOVENTA Y CINCO QUETZALES EXACTOS.- (266,895.00) PUERTO QUETZAL JULIO DE 2021

ELABORO F: ______________________________
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: ______________________________
AURA LETICIA DE LA CRUZ GARCIA de CRUZ
SUBJEFE DEPARTAMENTO DE PERSONAL

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