NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Ajuste Salario Minimo Convenio	Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00			0.00
2021-075-01-00-000-005-022-0509-33			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	
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	
	23,120.00	0.00	0.00	1,500.00	0.00	0.00		13,696.00	38,316.00														
	.00	.00	.00			.00		1,073.28		.00		.00		.00		.00		.00		34,877.08		0.00	
1,850.68		.00			.00		514.96		.00		.00		.00		.00		.00		0.00		1,000.00		35,877.08
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	
	2,080.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,280.00														
	.00	.00	.00			.00		.00		.00		.00		.00		.00		.00		3,181.60		0.00	
98.40		.00			.00		.00		.00		.00		.00		.00		.00		0.00		250.00		3,431.60
Van ...																							
	25,200.00	0.00	0.00	1,500.00	0.00	0.00		14,896.00	41,596.00		0.00		0.00		0.00		0.00		0.00		1,250.00	0.00	
1,949.08	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		0.00		0.00		0.00		0.00		38,058.68			39,308.68

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	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%	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 ...																				
25,200.00	0.00	0.00	1,500.00	0.00	0.00	14,896.00	41,596.00	0.00	0.00	0.00	0.00	0.00	1,250.00	39,308.68						
1,949.08	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	0.00	0.00	0.00	38,058.68	0.00				
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														
29	1,848.00	0.00	0.00	0.00	0.00	0.00	1,120.00	2,968.00	2,824.65	233.33	3,057.98									
143.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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
Van ...																				
40,908.00	0.00	0.00	1,500.00	0.00	0.00	24,416.00	66,824.00	0.00	0.00	0.00	0.00	0.00	3,233.33	0.00						
3,167.56	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	0.00	0.00	0.00	62,068.20	65,301.53				

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación		Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Liquido Recibir	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.
	Vienen ...							40,908.00	0.00	0.00	1,500.00	0.00	0.00	24,416.00	66,824.00	62,068.20	3,233.33	65,301.53	3,167.56	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																						
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	1,913.41	250.00	2,163.41	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.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	28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	2,733.53	225.81	2,959.34	138.73	.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
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	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
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	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
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	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 ...							56,556.39	0.00	0.00	1,500.00	0.00	0.00	33,899.87	91,956.26	84,873.60	5,209.14	90,082.74	4,381.42	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

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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 ...
      56,556.39     0.00       0.00   1,500.00      0.00       0.00  33,899.87        91,956.26          0.00            0.00          0.00           0.00          0.00               5,209.14        90,082.74
   4,381.42    0.00    0.00      0.00      0.00      0.00      0.00    514.96  1,073.28     0.00      0.00     1,113.00          0.00          0.00          0.00            84,873.60        0.00

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

 022  GÓMEZ BONILLA DARLIN SUZETTE                      AUXILIAR ADMINISTRATIVO                      4890053626          869    04/10/2021    04/10/2021
 28    1,788.39      0.00      0.00      0.00      0.00        0.00   1,083.87    2,872.26                                                                                   2,733.53   225.81     2,959.34
   138.73     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 023  BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE     AUXILIAR ADMINISTRATIVO                      10-078-021777-9     868    04/10/2021    04/10/2021
 28    1,788.39      0.00      0.00      0.00      0.00        0.00   1,083.87    2,872.26                                                                                   2,733.53   225.81     2,959.34
   138.73     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 024  MONTERROSO VALLADARES KARLA SARAHÍ                AUXILIAR ADMINISTRATIVO                      01-078-020224-1     857    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

 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                                                                                   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

 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                                                                                   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
 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

 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


   Van ...
        72,013.17     0.00       0.00   1,500.00      0.00       0.00  43,267.61       116,780.78          0.00            0.00          0.00            0.00           0.00         7,160.76         0.00
  5,580.42     0.00     0.00      0.00      0.00      0.00      0.00    514.96  1,073.28     0.00      0.00     1,113.00          0.00          0.00             0.00           108,499.12        115,659.88
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Ajuste Salario Minimo Convenio	Bono Disp Ope Fianza	Sueldo Devengado 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 ...																							
	72,013.17	0.00	0.00	1,500.00	0.00	0.00	43,267.61	116,780.78			0.00		0.00		0.00		0.00		0.00		7,160.76		115,659.88
5,580.42	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		108,499.12		0.00	
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
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	
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
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						
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 ...																							
	87,853.17	0.00	0.00	1,500.00	0.00	0.00	52,867.61	142,220.78			0.00		0.00		0.00		0.00		0.00		9,160.76		0.00
6,809.14	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		132,710.40			141,871.16

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	87,853.17	0.00	0.00	1,500.00	0.00		0.00	52,867.61	142,220.78		0.00		0.00		0.00		0.00		0.00		9,160.76		141,871.16
6,809.14	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		132,710.40		0.00	
2021-075-01-00-000-005-022-0509-39			SECCIÓN DE SERVICIOS GENERALES																				
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
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						
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	
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
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						
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	
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
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						
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	
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	
Van ...																							
	103,093.17	0.00	0.00	1,500.00	0.00		0.00	62,467.61	167,060.78		0.00		0.00		0.00		0.00		0.00		11,160.76		0.00
8,008.88	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		156,350.66			167,511.42

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

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 ...								103,093.17	0.00	0.00	1,500.00	0.00	0.00	62,467.61	167,060.78	8,008.88	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,350.66	11,160.76	0.00	167,511.42
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																						
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	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
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	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
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	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
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	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
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	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	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	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	LORENZANA RAMÍREZ MARÍA DEL CARMEN	TRABAJADOR DE SERVICIOS	445-006792-3	727	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	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	DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE	TRABAJADOR DE SERVICIOS	01-078-019990-9	681	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	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 ...								117,333.17	0.00	0.00	1,500.00	0.00	0.00	72,067.61	190,900.78	9,160.32	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,039.22	13,160.76	0.00	192,199.98

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 ...																								
	117,333.17		0.00	0.00	1,500.00	0.00		0.00	72,067.61	190,900.78		0.00		0.00		0.00		0.00		0.00		13,160.76		192,199.98
	9,160.32	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		179,039.22		0.00	
2021-075-01-00-000-005-022-0509-39					SECCIÓN DE SERVICIOS GENERALES																			
055	ENRIQUEZ MIRZA LILIANA OSORIO							TRABAJADOR DE SERVICIOS					3114033313		621	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	
056	RAMÍREZ BARILLAS SANDRA ARACELY							TRABAJADOR DE SERVICIOS					01-078-019938-0		772	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	
057	FLORES CONTRERAS HUGO GUILLERMO							TRABAJADOR DE SERVICIOS					469-309039-6		782	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	
058	MENCOS PEREZ MERLIN EUGENIA							TRABAJADOR DE SERVICIOS					03-078-000151-8		740	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	
059	ROQUE CHILIN LUIS FERNANDO							TRABAJADOR DE SERVICIOS					01-078-019751-5		819	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	
060	PÉREZ LÓPEZ MARGARITA NATALY							TRABAJADOR DE SERVICIOS					010780198910		651	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	
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	
Van ...																								
	131,573.17		0.00	0.00	1,500.00	0.00		0.00	81,667.61	214,740.78		0.00		0.00		0.00		0.00		0.00		15,160.76		0.00
	10,311.76	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		201,727.78			216,888.54

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Bantrab	Comple Pacto Prest Sind	Ajuste Salario Minimo Otros Desctos	Bono Disp Ope Convenio	Sueldo Devengado 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 ...																								
	131,573.17	0.00	0.00	1,500.00	0.00	0.00	81,667.61	214,740.78				0.00		0.00		0.00		0.00		0.00		15,160.76		216,888.54
	10,311.76	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		201,727.78		0.00	
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																							
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						
	593.33	0.00	0.00	0.00	0.00	0.00	400.00	993.33													945.35	250.00		1,195.35
	47.98	.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						
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	
Van ...																								
	144,626.50	0.00	0.00	1,500.00	0.00	0.00	90,467.61	236,594.11				0.00		0.00		0.00		0.00		0.00		17,160.76	0.00	
	11,367.25	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		222,525.62			239,686.38

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 26-202110

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Sind/Sutraporquet	Prestamo Sutraporque	Otros Desctos	Convenio	Decreto 424-95 1%	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Bantrab	Prest Sind	Fianza	Isr	Jubila	Gts. Rep.																	
Vienen ...																							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
2021-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
119,426.50	0.00	0.00	0.00	0.00	0.00	75,571.61	194,998.11																
.00	.00	.00	.00	.00	.00	1,113.00	.00	.00	.00	184,466.94	0.00												
9,418.17	.00	.00	.00	.00	.00	.00	.00	.00	0.00	15,910.76	200,377.70												

Van ...

0.00

OBSERVACIONES NOMINA RENGLON 022-26-202110

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	144,626.50	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	90,467.61	
Bono 372001	17,160.76	
Gastos Representacion	0.00	
Nominal.................		253,754.87
(-) Cuota I.G.S.S (201).	11,367.25	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	514.96	
(-) I.S.R. (203)	1,073.28	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,113.00	
(-) 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	14,068.49
Liquido		239,686.38

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS CINCUENTA Y TRES MIL SETECIENTOS CINCUENTA Y CUATRO QUETZALES CON 87/100.- (253,754.87) PUERTO QUETZAL OCTUBRE 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