

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
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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	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	0.00	0.00

2021-075-11-00-000-001-022-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR

001	GONZÁLEZ FIGUERÓA JUAN PABLO										010780199445	805	04/01/2021	04/01/2021																						
31	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																								3,070.44	250.00	3,320.44
	158.42	.00	.00	.00	.00	.00	.00	.00	.00	1,200.00																										
										51.14																										

	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00																											
		.00	.00	.00	.00	.00	.00	.00	.00	51.14																											
	158.42		.00		.00		.00		.00																												

2021-075-12-00-000-001-022-0509-59 SECCION DE EQUIPO

001	FIGUEROA SANDOVAL ERICK ELADIO										01-078-019980-1	817	04/01/2021	04/01/2021																							
31	2,395.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,114.29																									3,323.70	232.14	3,555.84
	169.53	.00	.00	.00	.00	.00	.00	.00	.00	16.77																											

	2,395.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,114.29																											
		.00	.00	.00	.00	.00	.00	.00	.00	16.77																											
	169.53		.00		.00		.00		.00																												

2021-075-12-00-000-001-022-0509-60 SECCION DE MUELLES

001	NEWBERY DE LEÓN JUAN PABLO										3605013113	843	04/01/2021	04/01/2021																								
31	1,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00																										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00																												

002	OSORIO ADER ADOLFO										3114032649	483	04/01/2021	04/01/2021																									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00																											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00																													

Van ...		8,435.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,714.29			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	982.14	0.00
		635.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.91			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	12,446.96	13,429.10

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	8,435.71	0.00	0.00	0.00	0.00	0.00	4,714.29	13,150.00		0.00	0.00		0.00		0.00		0.00				982.14	13,429.10	
	635.13	0.00	0.00	0.00	0.00	0.00	0.00	67.91	0.00		0.00		0.00		0.00		0.00				12,446.96	0.00	
2021-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																							
003	BARILLAS LÓPEZ DIEGO ARMANDO					AUXILIAR PORTUARIO					030780001534	757	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	
004	ESTRADA SANCHEZ RAÚL					AUXILIAR PORTUARIO					030780002328	709	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													3,021.03	250.00	3,271.03
	153.59	.00	.00	.00	.00	.00	5.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	MORALES AGUILAR ELVIN ESTID					AUXILIAR PORTUARIO					030780001194	698	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	PEREIRA GARCÍA HECTOR FRANCISCO					AUXILIAR PORTUARIO					030780002476	743	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	CALITO HERNÁNDEZ JUAN CARLOS					AUXILIAR PORTUARIO					030780001267	667	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													3,015.31	250.00	3,265.31
	153.59	.00	.00	.00	.00	.00	11.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	ALVARADO REYES REGINALDO					AUXILIAR PORTUARIO					445-005213-1	509	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													3,022.91	250.00	3,272.91
	153.59	.00	.00	.00	.00	.00	3.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	RAMOS MÉNDEZ RUDY JONATÁN					AUXILIAR PORTUARIO					030780001003	557	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	VALIENTE HERNÁNDEZ FREDY ALBERTO					AUXILIAR PORTUARIO					01-078-019945-3	806	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 ...																							
	24,275.71	0.00	0.00	0.00	0.00	0.00	14,314.29	38,590.00		0.00	0.00		0.00		0.00		0.00				2,982.14	0.00	
	1,863.85	0.00	0.00	0.00	0.00	0.00	0.00	87.89	0.00		0.00		0.00		0.00		0.00				36,638.26	39,620.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Perma	1% Prestamo	Otros Descptos	Convenio	Minimo	Isr	Decreto 424-95	1%	70 B.	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	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	
2021-075-12-00-000-001-022-0509-60		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	
SECCION DE MUELLES		19,800.00	0.00	0.00	0.00	0.00	0.00	12,000.00	31,800.00																									
		.00	.00	.00	.00	.00	.00	19.98	.00		.00	.00	.00	.00																		30,244.12	0.00	
		1,535.90	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,500.00		32,744.12	

Van ...

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	24,275.71	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	14,314.29	
Bono 372001	2,982.14	
Gastos Representacion	0.00	
Nominal.....		41,572.14
(-) Cuota I.G.S.S (201).	1,863.85	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	0.00	
(-) I.S.R. (203)	87.89	
(-) 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	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	1,951.74
Liquido		39,620.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUARENTA Y UNO MIL QUINIENTOS SETENTA Y DOS QUETZALES CON 14/100.- (41,572.14) PUERTO QUETZAL MARZO 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