NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                    Bonif      Bonif     Comple      Subsidio      Bono       Sueldo       1%          1%          Cuenta Bancaria    Codigo      Fecha Ingreso      Fecha Relación
  Sueldo Perma     Paso Sal      Antig      Profe     Pacto       Fam           Disp Ope   Devengado    Sind/Stepq  Sindicato   Acep/
              1%       Prestamo                       Otros     Convenio                   Decreto      Sind/Stopq  Ostracompq  Dec. 81-  Desc      Prest.              Cuota    Tienda            Prest    Cooperativa  Cooperativa  Prestamo   Sueldo    Otros   Liquido
  IGSS   Sind/Sutrap  Sutraporque    Bantrab  Prest Sind  Desctos   pago      Fianza    Isr   424-95                  Stupepqpz   70 B.     Judicial  Elect.  Banrural    Coop     Coop      Jubila  Jubila   Upa          Josefina     CHN        Liquido   Bonos   Recibir
         orquet                                                                               1%                                  Ornato

 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

2021-075-11-00-000-001-011-0509-43           DIVISION DE OPERACIONES MARITIMAS

 001  SOSA AZURDIA ANTONIO AUGUSTO                          JEFE DE DIVISION                            3232005845          2630       19/11/2019      19/11/2019
 31     5,780.00       0.00        0.00       0.00      35.00      5,500.00      3,424.00    14,739.00          .00          .00          .00         .00         .00         .00          13,858.80        14,108.80
      .00        .00       .00       .00       .00    142.88     .00     198.09    539.23       .00        .00       .00        .00        .00          .00         .00          .00          .00         250.00

 002  FUENTES ARDIANO GLENDY MARISOL                        OFICIAL ADMINISTRATIVO II                   01078019488-5       2262       06/03/2009      06/03/2009
 31     2,180.00   1,164.00      550.00       0.00     149.00      5,500.00        695.50    10,238.50          .00          .00          .00         .00         .00         .00           7,385.91         7,635.91
   494.52        .00       .00  1,585.33     .00    142.88     .00        .00    248.04       .00     132.39       .00        .00        .00          .00      249.43          .00          .00         250.00

 003  TICAS ROSA AMELIA HERNANDEZ DE LEON DE                ASISTENTE TECNICO III                       3114030958          1296       20/11/1989      20/11/1989
 31     2,780.00   4,120.00      675.00       0.00     649.00      5,500.00        802.50    14,526.50          .00          .00          .00         .00         .00         .00          12,510.68        12,760.68
   701.63        .00       .00       .00     .00    142.88     .00        .00    537.21       .00        .00    170.27        .00        .00          .00      463.83          .00          .00         250.00

 004  DIAZ MADRILES JOSE ANTONIO                            CONDUCTOR DE VEHICULOS                      010780189830        1810       03/03/2000      03/03/2000
 31     2,080.00   2,534.00      675.00       0.00     349.00      5,500.00        695.50    11,833.50          .00          .00     2,420.42         .00         .00         .00           7,726.58         7,976.58
   571.56        .00       .00       .00     .00    142.88     .00        .00    494.54       .00     148.34       .00        .00        .00          .00      329.18          .00          .00         250.00

    12,820.00       7,818.00    1,900.00       0.00    1,182.00    22,000.00     5,617.50    51,337.50          0.00
              .00         .00         .00                 .00              1,819.02                280.73     170.27          .00      2,420.42          .00          .00          0.00          41,481.97      42,481.97
   1,767.71           1,585.33           571.52             198.09                   .00                              .00        .00          .00      1,042.44          .00             0.00      1,000.00

2021-075-11-00-000-001-011-0509-44           DEPARTAMENTO DE TRAFICO MARITIMO

 001  MONTERROSO DELIA LUZ FIGUEROA AREVALO DE              JEFE DE DEPARTAMENTO                        100780192148        1179       16/07/1986      16/07/1986
 31     5,380.00   4,545.00      600.00     375.00     649.00      5,500.00      3,210.00    20,259.00          .00          .00          .00         .00         .00         .00          17,210.68        17,460.68
   978.51        .00       .00       .00     .00    142.88     .00     272.28    904.20       .00        .00       .00        .00        .00          .00      750.45          .00          .00         250.00

 002  GONZALEZ ANGELA MARIELA FRANCO CALITO DE              TECNICO PORTUARIO I                         3114030063          2224       18/08/2008      18/08/2008
 31     2,480.00   1,274.00      550.00       0.00     249.00      5,500.00        695.50    10,748.50          .00          .00          .00         .00         .00         .00           8,016.45         8,266.45
   519.15        .00       .00  1,348.87     .00    142.88     .00        .00    308.73       .00     137.49       .00        .00        .00          .00      274.93          .00          .00         250.00

   Van ...
        20,680.00    13,637.00    3,050.00     375.00    2,080.00   33,000.00    9,523.00   82,345.00     418.22       0.00       0.00       0.00    2,420.42      2,067.82         0.00           0.00      1,500.00
   3,265.37      0.00      0.00   2,934.20      0.00     857.28      0.00     470.37    3,031.95     0.00       170.27     0.00     0.00         0.00          0.00          0.00          66,709.10      68,209.10
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Indiv  Nombre                     Bonif      Bonif     Comple       Subsidio      Bono      Sueldo        1%          1%        Cuenta Bancaria    Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma      Paso Sal      Antig      Profe      Pacto            Fam   Disp Ope   Devengado  Sind/Stepq   Sindicato      Acep/
              1%        Prestamo                         Otros  Convenio                     Decreto  Sind/Stopq Ostracompq  Dec. 81-  Desc      Prest.            Cuota     Tienda              Prest Cooperativa  Cooperativa Prestamo   Sueldo  Otros   Liquido
   IGSS   Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos   pago     Fianza       Isr     424-95               Stupepqpz  70  B.   Judicial  Elect.  Banrural  Coop       Coop    Jubila    Jubila   Upa        Josefina    CHN       Liquido Bonos   Recibir
              orquet                                                                               1%                          Ornato

  Vienen ...
       20,680.00   13,637.00   3,050.00     375.00   2,080.00    33,000.00    9,523.00     82,345.00                 0.00              0.00   2,420.42      0.00            2,067.82          0.00                      66,709.10            68,209.10
    3,265.37     0.00      0.00   2,934.20     0.00    857.28        0.00     470.37   3,031.95      0.00    418.22   170.27     0.00      0.00                0.00         0.00               0.00        0.00      1,500.00

2021-075-11-00-000-001-011-0509-44          DEPARTAMENTO DE TRAFICO MARITIMO

  003  CORADO SAZO JULIO ADALBERTO                          SUBJEFE DE DEPARTAMENTO                     010780187781          1369      24/10/1990      24/10/1990
  31     3,980.00    4,010.00      675.00       0.00     649.00     5,500.00     2,782.00    17,596.00               .00              .00           .00          .00     3,230.49             .00                8,569.52              8,819.52
    849.89       .00        .00  1,548.79       .00   142.88      .00     236.49     729.95       .00       205.96       .00       .00        .00           .00      617.30         1,464.73                 .00          250.00

     11,840.00     9,829.00    1,825.00     375.00   1,547.00    16,500.00     6,687.50    48,603.50                 0.00
                  .00          .00          .00                .00          1,942.88                   343.45      0.00           .00           .00          .00     3,230.49             0.00               33,796.65             34,546.65
    2,347.55              2,897.66               428.64               508.77                    .00                             .00        .00          .00      1,642.68         1,464.73              0.00             750.00

2021-075-11-00-000-001-011-0509-45          SECCION DE TRAFICO Y PILOTAJE

  001  SANCHEZ NIXON ODRA ARMENTINA                         CONTROLADOR DE TRAFICO                      3890005906            2317      01/06/2010      01/06/2010
  31     2,980.00    1,375.00      550.00       0.00      85.00     5,500.00       749.00    11,239.00               .00              .00           .00          .00          .00             .00                7,518.58              7,768.58
    542.84       .00        .00       .00       .00      .00      .00        .00     403.19       .00       142.39       .00       .00        .00           .00          .00         2,632.00                 .00          250.00

  002  POLANCO LOPEZ MELVIN ESTUARDO                        CONTROLADOR DE TRAFICO                      3114031131            1945      01/04/2002      01/04/2002
  31     2,980.00    3,236.00      650.00       0.00     349.00     5,500.00       749.00    13,464.00               .00         2,500.00           .00          .00     2,442.40             .00                6,719.13              6,969.13
    650.31       .00        .00       .00       .00      .00      .00        .00     576.82       .00       164.64       .00       .00        .00           .00      410.70              .00                 .00          250.00

  003  CONTRERAS SILVA GILMAR ALBERTO                       CONTROLADOR DE TRAFICO                      445-05-92931          1608      20/08/2008      20/08/2008
  31     2,980.00    1,891.00      650.00       0.00     249.00     5,500.00       749.00    12,019.00               .00         7,107.35           .00          .00          .00             .00                3,249.46              3,499.46
    580.52       .00        .00       .00       .00   142.88      .00        .00     450.15       .00       150.19       .00       .00        .00           .00      338.45              .00                 .00          250.00

  004  DE LEON MURALLES WALTER REGINALDO                    CONTROLADOR DE TRAFICO                      20780264392           2216      01/07/2008      01/07/2008
  31     2,980.00      600.00      550.00       0.00     249.00     5,500.00       749.00    10,628.00               .00              .00           .00          .00          .00             .00                7,764.39              8,014.39
    513.33       .00        .00  1,461.07       .00   142.88      .00        .00     341.15       .00       136.28       .00       .00        .00           .00      268.90              .00                 .00          250.00

  005  ALVARADO MANCILLA CARLOS FERNANDO                    OFICIAL ADMINISTRATIVO II                   020840015016          2166      02/05/2008      02/05/2008
  31     2,180.00    1,363.50      550.00       0.00     249.00     5,500.00       695.50    10,538.00            105.38              .00           .00          .00          .00             .00                9,338.26              9,588.26
    508.99       .00        .00       .00       .00      .00      .00        .00     320.97       .00          .00       .00       .00        .00           .00      264.40              .00                 .00          250.00

    Van ...
        38,760.00   26,112.50    6,675.00     375.00   3,910.00   66,000.00   15,996.50   157,829.00   1,217.68     105.38   9,607.35     0.00   2,420.42     3,967.57      4,096.73                     0.00      3,000.00
    6,911.25      0.00      0.00   5,944.06      0.00  1,285.92      0.00     706.86    5,854.18      0.00           170.27      0.00      0.00           0.00      5,672.89           0.00           109,868.44   112,868.44
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                  Bonif      Bonif      Comple       Subsidio        Bono       Sueldo                          Cuenta Bancaria   Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma    Paso Sal     Antig      Profe      Pacto             Fam      Disp Ope    Devengado     1%         1%         Acep/
          1%       Prestamo                          Otros   Convenio                       Decreto   Sind/Stepq  Sindicato  Dec. 81-  Desc     Prest.            Cuota     Tienda          Prest Cooperativa  Cooperativa Prestamo     Sueldo  Otros   Liquido
  IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind Desctos  pago        Fianza       Isr   424-95    Sind/Stopq Ostracompq  70  B.   Judicial  Elect.  Banrural   Coop      Coop     Jubila  Jubila   Upa       Josefina   CHN        Liquido  Bonos   Recibir
         orquet                                                                                1%               Stupepqpz   Ornato
 Vienen ...
      38,760.00   26,112.50   6,675.00    375.00   3,910.00   66,000.00   15,996.50   157,829.00              105.38        9,607.35     2,420.42     0.00       3,967.57      4,096.73                  109,868.44     112,868.44
    6,911.25   0.00    0.00   5,944.06     0.00   1,285.92     0.00    706.86   5,854.18    0.00   1,217.68   170.27     0.00       0.00              0.00    5,672.89             0.00        0.00      3,000.00

2021-075-11-00-000-001-011-0509-45            SECCION DE TRAFICO Y PILOTAJE

    14,100.00    8,465.50    2,950.00      0.00    1,181.00    27,500.00     3,691.50   57,888.00              105.38
             .00        .00         .00                 .00              2,092.28                 593.50        0.00        9,607.35          .00          .00         2,442.40           0.00           34,589.82      35,839.82
   2,795.99            1,461.07             285.76                .00                 .00                                         .00        .00         .00      1,282.45         2,632.00           0.00      1,250.00


2021-075-11-00-000-001-011-0509-46            SECCION DE REMOLCADORES

 001  BORLAND PARHAM CLEVLAN EDLY                         PATRON DE REMOLCADOR                          010780191495     2026      03/02/2003      03/02/2003
 31    2,980.00   1,986.00     650.00      0.00      349.00      5,500.00      802.50   12,267.50             .00            .00         .00          .00          .00          .00          10,292.13      10,542.13
   592.52   147.68     .00       .00      .00    142.88     .00      .00    741.41     .00        .00     .00        .00      .00           .00     350.88           .00            .00         250.00

 002  DE LEON PAZ FRANZEL RENE                            PATRON DE REMOLCADOR                          100780188477     1852      03/07/2000      03/07/2000
 31    2,980.00   3,300.00     675.00      0.00      349.00      5,500.00      802.50   13,606.50             .00            .00      2,128.75        .00          .00          .00           8,565.48       8,815.48
   657.19      .00       .00   756.76     .00    142.88     .00      .00    771.54     .00     166.07     .00        .00      .00           .00     417.83           .00            .00         250.00

 003  BARRIENTOS SANCHEZ VICTOR MANUEL                    PATRON DE REMOLCADOR                          100780188604     1685      11/08/1997      11/08/1997
 31    2,980.00   4,600.00     675.00      0.00      449.00      5,500.00      802.50   15,006.50             .00            .00         .00          .00          .00          .00          12,629.24      12,879.24
   724.81      .00       .00      .00     .00    142.88     .00      .00    846.67     .00        .00  175.07        .00      .00           .00     487.83           .00            .00         250.00

 004  ORTIZ CORADO JULIO CESAR                            PATRON DE LANCHA                              3114030655       1779      17/01/2000      17/01/2000
 31    2,480.00   2,500.00     675.00      0.00      349.00      5,500.00      749.00   12,253.00             .00            .00         .00          .00          .00          .00          10,400.44      10,650.44
   591.82      .00       .00      .00     .00    142.88     .00      .00    620.18     .00        .00  147.53        .00      .00           .00     350.15           .00            .00         250.00

 005  MONTEPEQUE MORALES NELSON                           PATRON DE LANCHA                              010780191320     2021      03/02/2003      03/02/2003
 31    2,480.00   1,986.00     650.00      0.00      349.00      5,500.00      749.00   11,714.00             .00            .00         .00          .00       590.03          .00           5,626.91       5,876.91
   565.79      .00       .00 2,659.47 1,000.00   142.88     .00      .00    663.58     .00        .00  142.14        .00      .00           .00     323.20           .00            .00         250.00

 006  HERNANDEZ POSADAS JULIO LUIS                        PATRON DE LANCHA                              100780188493     1431      16/11/1993      16/11/1993
 31    2,480.00   3,610.00     675.00      0.00      649.00      5,500.00      749.00   13,663.00          136.63            .00         .00          .00          .00          .00           9,075.98       9,325.98
   659.92      .00       .00 2,294.51     .00    142.88     .00      .00    932.43     .00        .00     .00        .00      .00           .00     420.65           .00            .00         250.00


   Van ...
        55,140.00    44,094.50    10,675.00     375.00    6,404.00    99,000.00   20,651.00   236,339.50   1,383.75     242.01   9,607.35     0.00   4,549.17     6,318.11      4,096.73                0.00       4,500.00
   10,703.30    147.68     0.00  11,654.80  1,000.00  2,143.20     0.00    706.86   10,429.99     0.00             635.01     0.00      0.00            0.00        6,262.92          0.00          166,458.62    170,958.62
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                  Bonif     Bonif    Comple      Subsidio     Bono      Sueldo        1%          1%         Cuenta Bancaria    Codigo    Fecha Ingreso    Fecha Relación
 Sueldo Perma      Paso Sal    Antig     Profe    Pacto       Fam          Disp Ope  Devengado     Sind/Stepq  Sindicato  Acep/
        1%         Prestamo                       Otros       Convenio               Decreto       Sind/Stopq  Ostracompq Dec. 81-  Desc      Prest.             Cuota   Tienda         Prest  Cooperativa  Cooperativa Prestamo  Sueldo   Otros  Liquido
 IGSS   Sind/Sutrap Sutraporque Bantrab  Prest Sind Desctos   pago         Fianza    Isr  424-95   Stupepqpz  70 B.     Judicial  Elect.   Banrural  Coop    Coop    Jubila  Jubila Upa       Josefina     CHN       Liquido  Bonos  Recibir
        orquet                                                                            1%                           Ornato

 Vienen ...
    55,140.00   44,094.50   10,675.00   375.00   6,404.00   99,000.00   20,651.00   236,339.50   242.01   9,607.35   4,549.17   0.00   6,318.11   4,096.73   166,458.62   170,958.62
 10,703.30   147.68   0.00   11,654.80   1,000.00   2,143.20   0.00   706.86   10,429.99   0.00   1,383.75   635.01   0.00   0.00   0.00   6,262.92   0.00   0.00   4,500.00

2021-075-11-00-000-001-011-0509-46                SECCION DE REMOLCADORES

 007  PANIAGUA ALVARADO EDWIN RODOLFO              MAQUINISTA       100780188620    1681    21/07/1997    21/07/1997
 31    2,380.00   3,347.00   675.00   0.00   449.00   5,500.00   749.00   13,100.00   .00   .00   .00   .00   .00   .00   8,689.74   8,939.74
  632.73   .00   .00   2,338.15   .00   142.88   .00   .00   743.00   .00   161.00   .00   .00   .00   .00   392.50   .00   .00   250.00

 008  LOPEZ LEIVA ERICXON BLADIMIR                 MAQUINISTA       020780196605    2175    02/06/2008    02/06/2008
 31    2,380.00   1,316.00   550.00   0.00   249.00   5,500.00   749.00   10,744.00   .00   .00   .00   .00   .00   .00   6,695.29   6,945.29
  518.94   .00   .00   .00   .00   142.88   .00   .00   492.33   .00   .00   132.44   .00   .00   .00   274.70   2,487.42   .00   250.00

 009  AVILA GONZALEZ CARLOS RAUL                   MAQUINISTA       010780190030    1831    01/04/2000    01/04/2000
 31    2,380.00   2,600.00   675.00   0.00   349.00   5,500.00   749.00   12,253.00   .00   .00   .00   .00   3,103.57   .00   5,805.46   6,055.46
  591.82   .00   .00   1,492.41   .00   142.88   .00   .00   619.18   .00   .00   147.53   .00   .00   .00   350.15   .00   .00   250.00

 010  MORALES GARCIA AUDELINO                      MARINERO         010780190952    1951    01/04/2002    01/04/2002
 31    2,180.00   2,063.00   650.00   0.00   349.00   5,500.00   695.50   11,437.50   .00   .00   .00   .00   .00   .00   9,763.15   10,013.15
  552.43   .00   .00   .00   .00   142.88   .00   .00   530.28   .00   .00   139.38   .00   .00   .00   309.38   .00   .00   250.00

 011  NAJARRO MONTEPEQUE ISABEL ALEXANDER          MARINERO         010780190057    1832    01/04/2000    01/04/2000
 31    2,180.00   2,600.00   675.00   0.00   349.00   5,500.00   695.50   11,999.50   .00   .00   .00   .00   .00   .00   10,327.44   10,577.44
  579.58   .00   .00   .00   .00   142.88   .00   .00   467.12   .00   .00   145.00   .00   .00   .00   337.48   .00   .00   250.00

 012  LOPEZ IXTUPE ROALDO EZEQUIEL                 MARINERO         445-006981-2    2579    03/04/2017    03/04/2017
 31    2,180.00   0.00   0.00   0.00   35.00   5,500.00   695.50   8,410.50   .00   .00   .00   .00   .00   .00   7,150.84   7,400.84
  406.23   .00   .00   456.67   .00   .00   .00   .00   124.62   .00   114.11   .00   .00   .00   .00   158.03   .00   .00   250.00

 013  POCASANGRE ORANTES CARLOS ANTONIO            MARINERO         010780188559    1683    01/08/1997    01/08/1997
 31    2,180.00   3,150.00   675.00   0.00   449.00   5,500.00   695.50   12,649.50   .00   .00   .00   .00   .00   .00   10,844.19   11,094.19
  610.97   .00   .00   .00   .00   142.88   .00   .00   529.98   .00   .00   151.50   .00   .00   .00   369.98   .00   .00   250.00

 014  LOPEZ REYES MARVIN JOSUE                     MARINERO         01-078-019987-9  2537   01/07/2015    01/07/2015
 31    2,180.00   0.00   435.00   0.00   35.00   5,500.00   695.50   8,845.50   1,088.46   .00   .00   .00   .00   .00   6,796.00   7,046.00
  427.24   .00   .00   .00   .00   142.88   .00   .00   211.14   .00   .00   .00   .00   .00   .00   179.78   .00   .00   250.00

   Van ...
    73,180.00   59,170.50   15,010.00   375.00   8,668.00   143,000.00   26,375.50   325,779.00   1,658.86   1,330.47   9,607.35   0.00   4,549.17   8,690.11   6,584.15   0.00   6,500.00
 15,023.24   147.68   0.00   15,942.03   1,000.00   3,143.36   0.00   706.86   14,147.64   0.00   1,350.86   0.00   0.00   0.00   9,366.49   0.00   232,530.73   239,030.73
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre  Bonif Antig  Bonif Profe  Comple Pacto  Subsidio Fam  Bono Disp Ope  Sueldo Devengado  1% Sind/Stepq  1% Sindicato  Cuenta Bancaria  Codigo  Fecha Ingreso  Fecha Relación
Sueldo Perma  Paso Sal  Sind/Stopq  Ostracompq  Acep/ Dec. 81-70 B. Ornato
IGSS  1% Sind/Sutrap orquet  Prestamo Sutraporque  Bantrab  Prest Sind  Otros Desctos  Convenio pago  Fianza  Isr  Decreto 424-95 1%  Stupepqpz  Desc Judicial  Prest. Elect.  Banrural  Cuota Coop  Tienda Coop  Jubila  Prest Jubila  Cooperativa Upa  Cooperativa Josefina  Prestamo CHN  Sueldo Liquido  Otros Bonos  Liquido Recibir

Vienen ...
   73,180.00  59,170.50  15,010.00  375.00  8,668.00  143,000.00  26,375.50  325,779.00  1,330.47  9,607.35  4,549.17  0.00  8,690.11  6,584.15  232,530.73  239,030.73
15,023.24  147.68  0.00  15,942.03  1,000.00  3,143.36  0.00  706.86  14,147.64  0.00  1,658.86  1,350.86  0.00  0.00  0.00  9,366.49  0.00  0.00  6,500.00

2021-075-11-00-000-001-011-0509-46    SECCION DE REMOLCADORES

015  CARRANZA GAMEZ MIGUEL ANGEL    MARINERO    020780195790  2124  16/04/2008  16/04/2008
31  2,180.00  1,342.00  550.00  0.00  249.00  5,500.00  695.50  10,516.50  105.17  .00  .00  .00  .00  .00  7,893.45  8,143.45
507.95  .00  .00  1,322.04  .00  142.88  .00  .00  545.01  .00  .00  .00  .00  .00  .00  .00  .00  .00  250.00

016  LOPEZ POLANCO LUIS ARMANDO    MARINERO    010780187838  1561  01/09/1994  01/09/1994
31  2,180.00  2,925.00  675.00  0.00  649.00  5,500.00  695.50  12,624.50  .00  .00  .00  .00  2,577.66  .00  8,297.52  8,547.52
609.76  .00  .00  .00  .00  .00  .00  .00  619.58  .00  .00  151.25  .00  .00  .00  368.73  .00  .00  250.00

017  VELIZ LUZVIN JOSE CRUZ    MARINERO    4453690651  1499  21/02/1994  21/02/1994
31  2,180.00  2,825.00  675.00  0.00  649.00  5,500.00  695.50  12,524.50  .00  2,458.58  1,035.79  .00  .00  .00  7,197.47  7,447.47
604.93  .00  .00  .00  .00  142.88  .00  .00  570.87  .00  .00  150.25  .00  .00  .00  363.73  .00  .00  250.00

018  HERRARTE GRAJEDA HECTOR ESTUARDO    MARINERO    01-078-019958-5  2516  17/11/2014  17/11/2014
31  2,180.00  0.00  435.00  0.00  85.00  5,500.00  695.50  8,895.50  .00  2,000.00  .00  .00  .00  .00  5,764.82  6,014.82
429.65  .00  .00  .00  .00  142.88  .00  .00  261.91  .00  .00  113.96  .00  .00  .00  182.28  .00  .00  250.00

019  CERMEÑO ESCOBAR FRANCISCO JAVIER    MARINERO    010780190812  1938  01/03/2002  01/03/2002
31  2,180.00  2,226.00  650.00  0.00  349.00  5,500.00  695.50  11,600.50  .00  .00  .00  .00  .00  .00  10,531.20  10,781.20
348.02  .00  .00  .00  .00  142.88  .00  .00  437.39  .00  .00  141.01  .00  .00  .00  .00  .00  .00  250.00

020  SAYES AGUILAR EDGAR DANILO    MARINERO    10-038-000212-0  2460  02/09/2013  02/09/2013
31  2,180.00  266.00  435.00  0.00  85.00  5,500.00  695.50  9,161.50  .00  .00  .00  .00  .00  .00  7,053.39  7,303.39
442.50  .00  .00  924.70  .00  142.88  .00  .00  280.83  .00  121.62  .00  .00  .00  .00  195.58  .00  .00  250.00

021  HERNANDEZ VALLADARES OSCAR VINICIO    MARINERO    020780264619  2228  18/08/2008  18/08/2008
31  2,180.00  1,255.00  550.00  0.00  249.00  5,500.00  695.50  10,429.50  104.30  .00  .00  .00  .00  .00  8,953.98  9,203.98
503.74  .00  .00  .00  .00  142.88  .00  .00  465.62  .00  .00  .00  .00  .00  .00  258.98  .00  .00  250.00

022  FERRINI LOPEZ JOSE JONATHAN    MARINERO    010780190308  1867  01/08/2000  01/08/2000
31  2,180.00  2,300.00  675.00  0.00  349.00  5,500.00  695.50  11,699.50  .00  .00  .00  .00  2,088.43  .00  8,346.25  8,596.25
565.09  .00  .00  .00  .00  142.88  .00  .00  414.85  .00  .00  142.00  .00  .00  .00  .00  .00  .00  250.00

Van ...
   90,620.00  72,309.50  19,655.00  375.00  11,332.00  187,000.00  31,939.50  413,231.00  1,780.48  1,539.94  14,065.93  0.00  5,584.96  10,059.41  6,584.15  0.00  8,500.00
19,034.88  147.68  0.00  18,188.77  1,000.00  4,143.52  0.00  706.86  17,743.70  0.00  2,049.33  0.00  0.00  0.00  14,032.58  0.00  296,568.81  305,068.81
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracompq Stupepqpz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																		
90,620.00	72,309.50	19,655.00	375.00	11,332.00	187,000.00	31,939.50	413,231.00	1,539.94	14,065.93	5,584.96	0.00	10,059.41	6,584.15	296,568.81	305,068.81			
19,034.88	147.68	0.00	18,188.77	1,000.00	4,143.52	0.00	706.86	17,743.70	0.00	1,780.48	2,049.33	0.00	0.00	0.00	14,032.58	0.00	0.00	8,500.00
2021-075-11-00-000-001-011-0509-46	SECCION DE REMOLCADORES																	
023 GUEVARA ORELLANA JULIO RODOLFO	MARINERO	3114030641	1780	01/02/2000	01/02/2000													
31	2,180.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,999.50	.00	.00	2,271.08	.00	.00	.00	6,999.15	7,249.15		
579.58	.00	.00	924.70	.00	142.88	.00	.00	599.63	.00	.00	145.00	.00	.00	.00	337.48	.00	.00	250.00
024 MORALES AGUIRRE ADAN	MARINERO	020780196095	2159	02/05/2008	02/05/2008													
31	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50	.00	.00	.00	.00	.00	.00	9,377.32	9,627.32		
505.92	.00	.00	.00	.00	142.88	.00	.00	318.63	.00	.00	129.75	.00	.00	.00	.00	.00	.00	250.00
025 ESCOBAR ARCHILA ALEJANDRO JAVIER	TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR	4114183275	2549	15/03/2016	15/03/2016													
31	2,080.00	0.00	435.00	0.00	35.00	5,500.00	.00	.00	.00	.00	.00	7,278.25	7,528.25					
422.41	.00	.00	451.36	.00	142.88	.00	.00	695.50	8,745.50	.00	.00	.00	.00	174.78	.00	.00	250.00	
163.36	.00	.00	112.46															
58,300.00	50,097.00	14,640.00	0.00	8,055.00	137,500.00	18,029.50	286,621.50	1,434.56										
147.68	.00	1,000.00	.00	12,971.14	562.80	2,266.27	4,458.58	5,435.62	.00	8,359.69	0.00	210,355.09	216,605.09					
13,631.54	13,620.77	3,286.24	.00	.00	.00	.00	.00	6,604.10	2,487.42	0.00	6,250.00							
2021-075-11-00-000-001-011-0509-47	DEPARTAMENTO DE OBIMAR																	
001 SOLARES CORTEZ NICOLAS	JEFE DE DEPARTAMENTO	02078026686-7	1494	21/02/1994	21/02/1994													
31	5,380.00	5,445.00	600.00	375.00	649.00	5,500.00	3,210.00	21,159.00	.00	.00	.00	.00	.00	.00	17,715.13	17,965.13		
1,021.98	.00	.00	.00	.00	142.88	.00	284.38	967.59	231.59	.00	.00	.00	.00	.00	795.45	.00	.00	250.00
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE	SECRETARIA DE DEPARTAMENTO	010780191223	1996	03/02/2003	03/02/2003													
31	2,180.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,310.50	.00	.00	.00	.00	.00	.00	9,854.54	10,104.54		
546.30	.00	.00	.00	.00	142.88	.00	.00	320.64	.00	143.11	.00	.00	.00	.00	303.03	.00	.00	250.00
003 URZUA SUCHITE LUIS FERNANDO	SUBJEFE DE DEPARTAMENTO	020780193401	1496	21/02/1994	21/02/1994													
31	3,980.00	4,440.00	675.00	0.00	649.00	5,500.00	2,782.00	18,026.00	.00	.00	.00	.00	.00	.00	15,247.12	15,497.12		
870.66	.00	.00	.00	.00	142.88	.00	242.27	759.01	.00	125.26	.00	.00	.00	.00	638.80	.00	.00	250.00
Van ...																		
108,600.00	88,030.50	23,240.00	750.00	13,612.00	220,000.00	40,713.50	494,946.00	2,048.85	1,539.94	14,065.93	0.00	7,856.04	12,308.95	6,584.15	0.00	10,000.00		
22,981.73	147.68	0.00	19,564.83	1,000.00	5,000.80	0.00	1,233.51	20,872.56	231.59	2,436.54	0.00	0.00	0.00	14,032.58	0.00	363,040.32	373,040.32	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                Bonif     Bonif     Comple      Subsidio    Bono       Sueldo       1%          1%          Cuenta Bancaria   Codigo    Fecha Ingreso   Fecha Relación
  Sueldo Perma   Paso Sal    Antig     Profe     Pacto       Fam         Disp Ope   Devengado    Sind/Stepq  Sindicato   Acep/
           1%       Prestamo                     Otros                              Decreto      Sind/Stopq  Ostracompq  Dec. 81-  Desc      Prest.            Cuota   Tienda          Prest  Cooperativa  Cooperativa  Prestamo   Sueldo    Otros   Liquido
  IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos  Convenio  Fianza   Isr    424-95                  Stupepqpz   70 B.     Judicial  Elect.  Banrural  Coop    Coop    Jubila  Jubila Upa          Josefina     CHN        Liquido   Bonos   Recibir
        orquet                                         pago                              1%                                  Ornato

 Vienen ...
     108,600.00   88,030.50   23,240.00     750.00   13,612.00   220,000.00   40,713.50    494,946.00               1,539.94        14,065.93     7,856.04      0.00       12,308.95      6,584.15                 363,040.32      373,040.32
  22,981.73   147.68     0.00   19,564.83   1,000.00    5,000.80      0.00    1,233.51   20,872.56    231.59   2,048.85   2,436.54    0.00      0.00             0.00    14,032.58           0.00       0.00     10,000.00

2021-075-11-00-000-001-011-0509-47          DEPARTAMENTO DE OBIMAR

   11,540.00    11,821.00    1,925.00     375.00    1,647.00     16,500.00    6,687.50    50,495.50                0.00
              .00          .00         .00                  .00              2,047.24                 268.37      0.00        .00        .00        .00        .00          0.00           42,816.79      43,566.79
  2,438.94                .00                428.64               526.65                231.59                                .00        .00       .00     1,737.28         .00              0.00          750.00


2021-075-11-00-000-001-011-0509-48          SECCION DE MANTENIMIENTO DE OBRA DE MAR

 001  SANCHEZ BARRENO RONY ADALBERTO             JEFE DE MANTENIMIENTO DE OBRA DE MAR            3114030944        1544     03/05/1994      03/05/1994
 31    3,180.00    4,016.00     675.00     0.00     649.00     5,500.00    2,782.00    16,802.00       .00        .00        .00       .00     3,230.49       .00        10,939.38      11,189.38
   811.54      .00     .00      .00       .00    142.88     .00    225.81   676.28     .00     198.02    .00     .00     .00      .00     577.60       .00       .00      250.00

 002  MARROQUIN AMAYA SERGIO MAURICIO            TECNICO EN MANTENIMIENTO DE OBRA DE MAR         030780002506      2499     02/05/2014      02/05/2014
 31    2,580.00      133.00     435.00     0.00      85.00     5,500.00      695.50     9,428.50       .00        .00        .00       .00        .00        .00         8,288.01       8,538.01
   455.40      .00     .00      .00       .00    142.88     .00       .00   208.99     .00     124.29    .00     .00     .00      .00     208.93       .00       .00      250.00

 003  MURALLES GONZALEZ JACINTO                  TECNICO EN MANTENIMIENTO DE OBRA DE MAR         3114030536        1132     01/08/1985      01/08/1985
 31    2,580.00    3,035.00     675.00     0.00     649.00     5,500.00      695.50    13,134.50       .00        .00        .00       .00     3,230.49       .00         8,340.20       8,590.20
   394.04      .00     .00      .00       .00    142.88     .00       .00   471.31     .00     161.35    .00     .00     .00      .00     394.23       .00       .00      250.00

 004  URZUA ROJAS RIGOBERTO                      TECNICO EN MANTENIMIENTO DE OBRA DE MAR         020780264554      2241     18/08/2008      18/08/2008
 31    2,580.00    1,255.00     550.00     0.00     249.00     5,500.00      695.50    10,829.50       .00        .00        .00       .00        .00        .00         8,163.29       8,413.29
   523.06      .00     .00  1,193.84      .00    142.88     .00       .00   389.15     .00     138.30    .00     .00     .00      .00     278.98       .00       .00      250.00

 005  LIMA RAMOS FRANCISCO JOSE                  TRABAJADOR DE MANTENIMIENTO DE OBRA DE          01-078-020024-9   2580     03/04/2017      03/04/2017
 31    2,080.00        0.00       0.00     0.00      35.00     MAR5,500.00                                 .00        .00       .00        .00        .00         6,906.59       7,156.59
   401.40      .00     .00    475.21      .00    142.88     .00       .00      695.50     8,310.50       .00     .00     .00     .00     153.03       .00       .00      250.00
                                                                   118.28     .00     113.11    .00

 006  RUANO LOPEZ JOSE DANIEL                    TRABAJADOR DE MANTENIMIENTO DE OBRA DE          01-078-019931-3   2508     01/09/2014      01/09/2014
 31    2,080.00       66.00     435.00     0.00      85.00     MAR5,500.00                                 .00        .00       .00        .00        .00         7,838.46       8,088.46
   428.01      .00     .00      .00       .00    142.88     .00       .00      695.50     8,861.50       .00     .00     .00     .00     180.58       .00       .00      250.00
                                                                   152.95     .00     118.62    .00

   Van ...
      123,680.00   96,535.50   26,010.00     750.00   15,364.00   253,000.00   46,973.00   562,312.50   2,902.54   1,539.94   14,065.93    0.00   7,856.04    14,102.30    6,584.15          0.00    11,500.00
  25,995.18    147.68    0.00   21,233.88   1,000.00   5,858.08    0.00   1,459.32   22,889.52   231.59      2,436.54    0.00    0.00        0.00    20,493.56        0.00        413,516.25   425,016.25
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracompq Stupepqpz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación

Sueldo Perma | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

IGSS

Vienen ...

123,680.00 96,535.50 26,010.00 750.00 15,364.00 253,000.00 46,973.00 562,312.50 1,539.94 14,065.93 7,856.04 0.00 14,102.30 6,584.15 413,516.25 425,016.25

25,995.18 147.68 0.00 21,233.88 1,000.00 5,858.08 0.00 1,459.32 22,889.52 231.59 2,902.54 2,436.54 0.00 0.00 0.00 20,493.56 0.00 0.00 11,500.00

2021-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR

007 PEREIRA ARTEAGA CARLOS ROBERTO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 030780002050 2473 15/11/2013 15/11/2013

14 939.35 90.32 196.45 0.00 38.39 4,461.11 .00 .00 .00 .00 .00 5,603.02 5,715.92

291.72 .00 .00 .00 .00 .00 .00 .00 314.10 6,039.72 .00 .00 .00 .00 84.58 .00 .00 112.90

.00 .00 60.40 .00

007 RECINOS ESPINOZA RAMFIS EMILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 010780198724 2456 01/08/2013 01/08/2013

17 1,140.65 155.19 238.55 0.00 46.61 1,038.89 .00 .00 .00 .00 .00 1,433.14 1,570.24

144.96 .00 .00 870.89 .00 142.88 .00 .00 381.40 3,001.29 .00 .00 .00 .00 104.98 .00 .00 137.10

244.43 .00 60.01 .00

008 HERNANDEZ AVILA WILMON MISAEL TECNICO EN MANTENIMIENTO DE OBRA DE MAR 110780000270 2164 02/05/2008 02/05/2008

31 2,580.00 1,300.00 550.00 0.00 249.00 5,500.00 695.50 10,874.50 .00 .00 .00 .00 .00 .00 9,356.01 9,606.01

525.24 .00 .00 .00 .00 142.88 .00 .00 435.39 .00 .00 133.75 .00 .00 .00 281.23 .00 .00 250.00

009 CASTILLO GOMEZ BAUDILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 3114030114 2586 01/06/2017 01/06/2017

31 2,080.00 0.00 0.00 0.00 35.00 5,500.00 .00 .00 .00 .00 .00 7,380.64 7,630.64

401.40 .00 .00 .00 .00 142.88 .00 .00 695.50 8,310.50 .00 .00 .00 .00 153.03 .00 .00 250.00

119.44 .00 113.11 .00

010 MARTINEZ HERNANDEZ ALBERT ANTONY TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 3114030013 2587 01/06/2017 01/06/2017

31 2,080.00 0.00 0.00 0.00 35.00 5,500.00 .00 .00 .00 .00 .00 7,371.90 7,621.90

401.40 .00 .00 .00 .00 142.88 .00 .00 695.50 8,310.50 .00 .00 .00 .00 153.03 .00 .00 250.00

128.18 .00 113.11 .00

23,900.00 10,050.51 3,755.00 0.00 2,156.00 55,000.00 9,041.50 103,903.01 0.00

.00 .00 .00 .00 2,944.40 1,200.32 133.75 .00 .00 .00 6,460.98 0.00 81,620.64 84,120.64

4,778.17 2,539.94 1,428.80 225.81 .00 .00 .00 .00 2,570.20 .00 0.00 2,500.00

2021-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

Van ...

132,500.00 98,081.01 26,995.00 750.00 15,768.00 275,000.00 49,755.00 598,849.01 3,249.17 1,539.94 14,065.93 0.00 7,856.04 14,879.15 6,584.15 0.00 12,500.00

27,759.90 147.68 0.00 22,104.77 1,000.00 6,429.60 0.00 1,459.32 23,816.96 231.59 2,570.29 0.00 0.00 0.00 20,493.56 0.00 444,660.96 457,160.96

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                Bonif    Bonif    Comple     Subsidio    Bono       Sueldo       1%          1%            Cuenta Bancaria   Codigo     Fecha Ingreso    Fecha Relación
  Sueldo Perma    Paso Sal   Antig    Profe    Pacto      Fam         Disp Ope   Devengado    Sind/Stepq  Sindicato     Acep/
          1%      Prestamo                     Otros      Convenio               Decreto      Sind/Stopq  Ostracompq    Dec. 81-  Desc      Prest.   Banrural  Cuota  Tienda         Prest   Cooperativa  Cooperativa  Prestamo  Sueldo   Otros  Liquido
  IGSS  Sind/Sutrap  Sutraporque  Bantrab  Prest Sind  Desctos  pago   Fianza     Isr   424-95       Stupepqpz     70 B.     Judicial  Elect.   Coop   Coop   Jubila  Jubila  Upa          Josefina     CHN       Liquido  Bonos  Recibir
        orquet                                                                         1%                         Ornato

  Vienen ...
     132,500.00   98,081.01   26,995.00   750.00   15,768.00   275,000.00   49,755.00   598,849.01   1,539.94   14,065.93   7,856.04   0.00   14,879.15   6,584.15   444,660.96   457,160.96
  27,759.90   147.68   0.00   22,104.77   1,000.00   6,429.60   0.00   1,459.32   23,816.96   231.59   3,249.17   2,570.29   0.00   0.00   0.00   20,493.56   0.00   0.00   12,500.00

2021-075-11-00-000-001-011-0509-49          SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

 001  CERVANTES GARCIA WILSON AROLDO               OCEANOGRAFO                      010780189695     1702    01/12/1997    01/12/1997
 31    2,980.00   2,351.00   675.00   0.00   449.00   5,500.00   2,782.00   14,737.00   .00   .00   .00   .00   .00   .00   12,836.78   13,086.78
   711.80   .00   .00   .00   .00   .00   .00   .00   536.70   .00   177.37   .00   .00   .00   .00   474.35   .00   .00   250.00

 002  HERNANDEZ FIGUEROA EDGAR HERBERT             HIDROGRAFO                       030780002743     2511    01/09/2016    01/09/2016
 31    2,980.00   0.00   0.00   0.00   35.00   5,500.00   2,782.00   11,297.00   .00   .00   .00   .00   .00   .00   9,858.96   10,108.96
   545.65   .00   .00   .00   .00   142.88   .00   .00   304.19   .00   142.97   .00   .00   .00   .00   302.35   .00   .00   250.00

 003  SAMAYOA DE LEON BYRON GIOVANNI               PATRON DE LANCHA                 3114031127       1493    01/02/1994    01/02/1994
 31    2,480.00   3,420.00   675.00   0.00   649.00   5,500.00   749.00   13,473.00   .00   .00   .00   .00   3,230.49   .00   6,626.18   6,876.18
   650.75   159.73   350.00   .00   .00   142.88   .00   .00   938.31   .00   .00   .00   .00   .00   .00   411.15   .00   963.51   250.00

 004  VALLADARES LINARES JUAN CARLOS               TECNICO PORTUARIO II             020780264791     2248    05/11/2008    05/11/2008
 31    2,780.00   1,200.00   550.00   0.00   149.00   5,500.00   749.00   10,928.00   .00   .00   .00   .00   1,056.50   .00   8,464.18   8,714.18
   527.82   .00   .00   .00   .00   142.88   .00   .00   313.44   .00   139.28   .00   .00   .00   .00   283.90   .00   .00   250.00

 005  MORALES SOTO WAGNER OLIVERTO                 TECNICO PORTUARIO II             020780264201     2254    02/03/2009    02/03/2009
 31    2,780.00   1,750.00   550.00   0.00   149.00   5,500.00   1,391.00   12,120.00   .00   .00   .00   .00   .00   .00   7,812.99   8,062.99
   585.40   .00   .00   2,719.00   .00   142.88   .00   .00   370.03   .00   .00   146.20   .00   .00   .00   343.50   .00   .00   250.00

 006  CABRERA SAGASTUME JOSUE OLIVERIO             ASISTENTE TECNICO III            010780188869     1533    02/03/1994    02/03/1994
 31    2,780.00   5,519.00   675.00   0.00   649.00   5,500.00   2,782.00   17,905.00   .00   .00   .00   .00   .00   .00   15,304.68   15,554.68
   864.81   .00   .00   .00   .00   142.88   .00   .00   750.83   .00   209.05   .00   .00   .00   .00   632.75   .00   .00   250.00

   16,780.00   14,240.00   3,125.00   0.00   2,080.00   33,000.00   11,235.00   80,460.00   0.00
        159.73   350.00   .00   .00   3,213.50   668.67   146.20   .00   .00   .00   4,286.99   0.00   60,903.77   62,403.77
   3,886.23   2,719.00   714.40   .00   .00   .00   .00   .00   2,448.00   .00   963.51   1,500.00

2021-075-12-00-000-001-011-0509-50          GERENCIA DE OPERACIONES

   Van ...
     149,280.00   112,321.01   30,120.00   750.00   17,848.00   308,000.00   60,990.00   679,309.01   3,917.84   1,539.94   14,065.93   0.00   7,856.04   17,327.15   6,584.15   963.51   14,000.00
  31,646.13   307.41   350.00   24,823.77   1,000.00   7,144.00   0.00   1,459.32   27,030.46   231.59   2,716.49   0.00   0.00   0.00   24,780.55   0.00   505,564.73   519,564.73
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv Nombre / Sueldo Perma / IGSS
Paso Sal / 1% Sind/Sutrap orquet
Prestamo Sutraporque
Bonif Antig / Bantrab
Bonif Profe / Prest Sind
Comple Pacto / Otros Desctos
Convenio pago
Subsidio Fam / Fianza
Bono Disp Ope / Isr
Sueldo Devengado / Decreto 424-95 1%
1% Sind/Stepq / Sind/Stopq
1% Sindicato Ostracompq / Stupepqpz
Cuenta Bancaria / Acep/Dec. 81-70 B. Ornato
Desc Judicial
Codigo / Prest. Elect.
Banrural
Fecha Ingreso / Cuota Coop
Tienda Coop
Fecha Relación / Jubila
Prest Jubila
Cooperativa Upa
Cooperativa Josefina
Prestamo CHN
Sueldo Liquido
Otros Bonos
Liquido Recibir

Vienen ...

149,280.00	112,321.01	30,120.00	750.00	17,848.00	308,000.00	60,990.00	679,309.01	1,539.94	14,065.93	7,856.04	0.00	17,327.15	6,584.15	505,564.73	519,564.73			
31,646.13	307.41	350.00	24,823.77	1,000.00	7,144.00	0.00	1,459.32	27,030.46	231.59	3,917.84	2,716.49	0.00	0.00	0.00	24,780.55	0.00	963.51	14,000.00

2021-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES

001	ESCOBAR SALAZAR FRANCISCO JOSE	GERENTE DE OPERACIONES	3227057709	2643	19/10/2020	19/10/2020												
31	11,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	21,521.00	.00	.00	.00	.00	.00	.00	19,112.07	19,362.07		
1,039.46	.00	.00	.00	.00	142.88	.00	289.24	937.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	ESCOBAR CARCAMO MARIO ANTONIO	SUBGERENTE DE OPERACIONES	010780186653	1170	16/05/1986	16/05/1986												
31	7,780.00	6,055.00	600.00	375.00	649.00	5,500.00	3,638.00	24,597.00	.00	.00	.00	.00	.00	.00	20,771.37	21,021.37		
1,188.04	.00	.00	.00	.00	142.88	.00	330.58	1,196.78	.00	.00	.00	.00	.00	.00	967.35	.00	.00	250.00
003	DONIS GALEANO MAIRA ALCIRA	SECRETARIA DE GERENCIA	01078018837-0	1982	03/02/2003	03/02/2003												
31	2,580.00	2,582.00	650.00	0.00	349.00	5,500.00	749.00	12,410.00	.00	.00	.00	.00	.00	.00	8,763.26	9,013.26		
599.40	.00	.00	2,140.68	.00	.00	.00	.00	394.56	.00	154.10	.00	.00	.00	.00	358.00	.00	.00	250.00
004	SANCHEZ VARGAS YESENIA SIOMARA	SECRETARIA DE SUBGERENCIA	030780001070	2352	16/09/2011	16/09/2011												
31	2,380.00	658.00	435.00	0.00	85.00	5,500.00	749.00	9,807.00	.00	.00	.00	.00	.00	.00	8,653.44	8,903.44		
473.68	.00	.00	.00	.00	.00	.00	.00	408.96	.00	43.07	.00	.00	.00	.00	227.85	.00	.00	250.00
005	SANTIZO GONZALEZ CARLOS ANIBAL	CONDUCTOR DE VEHICULOS	030780001623	2498	02/05/2014	02/05/2014												
31	2,080.00	133.00	435.00	0.00	85.00	5,500.00	695.50	8,928.50	589.29	.00	.00	.00	.00	.00	6,146.25	6,396.25		
431.25	.00	.00	1,142.83	.00	142.88	.00	.00	292.07	.00	.00	.00	.00	.00	.00	183.93	.00	.00	250.00
006	DEL CID ARDON ELISEO	CONDUCTOR DE VEHICULOS	010780190073	1834	03/04/2000	03/04/2000												
31	2,080.00	2,250.00	675.00	0.00	349.00	5,500.00	695.50	11,549.50	.00	.00	.00	.00	.00	.00	10,584.79	10,834.79		
346.49	.00	.00	.00	.00	142.88	.00	.00	414.84	.00	60.50	.00	.00	.00	.00	.00	.00	.00	250.00

28,480.00	11,678.00	2,795.00	750.00	1,517.00	33,000.00	10,593.00	88,813.00	589.29					
.00	.00	.00	.00	3,644.56	257.67	0.00	.00	.00	.00	.00	0.00	74,031.18	75,531.18
4,078.32	3,283.51	571.52	619.82	.00	.00	.00	.00	1,737.13	.00	0.00	1,500.00		

2021-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS

Van ...

177,760.00	123,999.01	32,915.00	1,500.00	19,365.00	341,000.00	71,583.00	768,122.01	4,175.51	2,129.23	14,065.93	0.00	7,856.04	19,064.28	6,584.15	963.51	15,500.00	
35,724.45	307.41	350.00	28,107.28	1,000.00	7,715.52	0.00	2,079.14	30,675.02	231.59	2,716.49	0.00	0.00	0.00	24,780.55	0.00	579,595.91	595,095.91

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Vienen ...

177,760.00	123,999.01	32,915.00	1,500.00	19,365.00	341,000.00	71,583.00	768,122.01	2,129.23	14,065.93	7,856.04	0.00	19,064.28	6,584.15	579,595.91	595,095.91			
35,724.45	307.41	350.00	28,107.28	1,000.00	7,715.52	0.00	2,079.14	30,675.02	231.59	4,175.51	2,716.49	0.00	0.00	0.00	24,780.55	0.00	963.51	15,500.00

2021-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
001	BATRES GIL NERY HIOVANY						PROFESIONAL ESPECIALIZADO II						010780191568		1995		03/02/2003		03/02/2003							
31	4,980.00		4,168.00	600.00	0.00	349.00		5,500.00	2,782.00	18,379.00		.00		.00		.00		.00		3,230.49		.00		9,797.06		10,047.06
	887.71	.00	.00	816.74	.00	142.88	.00	247.02	815.69	.00	.00	.00	.00		.00		.00		.00		2,441.41		.00		250.00	
002	CERMEÑO CLAUDIA MARIA						ASISTENTE TECNICO III						01-078-020250-0		1266		16/02/1989		16/02/1989							
31	2,780.00		4,795.00	675.00	0.00	649.00		5,500.00	802.50	15,201.50		.00		.00		.00		.00		.00		.00		9,421.83		9,671.83
	734.23	.00	.00	2,976.82	500.00	142.88	.00	.00	746.14	.00	182.02	.00	.00		.00		.00		497.58		.00		.00		250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO						ASISTENTE TECNICO III						3693015049		1777		17/01/2000		17/01/2000							
31	2,780.00		3,700.00	675.00	0.00	349.00		5,500.00	802.50	13,806.50		.00		.00		1,426.90		.00		.00		.00		10,381.26		10,631.26
	666.85	163.07	.00	.00	.00	142.88	.00	.00	597.71	.00	.00	.00	.00		.00		.00		427.83		.00		.00		250.00	
004	GRAJEDA SALDAÑA EDGAR GIOVANI						ASISTENTE TECNICO III						010780190120		1776		17/01/2000		17/01/2000							
31	2,780.00		3,700.00	675.00	0.00	349.00		5,500.00	802.50	13,806.50		.00		.00		.00		.00		.00		.00		12,079.90		12,329.90
	666.85	.00	.00	.00	.00	.00	.00	.00	631.92	.00	.00	.00	.00		.00		.00		427.83		.00		.00		250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO						PROFESIONAL ESPECIALIZADO II						01078019709-4		2408		27/08/2012		27/08/2012							
31	4,980.00		938.00	400.00	0.00	85.00		5,500.00	2,782.00	14,685.00		.00		.00		.00		.00		.00		.00		12,798.92		13,048.92
	709.29	171.85	.00	.00	.00	.00	.00	.00	533.19	.00	.00	.00	.00		.00		.00		471.75		.00		.00		250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO						ASISTENTE TECNICO III						3114030706		1664		03/02/2003		03/02/2003							
31	2,780.00		2,782.00	650.00	0.00	349.00		5,500.00	802.50	12,863.50		.00		.00		.00		.00		1,936.15		.00		6,524.55		6,774.55
	621.31	153.64	.00	2,859.04	.00	142.88	.00	.00	625.93	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
007	LUNA BONILLA NERI FRANSUA						PROFESIONAL ESPECIALIZADO I						010780189482		1736		15/06/1999		15/06/1999							
31	3,980.00		3,000.00	600.00	0.00	449.00		5,500.00	2,782.00	16,311.00		.00		.00		2,558.57		.00		.00		.00		10,371.52		10,621.52
	787.82	.00	.00	1,034.85	.00	142.88	.00	219.22	643.09	.00	.00	.00	.00		.00		.00		553.05		.00		.00		250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO						TECNICO PORTUARIO I						030780000228		2276		01/09/2009		01/09/2009							
31	2,480.00		1,066.00	550.00	0.00	149.00		5,500.00	695.50	10,440.50		.00		.00		.00		.00		.00		.00		9,143.14		9,393.14
	504.28	.00	.00	.00	.00	142.88	.00	.00	261.26	.00	.00	129.41	.00		.00		.00		259.53		.00		.00		250.00	

Van ...

205,300.00	148,148.01	37,740.00	1,500.00	22,093.00	385,000.00	83,834.50	883,615.51	4,357.53	2,129.23	14,065.93	0.00	11,841.51	21,701.85	9,025.56	963.51	17,500.00	
41,302.79	795.97	350.00	35,794.73	1,500.00	8,572.80	0.00	2,545.38	35,529.95	231.59	2,845.90	0.00	0.00	0.00	29,947.19	0.00	660,114.09	677,614.09

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Indiv  Nombre                Bonif      Bonif      Comple      Subsidio      Bono       Sueldo        1%          1%        Cuenta Bancaria   Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma    Paso Sal   Antig      Profe      Pacto            Fam   Disp Ope   Devengado   Sind/Stepq   Sindicato      Acep/
            1%     Prestamo                        Otros  Convenio                     Decreto   Sind/Stopq  Ostracompq   Dec. 81-  Desc    Prest.  Banrural   Cuota   Tienda         Prest Cooperativa  Cooperativa Prestamo   Sueldo  Otros  Liquido
   IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos  pago     Fianza      Isr    424-95                 Stupepqpz    70 B.   Judicial Elect.           Coop    Coop   Jubila  Jubila   Upa       Josefina    CHN      Liquido Bonos  Recibir
          orquet                                                                              1%                             Ornato

  Vienen ...
      205,300.00   148,148.01   37,740.00   1,500.00   22,093.00   385,000.00   83,834.50   883,615.51          2,129.23        14,065.93   11,841.51      0.00      21,701.85     9,025.56                 660,114.09        677,614.09
   41,302.79    795.97    350.00  35,794.73   1,500.00   8,572.80     0.00   2,545.38   35,529.95   231.59   4,357.53   2,845.90     0.00      0.00            0.00   29,947.19            0.00       963.51   17,500.00

2021-075-12-00-000-001-011-0509-51            PLANIFICACION DE OPERACIONES PORTUARIAS

  009  VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE          SECRETARIA DE DEPARTAMENTO              020780196443        2186      01/06/2008      01/06/2008
  31    2,180.00    1,317.00     550.00      0.00     249.00     5,500.00     695.50   10,491.50          104.92          .00          .00        .00          .00          .00            9,114.68          9,364.68
    506.74      .00      .00      .00      .00   142.88      .00      .00   360.20      .00       .00      .00      .00      .00      .00   262.08      .00        .00          250.00

  010  BARRIOS MARITZA BARILLAS AYALA DE                 PROFESIONAL ESPECIALIZADO II            418000085-1         1248      16/01/1989      16/01/1989
  31    4,980.00    5,645.00     600.00    375.00     649.00     5,500.00   2,782.00   20,531.00             .00          .00          .00        .00     3,230.49          .00           13,737.05         13,987.05
    991.65      .00      .00      .00      .00   142.88      .00   275.93   928.33   225.31    235.31      .00      .00      .00      .00   764.05      .00        .00          250.00

     34,700.00   31,111.00    5,975.00    375.00   3,626.00    55,000.00   15,729.00   146,516.00          104.92
             488.56         .00        500.00             .00           6,143.46                  417.33     129.41         .00     3,985.47        .00     8,397.13        0.00        103,369.91     105,869.91
    7,076.73            7,687.45           1,143.04              742.17              225.31                                   .00       .00        .00     3,663.70    2,441.41         0.00        2,500.00


2021-075-12-00-000-001-011-0509-52            DIVISION DE OPERACIONES TERRESTRES

  001  MORALES ARIAS BYRON                               JEFE DE DIVISION                        020780193304        1388      01/04/1992      01/04/1992
  31    5,780.00    4,570.00     600.00    375.00     649.00     5,500.00   3,638.00   21,112.00             .00          .00          .00        .00     3,230.49          .00           11,879.84         12,129.84
  1,019.71      .00      .00  2,413.78      .00   142.88      .00   283.74   961.22   231.12    156.12      .00      .00      .00      .00   793.10      .00        .00          250.00

      5,780.00    4,570.00     600.00    375.00     649.00     5,500.00   3,638.00   21,112.00           0.00
              .00         .00         .00              .00             961.22                  156.12      0.00         .00        .00        .00     3,230.49        0.00         11,879.84      12,129.84
    1,019.71            2,413.78             142.88              283.74              231.12                                   .00       .00        .00       793.10       .00         0.00          250.00


2021-075-12-00-000-001-011-0509-53            DEPARTAMENTO DE TERMINALES

  001  YUMAN VALLADARES DAVID FERNANDO                   JEFE DE DEPARTAMENTO                    3693014701          2004      03/02/2003      03/02/2003
  31    5,380.00    2,782.00     600.00    375.00     349.00     5,500.00   3,210.00   18,196.00             .00          .00          .00        .00     1,328.43          .00           13,974.69         14,224.69
    878.87      .00      .00      .00      .00   142.88      .00   244.55   767.32      .00    211.96      .00      .00      .00      .00   647.30      .00        .00          250.00


    Van ...
       223,620.00   162,462.01   40,090.00   2,625.00   23,989.00   407,000.00   94,160.00   953,946.01   4,960.92   2,234.15   14,065.93     0.00   11,841.51    24,168.38     9,025.56              963.51    18,500.00
   44,699.76    795.97    350.00  38,208.51   1,500.00   9,144.32     0.00   3,349.60   38,547.02   688.02        2,845.90      0.00      0.00           0.00    37,736.60           0.00        708,820.35   727,320.35
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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

Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | Desc Judicial | Prest. Elect. | Cuota Coop | Jubila | Cooperativa Upa | Cooperativa Josefina | Sueldo Liquido | Liquido Recibir

IGSS | 1% Sind/Sutraporquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/Dec. 81-70 B. Ornato | Banrural | Tienda Coop | Prest Jubila | Prestamo CHN | Otros Bonos

Vienen ...

223,620.00 162,462.01 40,090.00 2,625.00 23,989.00 407,000.00 94,160.00 953,946.01 2,234.15 14,065.93 11,841.51 0.00 24,168.38 9,025.56 708,820.35 727,320.35

44,699.76 795.97 350.00 38,208.51 1,500.00 9,144.32 0.00 3,349.60 38,547.02 688.02 4,960.92 2,845.90 0.00 0.00 0.00 37,736.60 0.00 963.51 18,500.00

2021-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES

002 MENDEZ CAMPOS INGRIS YOMARA TECNICO PORTUARIO I 030780001380 2305 09/03/2010 09/03/2010

31 2,480.00 963.00 550.00 0.00 149.00 5,500.00 695.50 10,337.50 .00 .00 .00 .00 .00 .00 9,037.11 9,287.11

499.30 .00 .00 .00 .00 142.88 .00 .00 270.45 .00 133.38 .00 .00 .00 .00 254.38 .00 .00 250.00

003 ALARCON LOPEZ CARLOS RENE SUBJEFE DE DEPARTAMENTO 01-078-019048-0 1472 17/01/1994 17/01/1994

31 3,980.00 4,070.00 675.00 0.00 649.00 5,500.00 2,782.00 17,656.00 .00 .00 .00 .00 3,230.49 .00 10,430.84 10,680.84

852.78 .00 .00 1,200.86 .00 142.88 .00 237.29 734.00 .00 206.56 .00 .00 .00 .00 620.30 .00 .00 250.00

004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 01-078-020252-7 1757 09/11/1999 09/11/1999

31 2,780.00 3,000.00 675.00 0.00 349.00 5,500.00 749.00 13,053.00 830.53 .00 .00 .00 2,773.66 .00 7,249.91 7,499.91

630.46 .00 .00 560.43 .00 142.88 .00 .00 474.98 .00 .00 .00 .00 .00 .00 390.15 .00 .00 250.00

005 MONTERROSO JONATHAN DANIEL AUXILIAR ADMINISTRATIVO 3890002894 2412 01/10/2012 01/10/2012

31 1,980.00 70.00 435.00 0.00 85.00 5,500.00 695.50 8,765.50 887.66 978.43 .00 .00 .00 .00 5,652.89 5,902.89

423.37 .00 .00 433.76 .00 .00 .00 .00 213.61 .00 .00 .00 .00 .00 .00 175.78 .00 .00 250.00

16,600.00 10,885.00 2,935.00 375.00 1,581.00 27,500.00 8,132.00 68,008.00 1,718.19

.00 .00 .00 .00 2,460.36 551.90 0.00 978.43 .00 .00 7,332.58 0.00 46,345.44 47,595.44

3,284.78 2,195.05 571.52 481.84 .00 .00 .00 .00 2,087.91 .00 0.00 1,250.00

2021-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION

001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994

31 3,180.00 4,050.00 675.00 0.00 649.00 5,500.00 2,782.00 16,836.00 .00 .00 .00 .00 3,230.49 .00 10,051.39 10,301.39

813.18 .00 .00 920.55 .00 142.88 .00 226.27 678.58 .00 .00 193.36 .00 .00 .00 579.30 .00 .00 250.00

003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002

31 2,780.00 2,300.00 650.00 0.00 349.00 5,500.00 749.00 12,328.00 .00 .00 .00 .00 .00 .00 8,477.99 8,727.99

595.44 .00 .00 2,028.01 .00 142.88 .00 .00 576.50 .00 153.28 .00 .00 .00 .00 353.90 .00 .00 250.00

Van ...

240,800.00 176,915.01 43,750.00 2,625.00 26,219.00 440,000.00 102,613.00 1,032,922.01 5,454.14 3,952.34 15,044.36 0.00 11,841.51 26,542.19 9,025.56 963.51 20,000.00

48,514.29 795.97 350.00 43,352.12 1,500.00 9,858.72 0.00 3,813.16 41,495.14 688.02 3,039.26 0.00 0.00 0.00 46,971.24 0.00 759,720.48 779,720.48

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                         Bonif      Bonif     Comple      Subsidio     Bono       Sueldo                                    Cuenta Bancaria    Codigo     Fecha Ingreso     Fecha Relación
   Sueldo Perma     Paso Sal          Antig      Profe     Pacto       Fam          Disp Ope   Devengado    1%           1%              Acep/
          1%          Prestamo                           Otros     Convenio                    Decreto      Sind/Stepq   Sindicato       Dec. 81-  Desc      Prest.              Cuota     Tienda              Prest Cooperativa  Cooperativa Prestamo   Sueldo   Otros   Liquido
   IGSS   Sind/Sutrap Sutraporque     Bantrab    Prest Sind Desctos  pago        Fianza    Isr 424-95       Sind/Stopq   Ostracompq      70 B.     Judicial  Elect.   Banrural   Coop      Coop       Jubila   Jubila   Upa        Josefina     CHN        Liquido  Bonos   Recibir
          orquet                                                                               1%                        Stupepqpz       Ornato

 Vienen ...
     240,800.00   176,915.01   43,750.00    2,625.00   26,219.00   440,000.00   102,613.00   1,032,922.01                3,952.34       15,044.36    11,841.51      0.00       26,542.19    9,025.56                759,720.48        779,720.48
   48,514.29      795.97    350.00   43,352.12   1,500.00   9,858.72      0.00   3,813.16   41,495.14   688.02   5,454.14   3,039.26    0.00       0.00              0.00    46,971.24              0.00      963.51    20,000.00

2021-075-12-00-000-001-011-0509-54            SECCIONES DE BODEGAS DE IMPORTACION Y
                                              EXPORTACION
 004  CASSIANO BARILLAS OSCAR EDUARDO                            ASISTENTE DE BODEGA                    010780189407        1396      22/04/1992     22/04/1992
 31      2,780.00     3,620.00      675.00       0.00       649.00      5,500.00       749.00    13,973.00             .00          900.00          .00           .00       3,230.49          .00              7,527.29        7,777.29
    674.90        .00        .00        .00       .00    142.88       .00         .00     891.56        .00        169.73       .00        .00          .00           .00      436.15          .00             .00          250.00

 005  SIMAJ HERNANDEZ BANY ELY                                   TECNICO DE BODEGA                      3114030100          2222      18/08/2008     18/08/2008
 31      2,580.00     1,274.00      550.00       0.00       249.00      5,500.00       695.50    10,848.50             .00          .00             .00           .00          .00           .00              9,361.77        9,611.77
    523.98        .00        .00        .00       .00    142.88       .00         .00     401.45        .00        138.49       .00        .00          .00           .00      279.93          .00             .00          250.00

 006  GONZALEZ BARILLAS JOSE ANTONIO                             TECNICO DE BODEGA                      020780193835        1729      05/04/1999     05/04/1999
 31      2,580.00     2,950.00      675.00       0.00       449.00      5,500.00       695.50    12,849.50             .00          .00             .00           .00       3,230.49          .00              7,585.08        7,835.08
    620.63        .00        .00        .00       .00    142.88       .00         .00     736.94        .00           .00    153.50        .00          .00           .00      379.98          .00             .00          250.00

 007  LEMUS ARROYO VICTOR MANUEL                                 TECNICO DE BODEGA                      3114032350          1799      03/03/2000     03/03/2000
 31      2,580.00     2,600.00      675.00       0.00       349.00      5,500.00       695.50    12,399.50             .00          .00             .00           .00       1,677.69          .00              8,216.88        8,466.88
    598.90        .00        .00     716.76       .00    142.88       .00         .00     534.91        .00        154.00       .00        .00          .00           .00      357.48          .00             .00          250.00

 008  MEJIA ESCOBAR EDHY ALBERTO                                 OFICIAL DE BODEGA                      3114030283          2019      03/02/2003     03/02/2003
 31      2,380.00     1,890.00      650.00       0.00       349.00      5,500.00       695.50    11,464.50             .00          .00             .00           .00       2,637.16          .00              6,465.61        6,715.61
    553.74        .00        .00     776.74       .00       .00       .00         .00     580.87        .00           .00    139.65        .00          .00           .00      310.73          .00             .00          250.00

 009  MORALES ESCOBAR SERGIO VINICIO                             TECNICO DE BODEGA                      100780189082        1850      19/06/2000     19/06/2000
 31      2,580.00     2,600.00      675.00       0.00       349.00      5,500.00       695.50    12,399.50             .00          .00             .00           .00       3,078.21          .00              7,342.87        7,592.87
    598.90        .00        .00        .00       .00    142.88       .00         .00     730.16        .00           .00    149.00        .00          .00           .00      357.48          .00             .00          250.00

 010  BARRIENTOS CALDERON CESAR AUGUSTO                          OFICIAL DE BODEGA                      030780000686        2283      16/12/2009     16/12/2009
 31      2,380.00     1,000.00      550.00       0.00       149.00      5,500.00       695.50    10,274.50             .00          .00             .00           .00          .00           .00              7,419.19        7,669.19
    496.26        .00        .00   1,382.81       .00    142.88       .00         .00     449.38        .00        132.75       .00        .00          .00           .00      251.23          .00             .00          250.00

 011  ZAMORA SARABIA CRISTIAN ELIZAU                             OFICIAL DE BODEGA                      020780195900        2133      16/04/2008     16/04/2008
 31      2,380.00     1,342.00      550.00       0.00       249.00      5,500.00       695.50    10,716.50             .00          .00             .00           .00          .00           .00              7,833.02        8,083.02
    517.61     132.17        .00   1,410.71       .00    142.88       .00         .00     406.78        .00           .00       .00        .00          .00           .00      273.33          .00             .00          250.00

   Van ...
        261,040.00   194,191.01   48,750.00    2,625.00   29,011.00   484,000.00   108,230.50  1,127,847.51   6,049.11   3,952.34  15,944.36    0.00   11,841.51    29,188.50    9,025.56            963.51     22,000.00
   53,099.21      928.14    350.00   47,639.14   1,500.00   10,858.88     0.00   3,813.16    46,227.19   688.02           3,481.41       0.00      0.00            0.00    60,825.28          0.00          821,472.19    843,472.19
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Vienen ...

261,040.00 194,191.01 48,750.00 2,625.00 29,011.00 484,000.00 108,230.50 1,127,847.51 3,952.34 15,944.36 11,841.51 0.00 29,188.50 9,025.56 821,472.19 843,472.19

53,099.21 928.14 350.00 47,639.14 1,500.00 10,858.88 0.00 3,813.16 46,227.19 688.02 6,049.11 3,481.41 0.00 0.00 0.00 60,825.28 0.00 963.51 22,000.00

2021-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq	Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
012 31	GRANADOS RIVAS ERVIN ESTUARDO	OFICIAL DE BODEGA	3440055878	2064	02/02/2004	02/02/2004	2,380.00	1,884.00	650.00	0.00	349.00	5,500.00	695.50	11,458.50	553.45	.00	.00	1,549.20	.00	142.88	.00	.00	503.29	.00		144.59	.00	.00	.00	.00	.00	.00	.00	.00	310.43	.00	.00	.00	.00	8,254.66	250.00	8,504.66
013 31	GONZALEZ CALDERON JORGE VINICIO	OFICIAL DE BODEGA	091-05-49968	2286	16/12/2009	16/12/2009	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50	496.26	127.75	500.00	1,479.75	.00	142.88	.00	.00	342.70	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	251.23	580.91	.00	.00	.00	6,353.02	250.00	6,603.02
014 31	AGUIRRE BONILLA ELIAS	OFICIAL DE BODEGA	010780190065	1833	03/04/2000	03/04/2000	2,380.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50	574.75	.00	.00	.00	.00	142.88	.00	.00	687.48	.00		149.00	.00	.00	.00	.00	.00	.00	.00	.00	332.48	.00	.00	.00	.00	10,012.91	250.00	10,262.91
015 31	GOMEZ URRUTIA EDWIN ARNOLDO	OFICIAL DE BODEGA	3114030302	2271	03/08/2009	03/08/2009	2,380.00	1,082.00	550.00	0.00	149.00	5,500.00	695.50	10,356.50	500.22	.00	.00	1,735.45	.00	142.88	.00	.00	406.99	.00		.00	103.57	.00	.00	.00	.00	.00	.00	.00	255.33	.00	.00	.00	.00	7,212.06	250.00	7,462.06
016 31	LAINFIESTA ARELLANOS BAUDILIO	OFICIAL DE BODEGA	010780191347	1983	03/02/2003	03/02/2003	2,380.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,756.50	567.84	.00	.00	.00	.00	142.88	.00	.00	655.15	.00		.00	.00	142.57	.00	.00	.00	.00	.00	.00	325.33	.00	.00	.00	.00	9,922.73	250.00	10,172.73
017 31	GUDIEL PEREZ WILSON RENE	OFICIAL DE BODEGA	010780197922	2415	02/11/2012	02/11/2012	2,380.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,495.50	458.63	.00	.00	1,266.58	.00	.00	.00	.00	331.33	.00		124.96	.00	.00	.00	.00	.00	.00	.00	.00	212.28	.00	.00	.00	.00	7,101.72	250.00	7,351.72
018 31	DE LA CRUZ OSOY MANUEL ESTUARDO	OFICIAL DE BODEGA	01-078-020087-7	2592	01/08/2017	01/08/2017	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50	415.89	.00	.00	.00	.00	142.88	.00	.00	256.07	.00		.00	.00	111.11	.00	.00	.00	.00	.00	.00	168.03	.00	.00	.00	.00	7,516.52	250.00	7,766.52
019 31	SOLIS CONTRERAS EDWIN FREDDY	OFICIAL DE BODEGA	010780190677	1909	16/04/2001	16/04/2001	2,380.00	2,327.00	650.00	0.00	349.00	5,500.00	695.50	11,901.50	574.84	.00	.00	.00	.00	142.88	.00	.00	459.76	.00		149.02	.00	.00	.00	.00	.00	.00	.00	.00	332.58	.00	.00	.00	.00	10,242.42	250.00	10,492.42

Van ...

280,080.00 205,366.01 52,910.00 2,625.00 30,825.00 528,000.00 113,794.50 1,213,600.51 6,616.68 4,055.91 15,944.36 0.00 11,841.51 31,376.19 9,025.56 963.51 24,000.00

57,241.09 1,055.89 850.00 53,670.12 1,500.00 11,859.04 0.00 3,813.16 49,869.96 688.02 3,735.09 0.00 0.00 0.00 61,406.19 0.00 888,088.23 912,088.23

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                       Bonif     Bonif      Comple       Subsidio       Bono       Sueldo       1%          1%          Cuenta Bancaria   Codigo      Fecha Ingreso    Fecha Relación
  Sueldo Perma    Paso Sal          Antig     Profe      Pacto             Fam       Disp Ope   Devengado    Sind/Stepq  Sindicato   Acep/
        1%         Prestamo                              Otros    Convenio                      Decreto      Sind/Stopq  Ostracompq  Dec. 81-  Desc      Prest.   Banrural  Cuota   Tienda           Prest   Cooperativa  Cooperativa  Prestamo  Sueldo    Otros   Liquido
  IGSS  Sind/Sutrap Sutraporque     Bantrab   Prest Sind Desctos  pago          Fianza     Isr  424-95                   Stupepqpz   70 B.     Judicial  Elect.            Coop    Coop     Jubila  Jubila  Upa          Josefina     CHN       Liquido   Bonos   Recibir
        orquet                                                                                  1%                                   Ornato
Vienen ...
   280,080.00   205,366.01   52,910.00   2,625.00   30,825.00   528,000.00   113,794.50   1,213,600.51        4,055.91      15,944.36   11,841.51     0.00      31,376.19     9,025.56        888,088.23      912,088.23
 57,241.09   1,055.89   850.00   53,670.12   1,500.00   11,859.04   0.00   3,813.16   49,869.96   688.02   6,616.68   3,735.09   0.00   0.00        0.00   61,406.19        0.00     963.51     24,000.00

2021-075-12-00-000-001-011-0509-54          SECCIONES DE BODEGAS DE IMPORTACION Y
                                            EXPORTACION
 020  CERNA CORDON AMADEO                                     OFICIAL DE BODEGA                    010780190154      1839     02/05/2000     02/05/2000
 31    2,380.00   2,550.00    675.00     0.00    349.00     5,500.00     695.50    12,149.50         .00     1,000.00       .00       .00       .00       .00        10,178.44     10,428.44
  364.49     .00     .00     .00     .00     .00     .00     .00   455.07     .00    151.50     .00     .00     .00     .00     .00     .00     .00     250.00

 021  RAMIREZ AYALA DONALDO                                   OFICIAL DE BODEGA                    3114030247        1280     03/04/1989     03/04/1989
 31    2,380.00   3,175.00    675.00     0.00    649.00     5,500.00     695.50    13,074.50         .00     .00       .00       .00     1,860.51       .00        8,152.30      8,402.30
  631.50     .00     .00   669.31   500.00   142.88     .00     .00   566.02     .00    160.75     .00     .00     .00     .00   391.23     .00     .00     250.00

   50,000.00   40,526.00   11,835.00     0.00   6,602.00   110,000.00   16,103.50   235,066.50        103.57
         259.92      500.00       500.00            .00         10,650.99         1,628.07    889.19      1,900.00      .00      .00     19,525.95      0.00     165,227.87     170,227.87
  11,131.41        13,935.87         2,428.96          226.27          .00                  .00     .00     .00    6,158.43     .00     0.00     5,000.00


2021-075-12-00-000-001-011-0509-55          SECCION DE PATIOS Y VEHICULOS

 001  DE LEON GARCIA WALTER OTTONIEL                          JEFE DE BODEGA                       010780187587      1394     01/04/1992     01/04/1992
 31    3,180.00   4,545.00    675.00     0.00    649.00     5,500.00   2,782.00    17,331.00         .00     .00       .00       .00       .00       .00        11,400.33     11,650.33
  837.09     .00     .00  3,544.56     .00     .00     .00   232.93   712.04     .00     .00     .00     .00     .00     .00   604.05     .00     .00     250.00

 002  ALAYA HERNANDEZ CIPRIANO ABRAHAN                        TECNICO DE BODEGA                    0143111011        1329     23/02/1990     23/02/1990
 31    2,580.00   3,420.00    675.00     0.00    649.00     5,500.00     695.50    13,519.50         .00     .00       .00       .00     3,230.49       .00        6,296.67      6,546.67
  652.99     .00     .00   884.72  1,000.00   142.88     .00     .00   733.07     .00    165.20     .00     .00     .00     .00   413.48     .00     .00     250.00

 003  ROSALES CALDERON LUIS FERNANDO                          TECNICO DE BODEGA                    3114030710        1339     02/04/1990     02/04/1990
 31    2,580.00   3,420.00    675.00     0.00    649.00     5,500.00     695.50    13,519.50         .00     .00       .00       .00     2,577.37       .00        8,030.23      8,280.23
  652.99     .00     .00  1,065.31     .00     .00     .00     .00   699.92     .00     80.20     .00     .00     .00     .00   413.48     .00     .00     250.00

 004  MENDOZA BARILLAS JOSE SALVADOR                          OFICIAL DE BODEGA                    020780195765      2125     16/04/2008     16/04/2008
 31    2,380.00   1,342.00    550.00     0.00    249.00     5,500.00     695.50    10,716.50         .00     .00       .00       .00       .00       .00        7,538.21      7,788.21
  517.61   132.17     .00  1,875.87     .00   142.88     .00     .00   509.76     .00     .00     .00     .00     .00     .00     .00     .00     .00     250.00

  Van ...
    295,560.00   223,818.01   56,835.00   2,625.00   34,019.00   561,000.00   120,054.00   1,293,911.01   7,174.33   4,055.91   16,944.36   0.00   11,841.51   33,198.43   9,025.56   963.51   25,500.00
 60,897.76   1,188.06   850.00   61,709.89   3,000.00   12,287.68   0.00   4,046.09   53,545.84   688.02   3,735.09   0.00   0.00   0.00   69,074.56   0.00   939,684.41   965,184.41
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Vienen ...

295,560.00 223,818.01 56,835.00 2,625.00 34,019.00 561,000.00 120,054.00 1,293,911.01 4,055.91 16,944.36 11,841.51 0.00 33,198.43 9,025.56 939,684.41 965,184.41

60,897.76 1,188.06 850.00 61,709.89 3,000.00 12,287.68 0.00 4,046.09 53,545.84 688.02 7,174.33 3,735.09 0.00 0.00 0.00 69,074.56 0.00 963.51 25,500.00

2021-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
005	MARTINEZ SANCHEZ ALVARO	OFICIAL DE BODEGA	010780190537	1893	01/02/2001	01/02/2001
006	MENCOS CETINO RONY ANTONIO	OFICIAL DE BASCULA	020780195838	2134	16/04/2008	16/04/2008
007	RABANALES CASTILLO ANGEL DE JESUS	OFICIAL DE BODEGA	010780197965	2419	02/11/2012	02/11/2012
008	GUTIERREZ DIEGUEZ JOSE ADOLFO	OFICIAL DE BODEGA	010780189105	1515	21/02/1994	21/02/1994
009	GARCIA MADRILES AMILCAR	TECNICO DE BODEGA	010780187595	1325	19/02/1990	19/02/1990
010	SABALLA MARTINEZ NESTOR EMILIO	OFICIAL DE BODEGA	01078019490-7	2256	02/03/2009	02/03/2009
011	CASTILLO CORTEZ GUSTAVO NOE	TECNICO DE BODEGA	010780187633	1524	21/02/1994	21/02/1994
012	CALO LUIS MARVIN GEOVANI	OFICIAL DE BODEGA	01078019491-5	2260	02/03/2009	02/03/2009

Indiv		Sueldo Perma	IGSS	1% Sind/Sutrap orquet	Paso Sal	Prestamo Sutraporque	Bonif Antig	Bantrab	Bonif Profe	Prest Sind	Comple Pacto	Otros Desctos	Convenio pago	Subsidio Fam	Fianza	Bono Disp Ope	Isr	Sueldo Devengado	Decreto 424-95 1%
005	31	2,380.00	579.58	.00	2,400.00	.00	675.00	.00	0.00	.00	349.00	142.88	.00	5,500.00	.00	695.50	403.90	11,999.50	.00
006	31	2,580.00	527.27	.00	1,342.00	.00	550.00	1,932.15	0.00	.00	249.00	142.88	.00	5,500.00	.00	695.50	468.06	10,916.50	.00
007	31	2,380.00	458.63	.00	400.00	.00	435.00	1,215.59	0.00	.00	85.00	.00	.00	5,500.00	.00	695.50	503.72	9,495.50	.00
008	31	2,380.00	643.33	.00	3,420.00	.00	675.00	.00	0.00	.00	649.00	142.88	.00	5,500.00	.00	695.50	768.58	13,319.50	.00
009	31	2,580.00	655.41	.00	3,470.00	.00	675.00	.00	0.00	.00	649.00	142.88	.00	5,500.00	.00	695.50	771.59	13,569.50	.00
010	31	2,380.00	504.32	.00	1,167.00	.00	550.00	464.15	0.00	.00	149.00	142.88	.00	5,500.00	.00	695.50	442.99	10,441.50	.00
011	31	2,580.00	652.99	.00	3,420.00	.00	675.00	1,827.49	0.00	.00	649.00	142.88	.00	5,500.00	.00	695.50	737.73	13,519.50	.00
012	31	2,380.00	504.32	129.42	1,167.00	.00	550.00	.00	0.00	.00	149.00	142.88	.00	5,500.00	.00	695.50	504.78	10,441.50	.00

Indiv	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
005	150.00	.00	.00	.00	.00	.00	.00	.00	.00	337.48	.00	.00	.00	.00	10,385.66	250.00	10,635.66
006	139.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,706.97	250.00	7,956.97
007	39.96	.00	.00	.00	.00	.00	.00	.00	.00	212.28	.00	.00	.00	.00	7,065.32	250.00	7,315.32
008	163.20	.00	.00	.00	.00	.00	.00	.00	.00	403.48	.00	.00	.00	.00	11,198.03	250.00	11,448.03
009	80.70	.00	.00	.00	.00	.00	.00	.00	.00	415.98	.00	.00	.00	.00	11,502.94	250.00	11,752.94
010	49.42	.00	.00	.00	.00	.00	.00	.00	.00	259.58	.00	.00	.00	.00	8,578.16	250.00	8,828.16
011	80.20	.00	.00	.00	.00	.00	.00	.00	.00	413.48	.00	.00	.00	.00	9,664.73	250.00	9,914.73
012	.00	.00	.00	.00	.00	.00	.00	.00	.00	259.58	.00	.00	.00	.00	8,900.52	250.00	9,150.52

Van ...

315,200.00 240,604.01 61,620.00 2,625.00 36,947.00 605,000.00 125,618.00 1,387,614.01 7,876.98 4,055.91 16,944.36 0.00 11,841.51 35,500.29 9,025.56 963.51 27,500.00

65,423.61 1,317.48 850.00 67,149.27 3,000.00 13,287.84 0.00 4,046.09 58,147.19 688.02 3,735.09 0.00 0.00 0.00 69,074.56 0.00 1,014,686.74 1,042,186.74

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv	Nombre		Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam		Bono Disp Ope		Sueldo Devengado	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria		Codigo		Fecha Ingreso		Fecha Relación							
	Sueldo Perma												Decreto 424-95			Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet		Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago		Fianza		Isr	1%																
	Vienen ...																												
	315,200.00		240,604.01		61,620.00	2,625.00	36,947.00		605,000.00		125,618.00		1,387,614.01		4,055.91		16,944.36		11,841.51	0.00		35,500.29		9,025.56			1,014,686.74		1,042,186.74
	65,423.61	1,317.48		850.00	67,149.27	3,000.00	13,287.84	0.00		4,046.09		58,147.19	688.02	7,876.98	3,735.09		0.00	0.00			0.00		69,074.56		0.00	963.51		27,500.00	
	2021-075-12-00-000-001-011-0509-55					SECCION DE PATIOS Y VEHICULOS																							
013	CRUZ IGUARDIA FRANCISCO JAVIER							OFICIAL DE BODEGA								01-078-018782-0		1315		05/02/1990		05/02/1990							
31	2,380.00		3,420.00		675.00	0.00	649.00		5,500.00		695.50		13,319.50		.00		2,100.00		.00		.00		2,975.55		.00		5,445.95		5,695.95
	643.33	.00		.00	.00	1,000.00	.00	.00		.00		592.99	.00	.00	158.20	.00		.00		.00		403.48		.00		.00		250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL							ASISTENTE DE BODEGA								010780187609		1116		01/02/1985		01/02/1985							
31	2,780.00		3,745.00		675.00	0.00	649.00		5,500.00		749.00		14,098.00		.00		.00		.00		.00		3,230.49		.00		7,956.96		8,206.96
	680.93	.00		.00	675.18	.00	142.88	.00		.00		803.18	.00	.00	165.98	.00		.00		.00		442.40		.00		.00		250.00	
015	CETINO NORIEGA ANDERSON ALBERTO							OFICIAL DE BODEGA								010780196187		2334		17/01/2011		17/01/2011							
31	2,380.00		791.00		550.00	0.00	85.00		5,500.00		695.50		10,001.50		.00		.00		.00		.00		.00		.00		7,375.66		7,625.66
	483.07	.00		.00	1,295.33	.00	142.88	.00		.00		336.96	.00	130.02	.00	.00		.00		.00		237.58		.00		.00		250.00	
016	CRUZ ROJAS JHONNIE ERICK							OFICIAL DE BODEGA								3234033546		2357		16/12/2011		16/12/2011							
31	2,380.00		600.00		435.00	0.00	85.00		5,500.00		695.50		9,695.50		.00		.00		.00		.00		.00		.00		7,188.57		7,438.57
	468.29	121.96		.00	1,224.60	.00	142.88	.00		.00		326.92	.00	.00	.00	.00		.00		.00		222.28		.00		.00		250.00	
017	MENDOZA GARCIA MYNOR JOSE							OFICIAL DE BASCULA								010780191207		2001		03/02/2003		03/02/2003							
31	2,580.00		2,182.00		650.00	0.00	349.00		5,500.00		695.50		11,956.50		.00		.00		.00		.00		1,089.78		.00		9,041.20		9,291.20
	577.50	144.57		.00	.00	.00	142.88	.00		.00		625.24	.00	.00	.00	.00		.00		.00		335.33		.00		.00		250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL							OFICIAL DE BODEGA								020780195757		2123		16/04/2008		16/04/2008							
31	2,380.00		1,342.00		550.00	0.00	249.00		5,500.00		695.50		10,716.50		.00		.00		.00		.00		.00		.00		7,932.11		8,182.11
	517.61	.00		.00	1,322.04	.00	142.88	.00		.00		476.36	.00	52.17	.00	.00		.00		.00		273.33		.00		.00		250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO							OFICIAL DE BODEGA								445-004519-2		2131		16/04/2008		16/04/2008							
31	2,380.00		1,342.00		550.00	0.00	249.00		5,500.00		695.50		10,716.50		.00		.00		.00		.00		.00		.00		9,156.67		9,406.67
	517.61	132.17		.00	.00	.00	142.88	.00		.00		493.84	.00	.00	.00	.00		.00		.00		273.33		.00		.00		250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR							OFICIAL DE BASCULA								02-078-0194351		1800		03/03/2000		03/03/2000							
31	2,580.00		1,785.00		675.00	0.00	349.00		5,500.00		695.50		11,584.50		.00		.00		.00		.00		2,362.52		.00		5,841.43		6,091.43
	559.53	.00		.00	1,632.46	500.00	142.88	.00		.00		399.83	.00	145.85	.00	.00		.00		.00		.00		.00		.00		250.00	
	Van ...																												
	335,040.00		255,811.01		66,380.00	2,625.00	39,611.00		649,000.00		131,235.50		1,479,702.51	8,205.02	4,055.91		19,044.36	0.00	11,841.51			37,688.02		9,025.56		963.51		29,500.00	
	69,871.48	1,716.18		850.00	73,298.88	4,500.00	14,288.00	0.00		4,046.09		62,202.51	688.02		4,059.27		0.00	0.00		0.00			78,732.90		0.00		1,074,625.29		1,104,125.29

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                     Bonif    Bonif     Comple      Subsidio       Bono     Sueldo                        Cuenta Bancaria    Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma    Paso Sal        Antig    Profe      Pacto          Fam    Disp Ope    Devengado     1%         1%       Acep/
          1%        Prestamo                           Otros  Convenio                   Decreto   Sind/Stepq  Sindicato  Dec. 81-  Desc    Prest.            Cuota    Tienda          Prest Cooperativa  Cooperativa Prestamo   Sueldo   Otros   Liquido
  IGSS  Sind/Sutrap Sutraporque   Bantrab  Prest Sind  Desctos    pago      Fianza    Isr   424-95     Sind/Stopq Ostracompq  70 B.    Judicial  Elect.  Banrural  Coop     Coop    Jubila  Jubila   Upa        Josefina    CHN        Liquido  Bonos   Recibir
          orquet                                                                           1%                    Stupepqpz   Ornato

 Vienen ...
     335,040.00   255,811.01   66,380.00    2,625.00   39,611.00   649,000.00   131,235.50    1,479,702.51                 4,055.91         19,044.36     11,841.51        0.00       37,688.02        9,025.56                      1,074,625.29      1,104,125.29
  69,871.48   1,716.18    850.00   73,298.88   4,500.00   14,288.00      0.00    4,046.09   62,202.51      688.02     8,205.02     4,059.27        0.00          0.00                 0.00       78,732.90                0.00          963.51      29,500.00

2021-075-12-00-000-001-011-0509-55              SECCION DE PATIOS Y VEHICULOS

 021  BERNAL GUEVARA EDGAR ANTONIO                      OFICIAL DE BODEGA                                  020780193860           2057       01/10/2003       01/10/2003
 31     2,380.00    1,850.00       650.00        0.00       349.00      5,500.00       695.50      11,424.50              .00              .00           .00              .00            .00             .00              9,775.19         10,025.19
   551.80        .00        .00        .00        .00    142.88      .00        .00    501.65         .00        144.25      .00        .00          .00              .00     308.73            .00                  .00          250.00

 022  GIRON MEJICANOS JOSE EMILIO                       OFICIAL DE BASCULA                                 014311121-9            1807       03/03/2000       03/03/2000
 31     2,580.00    2,599.00       675.00        0.00       349.00      5,500.00       695.50      12,398.50              .00           500.00           .00              .00       2,849.80             .00              7,109.73          7,359.73
   598.85        .00        .00        .00        .00    142.88      .00        .00    685.82         .00        153.99      .00        .00          .00              .00     357.43            .00                  .00          250.00

   55,160.00     49,169.00   13,445.00      0.00     8,486.00    121,000.00      17,441.00   264,701.00              0.00
            660.29          .00       2,500.00                        .00              12,498.93                  1,574.33      324.18          2,600.00            .00              .00        18,316.00             0.00              185,091.24        190,591.24
  12,785.05             18,959.45              2,571.84              232.93                     .00                                   .00          .00              .00      6,586.76              .00                 0.00          5,500.00

2021-075-12-00-000-001-011-0509-56              SECCION DE CANCELACION DE MANIFIESTOS

 001  BOLAÑOS CATALAN NELSON RONALDO                    DECODIFICADOR PORTUARIO JEFE                       10-078-021770-1        1521       21/02/1994       21/02/1994
 31     3,180.00    4,020.00       675.00        0.00       649.00      5,500.00     2,782.00      16,806.00              .00              .00           .00              .00            .00             .00             10,447.59         10,697.59
   811.73        .00        .00   3,923.58        .00    142.88      .00     225.87    676.55         .00          .00        .00        .00          .00              .00     577.80            .00                  .00          250.00

 002  FLORIAN MAZARIEGOS JORGE ARMANDO                  DECODIFICADOR PORTUARIO                            010780190987           1955       16/04/2002       16/04/2002
 31     2,780.00    2,992.00       650.00        0.00       349.00      5,500.00       749.00      13,020.00              .00              .00           .00              .00            .00             .00             11,145.39         11,395.39
   628.87        .00        .00        .00        .00    142.88      .00        .00    559.16         .00          .00     155.20        .00          .00              .00     388.50            .00                  .00          250.00

 003  GALINDO OCHOA WALTER HUGO                         DECODIFICADOR PORTUARIO                            01-078-020186-5        1805       16/03/2000       16/03/2000
 31     2,780.00    3,300.00       675.00        0.00       349.00      5,500.00       749.00      13,353.00              .00              .00           .00              .00            .00             .00              8,533.93          8,783.93
   644.95     158.53        .00   2,831.80        .00    142.88      .00        .00    635.76         .00          .00        .00        .00          .00              .00     405.15            .00                  .00          250.00

 004  MONTERROSO HERNANDEZ CARLOS ANIBAL                DECODIFICADOR PORTUARIO                            3114031498             2052       01/07/2003       01/07/2003
 31     2,780.00    2,401.00       650.00        0.00       349.00      5,500.00       749.00      12,429.00              .00         2,377.90      1,499.48             .00            .00             .00              5,827.76          6,077.76
   600.32        .00        .00     964.78        .00    142.88      .00        .00    502.64         .00        154.29      .00        .00          .00              .00     358.95            .00                  .00          250.00

   Van ...
       351,520.00   272,973.01   70,355.00    2,625.00   42,005.00   682,000.00   137,655.50  1,559,133.51    8,657.55     4,055.91   21,922.26       0.00   13,340.99     40,084.58      9,025.56                963.51      31,000.00
  73,708.00   1,874.71    850.00   81,019.04   4,500.00   15,145.28      0.00    4,271.96    65,764.09    688.02               4,214.47        0.00        0.00            0.00       81,582.70             0.00       1,127,464.88   1,158,464.88
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                 Bonif     Bonif      Comple     Subsidio     Bono       Sueldo                        Cuenta Bancaria    Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma   Paso Sal     Antig     Profe      Pacto         Fam     Disp Ope   Devengado    1%         1%         Acep/
           1%      Prestamo                        Otros                             Decreto   Sind/Stepq  Sindicato  Dec. 81-  Desc    Prest.           Cuota    Tienda          Prest Cooperativa  Cooperativa Prestamo    Sueldo  Otros  Liquido
   IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos  Convenio   Fianza   Isr     424-95   Sind/Stopq  Ostracompq 70 B.    Judicial Elect.  Banrural  Coop     Coop    Jubila  Jubila  Upa         Josefina    CHN      Liquido  Bonos  Recibir
            orquet                                             pago                            1%                Stupepqpz  Ornato

  Vienen ...
      351,520.00   272,973.01   70,355.00   2,625.00   42,005.00   682,000.00   137,655.50   1,559,133.51              4,055.91      21,922.26   13,340.99      0.00      40,084.58      9,025.56                 1,127,464.88      1,158,464.88
   73,708.00    1,874.71    850.00   81,019.04   4,500.00   15,145.28      0.00   4,271.96   65,764.09      688.02   8,657.55   4,214.47      0.00      0.00             0.00    81,582.70             0.00          963.51     31,000.00

2021-075-12-00-000-001-011-0509-56              SECCION DE CANCELACION DE MANIFIESTOS

  005  LEIVA DUARTE ELVIS DONALDO                                  DECODIFICADOR PORTUARIO                3114030370        1993    03/02/2003    03/02/2003
  31    2,780.00    2,482.00    650.00      0.00     349.00     5,500.00      749.00   12,510.00            .00       .00       .00      .00   2,621.39        .00          8,089.33        8,339.33
   604.23      .00      .00      .00      .00   142.88     .00      .00   539.07      .00       .00   150.10      .00      .00      .00   363.00       .00          .00       250.00

  006  LORENZO MARTINEZ CINDY CAROLINA                             DECODIFICADOR PORTUARIO                03-078-000150-0   2417    02/11/2012    02/11/2012
  31    2,780.00      600.00    435.00      0.00      85.00     5,500.00      749.00   10,149.00            .00       .00       .00      .00        .00        .00          8,820.75        9,070.75
   490.20      .00      .00      .00      .00   142.88     .00      .00   323.73      .00       .00   126.49      .00      .00      .00   244.95       .00          .00       250.00

  007  DUEÑAS LIMA OSCAR ALEXANDER                                 DECODIFICADOR PORTUARIO                01078019735-3     2458    02/09/2013    02/09/2013
  31    2,780.00      266.00    435.00      0.00      85.00     5,500.00      749.00    9,815.00            .00       .00       .00      .00        .00        .00          8,585.76        8,835.76
   474.06      .00      .00      .00      .00   142.88     .00      .00   255.90      .00    128.15      .00      .00      .00      .00   228.25       .00          .00       250.00

  008  CASTILLO CRISTALES CARLOS HUMBERTO                          DECODIFICADOR PORTUARIO                3114031145        1525    21/02/1994    21/02/1994
  31    2,780.00    4,270.00    675.00      0.00     649.00     5,500.00      749.00   14,623.00            .00       .00       .00      .00   3,230.49        .00          8,629.33        8,879.33
   706.29      .00      .00   724.99      .00   142.88     .00      .00   544.14      .00    176.23      .00      .00      .00      .00   468.65       .00          .00       250.00

  009  DIAZ GRAJEDA JOSE LUIS                                      DECODIFICADOR PORTUARIO                010780189571      1747    02/11/1999    02/11/1999
  31    2,780.00    3,850.00    675.00      0.00     349.00     5,500.00      749.00   13,903.00            .00       .00       .00      .00        .00        .00         12,022.11       12,272.11
   671.51      .00      .00      .00      .00      .00     .00      .00   607.70      .00    169.03      .00      .00      .00      .00   432.65       .00          .00       250.00

  010  FRANCO SOTO EDGAR LEONEL                                    DECODIFICADOR PORTUARIO                010780187005      1510    21/02/1994    21/02/1994
  31    2,780.00    4,200.00    675.00      0.00     649.00     5,500.00      749.00   14,553.00         145.53       .00       .00      .00   3,230.49        .00          9,164.10        9,414.10
   702.91      .00      .00      .00      .00   142.88     .00      .00   701.94      .00       .00      .00      .00      .00      .00   465.15       .00          .00       250.00

  011  VANEGAS GALINDO EDGAR FABRICIO                              DECODIFICADOR PORTUARIO                010780198716      2455    01/08/2013    01/08/2013
  31    2,780.00      283.00    435.00      0.00      85.00     5,500.00      749.00    9,832.00         598.32  1,503.95       .00      .00        .00        .00          3,888.73        4,138.73
   474.89      .00      .00 1,249.27  1,500.00  142.88     .00      .00   244.86      .00       .00      .00      .00      .00      .00   229.10       .00          .00       250.00

  012  SANTOS IGNACIO                                              DECODIFICADOR PORTUARIO                010780190944      1940    01/04/2002    01/04/2002
  31    2,780.00    2,851.00    650.00      0.00     349.00     5,500.00      749.00   12,879.00            .00       .00       .00      .00        .00        .00         11,050.72       11,300.72
   622.06      .00      .00      .00      .00   142.88     .00      .00   523.10      .00    158.79      .00      .00      .00      .00   381.45       .00          .00       250.00

     Van ...
        373,760.00   291,775.01   74,985.00   2,625.00   44,605.00   726,000.00   143,647.50   1,657,397.51   9,289.75   4,799.76   23,426.21   0.00   13,340.99   42,897.78   9,025.56        963.51     33,000.00
   78,454.15    1,874.71    850.00   82,993.30   6,000.00   16,145.44      0.00   4,271.96   69,504.53      688.02        4,491.06      0.00      0.00      0.00    90,665.07      0.00     1,197,715.71   1,230,715.71
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                Bonif   Bonif    Comple    Subsidio   Bono      Sueldo       1%         1%          Cuenta Bancaria  Codigo   Fecha Ingreso    Fecha Relación
  Sueldo Perma   Paso Sal    Antig   Profe    Pacto     Fam        Disp Ope  Devengado    Sind/Stepq Sindicato   Acep/
        1%      Prestamo                      Otros    Convenio              Decreto      Sind/Stopq Ostracompq  Dec. 81-  Desc      Prest.  Banrural  Cuota  Tienda          Prest  Cooperativa  Cooperativa Prestamo  Sueldo   Otros  Liquido
  IGSS  Sind/Sutrap Sutraporque  Bantrab Prest Sind Desctos  pago   Fianza  Isr  424-95           Stupepqpz   70 B.     Judicial  Elect.            Coop   Coop    Jubila  Jubila  Upa         Josefina    CHN       Liquido  Bonos  Recibir
        orquet                                                               1%                               Ornato

Vienen ...
   373,760.00  291,775.01  74,985.00  2,625.00  44,605.00  726,000.00  143,647.50  1,657,397.51  4,799.76  23,426.21  13,340.99  0.00  42,897.78  9,025.56  1,197,715.71  1,230,715.71
 78,454.15  1,874.71  850.00  82,993.30  6,000.00  16,145.44  0.00  4,271.96  69,504.53  688.02  9,289.75  4,491.06  0.00  0.00  0.00  90,665.07  0.00  963.51  33,000.00

2021-075-12-00-000-001-011-0509-56          SECCION DE CANCELACION DE MANIFIESTOS

 013  SALAZAR ORTIZ MELVIN LEONEL                    DECODIFICADOR PORTUARIO          010780189490    1738   15/06/1999   15/06/1999
 31   2,780.00   3,246.00   675.00   0.00   449.00   5,500.00   749.00   13,399.00   .00   .00   .00   .00   2,910.71   .00   8,125.20   8,375.20
  647.17   .00   .00   .00   .00   142.88   212.66   .00   793.94   .00   .00   158.99   .00   .00   .00   407.45   .00   .00   250.00

 014  PEREZ HERNANDEZ WALTER EDISIO                  AUXILIAR ADMINISTRATIVO          01078019718-3   2360   04/01/2012   04/01/2012
 31   1,980.00   598.00   435.00   0.00   85.00   5,500.00   695.50   9,293.50   .00   .00   .00   .00   .00   .00   8,420.19   8,670.19
  448.88   .00   .00   .00   .00   .00   .00   .00   184.31   .00   37.94   .00   .00   .00   .00   202.18   .00   .00   250.00

   38,520.00   35,359.00   8,390.00   0.00   4,830.00   77,000.00   12,465.50   176,564.50   743.85
        158.53   .00   1,500.00   212.66   7,092.80   824.43   590.78   3,881.85   1,499.48   .00   11,993.08   0.00   122,750.89   126,250.89
  8,528.07   9,694.42   1,714.56   225.87   .00   .00   .00   .00   5,153.23   .00   0.00   3,500.00

2021-075-12-00-000-001-011-0509-57          SECCION DE CHEQUES DE CONTROL

 001  PINEDA LOPEZ OSCAR                             SUPERVISOR PORTUARIO             010780188834    1203   01/06/1987   01/06/1987
 31   3,580.00   4,170.00   675.00   0.00   649.00   5,500.00   2,782.00   17,356.00   .00   .00   .00   .00   .00   .00   12,408.17   12,658.17
  838.29   .00   .00   2,444.07   .00   142.88   .00   .00   713.73   .00   203.56   .00   .00   .00   .00   605.30   .00   .00   250.00

 002  TEOS ESCOBAR JAIME ESTUARDO                    SUPERVISOR PORTUARIO             010780189369    1724   01/03/1999   01/03/1999
 31   3,580.00   3,050.00   675.00   0.00   449.00   5,500.00   2,782.00   16,036.00   .00   .00   .00   .00   3,230.49   .00   8,943.25   9,193.25
  774.54   185.36   500.00   1,238.57   .00   .00   .00   .00   624.49   .00   .00   .00   .00   .00   .00   539.30   .00   .00   250.00

 003  DE LEON RAMIREZ EDGAR ROLANDO                  SUPERVISOR PORTUARIO             010780189881    1789   01/03/2000   01/03/2000
 31   3,580.00   2,600.00   675.00   0.00   349.00   5,500.00   2,782.00   15,486.00   .00   .00   .00   .00   .00   .00   10,263.83   10,513.83
  747.97   .00   .00   3,047.52   .00   142.88   .00   .00   587.14   .00   184.86   .00   .00   .00   .00   511.80   .00   .00   250.00

 004  MONTES DIAZ DANIEL                             CHEQUE DE MERCANCIAS             020780196150    2154   02/05/2008   02/05/2008
 31   2,280.00   1,333.00   650.00   0.00   149.00   5,500.00   695.50   10,607.50   .00   .00   .00   .00   .00   .00   8,233.35   8,483.35
  318.23   .00   .00   1,482.36   .00   142.88   .00   .00   379.60   .00   51.08   .00   .00   .00   .00   .00   .00   .00   250.00

  Van ...
   391,540.00  306,772.01  78,770.00  2,625.00  46,735.00  759,000.00  154,133.50  1,739,575.51  9,767.19  4,799.76  23,426.21  0.00  13,340.99  45,163.81  9,025.56  963.51  34,500.00
 82,229.23  2,060.07  1,350.00  91,205.82  6,000.00  16,716.96  212.66  4,271.96  72,787.74  688.02  4,650.05  0.00  0.00  0.00  96,806.27  0.00  1,254,109.70  1,288,609.70
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv Nombre | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracompq Stupepqpz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
Sueldo Perma | Paso Sal | Prestamo Sutraporque | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Acep/Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir
IGSS | 1% Sind/Sutrap orquet | Bantrab | Prest Sind

Vienen ...

391,540.00	306,772.01	78,770.00	2,625.00	46,735.00	759,000.00	154,133.50	1,739,575.51	4,799.76	23,426.21	13,340.99	0.00	45,163.81	9,025.56	1,254,109.70	1,288,609.70			
82,229.23	2,060.07	1,350.00	91,205.82	6,000.00	16,716.96	212.66	4,271.96	72,787.74	688.02	9,767.19	4,650.05	0.00	0.00	0.00	96,806.27	0.00	963.51	34,500.00

2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

005 LOPEZ LINARES EDY WILFREDO	CHEQUE DE MERCANCIAS	4693085133	2389	02/04/2012	02/04/2012													
31	2,280.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,545.50	.00	.00	.00	.00	.00	.00	7,667.03	7,917.03		
461.05	.00	.00	607.75	.00	142.88	.00	.00	326.55	.00	125.46	.00	.00	.00	.00	214.78	.00	.00	250.00
006 CARCAMO GONZALEZ PEDRO	CHEQUE DE MERCANCIAS	020780195897	2119	16/04/2008	16/04/2008													
31	2,280.00	1,342.00	650.00	0.00	234.00	5,500.00	695.50	10,701.50	.00	1,808.25	.00	.00	.00	.00	6,979.64	7,229.64		
516.88	.00	.00	899.97	.00	.00	.00	.00	359.74	.00	137.02	.00	.00	.00	.00	.00	.00	.00	250.00
007 LIU DIAZ FRANZ MALCOLM	CHEQUE DE MERCANCIAS	311403-5412	2531	16/03/2015	16/03/2015													
31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50	.00	.00	.00	.00	.00	.00	7,823.32	8,073.32		
434.48	.00	.00	.00	.00	142.88	.00	.00	292.58	.00	.00	114.96	.00	.00	.00	187.28	.00	.00	250.00
008 FUENTES ARDIANO RUDY ALEXANDER	CHEQUE DE MERCANCIAS	020780195854	2121	16/04/2008	16/04/2008													
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50	.00	.00	.00	.00	.00	.00	7,059.68	7,309.68		
512.78	.00	.00	1,826.39	.00	142.88	.00	.00	670.27	.00	136.17	.00	.00	.00	.00	268.33	.00	.00	250.00
009 MONRROY HERNANDEZ RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS	02073001656-5	2488	03/03/2014	03/03/2014													
31	2,280.00	166.00	435.00	0.00	85.00	5,500.00	695.50	9,161.50	.00	.00	.00	.00	.00	.00	7,010.55	7,260.55		
442.50	116.62	.00	1,115.27	.00	142.88	.00	.00	333.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
010 CARRERA HERNANDEZ EDSON ALBERTO	CHEQUE DE MERCANCIAS	01078019860-0	2449	03/06/2013	03/06/2013													
31	2,280.00	316.00	435.00	0.00	85.00	5,500.00	695.50	9,311.50	.00	.00	.00	.00	.00	.00	8,057.34	8,307.34		
449.75	.00	.00	.00	.00	142.88	.00	.00	335.33	.00	123.12	.00	.00	.00	.00	203.08	.00	.00	250.00
011 CASTRO ESCAMILLA RIGOBERTO	CHEQUE DE MERCANCIAS	01-078-019084-7	1948	01/04/2002	01/04/2002													
31	2,280.00	2,351.00	650.00	0.00	349.00	5,500.00	695.50	11,825.50	.00	.00	.00	.00	.00	.00	10,018.06	10,268.06		
571.17	.00	.00	.00	.00	142.88	.00	.00	616.35	.00	148.26	.00	.00	.00	.00	328.78	.00	.00	250.00
012 ESCOBAR SANTOS JULIO FRANCISCO	CHEQUE DE MERCANCIAS	020780195811	2120	16/04/2008	16/04/2008													
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50	.00	1,778.53	.00	.00	.00	.00	6,819.37	7,069.37		
512.78	131.17	.00	516.84	.00	142.88	.00	.00	446.60	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00

Van ...

409,780.00	314,181.01	82,910.00	2,625.00	48,156.00	803,000.00	159,697.50	1,820,349.51	10,437.22	4,799.76	27,012.99	0.00	13,340.99	46,634.39	9,025.56	963.51	36,500.00	
86,130.62	2,307.86	1,350.00	96,172.04	6,000.00	17,717.12	212.66	4,271.96	76,168.84	688.02	4,765.01	0.00	0.00	0.00	96,806.27	0.00	1,315,544.69	1,352,044.69

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutrap orquet	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Subsidio Fam Convenio pago	Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Prest Jubila Jubila	Cooperativa Upa Cooperativa Josefina	Prestamo CHN Sueldo Liquido	Otros Bonos Liquido Recibir
Vienen ...																			
	409,780.00	314,181.01		82,910.00	2,625.00	48,156.00	803,000.00		159,697.50	1,820,349.51		4,799.76	27,012.99	13,340.99	0.00	46,634.39	9,025.56	1,315,544.69	1,352,044.69
	86,130.62	2,307.86	1,350.00	96,172.04	6,000.00	17,717.12	212.66	4,271.96	76,168.84	688.02	10,437.22	4,765.01	0.00	0.00	0.00	96,806.27	0.00	963.51	36,500.00
2021-075-12-00-000-001-011-0509-57					SECCION DE CHEQUES DE CONTROL														
013	GONZALEZ RUANO RUDY						CHEQUE DE MERCANCIAS						3114032126	2229	18/08/2008	18/08/2008			
31	2,280.00	1,255.00		550.00	0.00	249.00	5,500.00		695.50	10,529.50		.00	.00	.00	.00	.00	.00	7,052.12	7,302.12
	508.57	.00	.00	2,063.53	.00	142.88	.00	.00	363.12	.00	135.30	.00	.00	.00	.00	263.98	.00	.00	250.00
014	SIAN SIPAQUE ARNULFO ORLANDO						CHEQUE DE MERCANCIAS						020780195862	2127	16/04/2008	16/04/2008			
31	2,280.00	1,342.00		550.00	0.00	249.00	5,500.00		695.50	10,616.50		.00	.00	.00	.00	.00	.00	9,230.65	9,480.65
	512.78	131.17	.00	.00	.00	142.88	.00	.00	330.69	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00
015	PANAMA RUIZ ROSENDO ESTUARDO						CHEQUE DE MERCANCIAS						010780191193	1998	03/02/2003	03/02/2003			
	760.00	727.33		216.67	0.00	116.33	5,500.00		231.83	7,552.16		.00	.00	.00	.00	1,397.50	.00	5,220.57	5,470.57
	226.56	.00	.00	.00	.00	142.88	.00	.00	344.02	.00	105.52	.00	.00	.00	.00	115.11	.00	.00	250.00
016	MENDOZA BOTEO LEIDA SAMIRA						CHEQUE DE MERCANCIAS						3114032227	2370	01/02/2012	01/02/2012			
31	2,280.00	583.00		435.00	0.00	85.00	5,500.00		695.50	9,578.50		795.79	.00	.00	.00	.00	.00	6,529.53	6,779.53
	462.64	.00	.00	1,193.47	.00	142.88	.00	.00	237.76	.00	.00	.00	.00	.00	.00	216.43	.00	.00	250.00
017	MONTEPEQUE MORALES SELBIN ARMANDO						CHEQUE DE MERCANCIAS						010780201830	1947	01/04/2002	01/04/2002			
31	2,280.00	2,301.00		650.00	0.00	349.00	5,500.00		695.50	11,775.50		.00	.00	.00	.00	612.20	.00	7,142.66	7,392.66
	568.76	.00	.00	.00	.00	142.88	.00	.00	649.47	.00	.00	142.76	.00	.00	.00	326.28	2,190.49	.00	250.00
018	CRUZ DE LA ROCA MANUEL HAROLDO						CHEQUE DE MERCANCIAS						010780191142	1986	03/02/2003	03/02/2003			
31	2,280.00	2,182.00		650.00	0.00	349.00	5,500.00		695.50	11,656.50		.00	.00	.00	.00	1,494.56	.00	8,631.84	8,881.84
	563.01	.00	.00	.00	.00	142.88	.00	.00	357.31	.00	146.57	.00	.00	.00	.00	320.33	.00	.00	250.00
019	CRUZ VELIZ FREDY UVALDO						CHEQUE DE MERCANCIAS						01078019624-1	2339	17/01/2011	17/01/2011			
31	2,280.00	791.00		550.00	0.00	85.00	5,500.00		695.50	9,901.50		.00	1,488.03	.00	.00	.00	.00	6,607.93	6,857.93
	478.24	124.02	.00	656.88	.00	.00	.00	.00	313.82	.00	.00	.00	.00	.00	.00	232.58	.00	.00	250.00
020	POSADAS DIVAS YERALDY RUBI						CHEQUE DE MERCANCIAS						020780265089	2310	12/04/2010	12/04/2010			
31	2,280.00	943.00		550.00	0.00	85.00	5,500.00		695.50	10,053.50		.00	.00	.00	.00	.00	.00	8,818.48	9,068.48
	485.58	.00	.00	.00	.00	142.88	.00	.00	235.84	.00	130.54	.00	.00	.00	.00	240.18	.00	.00	250.00
Van ...																			
	426,500.00	324,305.34		87,061.67	2,625.00	49,723.33	847,000.00		164,797.83	1,902,013.17	10,955.15	5,595.55	28,501.02	0.00	13,340.99	48,617.61	11,216.05	963.51	38,500.00
	89,936.76	2,563.05	1,350.00	100,085.92	6,000.00	18,717.28	212.66	4,271.96	79,000.87	688.02		4,907.77	0.00	0.00	0.00	100,310.53	0.00	1,374,778.47	1,413,278.47

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                   Bonif     Bonif     Comple     Subsidio      Bono       Sueldo     1%          1%          Cuenta Bancaria   Codigo    Fecha Ingreso   Fecha Relación
 Sueldo Perma    Paso Sal      Antig     Profe     Pacto          Fam      Disp Ope   Devengado  Sind/Stepq  Sindicato    Acep/
            1%        Prestamo                          Otros   Convenio                        Decreto   Sind/Stopq  Ostracompq   Dec. 81-  Desc      Prest.  Banrural  Cuota   Tienda           Prest Cooperativa  Cooperativa Prestamo  Sueldo   Otros  Liquido
  IGSS   Sind/Sutrap Sutraporque   Bantrab  Prest Sind  Desctos   pago       Fianza        Isr   424-95               Stupepqpz    70  B.    Judicial  Elect.            Coop    Coop    Jubila  Jubila   Upa          Josefina  CHN       Liquido  Bonos  Recibir
            orquet                                                                                 1%                            Ornato

  Vienen ...
     426,500.00   324,305.34   87,061.67    2,625.00   49,723.33   847,000.00  164,797.83    1,902,013.17             5,595.55        28,501.02    13,340.99       0.00        48,617.61      11,216.05                     1,374,778.47    1,413,278.47
   89,936.76    2,563.05   1,350.00  100,085.92    6,000.00  18,717.28     212.66    4,271.96   79,000.87       688.02  10,955.15   4,907.77      0.00        0.00               0.00     100,310.53              0.00      963.51     38,500.00

2021-075-12-00-000-001-011-0509-57                    SECCION DE CHEQUES DE CONTROL

 021  RETANA DEL CID JUAN JOSE                                       CHEQUE DE MERCANCIAS                         01-078-019919-4      2500     21/05/2014     21/05/2014
 31     2,280.00      123.00      435.00        0.00       85.00     5,500.00      695.50     9,118.50             .00          .00         .00       .00          .00          .00                  6,317.23       6,567.23
   440.42         .00        .00   1,158.99    500.00    142.88       .00        .00    244.36       .00      121.19       .00        .00       .00        .00       193.43        .00          .00       250.00

 022  GOMEZ VASQUEZ FREDY ORLANDO                                    CHEQUE DE MERCANCIAS                         020780195846         2128     16/04/2008     16/04/2008
 31     2,280.00    1,342.00      550.00        0.00      249.00     5,500.00      695.50    10,616.50             .00          .00         .00       .00          .00          .00                  7,945.36       8,195.36
   512.78         .00        .00   1,059.67       .00    142.88       .00        .00    551.31       .00      136.17       .00        .00       .00        .00       268.33        .00          .00       250.00

 023  ESTRADA GONZALEZ BYRON RODOLFO                                 CHEQUE DE MERCANCIAS                         020780195277         2129     16/04/2008     16/04/2008
 31     2,280.00    1,342.00      550.00        0.00      249.00     5,500.00      695.50    10,616.50             .00          .00         .00       .00     1,363.73          .00                  6,541.07       6,791.07
   512.78         .00        .00   1,382.81       .00    142.88       .00        .00    273.73       .00         .00    131.17        .00       .00        .00       268.33        .00          .00       250.00

 024  FUENTES ARDIANO NEFTALY JONATAN                                CHEQUE DE MERCANCIAS                         010780191037         1962     01/08/2002     01/08/2002
 31     2,280.00    2,282.00      650.00        0.00      349.00     5,500.00      695.50    11,756.50             .00          .00         .00       .00          .00          .00                  7,601.59       7,851.59
   567.84         .00        .00   2,223.96       .00    142.88       .00        .00    747.33       .00      147.57       .00        .00       .00        .00       325.33        .00          .00       250.00

 025  ALVARENGA AUCEDA JORGE LUIS                                    CHEQUE DE MERCANCIAS                         020780193886         2058     03/11/2003     03/11/2003
  6     1,054.19      924.73      300.54        0.00      161.37     5,500.00      321.58     8,262.41             .00          .00         .00       .00          .00          .00                  7,156.98       7,406.98
   399.07         .00        .00        .00       .00    142.88       .00        .00    535.86       .00       27.62       .00        .00       .00        .00          .00        .00          .00       250.00

 026  DE LA CRUZ QUIYUCH MARIANO ESAU                                CHEQUE DE MERCANCIAS                         010780196268         2330     17/01/2011     17/01/2011
 31     2,280.00      591.00      550.00        0.00       85.00     5,500.00      695.50     9,701.50             .00     1,000.00         .00       .00          .00          .00                  6,834.00       7,084.00
   468.58         .00        .00     628.19       .00    142.88       .00        .00    283.25       .00         .00    122.02        .00       .00        .00       222.58        .00          .00       250.00

 027  CEBALLOS MORALES MARIO RODOLFO                                 CHEQUE DE MERCANCIAS                         014-311096-3         1903     16/02/2001     16/02/2001
 31     2,280.00    2,400.00      675.00        0.00      349.00     5,500.00      695.50    11,899.50             .00          .00         .00       .00          .00          .00                  8,354.04       8,604.04
   574.75      144.00        .00   2,277.36       .00    142.88       .00        .00    406.47       .00         .00       .00        .00       .00        .00          .00        .00          .00       250.00

 028  FELIPE URRUTIA ELVIN ARNOLDO                                   CHEQUE DE MERCANCIAS                         0143110948           2059     03/11/2003     03/11/2003
 31     2,280.00    1,799.00      650.00        0.00      349.00     5,500.00      695.50    11,273.50          912.74          .00         .00       .00          .00          .00                  6,862.77       7,112.77
   544.51         .00        .00   1,992.34       .00    142.88       .00        .00    517.08       .00         .00       .00        .00       .00        .00       301.18        .00          .00       250.00

    Van ...
       443,514.19   335,109.07   91,422.21    2,625.00   51,599.70   891,000.00  169,987.91  1,985,258.08  11,387.70   6,508.29  29,501.02     0.00  13,340.99     50,196.79    11,216.05         963.51    40,500.00
   93,957.49    2,707.05   1,350.00  110,809.24    6,500.00  19,860.32     212.66    4,271.96   82,560.26       688.02             5,160.96      0.00       0.00         0.00     101,674.26          0.00     1,432,391.51   1,472,891.51
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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 pago	Subsidio Fam	Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																												
	443,514.19		335,109.07		91,422.21	2,625.00	51,599.70		891,000.00		169,987.91	1,985,258.08		6,508.29		29,501.02		13,340.99	0.00		50,196.79		11,216.05			1,432,391.51		1,472,891.51
	93,957.49	2,707.05		1,350.00	110,809.24	6,500.00	19,860.32	212.66		4,271.96	82,560.26	688.02	11,387.70	5,160.96	0.00		0.00			0.00		101,674.26		0.00	963.51		40,500.00	
	2021-075-12-00-000-001-011-0509-57						SECCION DE CHEQUES DE CONTROL																					
029	MARTINEZ ARDON OTTO LEONEL							CHEQUE DE MERCANCIAS							3114037561		2000		03/02/2003		03/02/2003							
31	2,280.00		2,101.00		650.00	0.00	349.00		5,500.00		695.50	11,575.50		.00		2,114.18		.00		.00		960.23		.00		7,082.86		7,332.86
	559.10	.00		.00	.00	.00	142.88	.00		.00	575.49	.00	.00	140.76	.00		.00		.00		.00		.00		.00		250.00	
030	HERNANDEZ GONZALEZ EDISON WALDEMAR							CHEQUE DE MERCANCIAS							01078019838-4		2436		18/02/2013		18/02/2013							
31	2,280.00		373.00		435.00	0.00	85.00		5,500.00		695.50	9,368.50		893.69		1,916.37		.00		.00		.00		.00		5,466.67		5,716.67
	452.50	.00		.00	.00	.00	142.88	.00		.00	290.46	.00	.00	.00	.00		.00		.00		205.93		.00		.00		250.00	
031	MORALES SANDOVAL JOSE MIGUEL							CHEQUE DE MERCANCIAS							020780196192		2155		02/05/2008		02/05/2008							
31	2,280.00		1,333.00		550.00	0.00	249.00		5,500.00		695.50	10,607.50		.00		.00		.00		.00		.00		.00		9,185.21		9,435.21
	512.34	.00		.00	.00	.00	142.88	.00		.00	363.11	.00	136.08	.00	.00		.00		.00		267.88		.00		.00		250.00	
032	PINEDA AUDON SELVIN RANDOLFO							CHEQUE DE MERCANCIAS							3114033276		1981		03/02/2003		03/02/2003							
31	2,280.00		2,182.00		650.00	0.00	349.00		5,500.00		695.50	11,656.50		116.57		.00		.00		.00		.00		.00		8,218.36		8,468.36
	563.01	.00		.00	1,966.15	.00	.00	.00		.00	472.08	.00	.00	.00	.00		.00		.00		320.33		.00		.00		250.00	
033	JIMENEZ RAMIREZ CARLOS ALBERTO							CHEQUE DE MERCANCIAS							4114181956		2482		16/01/2014		16/01/2014							
31	2,280.00		191.00		435.00	0.00	85.00		5,500.00		695.50	9,186.50		.00		1,733.25		.00		.00		.00		.00		6,045.32		6,295.32
	443.71	116.87		.00	430.02	.00	142.88	.00		.00	274.45	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
034	MORALES SOTO AMILCAR OBDULIO							CHEQUE DE MERCANCIAS							3693012602		2002		03/02/2003		03/02/2003							
31	2,280.00		2,182.00		650.00	0.00	349.00		5,500.00		695.50	11,656.50		.00		2,107.52		.00		.00		548.53		.00		7,047.35		7,297.35
	563.01	.00		.00	408.86	.00	142.88	.00		.00	376.45	.00	.00	141.57	.00		.00		.00		320.33		.00		.00		250.00	
035	TORRES CRUZ MYNOR ATILIANO							CHEQUE DE MERCANCIAS							3693014224		2147		02/05/2008		02/05/2008							
31	2,280.00		1,333.00		550.00	0.00	249.00		5,500.00		695.50	10,607.50		.00		.00		.00		.00		.00		.00		5,474.71		5,724.71
	512.34	.00		.00	2,165.74	.00	142.88	.00		.00	327.87	.00	.00	131.08	.00		.00		.00		267.88		1,585.00		.00		250.00	
036	GARCIA LOPEZ ORLANDO							CHEQUE DE MERCANCIAS							3114030843		2072		01/06/2004		01/06/2004							
31	2,280.00		1,736.00		650.00	0.00	349.00		5,500.00		695.50	11,210.50		112.11		.00		.00		.00		.00		.00		7,629.18		7,879.18
	541.47	.00		.00	1,992.34	.00	142.88	.00		.00	494.49	.00	.00	.00	.00		.00		.00		298.03		.00		.00		250.00	
Van ...																												
	461,754.19		346,540.07		95,992.21	2,625.00	53,663.70		935,000.00		175,551.91	2,071,127.08	11,523.78	7,630.66		37,372.34	0.00	13,340.99			51,877.17		12,801.05		963.51		42,500.00	
	98,104.97	2,823.92		1,350.00	117,772.35	6,500.00	20,860.48	212.66		4,271.96	85,734.66	688.02		5,574.37	0.00		0.00		0.00		103,183.02			0.00		1,488,541.17		1,531,041.17

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 pago	Subsidio Fam	Fianza	Bono Disp Ope	Isr	Sueldo Devengado	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																													
	461,754.19		346,540.07		95,992.21	2,625.00	53,663.70		935,000.00		175,551.91		2,071,127.08			7,630.66		37,372.34		13,340.99	0.00		51,877.17	12,801.05			1,488,541.17		1,531,041.17
	98,104.97	2,823.92		1,350.00	117,772.35	6,500.00	20,860.48	212.66		4,271.96		85,734.66		688.02	11,523.78	5,574.37	0.00		0.00			0.00		103,183.02	0.00	963.51		42,500.00	
2021-075-12-00-000-001-011-0509-57						SECCION DE CHEQUES DE CONTROL																							
037	SALAZAR REINA RUANO SAN JOSE DE								CHEQUE DE MERCANCIAS								091-006037-5		2523		16/12/2014		16/12/2014						
31	2,280.00		0.00		435.00	0.00	85.00		5,500.00		695.50		8,995.50			.00		.00		.00		.00		.00	.00		7,194.23		7,444.23
	434.48	.00		.00	753.99	.00	142.88	.00		.00		162.68		.00	119.96	.00	.00		.00		.00		187.28		.00	.00		250.00	
038	CORDERO GRAJEDA RUDY FERNANDO								CHEQUE DE MERCANCIAS								010780190758		1916		01/06/2001		01/06/2001						
31	2,280.00		2,400.00		650.00	0.00	349.00		5,500.00		695.50		11,874.50			.00		.00		.00		.00		.00	.00		10,104.15		10,354.15
	573.54	.00		.00	.00	.00	142.88	.00		.00		578.95		.00	.00	143.75	.00		.00		.00		331.23		.00	.00		250.00	
039	RIZO IBARRA EDWIN ENRIQUE								SUPERVISOR PORTUARIO								010780188796		1281		10/04/1989		10/04/1989						
31	3,580.00		3,619.00		675.00	0.00	649.00		5,500.00		2,782.00		16,805.00			.00		.00		.00		.00		.00	.00		10,362.75		10,612.75
	811.68	.00		.00	4,035.41	.00	142.88	.00		.00		676.48		.00	198.05	.00	.00		.00		.00		577.75		.00	.00		250.00	
040	UTRERA GARCIA EDGAR ANTONIO								CHEQUE DE MERCANCIAS								3114030265		1811		06/03/2000		06/03/2000						
31	2,280.00		2,362.00		675.00	0.00	349.00		5,500.00		695.50		11,861.50			.00		.00		.00		.00		889.08	.00		9,443.35		9,693.35
	355.85	.00		.00	.00	500.00	142.88	.00		.00		381.72		.00	148.62	.00	.00		.00		.00		.00		.00	.00		250.00	
041	BATRES LEMUS ROCAEL ALBERTO								CHEQUE DE MERCANCIAS								020780264350		2217		01/07/2008		01/07/2008						
31	2,280.00		1,275.00		550.00	0.00	249.00		5,500.00		695.50		10,549.50			.00		.00		.00		.00		.00	.00		7,471.68		7,721.68
	509.54	.00		.00	1,754.42	.00	142.88	.00		.00		406.00		.00	.00	.00	.00		.00		.00		264.98		.00	.00		250.00	
042	PEREZ BARRERA JOSE MANUEL								CHEQUE DE MERCANCIAS								010780196080		2321		16/08/2010		16/08/2010						
31	2,280.00		791.00		550.00	0.00	85.00		5,500.00		695.50		9,901.50			799.02		1,488.03		.00		.00		.00	.00		5,972.63		6,222.63
	478.24	.00		.00	656.88	.00	.00	.00		.00		274.12		.00	.00	.00	.00		.00		.00		232.58		.00	.00		250.00	
043	CONTRERAS SILVA JULIO OMAR								CHEQUE DE MERCANCIAS								020780195889		2130		16/04/2008		16/04/2008						
31	2,280.00		1,342.00		550.00	0.00	249.00		5,500.00		695.50		10,616.50			.00		.00		.00		.00		946.37	.00		8,210.41		8,460.41
	512.78	131.17		.00	.00	.00	142.88	.00		.00		404.56		.00	.00	.00	.00		.00		.00		268.33		.00	.00		250.00	
044	MORALES RAMOS ELVI								CHEQUE DE MERCANCIAS								01078020094-0		2122		16/04/2008		16/04/2008						
31	2,280.00		1,342.00		550.00	0.00	249.00		5,500.00		695.50		10,616.50			.00		1,778.53		.00		.00		.00	.00		6,227.70		6,477.70
	512.78	131.17		500.00	781.38	.00	142.88	.00		.00		273.73		.00	.00	.00	.00		.00		.00		268.33		.00	.00		250.00	
Van ...																													
	481,294.19		359,671.07		100,627.21	2,625.00	55,927.70		979,000.00		183,202.41		2,162,347.58		11,990.41	8,429.68		40,638.90	0.00	13,340.99			54,007.65	12,801.05		963.51		44,500.00	
	102,293.86	3,086.26		1,850.00	125,754.43	7,000.00	21,860.64	212.66		4,271.96		88,892.90		688.02		5,718.12	0.00		0.00			0.00		105,018.47	0.00		1,553,528.07		1,598,028.07

Vienen ...

481,294.19 359,671.07 100,627.21 2,625.00 55,927.70 979,000.00 183,202.41 2,162,347.58 8,429.68 40,638.90 13,340.99 0.00 54,007.65 12,801.05 1,553,528.07 1,598,028.07

102,293.86 3,086.26 1,850.00 125,754.43 7,000.00 21,860.64 212.66 4,271.96 88,892.90 688.02 11,990.41 5,718.12 0.00 0.00 0.00 105,018.47 0.00 963.51 44,500.00

2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Indiv	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracompq	Desc Judicial	Banrural	Tienda Coop	Prest Jubila	Cooperativa Josefina	Sueldo Liquido	Liquido Recibir	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Stupepqpz	Acep/ Dec. 81-70 B. Ornato	Prest. Elect.	Cuota Coop	Jubila	Cooperativa Upa	Prestamo CHN	Otros Bonos
045	DELGADO LESVIA CORINA MIRON	CHEQUE DE MERCANCIAS	030780001429	2385	02/04/2012	02/04/2012	31	2,280.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,545.50		95.46	.00	.00	.00	.00	.00	8,719.08	8,969.08	461.05	.00	.00	.00	.00	.00	.00	.00	269.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
046	CETINO RAMIREZ RANDOLFO	CHEQUE DE MERCANCIAS	3114030926	2010	03/02/2003	03/02/2003	31	2,280.00	2,172.00	650.00	0.00	349.00	5,500.00	695.50	11,646.50		.00	.00	.00	.00	.00	.00	6,500.89	6,750.89	562.53	141.47	500.00	505.97	.00	142.88	.00	.00	501.66	.00	.00	.00	.00	.00	.00	319.83	2,471.27	.00	250.00
047	URBINA PINEDA TIMOTEO	CHEQUE DE MERCANCIAS	020780194718	1989	03/02/2003	03/02/2003	31	2,280.00	2,180.00	650.00	0.00	349.00	5,500.00	695.50	11,654.50		.00	.00	.00	.00	.00	.00	10,372.71	10,622.71	562.91	.00	.00	.00	.00	142.88	.00	.00	429.45	.00	146.55	.00	.00	.00	.00	.00	.00	.00	250.00
048	BARILLAS CORO RODOLFO	CHEQUE DE MERCANCIAS	010780191126	1988	03/02/2003	03/02/2003	31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	1,808.38	.00	8,660.38	8,910.38	563.01	.00	.00	.00	.00	.00	.00	.00	478.16	.00	146.57	.00	.00	.00	.00	.00	.00	.00	250.00
049	ESTRADA SERRANO JIMMY DANIEL	CHEQUE DE MERCANCIAS	01-078-019973-9	2527	02/02/2015	02/02/2015	31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50		.00	.00	.00	.00	.00	.00	7,885.52	8,135.52	434.48	.00	.00	.00	.00	142.88	.00	.00	230.38	.00	.00	114.96	.00	.00	.00	187.28	.00	.00	250.00
050	LEMUS CRISTALES EDGAR ADOLFO	CHEQUE DE MERCANCIAS	010780191231	1987	03/02/2003	03/02/2003	31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	.00	.00	9,741.24	9,991.24	563.01	.00	.00	668.09	.00	142.88	.00	.00	394.71	.00	146.57	.00	.00	.00	.00	.00	.00	.00	250.00
051	HERNANDEZ CERMEÑO EDY ISRAEL	CHEQUE DE MERCANCIAS	010780191215	1997	03/02/2003	03/02/2003	31	2,280.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,656.50		.00	.00	.00	.00	.00	.00	8,594.58	8,844.58	563.01	.00	.00	1,504.13	.00	142.88	.00	.00	385.00	.00	146.57	.00	.00	.00	.00	320.33	.00	.00	250.00
052	VASQUEZ LOPEZ RICARDO ISAAC	CHEQUE DE MERCANCIAS	3114039064	2529	02/02/2015	02/02/2015	17	1,250.32	0.00	238.55	0.00	46.61	1,038.89	381.40	2,955.77		849.33	.00	.00	.00	.00	.00	618.45	755.55	142.76	.00	.00	907.66	.00	142.88	.00	.00	191.99	.00	.00	.00	.00	.00	.00	102.70	.00	.00	137.10

Van ...

498,504.51 371,119.07 104,985.76 2,625.00 57,889.31 1,018,538.89 188,452.31 2,242,114.85 12,576.67 9,374.47 40,638.90 0.00 13,340.99 54,937.79 15,272.32 963.51 46,387.10

106,146.62 3,227.73 2,350.00 129,340.28 7,000.00 22,717.92 212.66 4,271.96 91,774.16 688.02 5,833.08 0.00 0.00 0.00 106,826.85 0.00 1,614,620.92 1,661,008.02

Indiv Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
Sueldo Perma | Decreto 424-95 1% | Sind/Stopq | Ostracompq Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr

Vienen ...
498,504.51 371,119.07 104,985.76 2,625.00 57,889.31 1,018,538.89 188,452.31 2,242,114.85 9,374.47 40,638.90 13,340.99 0.00 54,937.79 15,272.32 1,614,620.92 1,661,008.02
106,146.62 3,227.73 2,350.00 129,340.28 7,000.00 22,717.92 212.66 4,271.96 91,774.16 688.02 12,576.67 5,833.08 0.00 0.00 0.00 106,826.85 0.00 963.51 46,387.10

2021-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

053 MORALES COTZOJAY EFRAIN CHEQUE DE MERCANCIAS 030780002492 2393 16/05/2012 16/05/2012
31 2,280.00 524.00 435.00 0.00 85.00 5,500.00 695.50 9,519.50 .00 .00 .00 .00 .00 .00 6,813.08 7,063.08
459.79 .00 .00 1,332.56 .00 142.88 .00 .00 437.51 .00 .00 120.20 .00 .00 .00 213.48 .00 .00 250.00

054 CARRANZA LOPEZ ELISANDRO CHEQUE DE MERCANCIAS 3114037864 2226 18/08/2008 18/08/2008
31 2,280.00 1,255.00 550.00 0.00 249.00 5,500.00 695.50 10,529.50 .00 .00 .00 .00 .00 .00 7,249.40 7,499.40
508.57 .00 .00 1,748.42 .00 142.88 .00 .00 485.95 .00 .00 130.30 .00 .00 .00 263.98 .00 .00 250.00

055 CRUZ COLOCHO OSCAR IVAN CHEQUE DE MERCANCIAS 01-078-020028-1 2230 18/08/2008 18/08/2008
31 2,280.00 1,255.00 550.00 0.00 249.00 5,500.00 695.50 10,529.50 105.30 .00 .00 .00 .00 .00 7,291.38 7,541.38
508.57 .00 .00 1,782.99 .00 142.88 .00 .00 434.40 .00 .00 .00 .00 .00 .00 263.98 .00 .00 250.00

126,824.51 78,534.06 30,425.76 0.00 13,333.31 298,038.89 45,446.81 592,603.34 4,680.01
1,353.02 1,500.00 1,000.00 .00 22,649.24 3,248.98 1,433.53 17,212.69 .00 .00 13,251.07 0.00 421,713.68 435,350.78
28,073.35 51,210.95 6,858.24 .00 .00 .00 .00 .00 12,171.82 6,246.76 0.00 13,637.10

2021-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995
31 5,380.00 4,255.00 600.00 0.00 649.00 5,500.00 3,210.00 19,594.00 .00 .00 .00 .00 3,230.49 .00 11,823.13 12,073.13
946.39 .00 .00 1,382.81 .00 142.88 .00 263.35 861.81 .00 225.94 .00 .00 .00 .00 717.20 .00 .00 250.00

002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002
31 2,480.00 2,351.00 650.00 0.00 349.00 5,500.00 695.50 12,025.50 .00 .00 .00 .00 1,710.40 .00 7,983.66 8,233.66
580.83 145.26 .00 .00 .00 142.88 .00 .00 503.69 .00 .00 .00 .00 .00 .00 338.78 620.00 .00 250.00

003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994
31 3,980.00 3,625.00 675.00 0.00 649.00 5,500.00 2,782.00 17,211.00 .00 .00 .00 .00 3,230.49 .00 9,798.96 10,048.96
831.29 .00 .00 971.99 500.00 142.88 .00 231.31 703.92 .00 202.11 .00 .00 .00 .00 598.05 .00 .00 250.00

Van ...
517,184.51 384,384.07 108,445.76 2,625.00 60,119.31 1,051,538.89 197,226.31 2,321,523.85 13,004.72 9,479.77 40,638.90 0.00 13,340.99 57,333.26 15,892.32 963.51 47,887.10
109,982.06 3,372.99 2,350.00 136,559.05 7,500.00 23,575.20 212.66 4,766.62 95,201.44 688.02 6,083.58 0.00 0.00 0.00 114,998.23 0.00 1,665,580.53 1,713,467.63

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
Sueldo Perma | Prestamo | Otros | Decreto 424-95 | Sind/Stopq | Ostracompq | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir
IGSS | 1% Sind/Sutrap orquet | Sutraporque | Bantrab | Prest Sind | Desctos | Convenio pago | Fianza | Isr | 1% | Stupepqpz | Jubila

Vienen ...

517,184.51	384,384.07	108,445.76	2,625.00	60,119.31	1,051,538.89	197,226.31	2,321,523.85	9,479.77	40,638.90	13,340.99	0.00	57,333.26	15,892.32	1,665,580.53	1,713,467.63	
109,982.06	3,372.99	2,350.00	136,559.05	7,500.00	23,575.20	212.66	4,766.62	95,201.44	688.02	13,004.72	6,083.58	0.00	0.00	0.00	114,998.23	0.00	963.51	47,887.10

2021-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001

31	3,580.00	2,500.00	650.00	0.00	349.00	5,500.00	2,782.00	15,361.00	.00	.00	.00	.00	.00	.00	10,893.21	11,143.21		
741.94	.00	.00	2,314.93	.00	142.88	.00	.00	578.88	.00	183.61	.00	.00	.00	.00	505.55	.00	.00	250.00

15,420.00	12,731.00	2,575.00	0.00	1,996.00	22,000.00	9,469.50	64,191.50	0.00								
145.26	.00	500.00	.00	2,648.30	611.66	0.00	.00	.00	.00	8,171.38	0.00	40,498.96	41,498.96			
3,100.45	4,669.73	571.52	494.66	.00	.00	.00	.00	2,159.58	620.00	0.00	1,000.00					

2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000

31	3,580.00	2,523.00	675.00	0.00	349.00	5,500.00	2,782.00	15,409.00	.00	2,025.00	2,412.79	.00	.00	.00	8,815.10	9,065.10		
744.25	179.09	.00	.00	.00	142.88	.00	.00	581.94	.00	.00	.00	.00	.00	.00	507.95	.00	.00	250.00

003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001

31	3,580.00	2,450.00	650.00	0.00	349.00	5,500.00	2,782.00	15,311.00	.00	.00	.00	.00	.00	.00	9,198.78	9,448.78		
739.52	.00	.00	3,468.16	500.00	142.88	.00	.00	575.50	.00	183.11	.00	.00	.00	.00	503.05	.00	.00	250.00

004 SALAZAR ALBEÑO SELVIN TIMOTEO OPERADOR DE MAQUINARIA PORTUARIA 3114031008 1821 03/04/2000 03/04/2000

31	2,580.00	2,550.00	675.00	0.00	349.00	5,500.00	749.00	12,403.00	1,324.03	.00	.00	.00	2,319.92	.00	6,230.83	6,480.83		
599.06	.00	.00	864.72	.00	142.88	.00	.00	563.91	.00	.00	.00	.00	.00	.00	357.65	.00	.00	250.00

005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002

31	2,580.00	2,250.00	650.00	0.00	349.00	5,500.00	749.00	12,078.00	.00	.00	.00	.00	1,707.74	.00	7,439.93	7,689.93		
583.37	.00	.00	1,044.66	.00	142.88	.00	.00	667.24	.00	150.78	.00	.00	.00	.00	341.40	.00	.00	250.00

006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999

31	2,580.00	3,050.00	675.00	0.00	349.00	5,500.00	749.00	12,903.00	.00	.00	.00	.00	.00	.00	9,778.05	10,028.05		
623.21	.00	.00	1,114.10	.00	142.88	.00	.00	703.08	.00	159.03	.00	.00	.00	.00	382.65	.00	.00	250.00

Van ...

535,664.51	399,707.07	112,420.76	2,625.00	62,213.31	1,084,538.89	207,819.31	2,404,988.85	13,681.25	10,803.80	42,663.90	0.00	15,753.78	59,931.51	15,892.32	963.51	49,387.10	
114,013.41	3,552.08	2,350.00	145,365.62	8,000.00	24,432.48	212.66	4,766.62	98,871.99	688.02	6,083.58	0.00	0.00	0.00	119,025.89	0.00	1,717,936.43	1,767,323.53

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                  Bonif     Bonif      Comple      Subsidio     Bono     Sueldo                             Cuenta Bancaria    Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma    Paso Sal     Antig     Profe      Pacto         Fam     Disp Ope   Devengado      1%           1%        Acep/
                                                                                     Decreto      Sind/Stepq   Sindicato
            1%      Prestamo                        Otros   Convenio                 424-95       Sind/Stopq  Ostracompq  Dec. 81-  Desc     Prest.   Banrural   Cuota   Tienda          Prest  Cooperativa  Cooperativa  Prestamo   Sueldo   Otros   Liquido
  IGSS   Sind/Sutrap  Sutraporque  Bantrab  Prest Sind  Desctos   pago     Fianza    Isr      1%                  Stupepqpz   70  B.   Judicial  Elect.             Coop    Coop    Jubila  Jubila     Upa       Josefina     CHN      Liquido  Bonos   Recibir
          orquet                                                                                                            Ornato
  Vienen ...
     535,664.51   399,707.07   112,420.76    2,625.00    62,213.31  1,084,538.89   207,819.31    2,404,988.85              **********         42,663.90    15,753.78      0.00        59,931.51    15,892.32                    1,717,936.43    1,767,323.53
  114,013.41   3,552.08   2,350.00  145,365.62    8,000.00   24,432.48     212.66    4,766.62   98,871.99     688.02   13,681.25    6,083.58    0.00     0.00              0.00    119,025.89           0.00        963.51     49,387.10

2021-075-12-00-000-001-011-0509-59                SECCION DE EQUIPO

 007  SIAJES CASIMIRO FREDY RENE                          OPERADOR DE MAQUINARIA PORTUARIA               3890005956        2422     02/11/2012     02/11/2012
 17      1,414.84      219.35      238.55       0.00       46.61      1,038.89      410.74      3,368.98           .00         .00         .00       .00        .00        .00          1,676.37        1,813.47
   112.54        .00        .00    1,026.66       .00     142.88      .00        .00     263.87        .00        23.30     .00       .00       .00        .00        123.36        .00        .00        137.10

 008  HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE          TECNICO PORTUARIO I                            3114030031        1813     16/03/2000     16/03/2000
 31      2,480.00    2,433.50      675.00       0.00      349.00      5,500.00      695.50     12,133.00           .00         .00    2,379.70       .00        .00        .00          7,176.54        7,426.54
   586.02        .00        .00      966.77       .00     142.88      .00        .00     385.61        .00       151.33     .00       .00       .00        .00        344.15        .00        .00        250.00

 009  RIVERA CASTILLO ERALDO OSBELI                       OPERADOR DE MAQUINARIA PORTUARIA               3890005942        2232     18/08/2008     18/08/2008
 31      2,580.00    1,255.00      550.00       0.00      249.00      5,500.00      749.00     10,883.00           .00         .00         .00       .00     842.16        .00          6,501.14        6,751.14
   525.65        .00        .00    1,909.07       .00     142.88      .00        .00     541.62        .00       138.83     .00       .00       .00        .00        281.65        .00        .00        250.00

 010  VALENZUELA REYES SELVIN ESTUARDO                    OPERADOR DE MAQUINARIA PORTUARIA               010780196454      2342     01/04/2011     01/04/2011
 31      2,580.00      600.00      435.00       0.00       85.00      5,500.00      749.00      9,949.00           .00         .00         .00       .00        .00        .00          7,212.45        7,462.45
   480.54        .00        .00    1,493.31       .00     142.88      .00        .00     255.38        .00       129.49     .00       .00       .00        .00        234.95        .00        .00        250.00

 011  LOPEZ RAMOS EMAN                                    OPERADOR DE MAQUINARIA PORTUARIA               3114030384        1700     06/07/2000     06/07/2000
 31      2,580.00    2,600.00      675.00       0.00      349.00      5,500.00      749.00     12,453.00           .00    3,476.50         .00       .00     661.45        .00          6,749.05        6,999.05
   373.59        .00        .00      436.12       .00     142.88      .00        .00     458.88        .00       154.53     .00       .00       .00        .00           .00        .00        .00        250.00

 012  DIAZ VELIZ CRISTIAN FRANCIS                         OPERADOR DE MAQUINARIA PORTUARIA               020780196559      2198     01/06/2008     01/06/2008
 31      2,580.00    1,317.00      550.00       0.00      249.00      5,500.00      749.00     10,945.00           .00      350.00         .00       .00   1,292.89        .00          7,704.65        7,954.65
   528.64        .00        .00         .00       .00     142.88      .00        .00     501.74        .00       139.45     .00       .00       .00        .00        284.75        .00        .00        250.00

 013  FERRINI MONTEPEQUE ANIBAL                           OPERADOR DE MAQUINARIA PORTUARIA               01-078-019963-1   2521     16/12/2014     16/12/2014
 31      2,580.00        0.00      435.00       0.00       85.00      5,500.00      749.00      9,349.00           .00         .00         .00       .00        .00        .00          7,235.98        7,485.98
   451.56        .00        .00    1,200.15       .00     142.88      .00        .00     194.94        .00       123.49     .00       .00       .00        .00           .00        .00        .00        250.00

 014  RIVERA HERNANDEZ MISAEL                             OPERADOR DE MAQUINARIA PORTUARIA               020780196486      2199     01/06/2008     01/06/2008
 31      2,580.00    1,317.00      550.00       0.00      249.00      5,500.00      749.00     10,945.00           .00         .00         .00       .00        .00        .00          9,980.30       10,230.30
   328.35        .00        .00         .00       .00     142.88      .00        .00     354.02        .00       139.45     .00       .00       .00        .00           .00        .00        .00        250.00

    Van ...
        555,039.35   409,448.92   116,529.31    2,625.00   63,874.92  1,124,077.78  213,419.55  2,485,014.83   14,681.12    10,803.80  46,490.40     0.00  18,133.48    61,200.37    15,892.32              963.51      51,274.20
  117,400.30   3,552.08   2,350.00  152,397.70   8,000.00   25,575.52     212.66    4,766.62   101,828.05    688.02           6,083.58     0.00      0.00          0.00    121,822.39          0.00       1,772,172.91   1,823,447.11
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Indiv Nombre                 Bonif     Bonif     Comple      Subsidio      Bono    Sueldo        1%         1%       Cuenta Bancaria   Codigo     Fecha Ingreso   Fecha Relación
  Sueldo Perma    Paso Sal   Antig     Profe      Pacto          Fam   Disp Ope  Devengado  Sind/Stepq  Sindicato   Acep/
            1%     Prestamo                       Otros  Convenio                   Decreto  Sind/Stopq Ostracompq  Dec. 81- Desc   Prest.          Cuota    Tienda         PrestCooperativa  CooperativaPrestamo   Sueldo  Otros  Liquido
   IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind Desctos   pago      Fianza      Isr   424-95               Stupepqpz  70  B.  Judicial Elect.  Banrural  Coop     Coop    Jubila Jubila  Upa       Josefina  CHN     Liquido  Bonos  Recibir
             orquet                                                                          1%                         Ornato

  Vienen ...
      555,039.35   409,448.92   116,529.31     2,625.00   63,874.92  1,124,077.78  213,419.55    2,485,014.83            **********     46,490.40    18,133.48     0.00      61,200.37     15,892.32                1,772,172.91    1,823,447.11
   117,400.30   3,552.08   2,350.00  152,397.70    8,000.00   25,575.52    212.66    4,766.62  101,828.05    688.02   14,681.12   6,083.58      0.00       0.00              0.00    121,822.39             0.00       963.51      51,274.20

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  015  PINEDA DE LEON JUAN JOSE                            OPERADOR DE MAQUINARIA PORTUARIA              030780002581       2439      18/02/2013     18/02/2013
  31      2,580.00     373.00       435.00       0.00       85.00      5,500.00       749.00   9,722.00              97.22           .00          .00          .00          .00          .00          8,434.82      8,684.82
    469.57         .00       .00        .00        .00    142.88      .00       .00    353.91       .00          .00       .00        .00        .00          .00     223.60          .00          .00      250.00

  016  HERNANDEZ MARIO FERNANDO                            OPERADOR DE MAQUINARIA PORTUARIA              10-078-021740-0    1698      17/11/1997     17/11/1997
  31      2,580.00   3,650.00       675.00       0.00      449.00      5,500.00       749.00  13,603.00                .00           .00          .00          .00     2,253.19          .00          7,477.03      7,727.03
    657.02         .00       .00   1,940.81        .00    142.88      .00       .00    553.39       .00          .00    161.03        .00        .00          .00     417.65          .00          .00      250.00

  017  ALBIZURES CAMPOS EDUARDO ANIBAL                     OPERADOR DE MAQUINARIA PORTUARIA              01078019839-2      2435      18/02/2013     18/02/2013
  31      2,580.00     373.00       435.00       0.00       85.00      5,500.00       749.00   9,722.00                .00           .00          .00          .00          .00          .00          7,310.40      7,560.40
    469.57         .00       .00   1,272.58        .00       .00      .00       .00    318.63       .00       127.22       .00        .00        .00          .00     223.60          .00          .00      250.00

  018  ANABISCA LIMA WALTER OSVALDO                        OPERADOR DE MAQUINARIA PORTUARIA              010780190570       1895      01/02/2001     01/02/2001
  31      2,580.00   2,400.00       675.00       0.00      349.00      5,500.00       749.00  12,253.00                .00           .00          .00          .00          .00          .00          8,387.43      8,637.43
    591.82         .00       .00   1,977.87        .00    142.88      .00       .00    650.32       .00       152.53       .00        .00        .00          .00     350.15          .00          .00      250.00

  019  MONTERROZO AREVALO NEFTALI                          OPERADOR DE MAQUINARIA PORTUARIA              020780195781       2126      16/04/2008     16/04/2008
  31      2,580.00   1,342.00       550.00       0.00      249.00      5,500.00       749.00  10,970.00                .00           .00          .00          .00          .00          .00          9,401.40      9,651.40
    529.85         .00       .00        .00        .00    142.88      .00       .00    470.17       .00       139.70       .00        .00        .00          .00     286.00          .00          .00      250.00

  020  PEREIRA ARTEAGA CARLOS ROBERTO                      OPERADOR DE MAQUINARIA PORTUARIA              030780002050       2473      15/11/2013     15/11/2013
  17      1,414.84     109.68       238.55       0.00       46.61      1,038.89       410.74   3,259.31                .00           .00          .00          .00          .00          .00          1,852.62      1,989.72
    157.42         .00       .00     686.91        .00    142.88      .00       .00    239.01       .00        62.59       .00        .00        .00          .00     117.88          .00          .00      137.10

  021  SALAZAR GARCIA BALDOMERO                            OPERADOR DE MAQUINARIA PORTUARIA              010780190359       1725      15/03/1999     15/03/1999
  31      2,580.00   3,100.00       675.00       0.00      449.00      5,500.00       749.00  13,053.00                .00           .00          .00          .00       828.13          .00         10,153.86     10,403.86
    630.46         .00       .00        .00        .00    142.88      .00       .00    746.99       .00       160.53       .00        .00        .00          .00     390.15          .00          .00      250.00

  022  PEREZ VASQUEZ EVER FILIBERTO                        AUXILIAR DE SUPERVISOR PORTUARIO              020780196117       2145      02/05/2008     02/05/2008
  31      2,580.00   1,333.00       550.00       0.00      249.00      5,500.00       749.00  10,961.00                .00           .00          .00          .00          .00          .00          9,505.55      9,755.55
    529.42         .00       .00        .00        .00    142.88      .00       .00    357.99       .00       139.61       .00        .00        .00          .00     285.55          .00          .00      250.00

     Van ...
        574,514.19   422,129.60   120,762.86     2,625.00   65,836.53  1,163,616.67  219,073.29  2,568,558.14   15,463.30   10,901.02  46,490.40     0.00   18,133.48     63,494.95     15,892.32             963.51      53,161.30
    121,435.43   3,552.08   2,350.00  158,275.87  8,000.00   26,575.68     212.66    4,766.62   105,518.46    688.02          6,244.61       0.00       0.00           0.00     124,903.71            0.00      1,834,696.02   1,887,857.32
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre              Bonif      Bonif     Comple      Subsidio      Bono     Sueldo       1%          1%        Cuenta Bancaria   Codigo     Fecha Ingreso    Fecha Relación
  Sueldo Perma   Paso Sal  Antig      Profe     Pacto       Fam      Disp Ope  Devengado  Sind/Stepq   Sindicato   Acep/
             1%     Prestamo                                                   Decreto    Sind/Stopq  Ostracompq  Dec. 81- Desc    Prest.            Cuota    Tienda           Prest Cooperativa  Cooperativa Prestamo    Sueldo   Otros   Liquido
  IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Otros Desctos  Convenio pago  Fianza   Isr  424-95 1%  Stupepqpz   70 B. Ornato Judicial  Elect.  Banrural  Coop     Coop    Jubila  Jubila  Upa       Josefina     CHN         Liquido  Bonos   Recibir
          orquet

 Vienen ...
      574,514.19   422,129.60   120,762.86    2,625.00   65,836.53  1,163,616.67   219,073.29    2,568,558.14          **********      46,490.40    18,133.48      0.00      63,494.95     15,892.32                1,834,696.02    1,887,857.32
  121,435.43   3,552.08  2,350.00  158,275.87   8,000.00  26,575.68     212.66   4,766.62  105,518.46    688.02   15,463.30   6,244.61     0.00       0.00                0.00     124,903.71            0.00         963.51       53,161.30

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 023  GUERRA CHAVEZ JOSE HUMBERTO                               OPERADOR DE MAQUINARIA PORTUARIA          445006893-9        1593       01/12/1995      01/12/1995
 31     2,580.00      3,920.00        675.00        0.00       549.00      5,500.00       749.00     13,973.00            .00       4,219.25           .00          .00      1,462.95           .00             5,981.16         6,231.16
   674.90       .00       .00       .00        .00    142.88      .00       .00     885.98       .00       169.73     .00       .00         .00           .00     436.15            .00          .00         250.00

 024  DELGADO GOMEZ MARIO RENE                                  SUPERVISOR PORTUARIO                      010780190707       1913       02/05/2001      02/05/2001
 31     3,580.00      3,100.00        650.00        0.00       349.00      5,500.00     2,782.00     15,961.00            .00            .00           .00          .00           .00           .00            13,845.48        14,095.48
   770.92       .00       .00       .00        .00       .00      .00       .00     619.44       .00       189.61     .00       .00         .00           .00     535.55            .00          .00         250.00

 025  FUNES CHIGUICHON MARVIN ESTUARDO                          OPERADOR DE MAQUINARIA PORTUARIA          3114038950         2416       02/11/2012      02/11/2012
 31     2,580.00        400.00        435.00        0.00        85.00      5,500.00       749.00      9,749.00            .00            .00           .00          .00           .00           .00             6,949.24         7,199.24
   470.88       .00       .00  1,354.56        .00    142.88      .00       .00     479.00       .00       127.49     .00       .00         .00           .00     224.95            .00          .00         250.00

 026  RECINOS GRIJALVA ELGAR OTTONIEL                           OPERADOR DE MAQUINARIA PORTUARIA          010780195229       2431       01/02/2013      01/02/2013
 31     2,580.00        382.00        435.00        0.00        85.00      5,500.00       749.00      9,731.00            .00            .00           .00          .00           .00           .00             6,922.62         7,172.62
   470.01       .00       .00    952.61     500.00    142.88      .00       .00     391.52       .00       127.31     .00       .00         .00           .00     224.05            .00          .00         250.00

 027  BOTEO FAJARDO FREDY AMILCAR                               OPERADOR DE MAQUINARIA PORTUARIA          3114031448         1871       01/09/2000      01/09/2000
 31     2,580.00      2,650.00        675.00        0.00       349.00      5,500.00       749.00     12,503.00            .00       5,596.50           .00          .00           .00           .00             5,089.42         5,339.42
   603.89       .00       .00       .00        .00    142.88      .00       .00     552.63       .00       155.03     .00       .00         .00           .00     362.65            .00          .00         250.00

 028  HERNANDEZ GARCIA ERY GEOVANI                              OPERADOR DE MAQUINARIA PORTUARIA          3890006189         1969       04/11/2002      04/11/2002
 31     2,580.00      1,800.00        650.00        0.00       349.00      5,500.00       749.00     11,628.00         916.28            .00           .00          .00           .00           .00             8,304.34         8,554.34
   561.63       .00       .00    933.11        .00    142.88      .00       .00     450.86       .00          .00     .00       .00         .00           .00     318.90            .00          .00         250.00

 029  SANCHEZ CARDOZA JOSE MANUEL                               OPERADOR DE MAQUINARIA PORTUARIA          020780196087       2149       02/05/2008      02/05/2008
 31     2,580.00      1,333.00        550.00        0.00       249.00      5,500.00       749.00     10,961.00            .00            .00           .00          .00           .00           .00             9,583.74         9,833.74
   529.42       .00       .00       .00        .00    142.88      .00       .00     279.80       .00       139.61     .00       .00         .00           .00     285.55            .00          .00         250.00

 030  HERNANDEZ ALAS EDWIN JOSE                                 AUXILIAR PORTUARIO                        010780199151       2491       01/04/2014      01/04/2014
 31     1,980.00        150.00        435.00        0.00        85.00      5,500.00       695.50      8,845.50            .00            .00           .00          .00           .00           .00             7,162.78         7,412.78
   427.24       .00       .00    601.95        .00    142.88      .00       .00     212.41       .00       118.46     .00       .00         .00           .00     179.78            .00          .00         250.00

   Van ...
       595,554.19   435,864.60   125,267.86    2,625.00   67,936.53  1,207,616.67  227,044.79  2,661,909.64  16,490.54   11,817.30  56,306.15     0.00  18,133.48     66,062.53     15,892.32            963.51     55,161.30
  125,944.32   3,552.08  2,350.00  162,118.10   8,500.00  27,575.84     212.66   4,766.62  109,390.10    688.02           6,244.61     0.00       0.00              0.00     126,366.66            0.00      1,898,534.80   1,953,696.10
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                      Bonif      Bonif     Comple        Subsidio       Bono     Sueldo                              Cuenta Bancaria    Codigo       Fecha Ingreso     Fecha Relación
   Sueldo Perma      Paso Sal      Antig      Profe      Pacto             Fam    Disp Ope   Devengado      1%          1%          Acep/
                 1%       Prestamo                                                             Decreto   Sind/Stepq   Sindicato   Dec. 81-  Desc     Prest.            Cuota     Tienda          Prest Cooperativa   Cooperativa Prestamo     Sueldo  Otros   Liquido
    IGSS   Sind/Sutrap Sutraporque  Bantrab  Prest Sind   Otros  Convenio    Fianza       Isr     424-95   Sind/Stopq  Ostracompq   70  B.   Judicial  Elect.  Banrural    Coop      Coop    Jubila  Jubila    Upa         Josefina   CHN       Liquido  Bonos   Recibir
                  orquet                            Desctos    pago                                1%                 Stupepqpz   Ornato
  Vienen ...
      595,554.19   435,864.60   125,267.86    2,625.00   67,936.53  1,207,616.67   227,044.79     2,661,909.64                **********      56,306.15    18,133.48        0.00       66,062.53     15,892.32                    1,898,534.80     1,953,696.10
  125,944.32   3,552.08   2,350.00  162,118.10   8,500.00  27,575.84      212.66    4,766.62  109,390.10      688.02   16,490.54    6,244.61      0.00        0.00                  0.00   126,366.66            0.00        963.51        55,161.30

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  031  GONZALEZ ESCOBAR RUBEN                                    OPERADOR DE MAQUINARIA PORTUARIA               020780264490        2236       18/08/2008      18/08/2008
  31    2,580.00    1,255.00     550.00       0.00     249.00      5,500.00      749.00    10,883.00                   .00            .00          .00          .00           .00           .00             9,324.05          9,574.05
     525.65      .00       .00       .00       .00    142.88      .00       .00    469.94       .00      138.83      .00       .00       .00          .00      281.65            .00              .00         250.00

  032  DE LEON CEBALLOS SERGIO VINICIO                           AUXILIAR PORTUARIO                             4693008491          2278       16/10/2009      16/10/2009
  31    1,980.00    1,000.00     550.00       0.00     149.00      5,500.00      695.50     9,874.50                   .00            .00          .00          .00        565.69           .00             6,610.27          6,860.27
     476.94   123.75       .00  1,354.56       .00    142.88      .00       .00    369.18       .00         .00      .00       .00       .00          .00      231.23            .00              .00         250.00

  033  MONROY RAMIREZ FELIPE NERY                                SUPERVISOR PORTUARIO                           10-078-021738-8     1751       02/11/1999      02/11/1999
  31    3,580.00    3,650.00     675.00       0.00     349.00      5,500.00    2,782.00    16,536.00                   .00       3,862.60          .00          .00           .00           .00            10,314.02         10,564.02
     798.69      .00       .00       .00       .00    142.88      .00       .00    658.15       .00      195.36      .00       .00       .00          .00      564.30            .00              .00         250.00

  034  OSLING BENITEZ SANDRA JULISSA                             TECNICO PORTUARIO III                          01-078-020158-0     1588       16/10/1995      16/10/1995
  31    2,980.00    3,713.50     675.00       0.00     549.00      5,500.00      802.50    14,220.00                   .00            .00          .00          .00      2,226.07           .00             9,062.24          9,312.24
     686.83      .00       .00    536.82    500.00       .00      .00       .00    587.34       .00      172.20      .00       .00       .00          .00      448.50            .00              .00         250.00

  035  BAUTISTA MELGAR MARDOQUEO                                 OPERADOR DE MAQUINARIA PORTUARIA               020780196168        2146       02/05/2008      02/05/2008
  31    2,580.00    1,283.00     550.00       0.00     249.00      5,500.00      749.00    10,911.00                   .00            .00          .00          .00      1,348.29           .00             7,081.03          7,331.03
     527.00      .00       .00       .00  1,000.00    142.88      .00       .00    389.64       .00      139.11      .00       .00       .00          .00      283.05            .00              .00         250.00

  036  ORELLANA CABRERA PEDRO ANTONIO                            OPERADOR DE MAQUINARIA PORTUARIA               020780196648        2200       01/06/2008      01/06/2008
  31    2,580.00    1,247.00     550.00       0.00     249.00      5,500.00      749.00    10,875.00                   .00            .00          .00          .00           .00           .00             9,587.34          9,837.34
     525.26      .00       .00       .00       .00    142.88      .00       .00    480.77       .00      138.75      .00       .00       .00          .00         .00            .00              .00         250.00

  037  BATRES VALDEZ RONY                                        AUXILIAR PORTUARIO                             010780190189        1845       01/06/2000      01/06/2000
  31    1,980.00    2,500.00     675.00       0.00     349.00      5,500.00      695.50    11,699.50                   .00            .00          .00          .00           .00           .00             9,022.84          9,272.84
     565.09      .00       .00    908.29       .00    142.88      .00       .00    590.92       .00      147.00      .00       .00       .00          .00      322.48            .00              .00         250.00

  038  MARTINEZ RODRIGUEZ GERMAN ANTONIO                         AUXILIAR PORTUARIO                             010780189946        1815       16/03/2000      16/03/2000
  31    1,980.00    2,600.00     675.00       0.00     349.00      5,500.00      695.50    11,799.50                   .00            .00          .00          .00           .00           .00             9,266.27          9,516.27
     569.92   143.00       .00  1,304.87       .00    142.88      .00       .00    372.56       .00         .00      .00       .00       .00          .00         .00            .00              .00         250.00

    Van ...
        615,794.19   453,113.10   130,167.86    2,625.00   70,428.53  1,251,616.67  234,962.79  2,758,708.14   17,421.79   11,817.30  60,168.75     0.00  18,133.48    68,193.74     15,892.32                 963.51      57,161.30
   130,619.70   3,818.83   2,350.00  166,222.64  10,000.00  28,576.00     212.66    4,766.62   113,308.60    688.02             6,244.61     0.00       0.00           0.00    130,506.71          0.00        1,968,802.86   2,025,964.16
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma							Decreto 424-95 1%			Acep/ Dec. 81-70 B. Ornato													
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...

615,794.19	453,113.10	130,167.86	2,625.00	70,428.53	1,251,616.67	234,962.79	2,758,708.14	**********	60,168.75	18,133.48	0.00	68,193.74	15,892.32	1,968,802.86	2,025,964.16			
130,619.70	3,818.83	2,350.00	166,222.64	10,000.00	28,576.00	212.66	4,766.62	113,308.60	688.02	17,421.79	6,244.61	0.00	0.00	0.00	130,506.71	0.00	963.51	57,161.30

2021-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

039 AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO	3693013459	1959	03/06/2002	03/06/2002													
31	2,580.00	2,087.00	650.00	0.00	349.00	5,500.00	749.00	11,915.00	.00	.00	.00	.00	2,118.88	.00	6,925.16	7,175.16		
575.49	.00	.00	1,063.23	.00	142.88	.00	.00	606.96	.00	149.15	.00	.00	.00	.00	333.25	.00	.00	250.00
040 BARRERA HERNANDEZ JEFRY NOE	OPERADOR DE MAQUINARIA PORTUARIA	01-078-019591-1	2583	01/06/2017	01/06/2017													
31	2,580.00	0.00	0.00	0.00	35.00	5,500.00	749.00	8,864.00	.00	.00	.00	.00	.00	.00	6,850.88	7,100.88		
428.13	.00	.00	874.67	.00	142.88	.00	.00	268.10	.00	118.64	.00	.00	.00	.00	180.70	.00	.00	250.00
041 CORADO ROCA LUIS FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA	01-078-019622-5	2584	01/06/2017	01/06/2017													
31	2,580.00	0.00	0.00	0.00	35.00	5,500.00	749.00	8,864.00	.00	.00	.00	.00	.00	.00	7,728.26	7,978.26		
428.13	.00	.00	.00	.00	142.88	.00	.00	265.39	.00	118.64	.00	.00	.00	.00	180.70	.00	.00	250.00
042 DOMINGUEZ CEBALLOS JOSE LUIS	OPERADOR DE MAQUINARIA PORTUARIA	03-078-000225-5	2530	23/02/2015	23/02/2015													
31	2,580.00	0.00	435.00	0.00	85.00	5,500.00	749.00	9,349.00	.00	.00	.00	.00	.00	.00	7,195.85	7,445.85		
451.56	.00	.00	942.70	.00	142.88	.00	.00	287.57	.00	123.49	.00	.00	.00	.00	204.95	.00	.00	250.00

105,349.68	68,316.03	22,157.10	0.00	10,464.22	216,577.78	37,950.48	460,815.29	2,337.53									
445.84	.00	2,500.00	.00	18,956.30	4,743.38	161.03	19,529.85	4,792.49	.00	17,627.36	0.00	321,029.27	331,053.47				
21,779.01	30,229.26	5,429.44	.00	.00	.00	.00	.00	11,254.53	.00	0.00	10,024.20						

2021-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO	SUPERVISOR PORTUARIO	020780194424	2089	01/04/2005	01/04/2005													
31	3,580.00	1,613.00	650.00	0.00	249.00	5,500.00	2,782.00	14,374.00	.00	.00	.00	.00	.00	.00	12,061.53	12,311.53		
694.26	.00	.00	476.84	.00	.00	.00	.00	511.43	.00	173.74	.00	.00	.00	.00	456.20	.00	.00	250.00
002 MORALES ORTEGA OTTO ROMEO	SUPERVISOR PORTUARIO	020780196613	2204	16/06/2008	16/06/2008													
31	3,580.00	1,708.00	550.00	0.00	249.00	5,500.00	2,782.00	14,369.00	.00	.00	.00	.00	1,477.54	.00	10,069.70	10,319.70		
694.02	.00	.00	843.39	.00	142.88	.00	.00	511.83	.00	173.69	.00	.00	.00	.00	455.95	.00	.00	250.00

Van ...

633,274.19	458,521.10	132,452.86	2,625.00	71,430.53	1,284,616.67	243,522.79	2,826,443.14	18,279.14	11,817.30	60,168.75	0.00	18,133.48	70,005.49	15,892.32	963.51	58,661.30		
133,891.29	3,818.83	2,350.00	170,423.47	10,000.00	29,290.40	212.66	4,766.62	115,759.88	688.02	6,244.61	0.00	0.00	0.00	134,103.13	0.00	2,019,634.24	2,078,295.54	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre               Bonif     Bonif    Comple      Subsidio     Bono    Sueldo       1%         1%         Cuenta Bancaria   Codigo     Fecha Ingreso    Fecha Relación
 Sueldo Perma   Paso Sal    Antig     Profe    Pacto          Fam    Disp Ope  Devengado  Sind/Stepq  Sindicato   Acep/
          1%     Prestamo                      Otros   Convenio                  Decreto  Sind/Stopq Ostracompq  Dec. 81-  Desc     Prest.  Banrural  Cuota  Tienda         Prest Cooperativa Cooperativa Prestamo   Sueldo   Otros  Liquido
  IGSS  Sind/Sutrap Sutraporque Bantrab Prest Sind Desctos  pago     Fianza   Isr   424-95               Stupepqpz    70 B.   Judicial  Elect.           Coop   Coop   Jubila  Jubila    Upa      Josefina    CHN     Liquido  Bonos  Recibir
        orquet                                                                   1%                                 Ornato

 Vienen ...
     633,274.19   458,521.10   132,452.86   2,625.00   71,430.53  1,284,616.67   243,522.79   2,826,443.14        **********     60,168.75   18,133.48   0.00     70,005.49   15,892.32            2,019,634.24   2,078,295.54
 133,891.29  3,818.83  2,350.00  170,423.47  10,000.00  29,290.40   212.66   4,766.62  115,759.88   688.02  18,279.14  6,244.61   0.00   0.00        0.00  134,103.13          0.00     963.51   58,661.30

2021-075-12-00-000-001-011-0509-60             SECCION DE MUELLES

 003  AYALA RODRIGUEZ JOSE EFRAIN                         SUPERVISOR PORTUARIO                    3114030586      1727    15/03/1999    15/03/1999
 31     3,580.00    3,300.00     675.00      0.00     449.00     5,500.00     2,782.00    16,286.00       .00      3,775.10      .00      .00      .00      .00        7,595.36     7,845.36
   786.61      .00      .00  1,600.02  1,000.00   142.88     .00      .00   641.37     .00     192.86     .00     .00     .00      .00   551.80      .00      .00     250.00

 004  ARTEAGA CUEVAS JOSE ANTONIO                         AUXILIAR PORTUARIO                      3114030605      1743    01/10/1999    01/10/1999
 31     1,980.00    2,400.00     675.00      0.00     349.00     5,500.00       695.50    11,599.50       .00           .00      .00      .00  1,622.25     .00        6,659.72     6,909.72
   560.26      .00      .00  1,589.51       .00   142.88     .00      .00   566.40     .00        .00  141.00     .00     .00      .00   317.48      .00      .00     250.00

 005  ENRIQUEZ TENAS WILLIAMS ALFREDO                     AUXILIAR PORTUARIO                      100780189538    1506    21/02/1994    21/02/1994
 31     1,980.00    2,785.00     675.00      0.00     649.00     5,500.00       695.50    12,284.50       .00        500.00      .00      .00  2,359.57     .00        6,924.06     7,174.06
   593.34      .00      .00    663.31       .00   142.88     .00      .00   601.76     .00        .00  147.85     .00     .00      .00   351.73      .00      .00     250.00

 006  VASQUEZ GONZALEZ LIONEL                             AUXILIAR PORTUARIO                      010780191479    2038    03/02/2003    03/02/2003
 31     1,980.00    1,936.00     650.00      0.00     349.00     5,500.00       695.50    11,110.50       .00           .00      .00      .00      .00      .00        8,982.09     9,232.09
   536.64      .00      .00    936.63       .00   142.88     .00      .00   371.15     .00     141.11     .00     .00     .00      .00      .00      .00      .00     250.00

 007  MORATAYA BOLAÑOS SINOEL                             AUXILIAR PORTUARIO                      01-078-020185-7 1884    02/01/2001    02/01/2001
 31     1,980.00    2,250.00     675.00      0.00     349.00     5,500.00       695.50    11,449.50       .00      1,800.00      .00      .00    807.63     .00        6,380.73     6,630.73
   553.01      .00      .00    350.27    500.00   142.88     .00      .00   465.50     .00        .00  139.50     .00     .00      .00   309.98      .00      .00     250.00

 008  FIGUEROA FLORES DANILO JOSE                         AUXILIAR PORTUARIO                      3236004701      2571    16/12/2016    16/12/2016
 31     1,980.00        0.00       0.00      0.00      35.00     5,500.00       695.50     8,210.50       .00           .00      .00      .00      .00      .00        7,304.06     7,554.06
   396.57   107.11      .00       .00       .00   142.88     .00      .00   111.85     .00        .00     .00     .00     .00      .00   148.03      .00      .00     250.00

 009  DE PAZ RAMIREZ ENRIQUE                              AUXILIAR PORTUARIO                      3114031365      1613    01/07/1996    01/07/1996
 31     1,980.00    2,819.00     675.00      0.00     549.00     5,500.00       695.50    12,218.50       .00           .00      .00      .00  1,969.25     .00        6,836.61     7,086.61
   590.15      .00      .00  1,532.50       .00   142.88     .00      .00   651.49     .00        .00  147.19     .00     .00      .00   348.43      .00      .00     250.00

 010  TORRES LINARES JOSE LUIS                            AUXILIAR PORTUARIO                      01078019566-0   2382    16/03/2012    16/03/2012
 30     1,909.29      539.04     419.46      0.00      81.96     5,438.89       670.66     9,059.30       .00           .00      .00      .00      .00      .00        6,905.18     7,146.25
   437.56   115.59      .00    978.35       .00   142.88     .00      .00   286.67     .00        .00     .00     .00     .00      .00   193.07      .00      .00     241.07

   Van ...
      650,643.48   474,550.14   136,897.32   2,625.00   74,241.49  1,328,555.56  251,148.45  2,918,661.44  18,613.11   11,817.30  66,243.85   0.00  18,133.48   72,226.01   15,892.32     963.51   60,652.37
 138,345.43  4,041.53  2,350.00  178,074.06  11,500.00  30,433.44   212.66   4,766.62  119,456.07   688.02   6,820.15   0.00   0.00   0.00  140,861.83   0.00   2,077,222.05  2,137,874.42
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	650,643.48	474,550.14	136,897.32	2,625.00	74,241.49		1,328,555.56	251,148.45	2,918,661.44		**********		66,243.85		18,133.48	0.00		72,226.01		15,892.32			2,077,222.05		2,137,874.42
138,345.43	4,041.53	2,350.00	178,074.06	11,500.00	30,433.44	212.66	4,766.62	119,456.07	688.02	18,613.11	6,820.15	0.00		0.00			0.00		140,861.83		0.00	963.51		60,652.37	
2021-075-12-00-000-001-011-0509-60	SECCION DE MUELLES																								
011	LOPEZ GRAJEDA ALFREDO						AUXILIAR PORTUARIO					3114030027		1950		01/04/2002		01/04/2002							
31	1,980.00	2,063.00	650.00	0.00	349.00		5,500.00	695.50	11,237.50		.00		.00		.00		.00		2,469.11		.00		6,746.52		6,996.52
542.77	.00	.00	375.49	.00	142.88	.00	.00	523.97	.00	.00	137.38	.00		.00		.00		299.38		.00		.00		250.00	
012	ZACARIAS VALENZUELA JOSE ADAN						AUXILIAR PORTUARIO					10-078-021743-4		1925		16/07/2001		16/07/2001							
31	1,980.00	2,100.00	650.00	0.00	349.00		5,500.00	695.50	11,274.50		.00		.00		.00		.00		2,469.11		.00		6,796.47		7,046.47
544.56	137.75	500.00	.00	.00	.00	.00	.00	525.38	.00	.00	.00	.00		.00		.00		301.23		.00		.00		250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL						AUXILIAR PORTUARIO					445-59-50574		1892		01/02/2001		01/02/2001							
31	1,980.00	2,150.00	675.00	0.00	349.00		5,500.00	695.50	11,349.50		.00		.00		.00		.00		2,187.48		.00		6,877.20		7,127.20
548.18	.00	.00	774.65	.00	142.88	.00	.00	375.63	.00	.00	138.50	.00		.00		.00		304.98		.00		.00		250.00	
014	AUDON CARIAS LUCAS ESTUARDO						SUPERVISOR PORTUARIO					010780189601		1759		16/11/1999		16/11/1999							
31	3,580.00	2,857.00	675.00	0.00	349.00		5,500.00	2,782.00	15,743.00		.00		.00		2,778.10		.00		.00		.00		9,991.92		10,241.92
760.39	.00	.00	753.08	.00	142.88	.00	.00	604.55	.00	187.43	.00	.00		.00		.00		524.65		.00		.00		250.00	
015	LOPEZ GUADALUPE						AUXILIAR PORTUARIO					010780191436		2022		03/02/2003		03/02/2003							
31	1,980.00	1,936.00	650.00	0.00	349.00		5,500.00	695.50	11,110.50		.00		.00		.00		.00		.00		.00		9,498.81		9,748.81
536.64	.00	.00	.00	.00	142.88	.00	.00	498.03	.00	141.11	.00	.00		.00		.00		293.03		.00		.00		250.00	
016	NAJARRO JIMENEZ MANUEL						AUXILIAR PORTUARIO					01-078-018857-5		1433		16/11/1993		16/11/1993							
31	1,980.00	2,975.00	675.00	0.00	649.00		5,500.00	695.50	12,474.50		.00		.00		.00		.00		3,230.49		.00		6,494.39		6,744.39
602.52	.00	.00	800.00	.00	142.88	.00	.00	693.24	.00	.00	149.75	.00		.00		.00		361.23		.00		.00		250.00	
017	GIRON ARRASOLA RICARDO						AUXILIAR PORTUARIO					0143111003		2009		03/02/2003		03/02/2003							
31	1,980.00	1,936.00	650.00	0.00	349.00		5,500.00	695.50	11,110.50		.00		.00		.00		.00		.00		.00		7,484.33		7,734.33
536.64	.00	.00	2,000.01	.00	142.88	.00	.00	512.50	.00	141.11	.00	.00		.00		.00		293.03		.00		.00		250.00	
018	RAMOS FRANCO LUIS ALBERTO						AUXILIAR PORTUARIO					4693094865		2006		03/02/2003		03/02/2003							
31	1,980.00	1,636.00	650.00	0.00	349.00		5,500.00	695.50	10,810.50		.00		2,637.75		.00		.00		595.12		.00		4,953.40		5,203.40
522.15	.00	.00	.00	1,000.00	142.88	.00	.00	543.06	.00	138.11	.00	.00		.00		.00		278.03		.00		.00		250.00	
Van ...																									
	668,083.48	492,203.14	142,172.32	2,625.00	77,333.49		1,372,555.56	258,798.95	3,013,771.94	19,220.87	11,817.30		68,881.60	0.00	20,911.58			74,881.57		15,892.32		963.51		62,652.37	
142,939.28	4,179.28	2,850.00	182,777.29	12,500.00	31,433.60	212.66	4,766.62	123,732.43	688.02		7,245.78	0.00		0.00		0.00			151,813.14		0.00		2,136,065.09		2,198,717.46

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                 Bonif     Bonif     Comple      Subsidio    Bono      Sueldo                        Cuenta Bancaria   Codigo     Fecha Ingreso   Fecha Relación
                 Paso Sal                                                                    1%        1%
  Sueldo Perma             Antig     Profe      Pacto          Fam    Disp Ope  Devengado    Sind/Stepq  Sindicato  Acep/
          1%       Prestamo                                                     Decreto      Sind/Stopq  Ostracompq Dec. 81- Desc    Prest.           Cuota    Tienda          PrestCooperativa  Cooperativa Prestamo   Sueldo  Otros   Liquido
                                               Otros  Convenio                  424-95                   Stupepqpz  70 B.    Judicial Elect.  Banrural  Coop     Coop   Jubila  Jubila   Upa         Josefina    CHN      Liquido  Bonos   Recibir
   IGSS   Sind/Sutrap Sutraporque  Bantrab  Prest Sind Desctos  pago     Fianza       Isr      1%                          Ornato
          orquet

  Vienen ...
      668,083.48   492,203.14   142,172.32   2,625.00   77,333.49  1,372,555.56  258,798.95   3,013,771.94            **********        68,881.60   20,911.58      0.00        74,881.57     15,892.32                     2,136,065.09    2,198,717.46
   142,939.28  4,179.28  2,850.00  182,777.29  12,500.00  31,433.60    212.66   4,766.62  123,732.43     688.02  19,220.87   7,245.78   0.00       0.00                  0.00     151,813.14              0.00         963.51      62,652.37

2021-075-12-00-000-001-011-0509-60            SECCION DE MUELLES

  019  NIÑO MORALES JORGE MARIANO                             AUXILIAR PORTUARIO                           010780189377         1542      18/04/1994     18/04/1994
  31     1,980.00     3,279.00     675.00       0.00       649.00      5,500.00      695.50     12,778.50              .00            .00          .00          .00     2,761.83          .00             8,058.40        8,308.40
    617.20        .00        .00       .00        .00    142.88      .00       .00     668.97        .00         .00    152.79      .00         .00          .00      376.43          .00             .00         250.00

  020  SERRANO OCHOA OSCAR ALFREDO                            AUXILIAR PORTUARIO                           3114030875           2173      01/06/2008     01/06/2008
  31     1,980.00     1,288.00     550.00       0.00       249.00      5,500.00      695.50     10,262.50              .00            .00          .00          .00          .00          .00             7,388.81        7,638.81
    495.68        .00        .00  1,446.13        .00    142.88      .00       .00     405.74        .00      132.63       .00      .00         .00          .00      250.63          .00             .00         250.00

  021  CASTRO MORALES LENNIN JOSSIMAR                         AUXILIAR PORTUARIO                           010780196888         2351      01/08/2011     01/08/2011
  31     1,980.00       683.00     435.00       0.00        85.00      5,500.00      695.50      9,378.50              .00            .00          .00          .00          .00          .00             7,314.47        7,564.47
    452.98        .00        .00    796.74        .00    142.88      .00       .00     341.21        .00      123.79       .00      .00         .00          .00      206.43          .00             .00         250.00

     47,909.29     42,253.04    12,579.46       0.00     7,383.96    115,438.89    22,926.66  248,491.30              0.00
            360.45          500.00        2,500.00               .00             10,411.73               1,545.58    1,153.96     8,712.85     2,778.10         .00     21,949.38         0.00          161,323.76      166,564.83
   12,002.13           15,916.92           2,714.72              .00                .00                                             .00          .00         .00     6,621.72          .00            0.00       5,241.07


2021-075-12-00-000-001-011-0509-61            DEPARTAMENTO DE CONTENEDORES

  001  CUTZAN SOSA HUGO GREGORIO                              JEFE DE DEPARTAMENTO                         100780188639         1141      01/10/1985     01/10/1985
  31     5,380.00     4,945.00     600.00       0.00       649.00      5,500.00    3,210.00     20,284.00              .00            .00          .00          .00     5,582.46          .00             9,321.85        9,571.85
    979.72        .00        .00  2,176.48        .00    142.88      .00    272.62     908.45        .00      147.84       .00      .00         .00          .00      751.70          .00             .00         250.00

  002  GOMEZ MENDEZ ANGEL FLORENCIO                           SUBJEFE DE DEPARTAMENTO                      010780186777         1240      19/12/1988     19/12/1988
  31     3,980.00     4,370.00     675.00       0.00       649.00      5,500.00    2,782.00     17,956.00              .00            .00     2,112.10          .00          .00          .00            12,993.28       13,243.28
    867.27        .00        .00       .00        .00    142.88      .00    241.33     754.28        .00      209.56       .00      .00         .00          .00      635.30          .00             .00         250.00

  003  DONIS CALDERON EDGAR FERNANDO                          OFICIAL DE CONTENEDORES III                  01-078-020101-6      1540      12/04/1994     12/04/1994
  31     3,180.00     4,020.00     675.00       0.00       649.00      5,500.00      802.50     14,826.50           148.27            .00          .00          .00     1,268.02          .00             7,921.03        8,171.03
    716.12        .00        .00  3,327.50        .00    142.88      .00       .00     823.85        .00         .00       .00      .00         .00          .00      478.83          .00             .00         250.00


    Van ...
        686,563.48   510,788.14   145,782.32   2,625.00   80,263.49  1,405,555.56  267,679.95  3,099,257.94  19,834.69   11,965.57  68,881.60     0.00  23,023.68     77,580.89    15,892.32                 963.51      64,152.37
   147,068.25   4,179.28  2,850.00  190,524.14  12,500.00  32,290.88    212.66   5,280.57  127,634.93   688.02          7,398.57    0.00      0.00         0.00     161,425.45        0.00        2,189,062.93   2,253,215.30
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutrap orquet	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	686,563.48	510,788.14		145,782.32	2,625.00	80,263.49		1,405,555.56	267,679.95	3,099,257.94		**********		68,881.60		23,023.68	0.00		77,580.89		15,892.32			2,189,062.93		2,253,215.30
	147,068.25	4,179.28	2,850.00	190,524.14	12,500.00	32,290.88	212.66	5,280.57	127,634.93	688.02	19,834.69	7,398.57	0.00		0.00			0.00		161,425.45		0.00	963.51		64,152.37	
2021-075-12-00-000-001-011-0509-61				DEPARTAMENTO DE CONTENEDORES																						
004	LOPEZ CHAN EDGAR MIZAEL						OFICIAL DE CONTENEDORES II						3114031333		1840		02/05/2000		02/05/2000							
31	2,780.00	2,700.00		675.00	0.00	349.00		5,500.00	749.00	12,753.00		.00		3,596.50		.00		.00		756.50		.00		6,464.45		6,714.45
	615.97	.00	.00	.00	.00	142.88	.00	.00	649.02	.00	.00	152.53	.00		.00		.00		375.15		.00		.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO						OFICIAL DE CONTENEDORES II						110780000041		1251		01/02/1989		01/02/1989							
31	2,780.00	4,116.00		675.00	0.00	649.00		5,500.00	749.00	14,469.00		.00		1,000.00		.00		.00		.00		.00		11,273.45		11,523.45
	698.85	.00	.00	.00	.00	.00	.00	.00	861.06	.00	174.69	.00	.00		.00		.00		460.95		.00		.00		250.00	
006	LOPEZ PEREZ ENRIQUE						OFICIAL DE CONTENEDORES II						01078020136-9		1857		05/07/2000		05/07/2000							
31	2,780.00	3,200.00		675.00	0.00	349.00		5,500.00	749.00	13,253.00		.00		.00		.00		.00		3,614.16		.00		7,928.64		8,178.64
	640.12	.00	.00	.00	.00	.00	.00	.00	907.55	.00	162.53	.00	.00		.00		.00		.00		.00		.00		250.00	
007	TOBAR CARLOS HUMBERTO						OFICIAL DE CONTENEDORES II						010780190235		1853		03/07/2000		03/07/2000							
31	2,780.00	2,800.00		675.00	0.00	349.00		5,500.00	749.00	12,853.00		.00		.00		.00		.00		3,230.49		.00		7,907.99		8,157.99
	620.80	.00	.00	.00	.00	142.88	.00	.00	877.31	.00	73.53	.00	.00		.00		.00		.00		.00		.00		250.00	
008	ALVARADO LOPEZ EDVIN AROLDO						OFICIAL DE CONTENEDORES II						020780193908		2061		05/12/2003		05/12/2003							
31	2,780.00	1,850.00		650.00	0.00	349.00		5,500.00	749.00	11,878.00		.00		.00		.00		.00		191.50		.00		5,697.69		5,947.69
	573.71	.00	.00	3,140.00	1,000.00	142.88	.00	.00	652.04	.00	148.78	.00	.00		.00		.00		331.40		.00		.00		250.00	
009	CASTILLO MAYEN ELEAZAR EXEQUIEL						SUPERVISOR PORTUARIO						4693071589		1728		05/04/1999		05/04/1999							
31	3,580.00	3,650.00		675.00	0.00	449.00		5,500.00	2,782.00	16,636.00		.00		.00		.00		.00		.00		.00		14,343.93		14,593.93
	803.52	.00	.00	.00	.00	142.88	.00	.00	665.01	.00	111.36	.00	.00		.00		.00		569.30		.00		.00		250.00	
010	VASQUEZ RIVERA ELMAR ESTUARDO						OFICIAL DE CONTENEDORES I						010780201245		2332		17/01/2011		17/01/2011							
31	2,480.00	791.00		550.00	0.00	85.00		5,500.00	695.50	10,101.50		.00		.00		.00		.00		.00		.00		7,176.28		7,426.28
	487.90	.00	.00	1,570.81	.00	142.88	.00	.00	355.03	.00	.00	126.02	.00		.00		.00		242.58		.00		.00		250.00	
011	MARTINEZ MENDOZA ELVIS VITALINO						OFICIAL DE CONTENEDORES I						01-078-019729-9		2367		01/02/2012		01/02/2012							
31	2,480.00	583.00		435.00	0.00	85.00		5,500.00	695.50	9,778.50		.00		.00		.00		.00		.00		.00		8,458.22		8,708.22
	472.30	.00	.00	.00	.00	142.88	.00	.00	355.88	.00	.00	122.79	.00		.00		.00		226.43		.00		.00		250.00	
Van ...																										
	709,003.48	530,478.14		150,792.32	2,625.00	82,927.49		1,449,555.56	275,597.95	3,200,979.94	20,505.58	11,965.57		73,478.10	0.00	23,023.68			79,786.70		15,892.32		963.51		66,152.37	
	151,981.42	4,179.28	2,850.00	195,234.95	13,500.00	33,148.16	212.66	5,280.57	132,957.83	688.02		7,799.91	0.00		0.00		0.00			169,218.10		0.00		2,258,313.58		2,324,465.95

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                  Bonif     Bonif      Comple      Subsidio      Bono      Sueldo                        Cuenta Bancaria   Codigo     Fecha Ingreso     Fecha Relación
  Sueldo Perma    Paso Sal     Antig     Profe      Pacto          Fam     Disp Ope   Devengado    1%          1%      Acep/
            1%        Prestamo                                                        Decreto  Sind/Stepq  Sindicato  Dec. 81-  Desc      Prest.            Cuota    Tienda            Prest Cooperativa Cooperativa Prestamo   Sueldo   Otros  Liquido
  IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Otros   Convenio   Fianza     Isr   424-95  Sind/Stopq Ostracompq 70 B.    Judicial  Elect.  Banrural  Coop     Coop    Jubila  Jubila  Upa        Josefina    CHN        Liquido  Bonos  Recibir
              orquet                              Desctos   pago                           1%               Stupepqpz  Ornato

 Vienen ...
     709,003.48   530,478.14  150,792.32     2,625.00    82,927.49  1,449,555.56   275,597.95     3,200,979.94              **********      73,478.10    23,023.68      0.00     79,786.70     15,892.32                2,258,313.58     2,324,465.95
 151,981.42   4,179.28  2,850.00  195,234.95  13,500.00  33,148.16      212.66   5,280.57  132,957.83     688.02   20,505.58    7,799.91     0.00      0.00          0.00   169,218.10          0.00     963.51    66,152.37

2021-075-12-00-000-001-011-0509-61           DEPARTAMENTO DE CONTENEDORES

 012  CORADO ROCA SANTOS ENMANUEL                              OFICIAL DE CONTENEDORES II                010780191134       1990     03/02/2003     03/02/2003
 31     2,780.00     2,482.00     650.00     0.00     349.00      5,500.00      749.00     12,510.00         .00          .00       2,727.52         .00        .00        .00          7,929.03        8,179.03
   604.23       .00       .00       .00      .00     142.88     .00       .00     593.24      .00      .00     150.10      .00      .00      .00     363.00       .00       .00       250.00

 013  PEREZ JIMENEZ ERICK AMADO                                OFICIAL DE CONTENEDORES III               010780186700       1543     21/02/1994     21/02/1994
 31     3,180.00     4,320.00     675.00     0.00     649.00      5,500.00      802.50     15,126.50      151.27          .00            .00         .00     3,230.49        .00          8,463.29        8,713.29
   730.61       .00       .00  1,156.57      .00     142.88     .00       .00     757.56      .00      .00        .00      .00      .00      .00     493.83       .00       .00       250.00

 014  LEMUS CASTRO OSMAN ESTUARDO                              OFICIAL DE CONTENEDORES II                010780191649       2029     03/02/2003     03/02/2003
 31     2,780.00     2,336.00     650.00     0.00     349.00      5,500.00      749.00     12,364.00         .00     3,432.00            .00         .00        .00        .00          5,949.40        6,199.40
   597.18    148.64       .00  1,049.13      .00     142.88     .00       .00     689.07      .00      .00        .00      .00      .00      .00     355.70       .00       .00       250.00

 015  DEL CID SAMAYOA HECTOR DAVID                             OFICIAL DE CONTENEDORES I                 4450509688         2024     03/02/2003     03/02/2003
 31     2,480.00     1,935.00     650.00     0.00     349.00      5,500.00      695.50     11,609.50      916.10          .00            .00         .00     2,090.59        .00          6,017.92        6,267.92
   560.74       .00       .00  1,056.66      .00     142.88     .00       .00     506.63      .00      .00        .00      .00      .00      .00     317.98       .00       .00       250.00

 016  BOLAÑOS CATALAN JORGE ALBERTO                            OFICIAL DE CONTENEDORES II                010780190561       1894     01/02/2001     01/02/2001
 31     2,780.00     2,600.00     675.00     0.00     349.00      5,500.00      749.00     12,653.00         .00          .00            .00         .00        .00        .00         10,696.41       10,946.41
   611.14       .00       .00       .00      .00     142.88     .00       .00     680.89      .00      .00     151.53      .00      .00      .00     370.15       .00       .00       250.00

 017  GIL FAJARDO WILFREDO ALEXANDER                           OFICIAL DE CONTENEDORES I                 01-078-020228-4    2139     16/04/2008     16/04/2008
 31     2,480.00     1,342.00     550.00     0.00     249.00      5,500.00      695.50     10,816.50      608.17          .00            .00         .00     1,144.33        .00          7,688.46        7,938.46
   522.44       .00       .00       .00      .00     142.88     .00       .00     431.89      .00      .00        .00      .00      .00      .00     278.33       .00       .00       250.00

 018  ALVARENGA OLIVARES OMAR EUGENIO                          OFICIAL DE CONTENEDORES I                 010780194796       2245     03/11/2008     03/11/2008
 31     2,480.00     1,200.00     550.00     0.00     149.00      5,500.00      695.50     10,574.50         .00     2,500.00            .00         .00        .00        .00          5,881.39        6,131.39
   510.75       .00       .00       .00      .00     142.88     .00       .00     396.53      .00   135.75        .00      .00      .00      .00     266.23    740.97       .00       250.00

 019  SERRANO ESTRADA ERICK GERARDO                            OFICIAL DE CONTENEDORES I                 3114030435         1691     01/09/1997     01/09/1997
 31     2,480.00     3,250.00     675.00     0.00     449.00      5,500.00      695.50     13,049.50         .00          .00            .00         .00     2,427.00        .00          8,624.63        8,874.63
   630.29       .00       .00       .00      .00     142.88     .00       .00     834.72      .00      .00        .00      .00      .00      .00     389.98       .00       .00       250.00

   Van ...
        730,443.48   549,943.14   155,867.32    2,625.00    85,819.49  1,493,555.56  281,429.45  3,299,683.44   20,641.33    13,641.11   79,410.10      0.00   25,751.20     82,621.90     16,633.29          963.51     68,152.37
  156,748.80   4,327.92   2,850.00  198,497.31  13,500.00   34,291.20      212.66    5,280.57   137,848.36     688.02         8,101.54      0.00      0.00         0.00    178,110.51        0.00     2,319,564.11   2,387,716.48
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre                         Bonif     Bonif     Comple       Subsidio       Bono      Sueldo                1%                     Cuenta Bancaria     Codigo        Fecha Ingreso      Fecha Relación
  Sueldo Perma       Paso Sal         Antig     Profe     Pacto             Fam       Disp Ope  Devengado     1%      Sindicato   Acep/
              1%        Prestamo                          Otros   Convenio                      Decreto  Sind/Stepq   Ostracompq  Dec. 81-  Desc     Prest.               Cuota     Tienda               Prest  Cooperativa   Cooperativa  Prestamo    Sueldo   Otros   Liquido
    IGSS   Sind/Sutrap  Sutraporque    Bantrab   Prest Sind Desctos   pago         Fianza      Isr   424-95  Sind/Stopq   Stupepqpz   70  B.   Judicial  Elect.   Banrural   Coop      Coop      Jubila   Jubila    Upa          Josefina     CHN      Liquido   Bonos   Recibir
           orquet                                                                                  1%                               Ornato
  Vienen ...
       730,443.48    549,943.14   155,867.32     2,625.00    85,819.49  1,493,555.56   281,429.45      3,299,683.44                **********       79,410.10      25,751.20        0.00          82,621.90       16,633.29                     2,319,564.11      2,387,716.48
  156,748.80   4,327.92   2,850.00  198,497.31   13,500.00   34,291.20       212.66       5,280.57  137,848.36     688.02   20,641.33     8,101.54       0.00         0.00                0.00        178,110.51              0.00        963.51        68,152.37

2021-075-12-00-000-001-011-0509-61               DEPARTAMENTO DE CONTENEDORES

  020  FONSECA BETANCOURTH CARLOS ENRIQUE                     OFICIAL DE CONTENEDORES II                    010780186610          1748      02/11/1999      02/11/1999
  31     2,780.00     3,600.00      675.00        0.00        349.00      5,500.00        749.00     13,653.00              .00            .00      2,786.47           .00            .00            .00               8,924.75            9,174.75
     659.44       .00        .00        .00        .00     142.88       .00        .00    637.78       .00         81.53       .00          .00        .00            .00      420.15            .00            .00              250.00

  021  ALFARO GUEVARA IRWIN JOSELY                            OFICIAL DE CONTENEDORES I                     010780197914          2418      02/11/2012      02/11/2012
  31     2,480.00       400.00      435.00        0.00         85.00      5,500.00        695.50      9,595.50            95.96            .00           .00           .00            .00            .00               7,927.27            8,177.27
     463.46       .00        .00     436.86        .00     142.88       .00        .00    311.79       .00           .00       .00          .00        .00            .00      217.28            .00            .00              250.00

  022  REYES DIEGUEZ JUAN CARLOS                              OFICIAL DE CONTENEDORES I                     01-078-020045-1       1620      01/07/1996      01/07/1996
  31     2,480.00     3,375.00      675.00        0.00        549.00      5,500.00        695.50     13,274.50           632.75            .00           .00           .00       3,195.49            .00               7,414.73            7,664.73
     641.16       .00        .00     385.65        .00     142.88       .00        .00    460.61       .00           .00       .00          .00        .00            .00      401.23            .00            .00              250.00

  023  DE LEON MORALES NORMAN RAFAEL                          OFICIAL DE CONTENEDORES I                     0143110880            2314      01/06/2010      01/06/2010
  31     2,480.00       917.00      550.00        0.00         85.00      5,500.00        695.50     10,227.50              .00            .00           .00           .00            .00            .00               6,976.15            7,226.15
     493.99       .00        .00   1,986.15        .00        .00       .00        .00    395.05       .00           .00    127.28          .00        .00            .00      248.88            .00            .00              250.00

  024  CHICAJA LOPEZ CARLOS ROLANDO                           OFICIAL DE CONTENEDORES I                     020780264570          2231      18/08/2008      18/08/2008
  31     2,480.00     1,274.00      550.00        0.00        249.00      5,500.00        695.50     10,748.50              .00            .00           .00           .00            .00            .00               9,218.65            9,468.65
     519.15       .00        .00        .00        .00     142.88       .00        .00    540.40       .00         52.49       .00          .00        .00            .00      274.93            .00            .00              250.00

  025  VEGA CHANG JORGE MARIO                                 OFICIAL DE CONTENEDORES I                     01-078-020209-8       2156      02/05/2008      02/05/2008
  31     2,480.00       700.00      550.00        0.00        249.00      5,500.00        695.50     10,174.50              .00            .00           .00           .00            .00            .00               8,851.98            9,101.98
     491.43       .00        .00        .00        .00     142.88       .00        .00    315.23       .00           .00    126.75          .00        .00            .00      246.23            .00            .00              250.00

  026  MORALES GUTIERREZ MARIO UBEN                           OFICIAL DE CONTENEDORES I                     030780000147          2258      02/03/2009      02/03/2009
  31     2,480.00     1,104.00      550.00        0.00        149.00      5,500.00        695.50     10,478.50              .00            .00           .00           .00            .00            .00               6,557.46            6,807.46
     506.11       .00        .00        .00        .00     142.88       .00        .00    442.42       .00        134.79       .00          .00        .00            .00      261.43       2,433.41            .00              250.00

  027  GALINDO CAMPOS JAIROL ALEXANDER                        OFICIAL DE CONTENEDORES III                   3114031636            1549      16/05/1994      16/05/1994
  31     3,180.00     4,360.00      675.00        0.00        649.00      5,500.00        802.50     15,166.50              .00            .00           .00           .00       2,726.49            .00               7,864.21            8,114.21
     732.54       .00        .00   2,246.36        .00     142.88       .00        .00    861.52       .00         96.67       .00          .00        .00            .00      495.83            .00            .00              250.00

     Van ...
          751,283.48    565,673.14   160,527.32     2,625.00     88,183.49  1,537,555.56   287,153.95  3,393,001.94    21,006.81     14,369.82   79,410.10      0.00   28,537.67     85,187.86     19,066.70                 963.51       70,152.37
  161,256.08    4,327.92   2,850.00  203,552.33  13,500.00    35,291.36       212.66     5,280.57   141,813.16     688.02               8,355.57       0.00       0.00          0.00     184,032.49          0.00       2,383,299.31    2,453,451.68
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2021
NOMINA 01-202103

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Indiv  Nombre               Bonif     Bonif    Comple     Subsidio      Bono      Sueldo       1%          1%         Cuenta Bancaria     Codigo      Fecha Ingreso      Fecha Relación
  Sueldo Perma   Paso Sal   Antig     Profe    Pacto           Fam   Disp Ope   Devengado   Sind/Stepq   Sindicato    Acep/
           1%      Prestamo                     Otros  Convenio                   Decreto    Sind/Stopq  Ostracompq   Dec. 81-  Desc     Prest.            Cuota     Tienda         Prest Cooperativa  Cooperativa Prestamo    Sueldo  Otros   Liquido
   IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos  pago      Fianza      Isr  424-95   1%      Stupepqpz   70 B.     Judicial Elect.  Banrural  Coop      Coop    Jubila Jubila   Upa          Josefina    CHN        Liquido Bonos   Recibir
        orquet                                                                                                         Ornato

  Vienen ...
     751,283.48   565,673.14   160,527.32     2,625.00   88,183.49   1,537,555.56   287,153.95   3,393,001.94        **********      79,410.10    28,537.67      0.00       85,187.86      19,066.70                    2,383,299.31     2,453,451.68
  161,256.08   4,327.92   2,850.00   203,552.33   13,500.00   35,291.36     212.66    5,280.57   141,813.16   688.02   21,006.81    8,355.57    0.00      0.00           0.00   184,032.49          0.00      963.51     70,152.37

2021-075-12-00-000-001-011-0509-61          DEPARTAMENTO DE CONTENEDORES

 028  PINEDA MENDEZ GERMAN AUGUSTO                        OFICIAL DE CONTENEDORES I                 3114030485         2096       27/06/2005      27/06/2005
 31     2,480.00     1,702.00      650.00       0.00       249.00      5,500.00      695.50    11,276.50            812.77        4,000.00         .00        .00          .00          .00          5,014.44          5,264.44
   544.65        .00        .00        .00       .00   142.88      .00       .00   460.43      .00          .00        .00       .00        .00        .00       301.33          .00          .00          250.00

 029  CASTILLO GIL EDWIN DANIEL                           OFICIAL DE CONTENEDORES I                 01-078-019982-8    2535       20/05/2015      20/05/2015
 31     2,480.00         0.00      435.00       0.00        85.00      5,500.00      695.50     9,195.50               .00             .00         .00        .00          .00          .00          7,956.18          8,206.18
   444.14        .00        .00        .00       .00   142.88      .00       .00   333.06      .00       121.96        .00       .00        .00        .00       197.28          .00          .00          250.00

 030  MELGAR ALVARADO HUGO ROBERTO                        SUPERVISOR PORTUARIO                      4450475959         1778       17/01/2000      17/01/2000
 31     3,580.00     3,400.00      675.00       0.00       349.00      5,500.00    2,782.00    16,286.00               .00             .00         .00        .00     3,230.49          .00         10,035.71         10,285.71
   786.61        .00        .00     789.43       .00   142.88      .00       .00   641.22      .00       107.86        .00       .00        .00        .00       551.80          .00          .00          250.00

 031  CORADO CARRILLO BRENDA DINORA                       SECRETARIA DE DEPARTAMENTO                020780193894       2060       03/11/2003      03/11/2003
 31     2,180.00     1,850.00      650.00       0.00       349.00      5,500.00      695.50    11,224.50               .00             .00         .00        .00     1,448.88          .00          8,201.27          8,451.27
   542.14     137.25        .00        .00       .00   142.88      .00       .00   453.35      .00          .00        .00       .00        .00        .00       298.73          .00          .00          250.00

 032  FUENTES GALLARDO ANGEL ARTURO                       OFICIAL DE CONTENEDORES I                 4562030744         2215       16/07/2008      16/07/2008
 31     2,480.00     1,269.00      550.00       0.00       249.00      5,500.00      695.50    10,743.50            907.44             .00         .00        .00          .00          .00          6,852.18          7,102.18
   518.91        .00        .00   1,632.46       .00   142.88      .00       .00   414.95      .00          .00        .00       .00        .00        .00       274.68          .00          .00          250.00

 033  AMAYA LOPEZ NESTOR RAMIRO                           OFICIAL DE CONTENEDORES I                 02-078-026458-9    2225       18/08/2008      18/08/2008
 31     2,480.00     1,274.00      550.00       0.00       249.00      5,500.00      695.50    10,748.50               .00             .00         .00        .00       763.64          .00          6,578.00          6,828.00
   519.15        .00        .00   1,873.13       .00   142.88      .00       .00   464.28      .00          .00     132.49       .00        .00        .00       274.93          .00          .00          250.00

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     92,940.00    77,715.00    20,205.00       0.00    11,397.00    181,500.00    32,528.00   416,285.00          4,272.73
          285.89          .00     1,000.00                  .00            19,432.10            1,759.34    1,089.49    14,528.50    7,626.09        .00    34,900.53          0.00      269,110.32     277,360.32
  20,106.54             22,827.19             4,286.40            513.95                .00                                 .00          .00          .00    11,371.55    3,174.38          0.00      8,250.00
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  Van ...
     766,963.48   575,168.14   164,037.32     2,625.00   89,713.49   1,570,555.56   293,413.45   3,462,476.44   21,236.63   16,090.03   83,410.10     0.00   28,537.67    87,086.61    19,066.70          963.51     71,652.37
  164,611.68   4,465.17   2,850.00   207,847.35   13,500.00   36,148.64    212.66    5,280.57   144,580.45   688.02     8,488.06    0.00     0.00       0.00   189,475.50          0.00    2,427,937.09   2,499,589.46
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OBSERVACIONES NOMINA DE SUELDOS-01-202103

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1494	1	SOLARES CORTEZ, NICOLAS	JEFE DE DEPARTAMENTO	FINALIZO PREST. REG. SEGUN NOTA OF-JA-153-03-2021.
1996	2	SALAZAR SARA MARLENI CARRANZA GARCIA DE SALAZAR DE	SECRETARIA DE DEPARTAMENTO	CANCELO PREST. REG. DE PENSIONES SEGUN OF-JA164-03-2021. DE FECHA 15-2021. ORDEN DE SUSP. BANTRAB SEGUN NOTA DE FECHA 11-03-2021...
1493	3	SAMAYOA DE LEON BYRON GIOVANNI	PATRON DE LANCHA	DESC. PREST. SUTRAPORQUET. TRIMESTRAL DE Q.350.00
1608	3	CONTRERAS SILVA GILMAR ALBERTO	CONTROLADOR DE TRAFICO	DESC. JUDICIAL PLAN SUBSIDIO DE Q. 3,000.00
2021	5	MONTEPEQUE MORALES, NELSON	PATRON DE LANCHA	INCIA DESC. SINDICATO STUPEQPZ.
1533	6	CABRERA SAGASTUME, JOSUE OLIVERIO	ASISTENTE TECNICO III	FINALIZO PREST. REG. SEGUN NOTA OF-JA-153-03-2021.
2537	14	LOPEZ REYES, MARVIN JOSUE	MARINERO	DESC. PREST. OSTRACOMPQ. DE 1,000.00
2159	24	MORALES AGUIRRE, ADAN	MARINERO	INCIA DESC. SINDICATO STUPEQPZ.
1724	2	TEOS ESCOBAR JAIME ESTUARDO	SUPERVISOR PORTUARIO	DESC. PREST. SUTRAPORQUET. TRIMESTRAL DE Q.500.00
1805	3	GALINDO OCHOA WALTER HUGO	DECODIFICADOR PORTUARIO	INICIA DESC. BANTRAB DE Q. 2,831.80 Y FINALIZA EN FEBRERO 2024.
1821	4	SALAZAR ALBEÑO SELVIN TIMOTEO	OPERADOR DE MAQUINARIA PORTUARIA	DESC. PREST. OSTRACOMPQ. DE 1,200.00
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	DESC. PREST. OSTRACOMPQ. DE 700.00
2222	5	SIMAJ HERNANDEZ, BANY ELY	TECNICO DE BODEGA	ORDEN DE SUSP. BANTRAB DE FECHA 17/3/2021.
1251	5	CRISTALES ROJAS EDWIN OBDULIO	OFICIAL DE CONTENEDORES II	CANCELO SALDO SEGUN GESTION NO. 4815065. MARZO 2021.
2412	5	MONTERROSO , JONATHAN DANIEL	AUXILIAR ADMINISTRATIVO	DESC. PREST. OSTRACOMPQ. DE 800.00
2498	5	SANTIZO GONZALEZ, CARLOS ANIBAL	CONDUCTOR DE VEHICULOS	DESC. PREST. OSTRACOMPQ. DE 500.00
1884	7	MORATAYA BOLAÑOS, SINOEL	AUXILIAR PORTUARIO	INICIA DESC. SINDICATO STUPEQPZ. 01/03/2021.
2019	8	MEJIA ESCOBAR EDHY ALBERTO	OFICIAL DE BODEGA	FINALIZA DESC. SEG. MEDICO SEGUN NOTA DE FECHA 01/03/2021.
2455	11	VANEGAS GALINDO, EDGAR FABRICIO	DECODIFICADOR PORTUARIO	DESC. PREST. OSTRACOMPQ. DE 500.00
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	DESC. PREST. SUTRAPORQUET. TRIMESTRAL DE Q.500.00
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	DESC. SEGUN CONVENIO DE PAGO.
2286	13	GONZALEZ CALDERON, JORGE VINICIO	OFICIAL DE BODEGA	DESC. PREST. SUTRAPORQUET. TRIMESTRAL DE Q.500.00
1998	15	PANAMA RUIZ, ROSENDO ESTUARDO	CHEQUE DE MERCANCIAS	INICIA DESC. DEL 03 % IGSS. MARZO 17/3/2021.
2024	15	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE 800.00
2370	16	MENDOZA BOTEO, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE 700.00
2139	17	GIL FAJARDO, WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE 500.00
1280	21	RAMIREZ AYALA DONALDO	OFICIAL DE BODEGA	INICIA DESC. BANTRAB DE Q. 669.31. FINALIZA Q. 669.31.
1620	22	REYES DIEGUEZ JUAN CARLOS	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE 500.00
1871	27	BOTEO FAJARDO, FREDY AMILCAR	OPERADOR DE MAQUINARIA PORTUARIA	DESC. JUDICIAL PLAN SUBSIDIO DE Q. 2,500.00
1969	28	HERNANDEZ GARCIA, ERY GEOVANI	OPERADOR DE MAQUINARIA PORTUARIA	DESC. PREST. OSTRACOMPQ. DE 800.00
2059	28	FELIPE URRUTIA ELVIN ARNOLDO	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE 800.00
2096	28	PINEDA MENDEZ, GERMAN AUGUSTO	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE 700.00
2436	30	HERNANDEZ GONZALEZ, EDISON WALDEMAR	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE 800.00
2215	32	FUENTES GALLARDO, ANGEL ARTURO	OFICIAL DE CONTENEDORES I	DESC. PREST. OSTRACOMPQ. DE 800.00
1845	37	BATRES VALDEZ, RONY	AUXILIAR PORTUARIO	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 05018-2020-00175.
2523	37	SALAZAR REINA RUANO SAN JOSE DE SALAZAR DE	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 753.99 Y FINALIZA 28/02/2024.
1916	38	CORDERO GRAJEDA RUDY FERNANDO	CHEQUE DE MERCANCIAS	FINALIZO PREST. REG. SEGUN NOTA OF-JA-153-03-2021.

	INDIV			OBSERVACIONES
1811	40	UTRERA GARCIA EDGAR ANTONIO	CHEQUE DE MERCANCIAS	INICIA DESC. REG. DE PENS. DE Q. 889.08. FINALIZA 28/02/2023.
2321	42	PEREZ BARRERA, JOSE MANUEL	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE 700.00
2122	44	MORALES RAMOS, ELVI	CHEQUE DE MERCANCIAS	DESC. PREST. SUTRAPORQUET. TRIMESTRAL DE Q.500.00
2010	46	CETINO RAMIREZ RANDOLFO	CHEQUE DE MERCANCIAS	DESC. PREST. SUTRAPORQUET. TRIMESTRAL DE Q.500.00
2529	52	VASQUEZ LOPEZ, RICARDO ISAAC	CHEQUE DE MERCANCIAS	DESC. PREST. OSTRACOMPQ. DE 800.00

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011

DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2021

RESUMEN GENERAL

Sueldo Permanente	766,963.48	
Paso Salarial	575,168.14	
Bonif/Antiguedad	164,037.32	
Bonif/Profesional	2,625.00	
Complemento Sal...	89,713.49	
Subsidio Familiar	1,570,555.56	
Bono Disp/operativa	293,413.45	
Bono 372001	71,652.37	
Nominal.................		3,534,128.81
(-) Cuota I.G.S.S (201).	164,611.68	
(-) Banco del Trabajador (102)	207,847.35	
(-) Cuota Sindicato (105)	21,236.63	
(-) Otros Descuentos (215)	36,148.64	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	5,280.57	
(-) I.S.R. (203)	144,580.45	
(-) Decreto 424-95 1% (117)	688.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	83,410.10	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	13,500.00	
(-) Desc. Sindicato Sutraporquet (189)	4,465.17	
(-) Prestamo Sindicato Sutraporquet (189)	2,850.00	
(-) Desc. Sindicato Stupepqpz (282)	8,488.06	
(-) Descuento Jubilación (111)	87,086.61	
(-) Plan Jubilación (111)	189,475.50	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	19,066.70	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	16,090.03	
(-) Prestamo Banco BANRURAL (215)	28,537.67	1,034,539.35
Liquido		2,499,589.46

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRES MILLONES QUINIENTOS TREINTA Y CUATRO MIL CIENTO VEINTE Y OCHO QUETZALES CON 81/100.- (3,534,128.81) PUERTO QUETZAL MARZO DE 2021

ELABORO F: ______________________________
ALDO EMILIO TELON ARIAS
ENCARGADO DE NOMINAS

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

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