NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2021-075-01-00-000-002-011-0599-08 GERENCIA DE MANTENIMIENTO

001	PIVARAL DE LA VEGA LUIS MANUEL	GERENTE DE MANTENIMIENTO	020780194211	2079	16/09/2004	16/09/2004															
30	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00	.00	6,610.00	.00	.00	2,053.04	.00	7,947.77	8,197.77					
993.63	.00	.00	.00	.00	142.88	.00	276.48	1,276.38	.00	.00	230.72	.00	.00	.00	1,041.10	.00	.00	250.00			
002	GORDILLO LEIVA ANTENOR	SUBGERENTE DE MANTENIMIENTO	010780186920	1430	16/11/1993	16/11/1993															
30	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00	.00	.00	.00	.00	.00	.00	14,905.47	15,155.47					
892.92	.00	.00	.00	.00	142.88	.00	248.46	1,155.55	204.87	.00	.00	.00	.00	.00	936.85	.00	.00	250.00			
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE	ASISTENTE TECNICO III	020780193134	1279	03/04/1989	03/04/1989															
30	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00	.00	.00	.00	.00	.00	.00	9,675.69	9,925.69					
571.05	.00	.00	.00	.00	142.88	.00	.00	711.50	.00	118.23	.00	.00	.00	.00	603.65	.00	.00	250.00			
004	LEIVA LARRAÑAGA BAYRON JONAS	ASISTENTE TECNICO III	010780190634	1891	01/02/2001	01/02/2001															
30	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50	.00	.00	.00	.00	2,316.84	.00	4,298.42	4,548.42					
379.47	.00	.00	.00	.00	.00	.00	.00	456.44	.00	.00	.00	.00	.00	.00	405.33	.00	.00	250.00			
005	CASTILLO LEMUS RUDY ARDANY	CONDUCTOR DE VEHICULOS	03078000060-0	2280	02/12/2009	02/12/2009															
30	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50	.00	.00	.00	.00	.00	.00	3,287.79	3,537.79					
212.40	.00	.00	.00	.00	142.88	.00	.00	453.07	.00	.00	68.98	.00	.00	.00	232.38	.00	.00	250.00			
006	GALEANO BRENDA LISSETH PALENCIA QUEZADA DE	PROFESIONAL ESPECIALIZADO II	01-078-020174-1	2188	01/06/2008	01/06/2008															
30	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00	.00	.00	.00	.00	.00	.00	4,837.54	5,087.54					
518.16	.00	.00	4,078.64	.00	.00	.00	.00	637.48	.00	107.28	.00	.00	.00	.00	548.90	.00	.00	250.00			
007	BOCHE SANCHEZ SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	020780195480	2107	13/02/2008	13/02/2008															
30	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00	.00	.00	2,198.48	.00	.00	.00	6,999.56	7,249.56					
692.72	.00	.00	2,563.14	.00	142.88	.00	.00	872.20	.00	143.42	.00	.00	.00	.00	729.60	.00	.00	250.00			
008	LOPEZ MENDIZABAL WALTER ORLANDO	ASISTENTE TECNICO IV	231-52-34998	1347	03/07/1990	03/07/1990															
30	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50	98.62	.00	.00	.00	.00	.00	8,044.46	8,294.46					
476.31	.00	.00	.00	.00	142.88	.00	.00	593.65	.00	.00	.00	.00	.00	.00	505.58	.00	.00	250.00			

Van ...

40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	98.62	6,610.00	0.00	2,198.48	5,003.39	0.00	0.00	2,000.00					
4,736.66	0.00	0.00	6,641.78	0.00	857.28	0.00	524.94	6,156.27	204.87	299.70	0.00	0.00	0.00	4,369.88	0.00	59,996.70	61,996.70				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | 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
IGSS | 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

Vienen ...

40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	98.62	6,610.00	2,198.48	0.00	5,003.39	0.00	59,996.70	61,996.70					
4,736.66	0.00	0.00	6,641.78	0.00	857.28	0.00	524.94	6,156.27	204.87	368.93	299.70	0.00	0.00	0.00	4,369.88	0.00	0.00	2,000.00		

2021-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO

40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	98.62	6,610.00	2,198.48	.00	4,369.88	0.00	59,996.70	61,996.70					
.00	.00	.00	.00	6,156.27	368.93	299.70	.00	.00	.00	5,003.39	.00	0.00	2,000.00							
4,736.66	6,641.78	857.28	524.94	204.87																

2021-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA

001 VASQUEZ ENRIQUEZ RUDY	ASISTENTE TECNICO IV	010780187064	1382	02/03/1992	02/03/1992															
30	3,180.00	3,985.00	675.00	0.00	649.00	0.00	2,782.00	11,271.00	.00	700.00	1,890.68	.00	.00	.00	5,788.37	6,038.37				
544.39	.00	.00	816.74	.00	142.88	.00	.00	674.18	.00	.00	137.71	.00	.00	.00	576.05	.00	.00	250.00		
002 CONSTANZA MORALES RAUL VICENTE	ASISTENTE TECNICO IV	3630032527	1861	17/07/2000	17/07/2000															
30	3,180.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,956.50	.00	.00	.00	.00	1,466.61	.00	5,062.39	5,312.39				
384.30	.00	.00	.00	.00	.00	.00	.00	553.30	.00	79.57	.00	.00	.00	.00	410.33	.00	.00	250.00		
003 ESPINOZA CRUZ JOSE ALFREDO	ASISTENTE TECNICO II	020780264481	2237	18/08/2008	18/08/2008															
30	2,580.00	1,255.00	550.00	0.00	249.00	0.00	749.00	5,383.00	.00	.00	.00	.00	.00	.00	2,426.68	2,676.68				
260.00	.00	.00	1,887.63	.00	142.88	.00	.00	330.33	.00	53.83	.00	.00	.00	.00	281.65	.00	.00	250.00		
004 DIAZ DE LEON INGRID MARICELA	OFICIAL ADMINISTRATIVO II	4890040998	2234	18/08/2008	18/08/2008															
30	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	.00	.00	.00	.00	.00	.00	2,349.92	2,599.92				
238.09	.00	.00	.00	.00	142.88	.00	.00	254.33	.00	49.30	.00	.00	.00	.00	258.98	1,636.00	.00	250.00		
005 RIOS RODRIGUEZ ANA PATRICIA	OFICIAL ADMINISTRATIVO I	030780001097	2542	14/01/2016	14/01/2016															
30	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00	.00	.00	.00	.00	.00	2,022.73	2,272.73				
156.76	.00	.00	532.23	.00	142.88	.00	.00	183.66	.00	32.46	.00	.00	.00	.00	174.78	.00	.00	250.00		
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE	OFICIAL ADMINISTRATIVO I	010780201237	2284	16/12/2009	16/12/2009															
30	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	.00	.00	.00	.00	.00	.00	3,604.15	3,854.15				
216.07	.00	.00	.00	.00	142.88	.00	.00	229.48	.00	44.74	.00	.00	.00	.00	236.18	.00	.00	250.00		

Van ...

55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50	628.83	98.62	7,310.00	0.00	4,089.16	6,941.36	1,636.00	0.00	3,500.00				
6,536.27	0.00	0.00	9,878.38	0.00	1,571.68	0.00	524.94	8,381.55	204.87	437.41	0.00	0.00	0.00	5,836.49	0.00	81,250.94	84,750.94			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | 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

IGSS | 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

Vienen ...

55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50	98.62	7,310.00	4,089.16	0.00	6,941.36	1,636.00	81,250.94	84,750.94				
6,536.27	0.00	0.00	9,878.38	0.00	1,571.68	0.00	524.94	8,381.55	204.87	628.83	437.41	0.00	0.00	0.00	5,836.49	0.00	0.00	3,500.00	

2021-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA

007	SANDOVAL PINEDA VALERY FERNANDA	ASISTENTE TECNICO III	3693020707	2633	17/01/2020	17/01/2020													
30	2,780.00	0.00	0.00	0.00	0.00	0.00	802.50	3,582.50	.00	.00	.00	.00	.00	.00	2,890.58	3,140.58			
173.03	.00	.00	.00	.00	142.88	.00	.00	148.55	.00	35.83	.00	.00	.00	.00	191.63	.00	.00	250.00	
008	SANTOS SALES BLANCA JEANNETTE	ASISTENTE TECNICO III	3114030128	2135	16/04/2008	16/04/2008													
30	2,780.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,123.50	.00	.00	.00	.00	.00	.00	4,706.88	4,956.88			
295.77	.00	.00	.00	.00	142.88	.00	.00	598.05	.00	61.24	.00	.00	.00	.00	318.68	.00	.00	250.00	
009	MILIAN CONTRERAS JULIAN	ASISTENTE TECNICO IV	100780000079	1875	01/09/2000	01/09/2000													
30	3,180.00	2,750.00	675.00	0.00	349.00	0.00	802.50	7,756.50	.00	.00	.00	.00	543.85	.00	5,766.72	6,016.72			
374.64	.00	.00	.00	.00	142.88	.00	.00	450.51	.00	77.57	.00	.00	.00	.00	400.33	.00	.00	250.00	
010	MARTINEZ LU OSCAR LIONEL	ASISTENTE TECNICO III	020780194076	2069	29/03/2004	29/03/2004													
30	2,780.00	2,925.00	650.00	0.00	349.00	0.00	2,782.00	9,486.00	.00	.00	.00	.00	.00	.00	8,330.22	8,580.22			
458.17	.00	.00	.00	.00	.00	.00	.00	577.75	.00	.00	119.86	.00	.00	.00	.00	.00	.00	250.00	

26,800.00	17,861.00	5,310.00	0.00	2,627.00	0.00	11,609.50	64,207.50	0.00											
.00	.00	.00	.00	4,000.14	434.54	257.57	700.00	1,890.68	.00	2,010.46	0.00	42,948.64	45,448.64						
3,101.22	3,236.60	1,143.04	.00	.00	.00	.00	.00	2,848.61	1,636.00	0.00	2,500.00								

2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO

001	QUEVEDO DONIS EDGAR CRISTOBAL	JEFE DE DEPARTAMENTO	010780197728	2401	01/08/2012	01/08/2012													
30	5,380.00	967.00	400.00	0.00	85.00	0.00	3,210.00	10,042.00	.00	.00	.00	.00	.00	.00	8,540.05	8,790.05			
485.03	.00	.00	.00	.00	142.88	.00	134.96	613.66	.00	.00	125.42	.00	.00	.00	.00	.00	.00	250.00	
002	AMBELIS VALLE ERWIN RENE	SUBJEFE DE DEPARTAMENTO	020780000174	2070	03/05/2004	03/05/2004													
30	3,980.00	3,082.00	650.00	0.00	349.00	0.00	2,782.00	10,843.00	.00	.00	.00	.00	3,417.85	.00	2,940.49	3,190.49			
325.29	108.43	.00	3,058.98	.00	142.88	.00	145.73	703.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	37,236.00	183,160.00	803.47	98.62	7,310.00	0.00	4,089.16	7,852.00	1,636.00	0.00	5,000.00			
8,648.20	108.43	0.00	12,937.36	0.00	2,286.08	0.00	805.63	11,473.42	204.87	682.69	0.00	0.00	0.00	9,798.19	0.00	114,425.88	119,425.88		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	37,236.00	183,160.00	98.62	7,310.00	4,089.16	0.00	7,852.00	1,636.00	114,425.88	119,425.88				
8,648.20	108.43	0.00	12,937.36	0.00	2,286.08	0.00	805.63	11,473.42	204.87	803.47	682.69	0.00	0.00	0.00	9,798.19	0.00	0.00	5,000.00	

2021-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO

003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE — SECRETARIA DE DEPARTAMENTO — 030780001615 — 2315 — 01/06/2010 — 01/06/2010

30	2,180.00	917.00	550.00	0.00	85.00	0.00	695.50	4,427.50	.00	.00	.00	.00	.00	.00	3,706.05	3,956.05			
213.85	.00	.00	.00	.00	.00	.00	.00	229.44	.00	44.28	.00	.00	.00	.00	233.88	.00	.00	250.00	

11,540.00	4,966.00	1,600.00	0.00	519.00	0.00	6,687.50	25,312.50	0.00									
108.43	.00	.00	.00	1,546.45	44.28	125.42	.00	.00	.00	3,417.85	0.00	15,186.59	15,936.59				
1,024.17	3,058.98	285.76	280.69	.00	.00	.00	.00	233.88	.00	0.00	750.00						

2021-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS

001 ESCALANTE URIZAR LUIS RANDOLFO — JEFE DE SECCION — 010780187056 — 1406 — 01/12/1992 — 01/12/1992

30	2,980.00	3,770.00	675.00	0.00	649.00	0.00	2,782.00	10,856.00	.00	.00	.00	.00	3,047.06	.00	5,685.83	5,935.83			
524.34	.00	.00	.00	.00	142.88	.00	145.90	646.13	.00	108.56	.00	.00	.00	.00	555.30	.00	.00	250.00	

002 HERNÁNDEZ SIAJES GUSTAVO ADOLFO — MECANICO DE MOTOS — 01-078-020157-1 — 846 — 10/06/2019 — 10/06/2019

30	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50	.00	.00	.00	.00	.00	.00	2,217.55	2,467.55			
140.58	.00	.00	.00	.00	142.88	.00	.00	222.35	.00	29.11	.00	.00	.00	.00	158.03	.00	.00	250.00	

003 CIFUENTES JUAREZ RAFAEL ARNOLDO — PINTOR ENDEREZADOR — 010780187404 — 1528 — 21/02/1994 — 21/02/1994

30	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50	.00	.00	.00	.00	.00	.00	5,929.74	6,179.74			
394.59	.00	.00	736.76	.00	.00	.00	.00	605.73	.00	81.70	.00	.00	.00	.00	420.98	.00	.00	250.00	

004 JOLON CANTE HECTOR — LLANTERO — 0143110849 — 1485 — 01/02/1994 — 01/02/1994

30	2,080.00	2,975.00	675.00	0.00	649.00	0.00	695.50	7,074.50	.00	.00	.00	.00	2,427.03	.00	3,012.83	3,262.83			
341.70	.00	.00	.00	.00	142.88	.00	.00	713.08	.00	70.75	.00	.00	.00	.00	366.23	.00	.00	250.00	

005 CONTRERAS BATRES OTTO RENE — TRABAJADOR DE MANTENIMIENTO — 0143110831 — 2404 — 01/08/2012 — 01/08/2012

30	1,880.00	483.00	435.00	0.00	85.00	0.00	695.50	3,578.50	.00	.00	.00	.00	.00	.00	1,065.31	1,315.31			
172.84	.00	.00	1,625.60	.00	142.88	.00	.00	344.65	.00	35.79	.00	.00	.00	.00	191.43	.00	.00	250.00	

Van ...

89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50	1,173.66	98.62	7,310.00	0.00	4,089.16	9,777.85	1,636.00	0.00	6,500.00			
10,436.10	108.43	0.00	15,299.72	0.00	2,857.60	0.00	951.53	14,234.80	204.87	682.69	0.00	0.00	0.00	15,272.28	0.00	136,043.19	142,543.19		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50	98.62	7,310.00	4,089.16	0.00	9,777.85	1,636.00	136,043.19	142,543.19				
10,436.10	108.43	0.00	15,299.72	0.00	2,857.60	0.00	951.53	14,234.80	204.87	1,173.66	682.69	0.00	0.00	0.00	15,272.28	0.00	0.00	6,500.00	

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006 BUCU MORAN JOSE VIDAL	MECANICO	03-078-000133-0	2581	02/05/2017	02/05/2017														
30	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50	.00	.00	.00	.00	.00	.00	2,481.67	2,731.67			
150.24	.00	.00	.00	.00	142.88	.00	.00	136.57	.00	31.11	.00	.00	.00	.00	168.03	.00	.00	250.00	
007 ESCALANTE URIZAR CESAR ENRIQUE	MECANICO	010780187048	1483	01/02/1994	01/02/1994														
30	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50	.00	.00	.00	.00	.00	.00	4,078.63	4,328.63			
394.59	.00	.00	2,429.29	.00	142.88	.00	.00	621.43	.00	81.70	.00	.00	.00	.00	420.98	.00	.00	250.00	
008 RIVERA LOPEZ CRISTIAN ALEXANDER	MECANICO	01078019775-2	2406	01/08/2012	01/08/2012														
30	2,380.00	483.00	435.00	0.00	85.00	0.00	695.50	4,078.50	.00	800.00	.00	.00	.00	.00	2,477.84	2,727.84			
196.99	.00	.00	.00	.00	142.88	.00	.00	203.57	.00	40.79	.00	.00	.00	.00	216.43	.00	.00	250.00	
009 SOLARES BOTEO DONALDO EDUARDO	MECANICO	020780193827	2054	01/09/2003	01/09/2003														
30	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50	.00	.00	.00	.00	.00	.00	4,749.64	4,999.64			
286.15	59.25	.00	.00	.00	142.88	.00	.00	377.85	.00	.00	.00	.00	.00	.00	308.73	.00	.00	250.00	
010 TREJO PANIAGUA ADAM JONATHAN	MECANICO DE MOTOS	020780195927	2142	02/05/2008	02/05/2008														
30	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	.00	3,977.51	4,227.51			
240.27	.00	.00	.00	.00	142.88	.00	.00	302.86	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	250.00	
011 REYES MATA OCTAVIO NOE	MECANICO	020780196532	2207	02/06/2008	02/06/2008														
30	2,380.00	1,287.00	550.00	0.00	249.00	0.00	695.50	5,161.50	.00	.00	.00	.00	.00	.00	3,880.39	4,130.39			
249.30	.00	.00	.00	.00	142.88	.00	.00	566.73	.00	51.62	.00	.00	.00	.00	270.58	.00	.00	250.00	
012 MONTERROSO BARRIENTOS MIGUEL ANGEL	ASISTENTE TECNICO II	020780193207	1553	16/06/1994	16/06/1994														
30	2,580.00	3,770.00	675.00	0.00	649.00	0.00	749.00	8,423.00	.00	.00	.00	.00	.00	.00	7,086.33	7,336.33			
406.83	.00	.00	.00	.00	.00	.00	.00	496.19	.00	.00	.00	.00	.00	.00	433.65	.00	.00	250.00	
013 GRANADOS HERNANDEZ ARTURO	ELECTROMECANICO	010780187463	1177	01/07/1986	01/07/1986														
30	2,380.00	3,873.50	675.00	0.00	649.00	0.00	695.50	8,273.00	.00	.00	.00	.00	3,230.49	.00	3,768.95	4,018.95			
248.19	82.73	.00	.00	.00	.00	.00	.00	516.49	.00	.00	.00	.00	.00	.00	426.15	.00	.00	250.00	

Van ...

109,020.00	79,634.50	18,355.00	750.00	11,419.00	0.00	49,113.00	268,291.50	1,428.63	98.62	8,110.00	0.00	4,089.16	12,283.63	1,636.00	0.00	8,500.00			
12,608.66	250.41	0.00	17,729.01	0.00	3,714.88	0.00	951.53	17,456.49	204.87	682.69	0.00	0.00	0.00	18,502.77	0.00	168,544.15	177,044.15		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

109,020.00	79,634.50	18,355.00	750.00	11,419.00	0.00	49,113.00	268,291.50	98.62	8,110.00	4,089.16	0.00	12,283.63	1,636.00	168,544.15	177,044.15				
12,608.66	250.41	0.00	17,729.01	0.00	3,714.88	0.00	951.53	17,456.49	204.87	1,428.63	682.69	0.00	0.00	0.00	18,502.77	0.00	0.00	8,500.00	

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014 AMAYA GUERRA MARIA LUISA — TRABAJADOR DE MANTENIMIENTO — 100780189066 — 1844 — 01/06/2000 — 01/06/2000

30	1,880.00	2,250.00	675.00	0.00	349.00	0.00	695.50	5,849.50	.00	.00	2,200.64	.00	.00	.00	2,969.49	3,219.49			
282.53	.00	.00	.00	.00	.00	.00	.00	338.34	.00	58.50	.00	.00	.00	.00	.00	.00	.00	250.00	

32,420.00	29,581.50	7,345.00	0.00	5,330.00	0.00	11,877.00	86,553.50	0.00											
141.98	.00	.00	.00	6,091.97	639.38	0.00	800.00	2,200.64	.00	8,704.58	0.00	53,381.71	56,881.71						
4,029.14	4,791.65	1,428.80	145.90	.00	.00	.00	.00	4,197.75	.00	0.00	3,500.00								

2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA

001 SIAJES SOLARES ERICK EDUARDO — JEFE DE SECCION — 010780189725 — 1774 — 17/01/2000 — 17/01/2000

30	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	.00	.00	.00	.00	.00	.00	8,473.65	8,723.65			
508.89	.00	.00	.00	.00	142.88	.00	141.60	624.32	.00	105.36	.00	.00	.00	.00	539.30	.00	.00	250.00	

002 LOPEZ CRUZ SARA NOHEMY — OFICIAL ADMINISTRATIVO I — 01-078-019971-2 — 2526 — 02/02/2015 — 02/02/2015

30	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50	.00	.00	.00	.00	.00	.00	2,797.97	3,047.97			
159.17	.00	.00	.00	.00	.00	.00	.00	128.12	.00	32.96	.00	.00	.00	.00	177.28	.00	.00	250.00	

003 JUAREZ GARCIA LUIS ADOLFO — LLANTERO — 4890063173 — 2287 — 16/12/2009 — 16/12/2009

30	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	44.74	1,000.00	.00	.00	.00	.00	1,656.13	1,906.13			
216.07	.00	.00	920.62	.00	142.88	.00	.00	256.88	.00	.00	.00	.00	.00	.00	236.18	.00	.00	250.00	

004 LOPEZ ALVARADO FREDY — MECANICO DE MAQUINARIA PESADA — 4693094732 — 2144 — 02/05/2008 — 02/05/2008

30	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50	.00	.00	.00	.00	.00	.00	2,488.49	2,738.49			
259.59	.00	.00	1,900.36	.00	142.88	.00	.00	504.43	.00	.00	78.75	.00	.00	.00	.00	.00	.00	250.00	

005 GUZMAN MA WILMER ALEXANDER — ELECTROMECANICO — 3114031094 — 2249 — 05/11/2008 — 05/11/2008

30	2,380.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	.00	3,791.09	4,041.09			
240.27	.00	.00	.00	.00	142.88	.00	.00	489.28	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	250.00	

Van ...

123,000.00	89,133.50	21,790.00	750.00	12,749.00	0.00	55,372.50	302,795.00	1,675.20	143.36	9,110.00	0.00	6,289.80	13,497.62	1,636.00	0.00	10,000.00			
14,275.18	250.41	0.00	20,549.99	0.00	4,286.40	0.00	1,093.13	19,797.86	204.87	761.44	0.00	0.00	0.00	18,502.77	0.00	190,720.97	200,720.97		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

123,000.00	89,133.50	21,790.00	750.00	12,749.00	0.00	55,372.50	302,795.00	143.36	9,110.00	6,289.80	0.00	13,497.62	1,636.00	190,720.97	200,720.97				
14,275.18	250.41	0.00	20,549.99	0.00	4,286.40	0.00	1,093.13	19,797.86	204.87	1,675.20	761.44	0.00	0.00	0.00	18,502.77	0.00	0.00	10,000.00	

2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA

006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO	MECANICO DE MAQUINARIA PESADA	445-05-24938	1965	01/10/2002	01/10/2002														
30	2,580.00	1,950.00	650.00	0.00	349.00	0.00	695.50	6,224.50	.00	.00	.00	.00	1,997.06	.00	2,829.02	3,079.02			
300.64	62.25	.00	.00	.00	142.88	.00	.00	568.92	.00	.00	.00	.00	.00	.00	323.73	.00	.00	250.00	
007 GALINDO REYES CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	3114030201	1915	02/05/2001	02/05/2001														
30	2,580.00	2,194.00	650.00	0.00	349.00	0.00	695.50	6,468.50	.00	800.00	.00	.00	2,451.37	.00	1,728.93	1,978.93			
312.43	64.69	.00	.00	.00	142.88	.00	.00	632.27	.00	.00	.00	.00	.00	.00	335.93	.00	.00	250.00	
008 RUANO GONZALEZ WALFRED	TRABAJADOR DE MANTENIMIENTO	030780000848	2471	15/11/2013	15/11/2013														
30	1,880.00	200.00	435.00	0.00	85.00	0.00	695.50	3,295.50	.00	.00	.00	.00	.00	.00	2,545.73	2,795.73			
159.17	.00	.00	.00	.00	142.88	.00	44.30	193.18	.00	32.96	.00	.00	.00	.00	177.28	.00	.00	250.00	
009 VELIZ SANCHEZ EDIS ESPERANZA	TRABAJADOR DE MANTENIMIENTO	020780196397	2180	01/06/2008	01/06/2008														
30	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50	.00	.00	.00	.00	.00	.00	4,135.34	4,385.34			
225.20	.00	.00	.00	.00	.00	.00	.00	255.33	.00	46.63	.00	.00	.00	.00	.00	.00	.00	250.00	
010 BURBANO ACEVEDO OMAR ESTUARDO	TRABAJADOR DE MANTENIMIENTO	03-078-000254-9	2559	01/09/2016	01/09/2016														
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,392.42	1,642.42			
126.09	.00	.00	586.15	.00	142.88	.00	.00	193.82	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00	
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE	TRABAJADOR DE MANTENIMIENTO	01-078-020231-4	2622	03/06/2019	03/06/2019														
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,074.06	2,324.06			
126.09	26.11	.00	.00	.00	142.88	.00	.00	98.33	.00	.00	.00	.00	.00	.00	143.03	.00	.00	250.00	
012 ALVARADO GUZMAN FIAMA ESTER	TRABAJADOR DE MANTENIMIENTO	01078019745-0	2378	01/03/2012	01/03/2012														
30	1,880.00	567.00	435.00	0.00	85.00	0.00	695.50	3,662.50	.00	915.63	.00	.00	.00	.00	1,212.01	1,462.01			
176.90	.00	.00	807.37	.00	142.88	.00	.00	175.45	.00	36.63	.00	.00	.00	.00	195.63	.00	.00	250.00	
013 SAQUIC SANTOS CLAUDIA KARINA	OFICIAL ADMINISTRATIVO I	03-078-000079-1	2485	17/01/2014	17/01/2014														
30	2,080.00	191.00	435.00	0.00	85.00	0.00	695.50	3,486.50	.00	.00	.00	.00	.00	.00	1,551.18	1,801.18			
168.40	.00	.00	1,238.81	.00	142.88	.00	.00	163.53	.00	34.87	.00	.00	.00	.00	186.83	.00	.00	250.00	

Van ...

139,640.00	95,523.50	24,945.00	750.00	14,021.00	0.00	60,936.50	335,816.00	1,852.40	143.36	10,825.63	0.00	6,289.80	15,003.08	1,636.00	0.00	12,000.00			
15,870.10	403.46	0.00	23,182.32	0.00	5,286.56	0.00	1,137.43	22,078.69	204.87	761.44	0.00	0.00	0.00	22,951.20	0.00	208,189.66	220,189.66		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

139,640.00	95,523.50	24,945.00	750.00	14,021.00	0.00	60,936.50	335,816.00	143.36	10,825.63	6,289.80	0.00	15,003.08	1,636.00	208,189.66	220,189.66			
15,870.10	403.46	0.00	23,182.32	0.00	5,286.56	0.00	1,137.43	22,078.69	204.87	1,852.40	761.44	0.00	0.00	0.00	22,951.20	0.00	0.00	12,000.00

2021-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA

014 PEREZ MARIO RENE	TECNICO EN MANTENIMIENTO	010780190715	1914	02/05/2001	02/05/2001													
30	2,480.00	2,699.00	650.00	0.00	349.00	0.00	749.00	6,927.00	69.27	.00	.00	.00	.00	.00	5,535.49	5,785.49		
334.57	.00	.00	.00	.00	142.88	.00	.00	485.94	.00	.00	.00	.00	.00	.00	358.85	.00	.00	250.00
015 GUDIEL YANES HECTOR RENE	TECNICO EN MANTENIMIENTO	010780189784	1803	02/03/2000	02/03/2000													
30	2,480.00	2,940.00	675.00	0.00	349.00	0.00	2,782.00	9,226.00	.00	.00	.00	.00	.00	.00	7,960.77	8,210.77		
445.62	.00	.00	.00	.00	142.88	.00	.00	559.47	.00	.00	117.26	.00	.00	.00	.00	.00	.00	250.00
016 REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	01-078-020249-7	1673	02/05/1997	02/05/1997													
30	2,580.00	3,600.00	675.00	0.00	549.00	0.00	695.50	8,099.50	.00	.00	.00	.00	3,230.49	.00	3,035.99	3,285.99		
391.21	.00	.00	.00	.00	142.88	.00	.00	800.45	.00	81.00	.00	.00	.00	.00	417.48	.00	.00	250.00
017 SARAVIA ERICA LETICIA	TRABAJADOR DE MANTENIMIENTO	3114030417	2003	03/02/2003	03/02/2003													
30	1,880.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,510.50	.00	.00	.00	.00	.00	.00	2,638.00	2,888.00		
266.16	.00	.00	1,809.93	.00	142.88	.00	.00	310.39	.00	55.11	.00	.00	.00	.00	288.03	.00	.00	250.00

38,160.00	24,814.00	8,565.00	0.00	3,849.00	0.00	16,050.00	91,438.00	114.01										
153.05	.00	.00	.00	6,440.11	501.38	196.01	2,715.63	.00	.00	7,678.92	0.00	55,846.27	60,096.27					
4,416.47	7,263.24	2,143.20	185.90	.00	.00	.00	.00	3,783.81	.00	0.00	4,250.00							

2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS

001 AREVALO MEJIA WALTER LEONEL	JEFE DE SECCION	3114031062	1145	18/11/1985	18/11/1985													
30	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00	.00	.00	.00	.00	.00	.00	9,362.16	9,612.16		
553.32	.00	.00	.00	.00	.00	.00	153.97	686.69	.00	114.56	.00	.00	.00	.00	585.30	.00	.00	250.00
002 MARROQUIN RAMIREZ BALDEMAR	SOLDADOR	03078000149-6	2320	16/08/2010	16/08/2010													
30	2,380.00	875.00	550.00	0.00	85.00	0.00	695.50	4,585.50	.00	.00	.00	.00	.00	.00	2,499.46	2,749.46		
221.48	45.86	.00	949.21	.00	142.88	.00	.00	484.83	.00	.00	.00	.00	.00	.00	241.78	.00	.00	250.00

Van ...

154,420.00	111,943.50	28,820.00	750.00	16,351.00	0.00	69,336.00	381,620.50	2,103.07	212.63	10,825.63	0.00	6,289.80	16,894.52	1,636.00	0.00	13,500.00		
18,082.46	449.32	0.00	25,941.46	0.00	6,000.96	0.00	1,291.40	25,406.46	204.87	878.70	0.00	0.00	0.00	26,181.69	0.00	239,221.53	252,721.53	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

154,420.00	111,943.50	28,820.00	750.00	16,351.00	0.00	69,336.00	381,620.50	212.63	10,825.63	6,289.80	0.00	16,894.52	1,636.00	239,221.53	252,721.53				
18,082.46	449.32	0.00	25,941.46	0.00	6,000.96	0.00	1,291.40	25,406.46	204.87	2,103.07	878.70	0.00	0.00	0.00	26,181.69	0.00	0.00	13,500.00	

2021-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS

003 PINEDA ESPINOZA LUIS ALFREDO	TORNERO	010780187013	1370	25/10/1990	25/10/1990														
30	2,380.00	3,070.00	675.00	0.00	649.00	0.00	695.50	7,469.50	.00	.00	.00	.00	2,925.49	.00	2,948.63	3,198.63			
360.78	.00	.00	.00	.00	142.88	.00	.00	631.04	.00	74.70	.00	.00	.00	.00	385.98	.00	.00	250.00	
004 PAZ HERNANDEZ MARTIN	SOLDADOR	020780196010	2158	02/05/2008	02/05/2008														
30	2,380.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,174.50	.00	.00	.00	.00	.00	.00	4,516.49	4,766.49			
155.24	.00	.00	.00	.00	142.88	.00	.00	308.14	.00	51.75	.00	.00	.00	.00	.00	.00	.00	250.00	
005 KEGEL ARGUETA OSCAR AUREO	SOLDADOR	020780264260	2115	01/07/2008	01/07/2008														
30	2,380.00	1,275.00	550.00	0.00	249.00	0.00	695.50	5,149.50	.00	.00	.00	.00	.00	.00	3,904.00	4,154.00			
248.72	.00	.00	.00	.00	142.88	.00	.00	532.42	.00	51.50	.00	.00	.00	.00	269.98	.00	.00	250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER	TORNERO	010780191398	2042	03/02/2003	03/02/2003														
30	2,380.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,210.50	.00	.00	.00	.00	.00	.00	5,430.93	5,680.93			
186.32	.00	.00	.00	.00	142.88	.00	.00	388.26	.00	62.11	.00	.00	.00	.00	.00	.00	.00	250.00	
007 PINEDA REYNOZO RICARDO ANTONIO	SOLDADOR	445-05-52106	2008	03/02/2003	03/02/2003														
30	2,380.00	1,200.00	650.00	0.00	299.00	0.00	695.50	5,224.50	52.25	3,116.31	.00	.00	.00	.00	586.40	836.40			
252.34	.00	.00	276.49	.00	142.88	.00	.00	524.10	.00	.00	.00	.00	.00	.00	273.73	.00	.00	250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI	TRABAJADOR DE MANTENIMIENTO	10-078-021776-0	1926	01/08/2001	01/08/2001														
30	1,880.00	2,034.00	650.00	0.00	349.00	0.00	695.50	5,608.50	56.09	.00	.00	.00	.00	.00	2,655.71	2,905.71			
270.89	.00	.00	1,997.95	.00	.00	.00	.00	334.93	.00	.00	.00	.00	.00	.00	292.93	.00	.00	250.00	

19,140.00	16,260.00	4,950.00	0.00	2,878.00	0.00	7,650.50	50,878.50	108.34											
45.86	.00	.00	.00	3,890.41	354.62	0.00	3,116.31	.00	.00	2,925.49	0.00	31,903.78	33,903.78						
2,249.09	3,223.65	857.28	153.97	.00	.00	.00	.00	2,049.70	.00	0.00	2,000.00								

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...

168,200.00	122,958.50	32,545.00	750.00	18,495.00	0.00	73,509.00	416,457.50	2,343.13	320.97	13,941.94	0.00	6,289.80	18,117.14	1,636.00	0.00	15,000.00			
19,556.75	449.32	0.00	28,215.90	0.00	6,715.36	0.00	1,291.40	28,125.35	204.87	878.70	0.00	0.00	0.00	29,107.18	0.00	259,263.69	274,263.69		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

168,200.00	122,958.50	32,545.00	750.00	18,495.00	0.00	73,509.00	416,457.50	320.97	13,941.94	6,289.80	0.00	18,117.14	1,636.00	259,263.69	274,263.69			
19,556.75	449.32	0.00	28,215.90	0.00	6,715.36	0.00	1,291.40	28,125.35	204.87	2,343.13	878.70	0.00	0.00	0.00	29,107.18	0.00	0.00	15,000.00

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

001 MOLINA MAZARIEGOS GUNTHER ROBERTO	JEFE DE SECCION	01-078-020241-1	1501	21/02/1994	21/02/1994													
30	2,980.00	3,284.00	675.00	0.00	649.00	0.00	2,782.00	10,370.00	.00	.00	.00	.00	.00	.00	4,762.83	5,012.83		
500.87	.00	.00	3,716.92	.00	142.88	.00	.00	611.80	.00	103.70	.00	.00	.00	.00	531.00	.00	.00	250.00
002 BARRERA SHENI JANETH LOPEZ GRAJEDA DE	SECRETARIA DE SECCION	03078000201-8	2457	01/08/2013	01/08/2013													
30	2,080.00	283.00	435.00	0.00	85.00	0.00	695.50	3,578.50	.00	.00	.00	.00	.00	.00	2,183.39	2,433.39		
172.84	.00	.00	857.54	.00	142.88	.00	.00	186.06	.00	35.79	.00	.00	.00	.00	.00	.00	.00	250.00
003 PALACIOS GARCIA PEDRO SALVADOR	ASISTENTE TECNICO II	010780187030	1655	03/03/1997	03/03/1997													
30	2,580.00	3,549.00	675.00	0.00	549.00	0.00	749.00	8,102.00	.00	.00	2,632.47	.00	.00	.00	2,715.43	2,965.43		
391.33	.00	.00	985.98	.00	.00	.00	.00	878.17	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	250.00
004 RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	ELECTRICISTA	020780193762	2048	02/05/2003	02/05/2003													
30	2,380.00	1,878.00	650.00	0.00	349.00	0.00	695.50	5,952.50	.00	.00	.00	.00	.00	.00	2,930.90	3,180.90		
287.51	.00	.00	1,788.35	.00	142.88	.00	.00	433.20	.00	59.53	.00	.00	.00	.00	310.13	.00	.00	250.00
005 RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	3693013019	1758	16/11/1999	16/11/1999													
30	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50	.00	400.00	.00	.00	2,788.89	.00	1,917.49	2,167.49		
313.93	.00	.00	.00	.00	.00	.00	.00	676.71	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	250.00
006 MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	010780190740	1911	16/04/2001	16/04/2001													
30	2,380.00	2,100.00	675.00	0.00	349.00	0.00	695.50	6,199.50	.00	.00	.00	.00	.00	.00	2,855.56	3,105.56		
299.44	.00	.00	1,917.07	.00	142.88	.00	.00	600.07	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	250.00
007 CRUZ ROLDAN PEDRO	TRABAJADOR DE MANTENIMIENTO	020780195994	2151	02/05/2008	02/05/2008													
30	1,880.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,674.50	.00	.00	.00	.00	.00	.00	4,072.75	4,322.75		
140.24	.00	.00	.00	.00	142.88	.00	.00	271.88	.00	46.75	.00	.00	.00	.00	.00	.00	.00	250.00
008 SANTOS LOPEZ MARIA ODILIA	TRABAJADOR DE MANTENIMIENTO	02-078-019494-7	1677	07/07/1997	07/07/1997													
30	1,880.00	2,750.00	675.00	0.00	449.00	0.00	695.50	6,449.50	.00	.00	.00	.00	.00	.00	3,627.67	3,877.67		
193.49	.00	.00	1,816.65	.00	.00	.00	.00	412.21	.00	64.50	.00	.00	.00	.00	334.98	.00	.00	250.00

Van ...

186,740.00	140,502.50	37,555.00	750.00	21,523.00	0.00	81,213.00	468,283.50	2,861.42	320.97	14,341.94	0.00	8,922.27	20,370.81	1,636.00	0.00	17,000.00		
21,856.40	449.32	0.00	39,298.41	0.00	7,429.76	0.00	1,291.40	32,195.45	204.87	878.70	0.00	0.00	0.00	31,896.07	0.00	284,329.71	301,329.71	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | 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

IGSS | 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

Vienen ...

186,740.00	140,502.50	37,555.00	750.00	21,523.00	0.00	81,213.00	468,283.50	320.97	14,341.94	8,922.27	0.00	20,370.81	1,636.00	284,329.71	301,329.71				
21,856.40	449.32	0.00	39,298.41	0.00	7,429.76	0.00	1,291.40	32,195.45	204.87	2,861.42	878.70	0.00	0.00	0.00	31,896.07	0.00	0.00	17,000.00	

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

009 DUBÓN CONTRERAS SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	030780001640	575	15/03/2021	15/03/2021														
30	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50	.00	.00	.00	.00	.00	.00	2,309.82	2,559.82			
124.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	141.28	.00	.00	250.00		
010 VASQUEZ CONTRERAS MYNOR WALDIR	TRABAJADOR DE MANTENIMIENTO	3693016098	2588	03/07/2017	03/07/2017														
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,979.95	2,229.95			
126.09	.00	.00	.00	.00	142.88	.00	.00	192.44	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00	
011 POSADAS MOLINA ANIBAL	TRABAJADOR DE MANTENIMIENTO	445-05-65507	2045	01/04/2003	01/04/2003														
30	1,880.00	1,912.00	650.00	0.00	349.00	0.00	695.50	5,486.50	.00	1,900.00	.00	.00	63.17	.00	1,448.88	1,698.88			
265.00	.00	.00	816.74	.00	142.88	.00	.00	508.13	.00	54.87	.00	.00	.00	.00	286.83	.00	.00	250.00	
012 CHARUCO LOPEZ OSCAR RENE	TRABAJADOR DE MANTENIMIENTO	020780196583	2197	02/06/2008	02/06/2008														
30	1,880.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,661.50	.00	.00	.00	.00	.00	.00	3,571.66	3,821.66			
225.15	.00	.00	.00	.00	142.88	.00	.00	429.61	.00	46.62	.00	.00	.00	.00	245.58	.00	.00	250.00	
013 DAVILA JUAREZ LUIS FERNANDO	TRABAJADOR DE MANTENIMIENTO	01-078-020264-0	2631	06/01/2020	06/01/2020														
30	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50	.00	.00	.00	.00	.00	.00	2,002.73	2,252.73			
124.40	.00	.00	.00	.00	142.88	.00	.00	164.21	.00	.00	.00	.00	.00	.00	141.28	.00	.00	250.00	
014 FLORES RAMOS ALLAN KENNY	TRABAJADOR DE MANTENIMIENTO	020780264767	2244	01/10/2008	01/10/2008														
30	1,880.00	1,200.00	550.00	0.00	249.00	0.00	695.50	4,574.50	.00	.00	.00	.00	.00	.00	3,520.04	3,770.04			
220.95	.00	.00	.00	.00	142.88	.00	.00	403.65	.00	45.75	.00	.00	.00	.00	241.23	.00	.00	250.00	
015 LOPEZ MAYEN HUGO DAVID	ELECTRICISTA	010780189598	1763	16/11/1999	16/11/1999														
30	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50	.00	.00	.00	.00	.00	.00	5,079.29	5,329.29			
313.93	.00	.00	.00	.00	142.88	.00	.00	560.92	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	250.00	
016 PAZ ESTRADA EDGAR FAUSTINO	TRABAJADOR DE MANTENIMIENTO	020780264945	2272	03/08/2009	03/08/2009														
30	1,880.00	1,082.00	550.00	0.00	149.00	0.00	695.50	4,356.50	.00	.00	.00	.00	.00	.00	3,444.02	3,694.02			
210.42	.00	.00	.00	.00	142.88	.00	.00	285.28	.00	43.57	.00	.00	.00	.00	230.33	.00	.00	250.00	

Van ...

202,280.00	148,383.50	40,530.00	750.00	22,903.00	0.00	86,777.00	501,623.50	3,143.34	320.97	16,241.94	0.00	8,922.27	22,137.85	1,636.00	0.00	19,000.00			
23,466.74	449.32	0.00	40,115.15	0.00	8,429.92	0.00	1,291.40	34,739.69	204.87	878.70	0.00	0.00	0.00	31,959.24	0.00	307,686.10	326,686.10		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | 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

IGSS | 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

Vienen ...

202,280.00	148,383.50	40,530.00	750.00	22,903.00	0.00	86,777.00	501,623.50	320.97	16,241.94	8,922.27	0.00	22,137.85	1,636.00	307,686.10	326,686.10			
23,466.74	449.32	0.00	40,115.15	0.00	8,429.92	0.00	1,291.40	34,739.69	204.87	3,143.34	878.70	0.00	0.00	0.00	31,959.24	0.00	0.00	19,000.00

2021-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

34,080.00	25,425.00	7,985.00	0.00	4,408.00	0.00	13,268.00	85,166.00	0.00										
.00	.00	.00	.00	6,614.34	800.21	0.00	2,300.00	2,632.47	.00	2,852.06	0.00	48,422.41	52,422.41					
3,909.99	11,899.25	1,714.56	.00	.00	.00	.00	.00	4,020.71	.00	0.00	4,000.00							

2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

001 CHAVEZ ROBLES FAUSTO RONI	JEFE DE SECCION	100730002663	1731	03/05/1999	03/05/1999													
30	2,980.00	3,800.00	675.00	0.00	449.00	0.00	2,782.00	10,686.00	.00	.00	.00	.00	.00	.00	8,595.13	8,845.13		
516.13	.00	.00	.00	.00	142.88	.00	143.62	634.58	.00	106.86	.00	.00	.00	.00	546.80	.00	.00	250.00
002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE	OFICIAL ADMINISTRATIVO II	4142126633	1564	02/11/1994	02/11/1994													
30	2,180.00	3,498.50	675.00	0.00	649.00	0.00	695.50	7,698.00	76.98	.00	.00	.00	316.04	.00	3,520.58	3,770.58		
371.81	.00	.00	2,357.88	.00	142.88	.00	.00	514.43	.00	.00	.00	.00	.00	.00	397.40	.00	.00	250.00
003 DIAZ ARGUELLO ANGEL RAFAEL	TECNICO EN REFRIGERACION	010780199844	2601	01/03/2018	01/03/2018													
30	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50	.00	.00	.00	.00	.00	.00	2,445.19	2,695.19		
150.24	.00	.00	.00	.00	142.88	.00	.00	204.16	.00	.00	.00	.00	.00	.00	168.03	.00	.00	250.00
004 GONZALEZ HERNANDEZ ALEJANDRO JOSE	TECNICO EN REFRIGERACION	01078019858-9	2448	03/06/2013	03/06/2013													
30	2,380.00	316.00	435.00	0.00	85.00	0.00	695.50	3,911.50	.00	.00	.00	.00	.00	.00	1,864.22	2,114.22		
188.93	.00	.00	1,220.55	.00	142.88	.00	.00	286.84	.00	.00	.00	.00	.00	.00	208.08	.00	.00	250.00
005 SOZA ZULEIMA SANCHEZ LEON DE	TRABAJADOR DE MANTENIMIENTO	020780265810	2614	03/12/2018	03/12/2018													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,043.04	2,293.04		
126.09	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	.00	51.11	.00	.00	.00	143.03	.00	.00	250.00
006 DIAZ GARCIA EDGAR ESTUARDO	TRABAJADOR DE MANTENIMIENTO	030780001879	2589	17/07/2017	17/07/2017													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,526.35	1,776.35		
126.09	.00	.00	676.83	.00	142.88	.00	.00	112.24	.00	26.11	.00	.00	.00	.00	.00	.00	.00	250.00

Van ...

215,960.00	155,998.00	42,315.00	750.00	24,191.00	0.00	93,036.50	532,250.50	3,276.31	397.95	16,241.94	0.00	8,922.27	23,601.19	1,636.00	0.00	20,500.00		
24,946.03	449.32	0.00	44,370.41	0.00	9,287.20	0.00	1,435.02	36,596.29	204.87	929.81	0.00	0.00	0.00	32,275.28	0.00	327,680.61	348,180.61	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

215,960.00	155,998.00	42,315.00	750.00	24,191.00	0.00	93,036.50	532,250.50	397.95	16,241.94	8,922.27	0.00	23,601.19	1,636.00	327,680.61	348,180.61			
24,946.03	449.32	0.00	44,370.41	0.00	9,287.20	0.00	1,435.02	36,596.29	204.87	3,276.31	929.81	0.00	0.00	0.00	32,275.28	0.00	0.00	20,500.00

2021-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

007 CASTILLO MARTINEZ KATERIN YOHANA — TRABAJADOR DE MANTENIMIENTO — 01-078-020013-3 — 2560 — 01/09/2016 — 01/09/2016

30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,404.73	1,654.73		
126.09	.00	.00	663.31	.00	142.88	.00	.00	104.35	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00

15,560.00	7,614.50	1,785.00	0.00	1,323.00	0.00	6,955.00	33,237.50	76.98										
.00	.00	.00	.00	1,960.95	159.08	51.11	.00	.00	.00	316.04	0.00	21,399.24	23,149.24					
1,605.38	4,918.57	1,000.16	143.62	.00	.00	.00	.00	1,606.37	.00	0.00	1,750.00							

2021-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

002 ALVARADO CONTRERAS FROILAN FERNANDO — ASISTENTE TECNICO IV — 010780202918 — 1876 — 01/09/2000 — 01/09/2000

30	3,180.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,556.50	.00	.00	2,483.03	.00	.00	.00	2,586.09	2,836.09		
413.28	.00	.00	2,040.32	.00	.00	.00	.00	507.88	.00	85.57	.00	.00	.00	.00	440.33	.00	.00	250.00

3,180.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,556.50	0.00										
.00	.00	.00	.00	507.88	85.57	0.00	.00	2,483.03	.00	.00	0.00	2,586.09	2,836.09					
413.28	2,040.32	.00	.00	.00	.00	.00	.00	440.33	.00	0.00	250.00							

2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

001 BETETA MONZON AXEL ARMANDO — JEFE DE SECCION — 4114159663 — 1611 — 01/07/1996 — 01/07/1996

30	2,980.00	4,075.00	675.00	0.00	549.00	0.00	2,782.00	11,061.00	.00	6,832.85	.00	.00	.00	.00	2,057.84	2,307.84		
534.25	.00	.00	.00	.00	142.88	.00	148.66	668.36	.00	110.61	.00	.00	.00	.00	565.55	.00	.00	250.00

002 GOMAR RUIZ LESTER ESTUARDO — ASISTENTE TECNICO II — 0143110989 — 1797 — 01/03/2000 — 01/03/2000

30	2,580.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,953.00	.00	.00	.00	.00	1,614.35	.00	1,987.68	2,237.68		
335.83	.00	.00	1,789.13	.00	142.88	.00	.00	653.45	.00	69.53	.00	.00	.00	.00	360.15	.00	.00	250.00

Van ...

226,580.00	166,223.00	44,340.00	750.00	25,473.00	0.00	98,065.50	561,431.50	3,568.13	397.95	23,074.79	0.00	11,405.30	25,110.25	1,636.00	0.00	21,500.00		
26,355.48	449.32	0.00	48,863.17	0.00	9,715.84	0.00	1,583.68	38,530.33	204.87	929.81	0.00	0.00	0.00	33,889.63	0.00	335,716.95	357,216.95	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

226,580.00	166,223.00	44,340.00	750.00	25,473.00	0.00	98,065.50	561,431.50	397.95	23,074.79	11,405.30	0.00	25,110.25	1,636.00	335,716.95	357,216.95				
26,355.48	449.32	0.00	48,863.17	0.00	9,715.84	0.00	1,583.68	38,530.33	204.87	3,568.13	929.81	0.00	0.00	0.00	33,889.63	0.00	0.00	21,500.00	

2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

003 VALDEZ ORTEGA ANGEL AMILCAR	ASISTENTE TECNICO III	010780187536	1622	01/07/1996	01/07/1996														
30	2,780.00	3,025.00	675.00	0.00	549.00	0.00	802.50	7,831.50	.00	4,000.00	.00	.00	.00	.00	2,238.96	2,488.96			
378.26	.00	.00	.00	.00	142.88	.00	.00	589.00	.00	78.32	.00	.00	.00	.00	404.08	.00	.00	250.00	
004 MIJANGOS RODRIGUEZ LUIS FERNANDO	ASISTENTE TECNICO III	010780189750	1770	01/02/2000	01/02/2000														
30	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50	.00	700.00	2,323.76	.00	.00	.00	2,963.32	3,213.32			
364.98	.00	.00	.00	.00	142.88	.00	.00	595.66	.00	75.57	.00	.00	.00	.00	390.33	.00	.00	250.00	
005 CHACON JACOBO CARLOS ENRIQUE	CONDUCTOR DE MAQUINARIA PESADA	010780189636	1761	16/11/1999	16/11/1999														
30	2,180.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,349.50	.00	.00	.00	.00	.00	.00	4,990.93	5,240.93			
306.68	.00	.00	.00	.00	142.88	.00	.00	515.53	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	250.00	
006 ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	3114030912	1793	01/03/2000	01/03/2000														
30	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50	.00	.00	.00	.00	2,164.57	.00	1,888.46	2,138.46			
299.44	.00	.00	774.65	.00	142.88	.00	.00	545.02	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	250.00	
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	CONDUCTOR DE MAQUINARIA PESADA	010780201229	2063	02/02/2004	02/02/2004														
30	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50	.00	2,000.00	.00	.00	.00	.00	1,495.92	1,745.92			
273.45	.00	.00	832.41	.00	142.88	.00	.00	564.64	.00	56.62	.00	.00	.00	.00	295.58	.00	.00	250.00	
008 MELLADO MARTINEZ MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	3114030792	2487	03/03/2014	03/03/2014														
30	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50	.00	.00	.00	.00	.00	.00	1,556.22	1,806.22			
172.02	.00	.00	1,140.99	.00	142.88	.00	.00	323.19	.00	35.62	.00	.00	.00	.00	190.58	.00	.00	250.00	
009 FARFAN ZELADA JOSE GUILLERMO	CONDUCTOR DE MAQUINARIA PESADA	020780196001	2150	02/05/2008	02/05/2008														
30	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	.00	4,177.17	4,427.17			
240.27	.00	.00	.00	.00	142.88	.00	.00	364.43	.00	49.75	.00	.00	.00	.00	.00	.00	.00	250.00	
010 ESQUIVEL HERNANDEZ JUAN LEONARDO	CONDUCTOR DE MAQUINARIA PESADA	020780196338	2189	01/06/2008	01/06/2008														
30	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50	49.92	.00	.00	.00	.00	.00	4,239.57	4,489.57			
241.09	.00	.00	.00	.00	142.88	.00	.00	318.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

245,220.00	181,518.00	49,225.00	750.00	28,001.00	0.00	103,843.50	608,557.50	3,989.51	447.87	29,774.79	0.00	13,729.06	27,043.28	1,636.00	0.00	23,500.00			
28,631.67	449.32	0.00	51,611.22	0.00	10,858.88	0.00	1,583.68	42,345.84	204.87	929.81	0.00	0.00	0.00	36,054.20	0.00	359,267.50	382,767.50		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

245,220.00	181,518.00	49,225.00	750.00	28,001.00	0.00	103,843.50	608,557.50	447.87	29,774.79	13,729.06	0.00	27,043.28	1,636.00	359,267.50	382,767.50			
28,631.67	449.32	0.00	51,611.22	0.00	10,858.88	0.00	1,583.68	42,345.84	204.87	3,989.51	929.81	0.00	0.00	0.00	36,054.20	0.00	0.00	23,500.00

2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

011 POLANCO ARANA JOSE CAYETANO	CARPINTERO	020780196494	2169	01/06/2008	01/06/2008													
30	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50	.00	.00	.00	.00	.00	.00	4,253.95	4,503.95		
239.69	.00	.00	.00	.00	142.88	.00	.00	276.35	.00	49.63	.00	.00	.00	.00	.00	.00	.00	250.00
012 RAMIREZ RODAS ELIDA RUBIBIA	TRABAJADOR DE MANTENIMIENTO	01-078-020003-6	2550	15/03/2016	15/03/2016													
30	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50	.00	.00	.00	.00	.00	.00	1,674.90	1,924.90		
147.10	30.46	.00	781.03	.00	142.88	.00	.00	104.35	.00	.00	.00	.00	.00	.00	164.78	.00	.00	250.00
014 ESTRADA RECINOS ERICKSON EDUARDO	TRABAJADOR DE MANTENIMIENTO	01-078-020230-6	2623	03/06/2019	03/06/2019													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,054.97	2,304.97		
126.09	.00	.00	.00	.00	142.88	.00	.00	117.42	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00
015 GARCIA AGUIRRE HECTOR RAFAEL	ASISTENTE TECNICO II	010780199267	2501	02/07/2014	02/07/2014													
30	2,580.00	100.00	435.00	0.00	85.00	0.00	749.00	3,949.00	.00	.00	.00	.00	.00	.00	3,264.83	3,514.83		
190.74	.00	.00	.00	.00	.00	.00	53.08	190.91	.00	39.49	.00	.00	.00	.00	209.95	.00	.00	250.00
016 SAYES SANTOS EDGAR DONALDO	PLOMERO	4114204595	2172	01/06/2008	01/06/2008													
30	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50	.00	.00	.00	.00	.00	.00	2,846.45	3,096.45		
239.69	.00	.00	1,294.58	.00	142.88	.00	.00	389.27	.00	49.63	.00	.00	.00	.00	.00	.00	.00	250.00
017 GARCIA THELMA EVELIA GARCIA ARROYO DE	TRABAJADOR DE MANTENIMIENTO	01-078-020243-8	2625	01/08/2019	01/08/2019													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,076.36	2,326.36		
126.09	.00	.00	.00	.00	142.88	.00	.00	96.03	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00
018 JOLON LOPEZ DARLIN DAYANA	TRABAJADOR DE MANTENIMIENTO	01-078-020206-3	2618	09/01/2019	09/01/2019													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,925.34	2,175.34		
126.09	.00	.00	285.89	.00	.00	.00	.00	104.04	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00
019 DIAZ GARCIA JULIO DE JESUS	ALBAÑIL	3890002927	1476	18/01/1994	18/01/1994													
30	2,180.00	3,460.00	675.00	0.00	649.00	0.00	695.50	7,659.50	.00	.00	.00	.00	341.90	.00	3,276.07	3,526.07		
369.95	76.60	.00	2,449.18	.00	142.88	.00	.00	607.44	.00	.00	.00	.00	.00	.00	395.48	.00	.00	250.00

Van ...

261,860.00	187,654.00	51,870.00	750.00	29,373.00	0.00	109,461.00	640,968.00	4,206.59	447.87	29,774.79	0.00	13,729.06	28,242.58	1,636.00	0.00	25,500.00		
30,197.11	556.38	0.00	56,421.90	0.00	11,716.16	0.00	1,636.76	44,231.65	204.87	929.81	0.00	0.00	0.00	36,396.10	0.00	380,640.37	406,140.37	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

261,860.00	187,654.00	51,870.00	750.00	29,373.00	0.00	109,461.00	640,968.00	447.87	29,774.79	13,729.06	0.00	28,242.58	1,636.00	380,640.37	406,140.37				
30,197.11	556.38	0.00	56,421.90	0.00	11,716.16	0.00	1,636.76	44,231.65	204.87	4,206.59	929.81	0.00	0.00	0.00	36,396.10	0.00	0.00	25,500.00	

2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

020 VALDEZ CESAR ASAEL	ALBAÑIL	3114031470	2187	01/06/2008	01/06/2008														
30	2,180.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,962.50	.00	1,684.38	.00	.00	.00	.00	2,442.67	2,692.67			
239.69	.00	.00	.00	.00	142.88	.00	.00	403.25	.00	49.63	.00	.00	.00	.00	.00	.00	.00	250.00	
021 GARCIA GARCIA LUIS FERNANDO	ALBAÑIL	3890003229	2235	18/08/2008	18/08/2008														
30	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	.00	.00	.00	.00	.00	.00	3,839.87	4,089.87			
238.09	.00	.00	.00	.00	142.88	.00	.00	400.38	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	250.00	
022 CONDE SALAZAR SILVIA	TRABAJADOR DE MANTENIMIENTO	10-078-021744-2	2316	01/06/2010	01/06/2010														
30	1,880.00	917.00	550.00	0.00	85.00	0.00	695.50	4,127.50	.00	1,392.13	.00	.00	.00	.00	2,109.88	2,359.88			
199.36	.00	.00	.00	.00	142.88	.00	.00	216.97	.00	.00	66.28	.00	.00	.00	.00	.00	.00	250.00	
023 FLORES CRUZ NERY ALEXANDER	TRABAJADOR DE MANTENIMIENTO	01-078-019956-9	2515	17/11/2014	17/11/2014														
30	1,880.00	0.00	435.00	0.00	85.00	0.00	695.50	3,095.50	30.96	.00	.00	.00	.00	.00	2,359.86	2,609.86			
149.51	.00	.00	.00	.00	142.88	.00	.00	245.01	.00	.00	.00	.00	.00	.00	167.28	.00	.00	250.00	
024 PANIAGUA LIMA HENRY ALDAMIR	TRABAJADOR DE MANTENIMIENTO	01-038-000101-0	2606	02/04/2018	02/04/2018														
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,995.13	2,245.13			
126.09	.00	.00	.00	.00	142.88	.00	.00	152.26	.00	.00	51.11	.00	.00	.00	143.03	.00	.00	250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH	TRABAJADOR DE MANTENIMIENTO	01-078-019933-0	2506	01/09/2014	01/09/2014														
30	1,880.00	66.00	435.00	0.00	85.00	0.00	695.50	3,161.50	.00	.00	.00	.00	.00	.00	2,499.29	2,749.29			
152.70	.00	.00	.00	.00	142.88	.00	.00	139.43	.00	.00	56.62	.00	.00	.00	170.58	.00	.00	250.00	
026 HERNANDEZ EMILSA ARACELY	TRABAJADOR DE MANTENIMIENTO	445-006252-8	1968	04/11/2002	04/11/2002														
30	1,880.00	1,950.00	650.00	0.00	349.00	0.00	695.50	5,524.50	.00	.00	.00	.00	.00	.00	4,583.54	4,833.54			
266.83	.00	.00	.00	.00	.00	.00	.00	330.15	.00	55.25	.00	.00	.00	.00	288.73	.00	.00	250.00	
027 PAIZ MONTENEGRO EDGAR GEOVANNI	TRABAJADOR DE MANTENIMIENTO	010780195172	2615	03/12/2018	03/12/2018														
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,161.19	2,411.19			
126.09	.00	.00	.00	.00	142.88	.00	.00	154.23	.00	26.11	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

277,500.00	193,130.00	55,040.00	750.00	30,545.00	0.00	115,025.00	671,990.00	4,386.88	478.83	32,851.30	0.00	13,729.06	29,271.18	1,636.00	0.00	27,500.00			
31,695.47	556.38	0.00	56,421.90	0.00	12,716.32	0.00	1,636.76	46,273.33	204.87	1,103.82	0.00	0.00	0.00	36,396.10	0.00	402,631.80	430,131.80		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv | Nombre | Sueldo Perma | 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

IGSS | 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

Vienen ...

277,500.00	193,130.00	55,040.00	750.00	30,545.00	0.00	115,025.00	671,990.00	478.83	32,851.30	13,729.06	0.00	29,271.18	1,636.00	402,631.80	430,131.80			
31,695.47	556.38	0.00	56,421.90	0.00	12,716.32	0.00	1,636.76	46,273.33	204.87	4,386.88	1,103.82	0.00	0.00	0.00	36,396.10	0.00	0.00	27,500.00

2021-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

56,480.00	33,582.00	12,050.00	0.00	5,970.00	0.00	20,490.50	128,572.50	80.88										
107.06	.00	.00	.00	9,064.81	998.89	174.01	16,609.36	2,323.76	.00	4,120.82	0.00	70,960.37	77,460.37					
6,210.07	9,347.86	3,286.24	201.74	.00	.00	.00	.00	5,086.63	.00	0.00	6,500.00							

2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

001 SAMAYOA CARLOS HUMBERTO — JEFE DE SECCION — 010780189326 — 1882 — 17/10/2000 — 17/10/2000

30	2,980.00	3,550.00	675.00	0.00	349.00	0.00	2,782.00	10,336.00	.00	.00	.00	.00	.00	.00	4,940.36	5,190.36		
499.23	.00	.00	3,346.16	.00	142.88	.00	138.91	610.80	.00	.00	128.36	.00	.00	.00	529.30	.00	.00	250.00

002 VALIENTE HERNANDEZ FRANCISCO — CAPORAL — 4693098590 — 1617 — 01/07/1996 — 01/07/1996

30	1,980.00	2,925.00	675.00	0.00	549.00	0.00	695.50	6,824.50	.00	1,600.00	.00	.00	1,631.61	.00	2,071.31	2,321.31		
329.62	.00	.00	.00	.00	142.88	.00	.00	627.10	.00	68.25	.00	.00	.00	.00	353.73	.00	.00	250.00

003 ESCOBAR VALLADARES ALLAN OBED — TRABAJADOR DE MANTENIMIENTO — 01-078-019916-0 — 2495 — 02/05/2014 — 02/05/2014

30	1,880.00	133.00	435.00	0.00	85.00	0.00	695.50	3,228.50	.00	.00	.00	.00	.00	.00	1,596.17	1,846.17		
155.94	.00	.00	993.91	.00	.00	.00	43.39	207.87	.00	.00	57.29	.00	.00	.00	173.93	.00	.00	250.00

004 GARCIA FIGUEROA SELVIN GONZALO — TRABAJADOR DE MANTENIMIENTO — 01-078-019995-0 — 2544 — 16/12/2015 — 16/12/2015

30	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50	.00	.00	.00	.00	.00	.00	1,943.90	2,193.90		
147.10	.00	.00	475.21	.00	142.88	.00	.00	141.17	.00	30.46	.00	.00	.00	.00	164.78	.00	.00	250.00

005 FLORES CATALAN RUDY ROLANDO — TRABAJADOR DE MANTENIMIENTO — 030780001755 — 2644 — 15/03/2021 — 15/03/2021

30	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50	.00	.00	.00	.00	.00	.00	2,261.61	2,511.61		
124.40	.00	.00	.00	.00	.00	.00	.00	48.21	.00	.00	.00	.00	.00	.00	141.28	.00	.00	250.00

006 GRANADOS CONTRERAS NOE — TRABAJADOR DE MANTENIMIENTO — 010780190227 — 1616 — 01/07/1996 — 01/07/1996

30	1,880.00	2,875.00	675.00	0.00	549.00	0.00	695.50	6,674.50	.00	.00	.00	.00	2,651.84	.00	2,582.98	2,832.98		
322.38	.00	.00	.00	.00	142.88	.00	.00	561.44	.00	66.75	.00	.00	.00	.00	346.23	.00	.00	250.00

Van ...

289,980.00	202,613.00	57,935.00	750.00	32,112.00	0.00	121,284.50	704,674.50	4,552.34	478.83	34,451.30	0.00	13,729.06	30,980.43	1,636.00	0.00	29,000.00		
33,274.14	556.38	0.00	61,237.18	0.00	13,287.84	0.00	1,819.06	48,469.92	204.87	1,289.47	0.00	0.00	0.00	40,679.55	0.00	418,028.13	447,028.13	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | 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

IGSS | 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

Vienen ...

289,980.00	202,613.00	57,935.00	750.00	32,112.00	0.00	121,284.50	704,674.50	478.83	34,451.30	13,729.06	0.00	30,980.43	1,636.00	418,028.13	447,028.13			
33,274.14	556.38	0.00	61,237.18	0.00	13,287.84	0.00	1,819.06	48,469.92	204.87	4,552.34	1,289.47	0.00	0.00	0.00	40,679.55	0.00	0.00	29,000.00

2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

007 RODRIGUEZ RODRIGUEZ JAVIER ANTONIO	TRABAJADOR DE MANTENIMIENTO	3132100043	2612	16/08/2018	16/08/2018													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,054.50	2,304.50		
126.09	.00	.00	.00	.00	142.88	.00	.00	144.00	.00	.00	.00	.00	.00	.00	143.03	.00	.00	250.00
008 PINEDA MONTERROSO CESAR ANTONIO	TRABAJADOR DE MANTENIMIENTO	100780192369	2171	01/06/2008	01/06/2008													
30	1,880.00	1,263.00	550.00	0.00	249.00	0.00	695.50	4,637.50	.00	.00	.00	.00	.00	.00	3,638.57	3,888.57		
223.99	.00	.00	.00	.00	142.88	.00	.00	341.30	.00	46.38	.00	.00	.00	.00	244.38	.00	.00	250.00
010 BARRERA HERNANDEZ OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	3114030839	2201	01/06/2008	01/06/2008													
30	1,880.00	1,174.00	550.00	0.00	249.00	0.00	695.50	4,548.50	45.49	.00	.00	.00	.00	.00	1,413.06	1,663.06		
219.69	.00	.00	1,224.60	.00	142.88	.00	.00	253.16	.00	.00	.00	.00	.00	.00	239.93	1,009.69	.00	250.00
011 PINEDA MONTERROSO ANGELA MARIA	TRABAJADOR DE MANTENIMIENTO	010780194940	2261	02/03/2009	02/03/2009													
30	1,880.00	1,167.00	550.00	0.00	149.00	0.00	695.50	4,441.50	.00	.00	.00	.00	.00	.00	3,577.14	3,827.14		
214.52	.00	.00	.00	.00	142.88	.00	.00	227.96	.00	44.42	.00	.00	.00	.00	234.58	.00	.00	250.00
012 CETINO GOMEZ CRISTOBAL	TRABAJADOR DE MANTENIMIENTO	01-078-019138-0	2011	03/02/2003	03/02/2003													
30	1,880.00	1,777.00	650.00	0.00	349.00	0.00	695.50	5,351.50	.00	1,825.78	.00	.00	.00	.00	1,465.54	1,715.54		
258.48	.00	.00	817.51	.00	142.88	.00	.00	507.71	.00	53.52	.00	.00	.00	.00	280.08	.00	.00	250.00
013 RODAS RODRIGUEZ MARIA GABRIELA	TRABAJADOR DE MANTENIMIENTO	01-078-019988-7	2539	01/07/2015	01/07/2015													
30	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50	.00	.00	.00	.00	.00	.00	1,575.69	1,825.69		
147.10	.00	.00	880.24	.00	142.88	.00	.00	104.35	.00	30.46	.00	.00	.00	.00	164.78	.00	.00	250.00
014 PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	010780187153	1899	01/02/2001	01/02/2001													
30	2,780.00	3,500.00	675.00	0.00	349.00	0.00	2,782.00	10,086.00	.00	.00	.00	.00	3,077.33	.00	2,227.48	2,477.48		
487.15	.00	.00	3,058.98	.00	.00	.00	.00	592.40	.00	.00	125.86	.00	.00	.00	516.80	.00	.00	250.00
015 LUNA BONILLA CRISTIAN DANIEL	TRABAJADOR DE MANTENIMIENTO	01-078-019918-6	2497	16/02/2018	16/02/2018													
30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	1,386.78	1,636.78		
126.09	.00	.00	803.23	.00	142.88	.00	.00	125.41	.00	26.11	.00	.00	.00	.00	.00	.00	.00	250.00

Van ...

305,920.00	211,494.00	61,345.00	750.00	33,562.00	0.00	128,935.00	742,006.00	4,753.23	524.32	36,277.08	0.00	13,729.06	32,804.01	2,645.69	0.00	31,000.00		
35,077.25	556.38	0.00	68,021.74	0.00	14,288.00	0.00	1,819.06	50,766.21	204.87	1,415.33	0.00	0.00	0.00	43,756.88	0.00	435,366.89	466,366.89	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2021
NOMINA 01-202104

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | 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 | 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 ...

305,920.00	211,494.00	61,345.00	750.00	33,562.00	0.00	128,935.00	742,006.00	524.32	36,277.08	13,729.06	0.00	32,804.01	2,645.69	435,366.89	466,366.89			
35,077.25	556.38	0.00	68,021.74	0.00	14,288.00	0.00	1,819.06	50,766.21	204.87	4,753.23	1,415.33	0.00	0.00	0.00	43,756.88	0.00	0.00	31,000.00

2021-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

016 ALVARADO LOPEZ CARLOS — TRABAJADOR DE MANTENIMIENTO — 020780196273 — 2194 — 01/06/2008 — 01/06/2008

30	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50	.00	.00	.00	.00	.00	.00	2,388.28	2,638.28		
225.20	46.63	.00	1,589.51	.00	142.88	.00	.00	270.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

017 GUERRA GARCIA EDGAR ALBERTO — TRABAJADOR DE MANTENIMIENTO — 01-078-020217-9 — 2202 — 01/06/2008 — 01/06/2008

30	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50	.00	.00	.00	.00	.00	.00	2,040.56	2,290.56		
225.20	.00	.00	1,589.51	.00	142.88	.00	.00	347.09	.00	.00	71.63	.00	.00	.00	245.63	.00	.00	250.00

018 CRUZ RODRIGUEZ MARIA ISABEL — TRABAJADOR DE MANTENIMIENTO — 10-038-000181-7 — 2629 — 02/09/2019 — 02/09/2019

30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,213.47	2,463.47		
126.09	.00	.00	.00	.00	142.88	.00	.00	101.95	.00	26.11	.00	.00	.00	.00	.00	.00	.00	250.00

019 REYES TELMA PATRICIA MORALES LOPEZ DE — TRABAJADOR DE MANTENIMIENTO — 091-006103-5 — 2609 — 01/08/2018 — 01/08/2018

30	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50	.00	.00	.00	.00	.00	.00	2,068.04	2,318.04		
126.09	.00	.00	.00	.00	142.88	.00	.00	104.35	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	250.00

35,940.00	20,940.00	7,405.00	0.00	3,585.00	0.00	16,692.00	84,562.00	45.49										
46.63	.00	.00	.00	5,316.27	418.57	383.14	3,425.78	.00	.00	7,360.78	0.00	41,445.44	45,945.44					
4,084.36	14,778.86	2,143.20	182.30	.00	.00	.00	.00	3,921.49	1,009.69	0.00	4,500.00							

Van ...

313,440.00	214,070.00	62,445.00	750.00	34,130.00	0.00	131,717.00	756,552.00	4,805.45	524.32	36,277.08	0.00	13,729.06	33,192.67	2,645.69	0.00	32,000.00		
35,779.83	603.01	0.00	71,200.76	0.00	14,859.52	0.00	1,819.06	51,589.60	204.87	1,486.96	0.00	0.00	0.00	43,756.88	0.00	444,077.24	476,077.24	

OBSERVACIONES NOMINA DE SUELDOS-01-202104

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2471	8	RUANO GONZALEZ, WALFRED	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	PRESTAMO BANTRAB Q. 1140.99
2378	12	ALVARADO GUZMAN, FIAMA ESTER	TRABAJADOR DE MANTENIMIENTO	DESC. JUDICIAL POR DEUDAD UN 25% Q.915.63

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2021

RESUMEN GENERAL

Sueldo Permanente	313,440.00	
Paso Salarial	214,070.00	
Bonif/Antiguedad	62,445.00	
Bonif/Profesional	750.00	
Complemento Sal...	34,130.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	131,717.00	
Bono 372001	32,000.00	
Nominal.....		788,552.00
(-) Cuota I.G.S.S (201).	35,779.83	
(-) Banco del Trabajador (102)	71,200.76	
(-) Cuota Sindicato (105)	4,805.45	
(-) Otros Descuentos (215)	14,859.52	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,819.06	
(-) I.S.R. (203)	51,589.60	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	36,277.08	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	603.01	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,486.96	
(-) Descuento Jubilación (111)	33,192.67	
(-) Plan Jubilación (111)	43,756.88	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,645.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	524.32	
(-) Prestamo Banco BANRURAL (215)	13,729.06	312,474.76
Liquido		476,077.24

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y OCHO MIL QUINIENTOS CINCUENTA Y DOS QUETZALES EXACTOS.- (788,552.00) PUERTO QUETZAL ABRIL DE 2021

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

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

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