NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 ...																											
	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		0.00	3,424.00	9,239.00		.00		.00		.00		.00		.00		.00		8,432.72		8,682.72
	.00	.00		.00	.00	.00	142.88	.00	124.17	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		0.00	695.50	4,738.50		.00		.00		.00		.00		.00		.00		2,236.56		2,486.56
	228.87	.00		.00	1,585.33	.00	142.88	.00	.00	248.04	.00	47.39	.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		0.00	802.50	9,026.50		.00		.00		.00		.00		.00		.00		7,356.33		7,606.33
	435.98	.00		.00	.00	.00	142.88	.00	.00	537.21	.00	.00	90.27	.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		0.00	695.50	6,333.50		.00		.00		2,420.42		.00		.00		.00		2,577.23		2,827.23
	305.91	.00		.00	.00	.00	142.88	.00	.00	494.54	.00	63.34	.00	.00		.00		.00		329.18		.00		.00		250.00	
	12,820.00		7,818.00		1,900.00	0.00	1,182.00		0.00	5,617.50	29,337.50		0.00														
		.00		.00		.00		.00		1,819.02		110.73	90.27		.00		2,420.42		.00		.00		0.00		20,602.84		21,602.84
	970.76				1,585.33		571.52		124.17		.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		0.00	3,210.00	14,759.00		.00		.00		.00		.00		.00		.00		12,050.25		12,300.25
	712.86	.00		.00	.00	.00	142.88	.00	198.36	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		0.00	695.50	5,248.50		.00		.00		.00		.00		.00		.00		2,867.10		3,117.10
	253.50	.00		.00	1,348.87	.00	142.88	.00	.00	308.73	.00	52.49	.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		0.00	9,523.00	49,345.00	163.22	0.00	0.00		0.00	2,420.42			2,067.82	0.00			0.00		1,500.00	
	1,937.12	0.00		0.00	2,934.20	0.00	857.28	0.00	322.53	3,031.95	0.00		90.27	0.00		0.00		0.00			0.00		0.00		35,520.19		37,020.19

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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 ...
     20,680.00   13,637.00   3,050.00   375.00   2,080.00      0.00   9,523.00    49,345.00          0.00        0.00   2,420.42   0.00     2,067.82      0.00                  35,520.19        37,020.19
   1,937.12   0.00   0.00   2,934.20   0.00   857.28   0.00   322.53   3,031.95   0.00   163.22   90.27   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       0.00    2,782.00    12,096.00        .00        .00       .00       .00   3,230.49        .00            3,494.09        3,744.09
   584.24     .00     .00   1,548.79    .00   142.88    .00   162.57   729.95    .00    120.96    .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       0.00    6,687.50   32,103.50        0.00
            .00         .00         .00              .00          1,942.88                  173.45    0.00        .00       .00       .00   3,230.49        0.00          18,411.44       19,161.44
   1,550.60          2,897.66          428.64          360.93              .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       0.00      749.00     5,739.00        .00        .00       .00       .00       .00        .00            2,369.23        2,619.23
   277.19     .00     .00     .00    .00     .00    .00     .00   403.19    .00     57.39    .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       0.00      749.00     7,964.00        .00   2,500.00       .00       .00   2,442.40        .00            1,569.78        1,819.78
   384.66     .00     .00     .00    .00     .00    .00     .00   576.82    .00     79.64    .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       0.00      749.00     6,519.00        .00   4,107.35       .00       .00       .00        .00            1,100.11        1,350.11
   314.87     .00     .00     .00    .00   142.88    .00     .00   450.15    .00     65.19    .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       0.00      749.00     5,128.00        .00        .00       .00       .00       .00        .00            2,615.04        2,865.04
   247.68     .00     .00   1,461.07    .00   142.88    .00     .00   341.15    .00     51.28    .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       0.00      695.50     5,038.00      50.38        .00       .00       .00       .00        .00            4,158.91        4,408.91
   243.34     .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      0.00   15,996.50   91,829.00   537.68   50.38   6,607.35   0.00   2,420.42   3,967.57   4,096.73       0.00   3,000.00
   3,989.10   0.00   0.00   5,944.06   0.00   1,285.92   0.00   485.10   5,854.18   0.00   90.27   0.00   0.00   0.00   5,672.89   0.00   50,827.35   53,827.35
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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     0.00  15,996.50     91,829.00              50.38        6,607.35    2,420.42     0.00      3,967.57     4,096.73                        50,827.35        53,827.35
    3,989.10     0.00      0.00  5,944.06    0.00   1,285.92    0.00    485.10   5,854.18     0.00    537.68    90.27    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      0.00     3,691.50   30,388.00              50.38
             .00        .00         .00               .00               2,092.28                253.50     0.00        6,607.35          .00        .00    2,442.40            0.00          11,813.07       13,063.07
   1,467.74              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        0.00     802.50   6,767.50          .00          .00       .00       .00       .00       .00            5,137.78      5,387.78
   326.87     67.68       .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        0.00     802.50   8,106.50          .00          .00   2,128.75      .00       .00       .00            3,416.13      3,666.13
   391.54       .00       .00    756.76      .00   142.88     .00      .00   771.54      .00     81.07      .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        0.00     802.50   9,506.50          .00          .00       .00       .00       .00       .00            7,474.89      7,724.89
   459.16       .00       .00       .00      .00   142.88     .00      .00   846.67      .00       .00    95.07      .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        0.00     749.00   6,753.00          .00          .00       .00       .00       .00       .00            5,246.09      5,496.09
   326.17       .00       .00       .00      .00   142.88     .00      .00   620.18      .00       .00    67.53      .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        0.00     749.00   6,214.00        62.14          .00       .00       .00    590.03       .00            1,472.56      1,722.56
   300.14       .00       .00  2,659.47      .00   142.88     .00      .00   663.58      .00       .00      .00      .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        0.00     749.00   8,163.00        81.63          .00       .00       .00       .00       .00            3,896.63      4,146.63
   394.27       .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     0.00  20,651.00  137,339.50    618.75    194.15  6,607.35    0.00   4,549.17    6,318.11    4,096.73              0.00      4,500.00
     6,187.25     67.68     0.00  11,654.80    0.00   2,143.20    0.00    485.10  10,429.99    0.00        252.87    0.00    0.00         0.00     6,262.92          0.00          77,471.43    81,971.43
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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							
IGSS	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
Vienen ...																										
	55,140.00		44,094.50	10,675.00	375.00	6,404.00		0.00	20,651.00	137,339.50		194.15		6,607.35		4,549.17	0.00		6,318.11		4,096.73			77,471.43		81,971.43
6,187.25		67.68	0.00	11,654.80	0.00	2,143.20	0.00	485.10	10,429.99	0.00	618.75	252.87	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		0.00	749.00	7,600.00		.00		.00		.00		.00		.00		.00		3,540.39		3,790.39
367.08		.00	.00	2,338.15	.00	142.88	.00	.00	743.00	.00	76.00	.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		0.00	749.00	5,244.00		.00		.00		.00		.00		.00		.00		1,540.94		1,790.94
253.29		.00	.00	.00	.00	142.88	.00	.00	492.33	.00	.00	52.44	.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		0.00	749.00	6,753.00		.00		.00		.00		.00		3,103.57		.00		651.11		901.11
326.17		.00	.00	1,492.41	.00	142.88	.00	.00	619.18	.00	.00	67.53	.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		0.00	695.50	5,937.50		.00		.00		.00		.00		.00		.00		4,608.80		4,858.80
286.78		.00	.00	.00	.00	142.88	.00	.00	530.28	.00	.00	59.38	.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		0.00	695.50	6,499.50		.00		.00		.00		.00		.00		.00		5,173.09		5,423.09
313.93		.00	.00	.00	.00	142.88	.00	.00	467.12	.00	.00	65.00	.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		0.00	695.50	2,910.50		.00		.00		.00		.00		.00		.00		2,001.49		2,251.49
140.58		.00	.00	456.67	.00	.00	.00	.00	124.62	.00	29.11	.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		0.00	695.50	7,149.50		.00		.00		.00		.00		.00		.00		5,689.84		5,939.84
345.32		.00	.00	.00	.00	142.88	.00	.00	529.98	.00	.00	71.50	.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		0.00	695.50	3,345.50		33.46		.00		.00		.00		.00		.00		2,616.65		2,866.65
161.59		.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		0.00	26,375.50	182,779.00	723.86	227.61	6,607.35		0.00	4,549.17		8,690.11		6,584.15			0.00		6,500.00	
8,381.99		67.68	0.00	15,942.03	0.00	3,143.36	0.00	485.10	14,147.64	0.00		568.72	0.00		0.00		0.00		9,366.49			0.00		103,293.74		109,793.74

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 ...																										
	73,180.00	59,170.50		15,010.00	375.00	8,668.00		0.00	26,375.50	182,779.00		227.61		6,607.35		4,549.17	0.00		8,690.11		6,584.15			103,293.74		109,793.74
	8,381.99	67.68	0.00	15,942.03	0.00	3,143.36	0.00	485.10	14,147.64	0.00	723.86	568.72	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		0.00	695.50	5,016.50		50.17		.00		.00		.00		.00		.00		2,714.10		2,964.10
	242.30	.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		0.00	695.50	7,124.50		.00		.00		.00		.00		2,577.66		.00		3,143.17		3,393.17
	344.11	.00	.00	.00	.00	.00	.00	.00	619.58	.00	.00	71.25	.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		0.00	695.50	7,024.50		.00		2,458.58		1,035.79		.00		.00		.00		2,043.12		2,293.12
	339.28	.00	.00	.00	.00	142.88	.00	.00	570.87	.00	.00	70.25	.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		0.00	695.50	3,395.50		.00		2,000.00		.00		.00		.00		.00		610.47		860.47
	164.00	.00	.00	.00	.00	142.88	.00	.00	261.91	.00	.00	33.96	.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		0.00	695.50	6,100.50		.00		.00		.00		.00		.00		.00		5,276.20		5,526.20
	183.02	.00	.00	.00	.00	142.88	.00	.00	437.39	.00	.00	61.01	.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		0.00	695.50	3,661.50		.00		.00		.00		.00		.00		.00		1,904.04		2,154.04
	176.85	.00	.00	924.70	.00	142.88	.00	.00	280.83	.00	36.62	.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		0.00	695.50	4,929.50		49.30		.00		.00		.00		.00		.00		3,774.63		4,024.63
	238.09	.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		0.00	695.50	6,199.50		.00		.00		.00		.00		2,088.43		.00		3,191.90		3,441.90
	299.44	.00	.00	.00	.00	142.88	.00	.00	414.85	.00	.00	62.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																										
	90,620.00	72,309.50		19,655.00	375.00	11,332.00		0.00	31,939.50	226,231.00	760.48	327.08	11,065.93		0.00	5,584.96		10,059.41		6,584.15			0.00		8,500.00	
	10,369.08	67.68	0.00	18,188.77	0.00	4,143.52	0.00	485.10	17,743.70	0.00		867.19	0.00		0.00		0.00		14,032.58			0.00		125,951.37		134,451.37

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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    Convenio   Fianza    Isr  424-95               Stupepqpz     70  B.  Judicial  Elect.  Banrural  Coop      Coop    Jubila  Jubila    Upa        Josefina    CHN     Liquido  Bonos   Recibir
          orquet                                     Desctos    pago                       1%                                Ornato

 Vienen ...
      90,620.00     72,309.50    19,655.00      375.00    11,332.00        0.00    31,939.50      226,231.00           327.08        11,065.93     5,584.96      0.00      10,059.41      6,584.15                 125,951.37      134,451.37
   10,369.08     67.68      0.00    18,188.77      0.00     4,143.52      0.00     485.10    17,743.70      0.00     760.48     867.19       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        0.00        695.50      6,499.50          .00          .00      2,271.08        .00        .00        .00        1,844.80        2,094.80
   313.93        .00       .00     924.70       .00     142.88      .00      .00     599.63       .00         .00     65.00       .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        0.00        695.50      4,974.50        49.75          .00       .00        .00        .00        .00        4,222.97        4,472.97
   240.27        .00       .00        .00       .00     142.88      .00      .00     318.63       .00         .00       .00       .00      .00        .00        .00        .00        .00        250.00

 025  ESCOBAR ARCHILA ALEJANDRO JAVIER                      TRABAJADOR DE MANTENIMIENTO DE OBRA DE     4114183275          2549     15/03/2016     15/03/2016
 31     2,080.00         0.00        0.00       0.00        35.00   MAR0.00                                            .00       .00        .00        .00        .00        1,736.01        1,986.01
   135.75        .00       .00     451.36       .00     142.88      .00      .00     695.50      2,810.50          .00          .00       .00       .00     153.03        .00        .00        250.00
                                                                               163.36       .00         .00     28.11

      58,300.00     50,097.00    14,205.00        0.00     8,055.00        0.00    18,029.50    148,686.50          326.45
              67.68           .00           .00             .00          12,971.14               222.80      870.03      4,458.58     5,435.62        .00     8,359.69        0.00       82,927.80      89,177.80
   7,069.93          13,620.77          3,286.24             .00              .00                                .00        .00        .00     6,582.35     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                       100780188507        1494     21/02/1994     21/02/1994
 31     5,380.00     5,445.00      600.00     375.00       649.00        0.00      3,210.00     15,659.00          .00          .00       .00        .00     3,230.49        .00        9,379.21        9,629.21
   756.33        .00       .00        .00       .00     142.88      .00    210.46     967.59     176.59         .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        0.00        695.50      5,810.50          .00          .00       .00        .00     1,022.51        .00        2,790.43        3,040.43
   280.65        .00       .00     892.25       .00     142.88      .00      .00     320.64       .00       58.11       .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        0.00      2,782.00     12,526.00          .00          .00       .00        .00        .00        .00       10,086.69       10,336.69
   605.01        .00       .00        .00       .00     142.88      .00    168.35     759.01       .00      125.26       .00       .00      .00        .00     638.80        .00        .00        250.00


   Van ...
       108,600.00     88,030.50     22,805.00      750.00    13,612.00       0.00    40,713.50    274,511.00     943.85     376.83   11,065.93     0.00    7,856.04     12,287.20      6,584.15               0.00     10,000.00
   12,701.02     67.68     0.00    20,457.08      0.00     5,000.80      0.00     863.91    20,872.56     176.59            960.30       0.00      0.00          0.00     18,285.58         0.00         156,011.48    166,011.48
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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    Dec. 81-  Desc      Prest.              Cuota   Tienda          Prest  Cooperativa  Cooperativa  Prestamo   Sueldo   Otros   Liquido
         1%        Prestamo                     Otros    Convenio                      424-95     Sind/Stopq  Ostracompq   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%                      Stupepqpz    Ornato
       orquet

 Vienen ...
   108,600.00   88,030.50   22,805.00   750.00   13,612.00      0.00   40,713.50   274,511.00        376.83   11,065.93   7,856.04    0.00   12,287.20   6,584.15        156,011.48   166,011.48
 12,701.02   67.68   0.00   20,457.08   0.00   5,000.80   0.00   863.91   20,872.56   176.59   943.85   960.30   0.00   0.00   0.00   18,285.58   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      0.00   6,687.50   33,995.50        0.00
        .00        .00        .00        .00      2,047.24      183.37   0.00   .00   .00   .00   4,253.00   0.00   22,256.33   23,006.33
 1,641.99        892.25        428.64        378.81        176.59        .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      0.00   2,782.00   11,302.00   .00   .00   .00   .00   3,230.49   .00   5,863.95   6,113.95
 545.89   .00   .00   .00   .00   142.88   .00   151.89   676.28   .00   113.02   .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      0.00   695.50   3,928.50   .00   .00   .00   .00   .00   .00   3,138.66   3,388.66
 189.75   .00   .00   .00   .00   142.88   .00   .00   208.99   .00   39.29   .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      0.00   695.50   7,634.50   .00   .00   .00   .00   3,230.49   .00   3,090.20   3,340.20
 229.04   .00   .00   .00   .00   142.88   .00   .00   471.31   .00   76.35   .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      0.00   695.50   5,329.50   .00   .00   .00   .00   .00   .00   3,013.94   3,263.94
 257.41   .00   .00   1,193.84   .00   142.88   .00   .00   389.15   .00   53.30   .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   MAR0.00   .00   .00   .00   .00   .00   1,757.24   2,007.24
 135.75   .00   .00   475.21   .00   142.88   .00   .00   695.50   2,810.50   .00   .00   .00   .00   153.03   .00   .00   250.00
                                                   118.28   .00   28.11   .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   MAR0.00   .00   .00   .00   .00   .00   2,689.11   2,939.11
 162.36   .00   .00   .00   .00   142.88   .00   .00   695.50   3,361.50   .00   .00   .00   .00   180.58   .00   .00   250.00
                                                   152.95   .00   33.62   .00

 Van ...
   123,680.00   96,535.50   25,575.00   750.00   15,364.00      0.00   46,973.00   308,877.50   1,287.54   376.83   11,065.93   0.00   7,856.04   14,080.55   6,584.15   0.00   11,500.00
 14,221.22   67.68   0.00   22,126.13   0.00   5,858.08   0.00   1,015.80   22,889.52   176.59   960.30   0.00   0.00   0.00   24,746.56   0.00   175,564.58   187,064.58
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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
IGSS | 1% Sind/Sutraporquet | 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 ...

123,680.00 96,535.50 25,575.00 750.00 15,364.00 0.00 46,973.00 308,877.50 376.83 11,065.93 7,856.04 0.00 14,080.55 6,584.15 175,564.58 187,064.58
14,221.22 67.68 0.00 22,126.13 0.00 5,858.08 0.00 1,015.80 22,889.52 176.59 1,287.54 960.30 0.00 0.00 0.00 24,746.56 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
31 2,080.00 200.00 435.00 0.00 85.00 0.00 .00 .00 .00 .00 .00 2,035.63 2,285.63
695.50 3,495.50 .00
168.83 .00 .00 686.91 .00 142.88 .00 .00 .00 .00 .00 187.28 .00 .00 250.00
239.01 .00 34.96 .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 0.00 695.50 5,374.50 .00 .00 .00 .00 .00 .00 4,201.66 4,451.66
259.59 .00 .00 .00 .00 142.88 .00 .00 435.39 .00 .00 53.75 .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 0.00 .00 .00 .00 .00 .00 2,231.29 2,481.29
695.50 2,810.50 .00
135.75 .00 .00 .00 .00 142.88 .00 .00 .00 .00 .00 153.03 .00 .00 250.00
119.44 .00 28.11 .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 0.00 .00 .00 .00 .00 .00 2,222.55 2,472.55
695.50 2,810.50 .00
135.75 .00 .00 .00 .00 142.88 .00 .00 .00 .00 .00 153.03 .00 .00 250.00
128.18 .00 28.11 .00

23,900.00 10,005.00 3,755.00 0.00 2,156.00 0.00 9,041.50 48,857.50 0.00
.00 .00 .00 .00 2,938.98 434.87 53.75 .00 .00 .00 6,460.98 0.00 30,244.23 32,744.23
2,220.12 2,355.96 1,428.80 151.89 .00 .00 .00 .00 2,567.92 .00 0.00 2,500.00

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 0.00 2,782.00 9,237.00 .00 .00 .00 .00 .00 .00 7,687.43 7,937.43
446.15 .00 .00 .00 .00 .00 .00 .00 536.70 .00 92.37 .00 .00 .00 .00 474.35 .00 .00 250.00

Van ...

135,480.00 100,386.50 27,235.00 750.00 16,217.00 0.00 52,537.00 332,605.50 1,471.09 376.83 11,065.93 0.00 7,856.04 15,329.47 6,584.15 0.00 12,750.00
15,367.29 67.68 0.00 22,813.04 0.00 6,429.60 0.00 1,015.80 24,348.24 176.59 1,014.05 0.00 0.00 0.00 24,746.56 0.00 193,943.14 206,693.14

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 | 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

Sueldo Perma | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1%

Vienen ...

135,480.00 100,386.50 27,235.00 750.00 16,217.00 0.00 52,537.00 332,605.50 376.83 11,065.93 7,856.04 0.00 15,329.47 6,584.15 193,943.14 206,693.14

15,367.29 67.68 0.00 22,813.04 0.00 6,429.60 0.00 1,015.80 24,348.24 176.59 1,471.09 1,014.05 0.00 0.00 0.00 24,746.56 0.00 0.00 12,750.00

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

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 0.00 2,782.00 5,797.00 .00 .00 .00 .00 .00 .00 4,709.61 4,959.61

280.00 .00 .00 .00 .00 142.88 .00 .00 304.19 .00 57.97 .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 0.00 749.00 7,973.00 .00 .00 .00 .00 3,230.49 .00 1,821.83 2,071.83

385.10 79.73 .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 0.00 749.00 5,428.00 .00 .00 .00 .00 1,056.50 .00 3,314.83 3,564.83

262.17 .00 .00 .00 .00 142.88 .00 .00 313.44 .00 54.28 .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 0.00 1,391.00 6,620.00 .00 .00 .00 .00 .00 .00 2,658.64 2,908.64

319.75 .00 .00 2,719.00 .00 142.88 .00 .00 370.03 .00 .00 66.20 .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 0.00 2,782.00 12,405.00 .00 .00 .00 .00 4,300.61 .00 5,854.72 6,104.72

599.16 .00 .00 .00 .00 142.88 .00 .00 750.83 .00 124.05 .00 .00 .00 .00 632.75 .00 .00 250.00

16,780.00 14,240.00 3,125.00 0.00 2,080.00 0.00 11,235.00 47,460.00 0.00

79.73 .00 .00 .00 3,213.50 328.67 66.20 .00 .00 .00 8,587.60 0.00 26,047.06 27,547.06

2,292.33 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

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 0.00 4,066.00 16,021.00 .00 .00 .00 .00 .00 .00 13,951.64 14,201.64

773.81 .00 .00 .00 .00 142.88 .00 215.32 937.35 .00 .00 .00 .00 .00 .00 .00 .00 .00 250.00

Van ...

160,860.00 112,275.50 29,685.00 1,125.00 17,848.00 0.00 65,056.00 386,849.50 1,707.39 376.83 11,065.93 0.00 7,856.04 17,303.12 6,584.15 963.51 14,250.00

17,987.28 147.41 0.00 25,532.04 0.00 7,286.88 0.00 1,231.12 27,962.39 176.59 1,080.25 0.00 0.00 0.00 33,334.16 0.00 226,254.41 240,504.41

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 ...																									
	160,860.00	112,275.50	29,685.00	1,125.00	17,848.00		0.00	65,056.00	386,849.50		376.83		11,065.93		7,856.04	0.00		17,303.12		6,584.15			226,254.41		240,504.41
17,987.28	147.41	0.00	25,532.04	0.00	7,286.88	0.00	1,231.12	27,962.39	176.59	1,707.39	1,080.25	0.00		0.00			0.00		33,334.16		0.00	963.51		14,250.00	
2021-075-12-00-000-001-011-0509-50			GERENCIA DE OPERACIONES																						
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		0.00	3,638.00	19,097.00		.00		.00		.00		.00		2,748.22		.00		12,862.72		13,112.72
922.39	.00	.00	.00	.00	142.88	.00	256.66	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		0.00	749.00	6,910.00		.00		.00		.00		.00		.00		.00		3,613.91		3,863.91
333.75	.00	.00	2,140.68	.00	.00	.00	.00	394.56	.00	69.10	.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		0.00	749.00	4,307.00		.00		.00		.00		.00		.00		.00		3,419.09		3,669.09
208.03	.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		0.00	695.50	3,428.50		34.29		.00		.00		.00		.00		.00		1,466.90		1,716.90
165.60	.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		0.00	695.50	6,049.50		.00		.00		.00		.00		.00		.00		5,249.79		5,499.79
181.49	.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		0.00	10,593.00	55,813.00		34.29														
	.00	.00	.00			.00		3,644.56		172.67	0.00		.00		.00		.00		2,748.22		0.00		40,564.05		42,064.05
2,585.07		3,283.51		571.52			471.98		.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																						
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		0.00	2,782.00	12,879.00		.00		.00		.00		.00		3,230.49		.00		4,636.63		4,886.63
622.06	.00	.00	816.74	.00	142.88	.00	173.10	815.69	.00	.00	.00	.00		.00		.00		.00		2,441.41		.00		250.00	
Van ...																									
	182,740.00	128,121.50	33,080.00	1,500.00	19,714.00		0.00	74,365.00	439,520.50	1,880.06	411.12	11,065.93		0.00	7,856.04		19,040.25		9,025.56			963.51		15,750.00	
20,420.60	147.41	0.00	29,632.29	0.00	7,858.40	0.00	1,660.88	31,485.29	176.59		1,080.25	0.00		0.00		0.00		39,312.87			0.00		257,503.45		273,253.45

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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 ...
      182,740.00   128,121.50   33,080.00   1,500.00   19,714.00        0.00   74,365.00    439,520.50              411.12     11,065.93     7,856.04      0.00      19,040.25      9,025.56                       257,503.45        273,253.45
   20,420.60     147.41     0.00   29,632.29      0.00   7,858.40     0.00    1,660.88  31,485.29    176.59   1,880.06  1,080.25       0.00       0.00                  0.00     39,312.87              0.00          963.51       15,750.00

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

  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         0.00      802.50     9,701.50          .00           .00          .00         .00          .00           .00         7,749.30        7,999.30
    468.58       .00       .00       .00       .00    142.88     .00      .00    746.14       .00        97.02       .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         0.00      802.50     8,306.50          .00           .00     1,426.90         .00          .00           .00         5,226.91        5,476.91
    401.20     83.07       .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         0.00      802.50     8,306.50          .00           .00          .00         .00          .00           .00         6,845.55        7,095.55
    401.20       .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         0.00    2,782.00     9,185.00          .00           .00          .00         .00          .00           .00         7,644.57        7,894.57
    443.64     91.85       .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         0.00      802.50     7,363.50          .00           .00          .00         .00     1,936.15           .00         1,370.20        1,620.20
    355.66     73.64       .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         0.00    2,782.00    10,811.00          .00           .00     2,558.57         .00          .00           .00         5,211.09        5,461.09
    522.17       .00       .00  1,034.85       .00    142.88     .00   145.30    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         0.00      695.50     4,940.50          .00           .00          .00         .00          .00           .00         3,988.79        4,238.79
    238.63       .00       .00       .00       .00    142.88     .00      .00    261.26       .00          .00     49.41        .00        .00          .00      259.53          .00            .00         250.00

  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         0.00      695.50     4,991.50        49.92           .00          .00         .00          .00           .00         3,935.33        4,185.33
    241.09       .00       .00       .00       .00    142.88     .00      .00    360.20       .00          .00       .00        .00        .00          .00      262.08          .00            .00         250.00

    Van ...
        207,480.00   149,419.50   37,855.00   1,500.00   22,342.00        0.00   84,530.00   503,126.50   1,977.08     461.04  11,065.93     0.00   11,841.51     21,939.90      9,025.56          963.51      17,750.00
   23,492.77     395.97     0.00   33,526.18      0.00   8,715.68     0.00    1,806.18   35,884.73    176.59      1,129.66       0.00       0.00            0.00     41,249.02            0.00         299,475.19     317,225.19
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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  Convenio   Fianza     Isr   424-95               Stupepqpz    70 B.   Judicial  Elect.  Banrural  Coop     Coop    Jubila  Jubila    Upa        Josefina    CHN     Liquido  Bonos   Recibir
             orquet                                      Desctos  pago                         1%                              Ornato

  Vienen ...
      207,480.00   149,419.50   37,855.00   1,500.00   22,342.00        0.00   84,530.00     503,126.50                461.04       11,065.93    11,841.51       0.00        21,939.90       9,025.56                       299,475.19         317,225.19
   23,492.77    395.97       0.00   33,526.18      0.00   8,715.68     0.00   1,806.18   35,884.73     176.59   1,977.08   1,129.66       0.00          0.00                   0.00       41,249.02                0.00        963.51      17,750.00

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

  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          0.00     2,782.00    15,031.00              .00          .00          .00          .00       3,230.49          .00            8,716.62        8,966.62
    726.00        .00        .00        .00        .00     142.88      .00     202.01     928.33     170.31        150.31       .00        .00       .00           .00       764.05          .00            .00        250.00

     34,700.00     31,111.00     5,975.00     375.00     3,626.00          0.00    15,729.00    91,516.00
                                                                                                                   49.92
             248.56          .00          .00                .00            6,143.46                    247.33       49.41          .00       3,985.47         .00       8,397.13          0.00          55,324.99       57,824.99
    4,420.23             4,710.63            1,143.04            520.41              170.31                                   .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          0.00     3,638.00    15,612.00              .00          .00          .00          .00       3,230.49          .00            6,774.41        7,024.41
    754.06        .00        .00   2,413.78       .00     142.88      .00     209.82     961.22     176.12        156.12       .00        .00       .00           .00       793.10          .00            .00        250.00

      5,780.00     4,570.00     600.00     375.00      649.00          0.00     3,638.00    15,612.00
                                                                                                                    0.00
                .00          .00          .00                .00              961.22                    156.12        0.00          .00          .00         .00       3,230.49          0.00           6,774.41        7,024.41
     754.06             2,413.78            142.88              209.82              176.12                                    .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          0.00     3,210.00    12,696.00              .00          .00          .00          .00       1,328.43          .00            7,217.26        7,467.26
    613.22        .00        .00        .00        .00     142.88      .00     170.63     767.32        .00        126.96       .00        .00       .00           .00       647.30       1,682.00          .00        250.00

  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          0.00       695.50     4,837.50              .00          .00          .00          .00          .00          .00            3,887.76        4,137.76
    233.65        .00        .00        .00        .00     142.88      .00        .00     270.45        .00         48.38       .00        .00       .00           .00       254.38          .00            .00        250.00

    Van ...
        226,100.00   163,379.50   40,205.00   2,625.00   24,138.00      0.00   94,855.50   551,303.00   2,458.85      461.04   11,065.93      0.00   11,841.51     24,398.73      10,707.56                963.51     18,750.00
   25,819.70     395.97     0.00   35,939.96     0.00   9,287.20     0.00   2,388.64   38,812.05   523.02         1,129.66       0.00       0.00            0.00       49,038.43            0.00          326,071.24     344,821.24
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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    Convenio    Fianza     Isr   424-95               Stupepqpz    70 B.   Judicial  Elect.  Banrural  Coop      Coop    Jubila  Jubila   Upa        Josefina     CHN     Liquido  Bonos   Recibir
             orquet                                    Desctos    pago                          1%                                Ornato

Vienen ...
     226,100.00   163,379.50   40,205.00   2,625.00   24,138.00       0.00   94,855.50   551,303.00                461.04      11,065.93   11,841.51      0.00      24,398.73    10,707.56                  326,071.24      344,821.24
  25,819.70    395.97    0.00   35,939.96    0.00   9,287.20    0.00   2,388.64   38,812.05    523.02   2,458.85   1,129.66    0.00    0.00        0.00    49,038.43          0.00      963.51     18,750.00

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

  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       0.00     2,782.00    12,156.00        .00        .00        .00      .00     3,230.49       .00        5,355.41      5,605.41
    587.13      .00      .00   1,200.86      .00    142.88     .00    163.37    734.00     .00      121.56     .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       0.00       749.00     7,553.00      75.53        .00        .00      .00     2,773.66       .00        2,770.56      3,020.56
    364.81      .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       0.00       695.50     3,265.50      32.66     978.43        .00      .00          .00       .00        1,273.54      1,523.54
    157.72      .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       0.00     8,132.00    40,508.00     108.19
               .00          .00          .00                .00               2,460.36                 296.90     0.00    978.43       .00       .00     7,332.58       0.00        20,504.53      21,754.53
   1,956.53               2,195.05              571.52              334.00                  .00                            .00      .00      .00     2,087.91     1,682.00       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       0.00     2,782.00    11,336.00        .00        .00        .00      .00     3,230.49       .00        4,970.96      5,220.96
    547.53      .00      .00     920.55      .00    142.88     .00    152.35    678.58     .00         .00  113.36     .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       0.00       749.00     6,828.00        .00        .00        .00      .00          .00       .00        3,328.64      3,578.64
    329.79      .00      .00   2,028.01      .00    142.88     .00       .00    576.50     .00       68.28     .00     .00     .00        .00     353.90       .00       .00      250.00

  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       0.00       749.00     8,473.00        .00     900.00        .00      .00     3,230.49       .00        2,377.94      2,627.94
    409.25      .00      .00        .00      .00    142.88     .00       .00    891.56     .00       84.73     .00     .00     .00        .00     436.15       .00       .00      250.00

   Van ...
      243,580.00   180,489.50   43,990.00   2,625.00   26,868.00      0.00   103,362.00   600,914.50   2,733.42    569.23   12,944.36    0.00   11,841.51    26,954.31    10,707.56        963.51    20,250.00
  28,215.93    395.97    0.00   41,083.57    0.00   10,001.60    0.00   2,704.36   42,381.28   523.02     1,243.02    0.00    0.00      0.00    61,503.56      0.00      346,148.29    366,398.29
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 ...																										
	243,580.00	180,489.50		43,990.00	2,625.00	26,868.00		0.00	103,362.00	600,914.50		569.23		12,944.36		11,841.51	0.00		26,954.31		10,707.56			346,148.29		366,398.29
	28,215.93	395.97	0.00	41,083.57	0.00	10,001.60	0.00	2,704.36	42,381.28	523.02	2,733.42	1,243.02	0.00		0.00			0.00		61,503.56		0.00	963.51		20,250.00	
	2021-075-12-00-000-001-011-0509-54			SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
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		0.00	695.50	5,348.50		.00		.00		.00		.00		.00		.00		2,786.03		3,036.03
	258.33	.00	.00	1,426.39	.00	142.88	.00	.00	401.45	.00	53.49	.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		0.00	695.50	7,349.50		.00		.00		.00		.00		3,230.49		.00		2,430.73		2,680.73
	354.98	.00	.00	.00	.00	142.88	.00	.00	736.94	.00	.00	73.50	.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		0.00	695.50	6,899.50		.00		.00		.00		.00		1,677.69		.00		3,067.53		3,317.53
	333.25	.00	.00	716.76	.00	142.88	.00	.00	534.91	.00	69.00	.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		0.00	695.50	5,964.50		.00		.00		.00		.00		1,315.25		.00		2,490.29		2,740.29
	288.09	.00	.00	776.74	.00	142.88	.00	.00	580.87	.00	.00	59.65	.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		0.00	695.50	6,899.50		.00		.00		.00		.00		3,078.21		.00		2,188.52		2,438.52
	333.25	.00	.00	.00	.00	142.88	.00	.00	730.16	.00	.00	69.00	.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		0.00	695.50	4,774.50		.00		.00		.00		.00		.00		.00		2,269.84		2,519.84
	230.61	.00	.00	1,382.81	.00	142.88	.00	.00	449.38	.00	47.75	.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		0.00	695.50	5,216.50		.00		.00		.00		.00		.00		.00		2,678.67		2,928.67
	251.96	52.17	.00	1,410.71	.00	142.88	.00	.00	406.78	.00	.00	.00	.00		.00		.00		273.33		.00		.00		250.00	
012	GRANADOS RIVAS ERVIN ESTUARDO							OFICIAL DE BODEGA					3440055878		2064		02/02/2004		02/02/2004							
31	2,380.00	1,884.00		650.00	0.00	349.00		0.00	695.50	5,958.50		.00		.00		.00		.00		.00		.00		3,105.31		3,355.31
	287.80	.00	.00	1,549.20	.00	142.88	.00	.00	503.29	.00	59.59	.00	.00		.00		.00		310.43		.00		.00		250.00	
Van ...																										
	263,420.00	196,029.50		48,965.00	2,625.00	29,360.00		0.00	108,926.00	649,325.50	2,963.25	569.23	12,944.36		0.00	11,841.51		29,474.90		10,707.56			963.51		22,250.00	
	30,554.20	448.14	0.00	48,346.18	0.00	11,144.64	0.00	2,704.36	46,725.06	523.02		1,445.17	0.00		0.00		0.00		70,805.20			0.00		367,165.21		389,415.21

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

Indiv IGSS	Nombre Sueldo Perma	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 ...																										
	263,420.00	196,029.50		48,965.00	2,625.00	29,360.00		0.00	108,926.00	649,325.50		569.23		12,944.36		11,841.51	0.00		29,474.90		10,707.56			367,165.21		389,415.21
30,554.20		448.14	0.00	48,346.18	0.00	11,144.64	0.00	2,704.36	46,725.06	523.02	2,963.25	1,445.17	0.00		0.00			0.00		70,805.20		0.00	963.51		22,250.00	
2021-075-12-00-000-001-011-0509-54				SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
013	GONZALEZ CALDERON JORGE VINICIO							OFICIAL DE BODEGA					091-05-49968		2286		16/12/2009		16/12/2009							
31	2,380.00	1,000.00		550.00	0.00	149.00		0.00	695.50	4,774.50		.00		.00		.00		.00		580.91		.00		1,698.67		1,948.67
230.61		47.75	.00	1,479.75	.00	142.88	.00	.00	342.70	.00	.00	.00	.00		.00		.00		251.23		.00		.00		250.00	
014	AGUIRRE BONILLA ELIAS							OFICIAL DE BODEGA					010780190065		1833		03/04/2000		03/04/2000							
31	2,380.00	2,300.00		675.00	0.00	349.00		0.00	695.50	6,399.50		.00		.00		.00		.00		.00		.00		4,863.56		5,113.56
309.10		.00	.00	.00	.00	142.88	.00	.00	687.48	.00	64.00	.00	.00		.00		.00		332.48		.00		.00		250.00	
015	GOMEZ URRUTIA EDWIN ARNOLDO							OFICIAL DE BODEGA					3114030302		2271		03/08/2009		03/08/2009							
31	2,380.00	1,082.00		550.00	0.00	149.00		0.00	695.50	4,856.50		48.57		.00		.00		.00		.00		.00		2,032.71		2,282.71
234.57		.00	.00	1,735.45	.00	142.88	.00	.00	406.99	.00	.00	.00	.00		.00		.00		255.33		.00		.00		250.00	
016	LAINFIESTA ARELLANOS BAUDILIO							OFICIAL DE BODEGA					010780191347		1983		03/02/2003		03/02/2003							
31	2,380.00	2,182.00		650.00	0.00	349.00		0.00	695.50	6,256.50		.00		.00		.00		.00		.00		.00		4,768.38		5,018.38
302.19		.00	.00	.00	.00	142.88	.00	.00	655.15	.00	.00	62.57	.00		.00		.00		325.33		.00		.00		250.00	
017	GUDIEL PEREZ WILSON RENE							OFICIAL DE BODEGA					010780197922		2415		02/11/2012		02/11/2012							
31	2,380.00	400.00		435.00	0.00	85.00		0.00	695.50	3,995.50		.00		.00		.00		.00		.00		.00		1,952.37		2,202.37
192.98		.00	.00	1,266.58	.00	.00	.00	.00	331.33	.00	39.96	.00	.00		.00		.00		212.28		.00		.00		250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO							OFICIAL DE BODEGA					01-078-020087-7		2592		01/08/2017		01/08/2017							
31	2,380.00	0.00		0.00	0.00	35.00		0.00	695.50	3,110.50		.00		.00		.00		.00		.00		.00		2,362.17		2,612.17
150.24		.00	.00	.00	.00	142.88	.00	.00	256.07	.00	.00	31.11	.00		.00		.00		168.03		.00		.00		250.00	
019	SOLIS CONTRERAS EDWIN FREDDY							OFICIAL DE BODEGA					010780190677		1909		16/04/2001		16/04/2001							
31	2,380.00	2,327.00		650.00	0.00	349.00		0.00	695.50	6,401.50		.00		.00		.00		.00		.00		.00		5,093.07		5,343.07
309.19		.00	.00	.00	.00	142.88	.00	.00	459.76	.00	64.02	.00	.00		.00		.00		332.58		.00		.00		250.00	
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		0.00	695.50	6,649.50		.00		1,000.00		.00		.00		.00		.00		4,928.44		5,178.44
199.49		.00	.00	.00	.00	.00	.00	.00	455.07	.00	66.50	.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																										
	282,460.00	207,870.50		53,150.00	2,625.00	31,174.00		0.00	114,490.00	691,769.50	3,197.73	617.80		13,944.36	0.00	11,841.51			31,352.16		10,707.56		963.51		24,250.00	
32,482.57		495.89	0.00	52,827.96	0.00	12,001.92	0.00	2,704.36	50,319.61	523.02		1,538.85	0.00		0.00		0.00			71,386.11		0.00		394,864.58		419,114.58

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 | 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/Sutraporquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz

Vienen ...

282,460.00	207,870.50	53,150.00	2,625.00	31,174.00	0.00	114,490.00	691,769.50	617.80	13,944.36	11,841.51	0.00	31,352.16	10,707.56	394,864.58	419,114.58			
32,482.57	495.89	0.00	52,827.96	0.00	12,001.92	0.00	2,704.36	50,319.61	523.02	3,197.73	1,538.85	0.00	0.00	0.00	71,386.11	0.00	963.51	24,250.00

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

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	0.00	695.50	7,574.50	.00	.00	.00	.00	1,860.51	.00	4,172.26	4,422.26		
365.85	.00	.00	.00	.00	142.88	.00	.00	566.02	.00	75.75	.00	.00	.00	.00	391.23	.00	.00	250.00

50,000.00	40,526.00	11,835.00	0.00	6,602.00	0.00	16,103.50	125,066.50	48.57					
99.92	.00	.00	.00	10,650.99	693.07	409.19	1,900.00	.00	.00	18,204.04	0.00	63,566.09	68,566.09
5,919.06	14,692.95	2,571.84	152.35	.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	0.00	2,782.00	11,831.00	.00	.00	.00	.00	.00	.00	6,239.90	6,489.90		
571.44	.00	.00	3,544.56	.00	.00	.00	159.01	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	0.00	695.50	8,019.50	.00	.00	.00	.00	3,230.49	.00	2,147.32	2,397.32		
387.34	.00	.00	884.72	.00	142.88	.00	.00	733.07	.00	80.20	.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	0.00	695.50	8,019.50	.00	.00	.00	.00	2,577.37	.00	2,795.88	3,045.88		
387.34	.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	0.00	695.50	5,216.50	.00	.00	.00	.00	.00	.00	2,383.86	2,633.86		
251.96	52.17	.00	1,875.87	.00	142.88	.00	.00	509.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
005 MARTINEZ SANCHEZ ALVARO	OFICIAL DE BODEGA	010780190537	1893	01/02/2001	01/02/2001													
31	2,380.00	2,400.00	650.00	0.00	349.00	0.00	695.50	6,474.50	.00	.00	.00	.00	.00	.00	5,214.02	5,464.02		
312.72	.00	.00	.00	.00	142.88	.00	.00	403.90	.00	64.75	.00	.00	.00	.00	336.23	.00	.00	250.00

Van ...

297,940.00	226,172.50	57,050.00	2,625.00	34,368.00	0.00	120,749.50	738,905.00	3,498.63	617.80	13,944.36	0.00	11,841.51	33,510.63	10,707.56	963.51	25,750.00	
34,759.22	548.06	0.00	60,198.42	0.00	12,573.44	0.00	2,863.37	53,944.32	523.02	1,538.85	0.00	0.00	0.00	79,054.48	0.00	417,817.82	443,567.82

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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 ...
     297,940.00    226,172.50    57,050.00    2,625.00    34,368.00        0.00    120,749.50      738,905.00          617.80        13,944.36      11,841.51        0.00        33,510.63      10,707.56                        417,817.82       443,567.82
  34,759.22     548.06      0.00   60,198.42      0.00   12,573.44      0.00    2,863.37    53,944.32      523.02    3,498.63    1,538.85      0.00       0.00                 0.00      79,054.48          0.00       963.51      25,750.00

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

 006  MENCOS CETINO RONY ANTONIO                        OFICIAL DE BASCULA                       020780195838      2134    16/04/2008    16/04/2008
 31      2,580.00     1,342.00      550.00       0.00       249.00        0.00       695.50       5,416.50           .00          .00         .00        .00          .00          .00           2,557.62       2,807.62
   261.62        .00        .00   1,932.15      .00     142.88      .00        .00     468.06        .00       54.17      .00        .00        .00         .00        .00          .00           .00        250.00

 007  RABANALES CASTILLO ANGEL DE JESUS                 OFICIAL DE BODEGA                        010780197965      2419    02/11/2012    02/11/2012
 31      2,380.00       400.00      435.00       0.00        85.00        0.00       695.50       3,995.50           .00          .00         .00        .00          .00          .00           1,830.97       2,080.97
   192.98        .00        .00   1,215.59      .00        .00      .00        .00     503.72        .00       39.96      .00        .00        .00         .00     212.28          .00           .00        250.00

 008  GUTIERREZ DIEGUEZ JOSE ADOLFO                     OFICIAL DE BODEGA                        010780189105      1515    21/02/1994    21/02/1994
 31      2,380.00     3,420.00      675.00       0.00       649.00        0.00       695.50       7,819.50           .00          .00         .00        .00          .00          .00           6,048.68       6,298.68
   377.68        .00        .00        .00      .00     142.88      .00        .00     768.58        .00       78.20      .00        .00        .00         .00     403.48          .00           .00        250.00

 009  GARCIA MADRILES AMILCAR                           TECNICO DE BODEGA                        010780187595      1325    19/02/1990    19/02/1990
 31      2,580.00     3,470.00      675.00       0.00       649.00        0.00       695.50       8,069.50           .00          .00         .00        .00          .00          .00           6,268.59       6,518.59
   389.76        .00        .00        .00      .00     142.88      .00        .00     771.59        .00       80.70      .00        .00        .00         .00     415.98          .00           .00        250.00

 010  SABALLA MARTINEZ NESTOR EMILIO                    OFICIAL DE BODEGA                        01078019490-7     2256    02/03/2009    02/03/2009
 31      2,380.00     1,167.00      550.00       0.00       149.00        0.00       695.50       4,941.50           .00          .00         .00        .00          .00          .00           3,343.81       3,593.81
   238.67        .00        .00     464.15      .00     142.88      .00        .00     442.99        .00       49.42      .00        .00        .00         .00     259.58          .00           .00        250.00

 011  CASTILLO CORTEZ GUSTAVO NOE                       TECNICO DE BODEGA                        010780187633      1524    21/02/1994    21/02/1994
 31      2,580.00     3,420.00      675.00       0.00       649.00        0.00       695.50       8,019.50           .00          .00         .00        .00          .00          .00           4,430.38       4,680.38
   387.34        .00        .00   1,827.49      .00     142.88      .00        .00     737.73        .00       80.20      .00        .00        .00         .00     413.48          .00           .00        250.00

 012  CALO LUIS MARVIN GEOVANI                          OFICIAL DE BODEGA                        01078019491-5     2260    02/03/2009    02/03/2009
 31      2,380.00     1,167.00      550.00       0.00       149.00        0.00       695.50       4,941.50           .00          .00         .00        .00          .00          .00           3,746.17       3,996.17
   238.67      49.42        .00        .00      .00     142.88      .00        .00     504.78        .00         .00      .00        .00        .00         .00     259.58          .00           .00        250.00

 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        0.00       695.50       7,819.50           .00     2,100.00         .00        .00     2,975.55          .00           1,291.60       1,541.60
   377.68        .00        .00        .00      .00        .00      .00        .00     592.99        .00         .00    78.20        .00        .00         .00     403.48          .00           .00        250.00

    Van ...
        317,580.00   243,978.50   61,835.00   2,625.00   37,596.00       0.00   126,313.50   789,928.00   3,881.28     617.80   16,044.36     0.00   11,841.51     35,878.49     10,707.56          963.51     27,750.00
  37,223.62     597.48      0.00   65,637.80      0.00   13,430.72      0.00    2,863.37     58,734.76    523.02       1,617.05      0.00       0.00          0.00      82,030.03          0.00      447,335.64     475,085.64
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 ...																										
	317,580.00	243,978.50		61,835.00	2,625.00	37,596.00		0.00	126,313.50	789,928.00		617.80		16,044.36		11,841.51	0.00		35,878.49		10,707.56			447,335.64		475,085.64
	37,223.62	597.48	0.00	65,637.80	0.00	13,430.72	0.00	2,863.37	58,734.76	523.02	3,881.28	1,617.05	0.00		0.00			0.00		82,030.03		0.00	963.51		27,750.00	
2021-075-12-00-000-001-011-0509-55				SECCION DE PATIOS Y VEHICULOS																						
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		0.00	749.00	8,598.00		.00		.00		.00		.00		3,230.49		.00		2,802.61		3,052.61
	415.28	.00	.00	675.18	.00	142.88	.00	.00	803.18	.00	.00	85.98	.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		0.00	695.50	4,501.50		.00		.00		.00		.00		.00		.00		2,226.31		2,476.31
	217.42	.00	.00	1,295.33	.00	142.88	.00	.00	336.96	.00	45.02	.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		0.00	695.50	4,195.50		.00		.00		.00		.00		.00		.00		2,034.22		2,284.22
	202.64	41.96	.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		0.00	695.50	6,456.50		.00		.00		.00		.00		1,089.78		.00		3,886.85		4,136.85
	311.85	64.57	.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		0.00	695.50	5,216.50		.00		.00		.00		.00		.00		.00		2,697.76		2,947.76
	251.96	.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		0.00	695.50	5,216.50		.00		.00		.00		.00		.00		.00		4,002.32		4,252.32
	251.96	52.17	.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		0.00	695.50	6,084.50		.00		.00		.00		.00		2,362.52		.00		1,192.08		1,442.08
	293.88	.00	.00	1,632.46	.00	142.88	.00	.00	399.83	.00	60.85	.00	.00		.00		.00		.00		.00		.00		250.00	
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		0.00	695.50	5,924.50		.00		.00		.00		.00		.00		.00		4,625.84		4,875.84
	286.15	.00	.00	.00	.00	142.88	.00	.00	501.65	.00	59.25	.00	.00		.00		.00		308.73		.00		.00		250.00	
Van ...																										
	337,420.00	257,615.50		66,570.00	2,625.00	39,960.00		0.00	131,931.00	836,121.50	4,098.57	617.80	16,044.36		0.00	11,841.51		37,971.47		10,707.56			963.51		29,750.00	
	39,454.76	756.18	0.00	71,787.41	0.00	14,573.76	0.00	2,863.37	62,698.74	523.02		1,703.03	0.00		0.00		0.00			88,712.82		0.00		470,803.63		500,553.63

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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																									
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 ...																									
337,420.00	257,615.50	66,570.00	2,625.00	39,960.00	0.00	131,931.00	836,121.50	617.80	16,044.36	11,841.51	0.00	37,971.47	10,707.56	470,803.63	500,553.63										
39,454.76	756.18	0.00	71,787.41	0.00	14,573.76	0.00	2,863.37	62,698.74	523.02	4,098.57	1,703.03	0.00	0.00	0.00	88,712.82	0.00	963.51	29,750.00							
2021-075-12-00-000-001-011-0509-55	SECCION DE PATIOS Y VEHICULOS																								
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	0.00	695.50	6,898.50	.00	500.00	.00	.00	2,849.80	.00	1,960.38	2,210.38									
333.20	.00	.00	.00	.00	142.88	.00	.00	685.82	.00	68.99	.00	.00	.00	.00	357.43	.00	.00	250.00							
55,160.00	49,169.00	13,420.00	0.00	8,486.00	0.00	17,441.00	143,676.00	0.00																	
260.29	.00	.00	.00	12,498.93	894.08	164.18	2,600.00	.00	.00	18,316.00	0.00	73,727.17	79,227.17												
6,939.54	18,959.45	2,571.84	159.01	.00	.00	.00	.00	6,585.51	.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	0.00	2,782.00	11,306.00	.00	.00	.00	.00	.00	.00	5,287.16	5,537.16									
546.08	.00	.00	3,923.58	.00	142.88	.00	151.95	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	0.00	749.00	7,520.00	.00	.00	.00	.00	.00	.00	5,991.04	6,241.04									
363.22	.00	.00	.00	.00	142.88	.00	.00	559.16	.00	.00	75.20	.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	0.00	749.00	7,853.00	.00	.00	.00	.00	3,230.49	.00	2,980.89	3,230.89									
379.30	78.53	.00	.00	.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	0.00	749.00	6,929.00	.00	2,377.90	1,499.48	.00	.00	.00	678.41	928.41									
334.67	.00	.00	964.78	.00	142.88	.00	.00	502.64	.00	69.29	.00	.00	.00	.00	358.95	.00	.00	250.00							
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	0.00	749.00	7,010.00	.00	.00	.00	.00	2,621.39	.00	2,934.98	3,184.98									
338.58	.00	.00	.00	.00	142.88	.00	.00	539.07	.00	.00	70.10	.00	.00	.00	363.00	.00	.00	250.00							
Van ...																									
354,300.00	275,409.50	70,545.00	2,625.00	42,354.00	0.00	138,404.50	883,638.00	4,236.85	617.80	18,922.26	0.00	13,340.99	40,422.30	10,707.56	963.51	31,250.00									
41,749.81	834.71	0.00	76,675.77	0.00	15,431.04	0.00	3,015.32	66,297.74	523.02	1,848.33	0.00	0.00	0.00	97,414.50	0.00	490,636.49	521,886.49								

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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 ...
     354,300.00  275,409.50  70,545.00  2,625.00  42,354.00      0.00  138,404.50  883,638.00        617.80     18,922.26   13,340.99     0.00     40,422.30    10,707.56                490,636.49   521,886.49
   41,749.81  834.71   0.00  76,675.77   0.00  15,431.04   0.00  3,015.32  66,297.74   523.02  4,236.85  1,848.33   0.00   0.00           0.00   97,414.50       0.00      963.51   31,250.00

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

 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      0.00    749.00   4,649.00          .00        .00      .00      .00        .00        .00          3,666.40     3,916.40
   224.55     .00     .00     .00     .00  142.88    .00     .00  323.73    .00       .00   46.49     .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      0.00    749.00   4,315.00          .00        .00      .00      .00        .00        .00          3,436.41     3,686.41
   208.41     .00     .00     .00     .00  142.88    .00     .00  255.90    .00     43.15     .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      0.00    749.00   9,123.00          .00        .00      .00      .00   3,230.49        .00          3,479.98     3,729.98
   440.64     .00     .00  724.99     .00  142.88    .00     .00  544.14    .00     91.23     .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      0.00    749.00   8,403.00          .00        .00      .00      .00        .00        .00          6,872.76     7,122.76
   405.86     .00     .00     .00     .00     .00    .00     .00  607.70    .00     84.03     .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      0.00    749.00   9,053.00        90.53        .00      .00      .00   3,230.49        .00          3,984.75     4,234.75
   437.26     .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      0.00    749.00   4,332.00        43.32   1,503.95      .00      .00        .00        .00            709.38       959.38
   209.24     .00     .00  1,249.27   .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      0.00    749.00   7,379.00          .00        .00      .00      .00        .00        .00          5,901.37     6,151.37
   356.41     .00     .00     .00     .00  142.88    .00     .00  523.10    .00     73.79     .00     .00     .00      .00   381.45       .00      .00     250.00

 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      0.00    749.00   7,899.00          .00        .00      .00      .00   2,910.71        .00          2,970.85     3,220.85
   381.52     .00     .00     .00     .00  142.88  212.66    .00  793.94    .00       .00   78.99     .00     .00      .00   407.45       .00      .00     250.00

   Van ...
       376,540.00  294,975.50  75,200.00  2,625.00  45,054.00      0.00  144,396.50  938,791.00  4,529.05   751.65  20,426.21    0.00  13,340.99   43,279.95   10,707.56        963.51   33,250.00
   44,413.70   834.71   0.00  78,650.03   0.00  16,431.20   212.66  3,015.32  70,293.05   523.02     1,973.81    0.00    0.00       0.00   106,786.19       0.00      521,658.39   554,908.39
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Indiv Nombre | 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

Sueldo Perma | 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 | 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 ...

376,540.00	294,975.50	75,200.00	2,625.00	45,054.00	0.00	144,396.50	938,791.00	751.65	20,426.21	13,340.99	0.00	43,279.95	10,707.56	521,658.39	554,908.39			
44,413.70	834.71	0.00	78,650.03	0.00	16,431.20	212.66	3,015.32	70,293.05	523.02	4,529.05	1,973.81	0.00	0.00	0.00	106,786.19	0.00	963.51	33,250.00

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

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	0.00	695.50	3,793.50	.00	.00	.00	.00	.00	.00	3,185.84	3,435.84		
183.23	.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	0.00	12,465.50	99,564.50	133.85										
78.53	.00	.00	212.66	7,092.80	399.43	270.78	3,881.85	1,499.48	.00	15,223.57	0.00	52,080.22	55,580.22					
4,808.97	6,862.62	1,714.56	151.95	.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	0.00	2,782.00	11,856.00	.00	.00	.00	.00	.00	.00	7,258.82	7,508.82		
572.64	.00	.00	2,444.07	.00	142.88	.00	.00	713.73	.00	118.56	.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	0.00	2,782.00	10,536.00	.00	.00	.00	.00	3,230.49	.00	4,288.90	4,538.90		
508.89	105.36	.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	0.00	2,782.00	9,986.00	.00	.00	.00	.00	.00	.00	5,114.48	5,364.48		
482.32	.00	.00	3,047.52	.00	142.88	.00	.00	587.14	.00	99.86	.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	0.00	695.50	5,107.50	.00	.00	.00	.00	.00	.00	2,898.35	3,148.35		
153.23	.00	.00	1,482.36	.00	142.88	.00	.00	379.60	.00	51.08	.00	.00	.00	.00	.00	.00	.00	250.00
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	0.00	695.50	4,045.50	.00	.00	.00	.00	.00	.00	2,517.68	2,767.68		
195.40	.00	.00	607.75	.00	142.88	.00	.00	326.55	.00	40.46	.00	.00	.00	.00	214.78	.00	.00	250.00

Van ...

393,820.00	307,276.50	78,745.00	2,625.00	46,820.00	0.00	154,829.00	984,115.50	4,876.95	751.65	20,426.21	0.00	13,340.99	45,353.31	10,707.56	963.51	34,750.00		
46,509.41	940.07	0.00	87,470.30	0.00	17,002.72	212.66	3,015.32	73,108.87	523.02	1,973.81	0.00	0.00	0.00	110,016.68	0.00	546,922.46	581,672.46	

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 | 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 | Decreto 424-95 1%

Vienen ...																		
393,820.00	307,276.50	78,745.00	2,625.00	46,820.00	0.00	154,829.00	984,115.50	751.65	20,426.21	13,340.99	0.00	45,353.31	10,707.56	546,922.46	581,672.46			
46,509.41	940.07	0.00	87,470.30	0.00	17,002.72	212.66	3,015.32	73,108.87	523.02	4,876.95	1,973.81	0.00	0.00	0.00	110,016.68	0.00	963.51	34,750.00
2021-075-12-00-000-001-011-0509-57	SECCION DE CHEQUES DE CONTROL																	
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	0.00	695.50	5,201.50	.00	1,808.25	.00	.00	.00	.00	1,830.29	2,080.29		
251.23	.00	.00	899.97	.00	.00	.00	.00	359.74	.00	52.02	.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	0.00	695.50	3,495.50	.00	.00	.00	.00	.00	.00	2,668.97	2,918.97		
168.83	.00	.00	.00	.00	142.88	.00	.00	292.58	.00	.00	34.96	.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	0.00	695.50	5,116.50	.00	.00	.00	.00	.00	.00	1,910.33	2,160.33		
247.13	.00	.00	1,826.39	.00	142.88	.00	.00	670.27	.00	51.17	.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	0.00	695.50	3,661.50	.00	.00	.00	.00	.00	.00	1,856.20	2,106.20		
176.85	36.62	.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	0.00	695.50	3,811.50	.00	.00	.00	.00	.00	.00	2,907.99	3,157.99		
184.10	.00	.00	.00	.00	142.88	.00	.00	335.33	.00	38.12	.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	0.00	695.50	6,325.50	.00	.00	.00	.00	.00	.00	4,868.71	5,118.71		
305.52	.00	.00	.00	.00	142.88	.00	.00	616.35	.00	63.26	.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	0.00	695.50	5,116.50	.00	1,778.53	.00	.00	.00	.00	1,665.02	1,915.02		
247.13	51.17	.00	516.84	.00	142.88	.00	.00	446.60	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00
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	0.00	695.50	5,029.50	.00	.00	.00	.00	.00	.00	1,902.77	2,152.77		
242.92	.00	.00	2,063.53	.00	142.88	.00	.00	363.12	.00	50.30	.00	.00	.00	.00	263.98	.00	.00	250.00
Van ...																		
412,060.00	315,390.50	83,000.00	2,625.00	48,405.00	0.00	160,393.00	1,021,873.50	5,131.82	751.65	24,012.99	0.00	13,340.99	46,873.09	10,707.56	963.51	36,750.00		
48,333.12	1,027.86	0.00	93,892.30	0.00	18,002.88	212.66	3,015.32	76,526.54	523.02	2,008.77	0.00	0.00	0.00	110,016.68	0.00	566,532.74	603,282.74	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 ...																										
	412,060.00	315,390.50		83,000.00	2,625.00	48,405.00		0.00	160,393.00	1,021,873.50		751.65		24,012.99		13,340.99	0.00		46,873.09		10,707.56			566,532.74		603,282.74
	48,333.12	1,027.86	0.00	93,892.30	0.00	18,002.88	212.66	3,015.32	76,526.54	523.02	5,131.82	2,008.77	0.00		0.00			0.00		110,016.68		0.00	963.51		36,750.00	
2021-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL																						
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		0.00	695.50	5,116.50		.00		.00		.00		.00		.00		.00		4,076.30		4,326.30
	247.13	51.17	.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		0.00	231.83	2,052.16		.00		.00		.00		.00		1,397.50		.00		- 66.99		183.01
	99.12	.00	.00	.00	.00	142.88	.00	.00	344.02	.00	20.52	.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		0.00	695.50	4,078.50		40.79		.00		.00		.00		.00		.00		2,050.18		2,300.18
	196.99	.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		0.00	695.50	6,275.50		.00		.00		.00		.00		612.20		.00		1,988.31		2,238.31
	303.11	.00	.00	.00	.00	142.88	.00	.00	649.47	.00	.00	62.76	.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		0.00	695.50	6,156.50		.00		.00		.00		.00		1,494.56		.00		3,482.49		3,732.49
	297.36	.00	.00	.00	.00	142.88	.00	.00	357.31	.00	61.57	.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		0.00	695.50	4,401.50		.00		1,488.03		.00		.00		.00		.00		1,453.58		1,703.58
	212.59	44.02	.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		0.00	695.50	4,553.50		.00		.00		.00		.00		.00		.00		3,669.13		3,919.13
	219.93	.00	.00	.00	.00	142.88	.00	.00	235.84	.00	45.54	.00	.00		.00		.00		240.18		.00		.00		250.00	
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		0.00	695.50	3,618.50		.00		.00		.00		.00		.00		.00		1,667.88		1,917.88
	174.77	.00	.00	1,158.99	.00	142.88	.00	.00	244.36	.00	36.19	.00	.00		.00		.00		193.43		.00		.00		250.00	
Van ...																										
	428,780.00	324,382.83		87,036.67	2,625.00	49,808.33		0.00	165,493.33	1,058,126.16	5,295.64	792.44		25,501.02	0.00	13,340.99			48,785.76		12,898.05		963.51		38,750.00	
	50,084.12	1,123.05	0.00	96,901.64	0.00	19,003.04	212.66	3,015.32	79,239.81	523.02		2,071.53	0.00		0.00		0.00			113,520.94		0.00		584,853.62		623,603.62

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	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa
IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracompq Stupepqpz	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																		
428,780.00	324,382.83	87,036.67	2,625.00	49,808.33	0.00	165,493.33	1,058,126.16	792.44	25,501.02	13,340.99	0.00	48,785.76	12,898.05	584,853.62	623,603.62			
50,084.12	1,123.05	0.00	96,901.64	0.00	19,003.04	212.66	3,015.32	79,239.81	523.02	5,295.64	2,071.53	0.00	0.00	0.00	113,520.94	0.00	963.51	38,750.00
2021-075-12-00-000-001-011-0509-57	SECCION DE CHEQUES DE CONTROL																	
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	0.00	695.50	5,116.50	.00	.00	.00	.00	.00	.00	2,796.01	3,046.01		
247.13	.00	.00	1,059.67	.00	142.88	.00	.00	551.31	.00	51.17	.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	0.00	695.50	5,116.50	.00	.00	.00	.00	871.25	.00	1,879.20	2,129.20		
247.13	.00	.00	1,382.81	.00	142.88	.00	.00	273.73	.00	.00	51.17	.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	0.00	695.50	6,256.50	.00	.00	.00	.00	.00	.00	2,452.24	2,702.24		
302.19	.00	.00	2,223.96	.00	142.88	.00	.00	747.33	.00	62.57	.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												
31	2,280.00	2,000.00	650.00	0.00	349.00	0.00	695.50	5,974.50	.00	.00	.00	.00	.00	.00	4,947.44	5,197.44		
288.57	.00	.00	.00	.00	142.88	.00	.00	535.86	.00	59.75	.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	0.00	695.50	4,201.50	.00	1,000.00	.00	.00	.00	.00	1,679.65	1,929.65		
202.93	.00	.00	628.19	.00	142.88	.00	.00	283.25	.00	.00	42.02	.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	650.00	0.00	349.00	0.00	695.50	6,374.50	.00	.00	.00	.00	.00	.00	3,176.15	3,426.15		
307.89	63.75	.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	0.00	695.50	5,773.50	57.74	.00	.00	.00	.00	.00	2,483.42	2,733.42		
278.86	.00	.00	1,992.34	.00	142.88	.00	.00	517.08	.00	.00	.00	.00	.00	.00	301.18	.00	.00	250.00
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	0.00	695.50	6,075.50	.00	2,114.18	.00	.00	960.23	.00	1,928.51	2,178.51		
293.45	.00	.00	.00	.00	142.88	.00	.00	575.49	.00	.00	60.76	.00	.00	.00	.00	.00	.00	250.00
Van ...																		
447,020.00	338,239.83	91,936.67	2,625.00	52,136.33	0.00	171,057.33	1,103,015.16	5,469.13	850.18	28,615.20	0.00	13,340.99	50,171.51	12,898.05	963.51	40,750.00		
52,252.27	1,186.80	0.00	106,465.97	0.00	20,146.08	212.66	3,015.32	83,130.33	523.02	2,225.48	0.00	0.00	0.00	115,352.42	0.00	606,196.24	646,946.24	

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 · Acep/ Dec. 81-70 B. Ornato
IGSS · 1% Sind/Sutraporquet · Prestamo Sutraporque · Bantrab · Prest Sind · Otros Desctos · Convenio pago · Fianza · Isr · Decreto 424-95 1% · Sind/Stopq · Ostracompq 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 ...	447,020.00	338,239.83	91,936.67	2,625.00	52,136.33	0.00	171,057.33	1,103,015.16	850.18	28,615.20	13,340.99	0.00	50,171.51	12,898.05	606,196.24	646,946.24		
52,252.27	1,186.80	0.00	106,465.97	0.00	20,146.08	212.66	3,015.32	83,130.33	523.02	5,469.13	2,225.48	0.00	0.00	0.00	115,352.42	0.00	963.51	40,750.00

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

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	0.00	695.50	3,868.50	38.69	1,916.37	.00	.00	.00	.00	1,087.32	1,337.32		
186.85	.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	0.00	695.50	5,107.50	.00	.00	.00	.00	.00	.00	4,035.86	4,285.86		
246.69	.00	.00	.00	.00	142.88	.00	.00	363.11	.00	51.08	.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	0.00	695.50	6,156.50	61.57	.00	.00	.00	.00	.00	3,039.01	3,289.01		
297.36	.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	0.00	695.50	3,686.50	.00	1,733.25	.00	.00	.00	.00	890.97	1,140.97		
178.06	36.87	.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	0.00	695.50	6,156.50	.00	2,107.52	.00	.00	548.53	.00	1,893.00	2,143.00		
297.36	.00	.00	408.86	.00	142.88	.00	.00	376.45	.00	.00	61.57	.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	0.00	695.50	5,107.50	.00	.00	.00	.00	.00	.00	320.36	570.36		
246.69	.00	.00	2,165.74	.00	142.88	.00	.00	327.87	.00	.00	51.08	.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	0.00	695.50	5,710.50	57.11	.00	.00	.00	.00	.00	2,449.83	2,699.83		
275.82	.00	.00	1,992.34	.00	142.88	.00	.00	494.49	.00	.00	.00	.00	.00	.00	298.03	.00	.00	250.00
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	0.00	695.50	3,495.50	.00	.00	.00	.00	.00	.00	2,193.54	2,443.54		
168.83	.00	.00	605.33	.00	142.88	.00	.00	162.68	.00	34.96	.00	.00	.00	.00	187.28	.00	.00	250.00
Van ...	465,260.00	347,569.83	96,291.67	2,625.00	53,936.33	0.00	176,621.33	1,142,304.16	5,555.17	1,007.55	34,372.34	0.00	13,340.99	52,039.17	14,483.05	963.51	42,750.00	
54,149.93	1,223.67	0.00	114,034.41	0.00	21,146.24	212.66	3,015.32	85,891.92	523.02	2,338.13	0.00	0.00	0.00	115,900.95	0.00	622,106.13	664,856.13	

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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/
                                                                                Decreto
           1%    Prestamo                          Otros  Convenio                                                           Prest.            Cuota   Tienda      PrestCooperativa CooperativaPrestamo  Sueldo Otros  Liquido
                                                                                            Sind/Stopq Ostracompq Dec. 81- Desc
         Sind/Sutrap Sutraporque                                                424-95                 Stupepqpz   70  B.  Judicial  Elect.  Banrural  Coop     Coop          Jubila   Upa       Josefina  CHN     Liquido Bonos  Recibir
   IGSS                     Bantrab  Prest Sind   Desctos    pago     Fianza         Isr                                                                               Jubila
           orquet                                                                      1%
                                                                                                                   Ornato
 Vienen ...
     465,260.00   347,569.83   96,291.67   2,625.00   53,936.33       0.00  176,621.33  1,142,304.16        1,007.55     34,372.34  13,340.99   0.00     52,039.17  14,483.05              622,106.13    664,856.13
   54,149.93  1,223.67   0.00  114,034.41    0.00  21,146.24   212.66   3,015.32  85,891.92   523.02   5,555.17   2,338.13   0.00    0.00            0.00    115,900.95      0.00      963.51    42,750.00

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

  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      0.00     695.50   6,374.50           .00           .00        .00        .00     1,335.49         .00          3,614.31      3,864.31
   307.89      .00      .00       .00     .00  142.88     .00     .00  578.95     .00        .00   63.75      .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      0.00   2,782.00  11,305.00           .00           .00        .00        .00          .00         .00          5,213.40      5,463.40
   546.03      .00      .00  4,035.41     .00  142.88     .00     .00  676.48     .00     113.05     .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      0.00     695.50   6,361.50           .00           .00        .00        .00          .00         .00          5,582.43      5,832.43
   190.85      .00      .00       .00     .00  142.88     .00     .00  381.72     .00      63.62     .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      0.00     695.50   5,049.50           .00           .00        .00        .00          .00         .00          2,237.33      2,487.33
   243.89      .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      0.00     695.50   4,401.50         44.02      1,488.03        .00        .00          .00         .00          1,493.28      1,743.28
   212.59      .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      0.00     695.50   5,116.50           .00           .00        .00        .00       946.37         .00          3,056.06      3,306.06
   247.13    51.17      .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      0.00     695.50   5,116.50           .00      1,778.53        .00        .00          .00         .00          1,573.35      1,823.35
   247.13    51.17      .00    781.38     .00  142.88     .00     .00  273.73     .00        .00     .00      .00        .00          .00   268.33          .00             .00       250.00

  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      0.00     695.50   4,045.50         40.46           .00        .00        .00          .00         .00          3,539.73      3,789.73
   195.40      .00      .00       .00     .00     .00     .00     .00  269.91     .00        .00     .00      .00        .00          .00      .00          .00             .00       250.00

    Van ...
        484,800.00   361,250.83   100,926.67    2,625.00   56,200.33       0.00  184,271.83  1,190,074.66   5,731.84   1,092.03  37,638.90   0.00  13,340.99   53,982.37   14,483.05          963.51   44,750.00
   56,340.84   1,326.01     0.00  121,262.50    0.00  22,003.52   212.66   3,015.32   89,157.39   523.02        2,401.88     0.00     0.00           0.00    118,182.81         0.00       648,416.02   693,166.02
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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 ...
    484,800.00   361,250.83   100,926.67    2,625.00   56,200.33         0.00   184,271.83    1,190,074.66          1,092.03        37,638.90    13,340.99       0.00       53,982.37     14,483.05                 648,416.02       693,166.02
  56,340.84   1,326.01      0.00   121,262.50      0.00   22,003.52     212.66     3,015.32    89,157.39      523.02    5,731.84    2,401.88     0.00      0.00           0.00    118,182.81           0.00         963.51    44,750.00

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

 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         0.00        695.50     6,146.50          .00        .00        .00       .00        .00        .00          1,846.54       2,096.54
  296.88     61.47      .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         0.00        695.50     6,154.50          .00        .00        .00       .00        .00        .00          5,223.36       5,473.36
  297.26       .00      .00        .00      .00    142.88     .00     .00     429.45     .00    61.55      .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         0.00        695.50     6,156.50          .00        .00        .00       .00    1,808.38       .00          3,511.03       3,761.03
  297.36       .00      .00        .00      .00       .00     .00     .00     478.16     .00    61.57      .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         0.00        695.50     3,495.50          .00        .00        .00       .00        .00        .00          2,731.17       2,981.17
  168.83       .00      .00        .00      .00    142.88     .00     .00     230.38     .00      .00    34.96      .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         0.00        695.50     6,156.50          .00        .00        .00       .00        .00        .00          4,591.89       4,841.89
  297.36       .00      .00     668.09      .00    142.88     .00     .00     394.71     .00    61.57      .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         0.00        695.50     6,156.50          .00        .00        .00       .00        .00        .00          3,445.23       3,695.23
  297.36       .00      .00   1,504.13      .00    142.88     .00     .00     385.00     .00    61.57      .00      .00      .00      .00     320.33          .00         .00        250.00

 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         0.00        695.50     4,019.50          .00        .00        .00       .00        .00        .00          1,658.73       1,908.73
  194.14       .00      .00   1,332.56      .00    142.88     .00     .00     437.51     .00    40.20      .00      .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         0.00        695.50     5,029.50          .00        .00        .00       .00        .00        .00          2,095.05       2,345.05
  242.92       .00      .00   1,748.42      .00    142.88     .00     .00     485.95     .00      .00    50.30      .00      .00      .00     263.98          .00         .00        250.00

   Van ...
      503,040.00   373,927.83   105,596.67    2,625.00   58,364.33         0.00   189,835.83   1,233,389.66    6,018.30    1,092.03   37,638.90      0.00   13,340.99      55,287.27     16,954.32           963.51     46,750.00
  58,432.95    1,387.48      0.00   127,021.67      0.00   23,003.68     212.66     3,015.32    92,500.21      523.02        2,487.14      0.00      0.00           0.00    119,991.19          0.00         673,519.02     720,269.02
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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 ...
     503,040.00   373,927.83   105,596.67   2,625.00   58,364.33        0.00   189,835.83   1,233,389.66          1,092.03        37,638.90   13,340.99      0.00      55,287.27    16,954.32                  673,519.02        720,269.02
  58,432.95   1,387.48    0.00  127,021.67     0.00  23,003.68    212.66    3,015.32   92,500.21     523.02   6,018.30   2,487.14     0.00      0.00             0.00    119,991.19            0.00      963.51    46,750.00

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

 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          0.00     695.50     5,029.50          50.30          .00          .00        .00          .00          .00               2,112.03          2,362.03
   242.92       .00       .00   1,782.99      .00   142.88      .00       .00    434.40        .00        .00       .00       .00       .00        .00      263.98        .00          .00       250.00

  126,800.00     79,609.33    30,511.67     0.00   13,474.33        0.00    45,439.33   295,834.66          390.68
          552.77          .00          .00               .00              22,457.25                1,451.31    513.33     17,212.69          .00          .00    13,205.00       0.00       150,786.82     164,286.82
   14,078.94          50,154.63          6,715.36             .00                    .00                            .00       .00       .00    12,069.12     6,246.76          0.00       13,500.00

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          0.00    3,210.00    14,094.00            .00          .00          .00        .00     3,230.49          .00               6,747.70          6,997.70
   680.74       .00       .00   1,382.81      .00   142.88      .00    189.43    861.81        .00     140.94       .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          0.00     695.50     6,525.50            .00          .00          .00        .00     1,710.40          .00               2,829.31          3,079.31
   315.18     65.26       .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          0.00    2,782.00    11,711.00            .00          .00          .00        .00     3,230.49          .00               5,223.53          5,473.53
   565.64       .00       .00     971.99      .00   142.88      .00    157.39    703.92        .00     117.11       .00       .00       .00        .00      598.05        .00          .00       250.00

 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          0.00    2,782.00     9,861.00            .00          .00          .00        .00          .00          .00               5,743.86          5,993.86
   476.29       .00       .00   2,314.93      .00   142.88      .00       .00    578.88        .00      98.61       .00       .00       .00        .00      505.55        .00          .00       250.00

   15,420.00     12,731.00     2,575.00     0.00    1,996.00        0.00     9,469.50    42,191.50           0.00
          65.26          .00          .00               .00               2,648.30                 356.66      0.00           .00          .00          .00     8,171.38       0.00        20,544.40      21,544.40
    2,037.85           4,669.73            571.52           346.82                   .00                            .00       .00       .00     2,159.58       620.00          0.00        1,000.00

  Van ...
     520,740.00   387,913.83   108,721.67   2,625.00   60,609.33        0.00   200,000.83   1,280,610.66   6,374.96   1,142.33   37,638.90    0.00   13,340.99   57,710.83    17,574.32              963.51    48,000.00
  60,713.72   1,452.74    0.00  133,474.39     0.00  23,718.08    212.66    3,362.14   95,582.91     523.02          2,487.14     0.00      0.00        0.00    128,162.57            0.00       696,175.45    744,175.45
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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   Convenio   Fianza   Isr   424-95                  Stupepqpz    70 B.  Judicial  Elect.  Banrural   Coop     Coop    Jubila  Jubila    Upa        Josefina    CHN        Liquido  Bonos  Recibir
               orquet                                  Desctos   pago                        1%                                  Ornato

  Vienen ...
      520,740.00   387,913.83  108,721.67   2,625.00   60,609.33      0.00  200,000.83   1,280,610.66            1,142.33      37,638.90   13,340.99      0.00      57,710.83    17,574.32                 696,175.45     744,175.45
   60,713.72   1,452.74     0.00  133,474.39     0.00  23,718.08    212.66   3,362.14   95,582.91   523.02  6,374.96  2,487.14      0.00       0.00             0.00   128,162.57              0.00     963.51    48,000.00

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        0.00    2,782.00    9,909.00            .00         2,025.00      2,412.79         .00         .00        .00         3,660.75      3,910.75
     478.60     99.09      .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        0.00    2,782.00    9,811.00            .00              .00           .00         .00    1,401.26        .00         3,148.17      3,398.17
     473.87       .00      .00  3,468.16      .00    142.88      .00      .00     575.50     .00     98.11      .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        0.00      749.00    6,903.00          69.03              .00           .00         .00    2,601.82        .00         1,969.58      2,219.58
     333.41       .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        0.00      749.00    6,578.00            .00              .00           .00         .00    1,707.74        .00         2,290.58      2,540.58
     317.72       .00      .00  1,044.66      .00    142.88      .00      .00     667.24     .00     65.78      .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        0.00      749.00    7,403.00            .00              .00           .00         .00         .00        .00         4,628.70      4,878.70
     357.56       .00      .00  1,114.10      .00    142.88      .00      .00     703.08     .00     74.03      .00      .00        .00        .00      382.65       .00        .00       250.00

  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        0.00      695.50    6,633.00            .00              .00      2,379.70         .00         .00        .00         2,027.19      2,277.19
     320.37       .00      .00    966.77      .00    142.88      .00      .00     385.61     .00     66.33      .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        0.00      749.00    5,383.00            .00              .00           .00         .00      576.82        .00         1,617.13      1,867.13
     260.00       .00      .00  1,909.07      .00    142.88      .00      .00     541.62     .00     53.83      .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        0.00      749.00    4,449.00            .00              .00           .00         .00         .00        .00         2,063.10      2,313.10
     214.89       .00      .00  1,493.31      .00    142.88      .00      .00     255.38     .00     44.49      .00      .00        .00        .00      234.95       .00        .00       250.00

    Van ...
        543,280.00   405,025.33   113,706.67   2,625.00   63,037.33      0.00  210,005.33  1,337,679.66   6,777.53   1,211.36  39,663.90     0.00  18,133.48   60,664.28   17,574.32         963.51    50,000.00
   63,470.14   1,551.83     0.00  144,335.18     0.00  24,861.12   212.66   3,362.14   99,857.19   523.02        2,487.14     0.00      0.00          0.00   134,450.21          0.00     717,580.65   767,580.65
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación		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	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 ...								543,280.00	63,470.14	1,551.83	405,025.33	0.00	113,706.67	144,335.18	2,625.00	0.00	63,037.33	24,861.12	212.66	0.00	3,362.14	210,005.33	99,857.19	1,337,679.66	523.02	6,777.53	1,211.36	2,487.14	0.00	39,663.90	0.00	18,133.48	0.00	0.00	60,664.28	134,450.21	17,574.32	0.00	963.51	717,580.65	50,000.00	767,580.65

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

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación		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	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
011	LOPEZ RAMOS EMAN	OPERADOR DE MAQUINARIA PORTUARIA	3114030384	1700	06/07/2000	06/07/2000	31	2,580.00	208.59	.00	2,600.00	.00	675.00	436.12	0.00	.00	349.00	142.88	.00	0.00	.00	749.00	458.88	6,953.00	.00	69.53	.00	.00	.00	3,476.50	.00	.00	.00	.00	.00	661.45	.00	.00	.00	1,499.05	250.00	1,749.05
012	DIAZ VELIZ CRISTIAN FRANCIS	OPERADOR DE MAQUINARIA PORTUARIA	020780196559	2198	01/06/2008	01/06/2008	31	2,580.00	262.99	.00	1,317.00	.00	550.00	.00	0.00	.00	249.00	142.88	.00	0.00	.00	749.00	501.74	5,445.00	.00	54.45	.00	.00	.00	350.00	.00	.00	.00	.00	284.75	1,292.89	.00	.00	.00	2,555.30	250.00	2,805.30
013	FERRINI MONTEPEQUE ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	01-078-019963-1	2521	16/12/2014	16/12/2014	31	2,580.00	185.91	.00	0.00	.00	435.00	1,200.15	0.00	.00	85.00	142.88	.00	0.00	.00	749.00	194.94	3,849.00	.00	38.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,086.63	250.00	2,336.63
014	RIVERA HERNANDEZ MISAEL	OPERADOR DE MAQUINARIA PORTUARIA	020780196486	2199	01/06/2008	01/06/2008	31	2,580.00	163.35	.00	1,317.00	.00	550.00	.00	0.00	.00	249.00	142.88	.00	0.00	.00	749.00	354.02	5,445.00	.00	54.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,730.30	250.00	4,980.30
015	PINEDA DE LEON JUAN JOSE	OPERADOR DE MAQUINARIA PORTUARIA	030780002581	2439	18/02/2013	18/02/2013	31	2,580.00	203.92	.00	373.00	.00	435.00	.00	0.00	.00	85.00	142.88	.00	0.00	.00	749.00	353.91	4,222.00	.00	.00	42.22	.00	.00	.00	.00	.00	.00	.00	223.60	.00	.00	.00	.00	3,255.47	250.00	3,505.47
016	HERNANDEZ MARIO FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA	10-078-021740-0	1698	17/11/1997	17/11/1997	31	2,580.00	391.37	.00	3,650.00	.00	675.00	1,940.81	0.00	.00	449.00	142.88	.00	0.00	.00	749.00	553.39	8,103.00	.00	.00	.00	81.03	.00	.00	.00	.00	.00	.00	417.65	2,253.19	.00	.00	.00	2,322.68	250.00	2,572.68
017	ALBIZURES CAMPOS EDUARDO ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	01078019839-2	2435	18/02/2013	18/02/2013	31	2,580.00	203.92	.00	373.00	.00	435.00	1,272.58	0.00	.00	85.00	.00	.00	0.00	.00	749.00	318.63	4,222.00	.00	42.22	.00	.00	.00	.00	.00	.00	.00	.00	223.60	.00	.00	.00	.00	2,161.05	250.00	2,411.05
018	ANABISCA LIMA WALTER OSVALDO	OPERADOR DE MAQUINARIA PORTUARIA	010780190570	1895	01/02/2001	01/02/2001	31	2,580.00	324.96	.00	2,400.00	.00	650.00	1,977.87	0.00	.00	349.00	142.88	.00	0.00	.00	749.00	650.32	6,728.00	.00	67.28	.00	.00	.00	.00	.00	.00	.00	.00	348.90	.00	.00	.00	.00	3,215.79	250.00	3,465.79
Van ...								563,920.00	65,415.15	1,551.83	417,055.33	0.00	118,111.67	151,162.71	2,625.00	0.00	64,937.33	25,861.28	212.66	0.00	3,362.14	215,997.33	103,243.02	1,382,646.66	523.02	7,103.95	1,253.58	2,568.17	0.00	43,490.40	0.00	18,133.48	0.00	0.00	62,162.78	138,657.74	17,574.32	0.00	963.51	739,406.92	52,000.00	791,406.92

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
019	MONTERROZO AREVALO NEFTALI	OPERADOR DE MAQUINARIA PORTUARIA	020780195781	2126	16/04/2008	16/04/2008
021	SALAZAR GARCIA BALDOMERO	OPERADOR DE MAQUINARIA PORTUARIA	010780190359	1725	15/03/1999	15/03/1999
022	PEREZ VASQUEZ EVER FILIBERTO	AUXILIAR DE SUPERVISOR PORTUARIO	020780196117	2145	02/05/2008	02/05/2008
023	GUERRA CHAVEZ JOSE HUMBERTO	OPERADOR DE MAQUINARIA PORTUARIA	445006893-9	1593	01/12/1995	01/12/1995
024	DELGADO GOMEZ MARIO RENE	SUPERVISOR PORTUARIO	010780190707	1913	02/05/2001	02/05/2001
025	FUNES CHIGUICHON MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	3114038950	2416	02/11/2012	02/11/2012
026	RECINOS GRIJALVA ELGAR OTTONIEL	OPERADOR DE MAQUINARIA PORTUARIA	010780195229	2431	01/02/2013	01/02/2013
027	BOTEO FAJARDO FREDY AMILCAR	OPERADOR DE MAQUINARIA PORTUARIA	3114031448	1871	01/09/2000	01/09/2000

Indiv		Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...		563,920.00	417,055.33	118,111.67	2,625.00	64,937.33	0.00	215,997.33	1,382,646.66	739,406.92	52,000.00	791,406.92
019	31	2,580.00	1,342.00	550.00	0.00	249.00	0.00	749.00	5,470.00	4,252.05	250.00	4,502.05
021	31	2,580.00	3,100.00	675.00	0.00	449.00	0.00	749.00	7,553.00	5,004.51	250.00	5,254.51
022	31	2,580.00	1,333.00	550.00	0.00	249.00	0.00	749.00	5,461.00	4,356.20	250.00	4,606.20
023	31	2,580.00	3,920.00	675.00	0.00	549.00	0.00	749.00	8,473.00	831.81	250.00	1,081.81
024	31	3,580.00	3,100.00	650.00	0.00	349.00	0.00	2,782.00	10,461.00	8,696.13	250.00	8,946.13
025	31	2,580.00	400.00	435.00	0.00	85.00	0.00	749.00	4,249.00	1,799.89	250.00	2,049.89
026	31	2,580.00	382.00	435.00	0.00	85.00	0.00	749.00	4,231.00	2,273.27	250.00	2,523.27
027	31	2,580.00	2,650.00	675.00	0.00	349.00	0.00	749.00	7,003.00	2,440.07	250.00	2,690.07
Van ...		585,560.00	433,282.33	122,756.67	2,625.00	67,301.33	0.00	224,022.33	1,435,547.66	769,060.85	54,000.00	823,060.85

Indiv	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
Vienen ...	65,415.15	1,551.83	0.00	151,162.71	0.00	25,861.28	212.66	3,362.14	103,243.02	523.02	7,103.95	1,253.58	2,568.17	0.00	43,490.40	0.00	18,133.48	0.00	0.00	62,162.78	138,657.74	17,574.32	0.00	963.51
019	264.20	.00	.00	.00	.00	142.88	.00	.00	470.17	.00	54.70	.00	.00	.00	.00	.00	.00	.00	.00	286.00	.00	.00	.00	.00
021	364.81	.00	.00	.00	.00	142.88	.00	.00	746.99	.00	75.53	.00	.00	.00	.00	.00	.00	.00	.00	390.15	828.13	.00	.00	.00
022	263.77	.00	.00	.00	.00	142.88	.00	.00	357.99	.00	54.61	.00	.00	.00	.00	.00	.00	.00	.00	285.55	.00	.00	.00	.00
023	409.25	.00	.00	.00	.00	142.88	.00	.00	885.98	.00	84.73	.00	.00	.00	4,219.25	.00	.00	.00	.00	436.15	1,462.95	.00	.00	.00
024	505.27	.00	.00	.00	.00	.00	.00	.00	619.44	.00	104.61	.00	.00	.00	.00	.00	.00	.00	.00	535.55	.00	.00	.00	.00
025	205.23	.00	.00	1,354.56	.00	142.88	.00	.00	479.00	.00	42.49	.00	.00	.00	.00	.00	.00	.00	.00	224.95	.00	.00	.00	.00
026	204.36	.00	.00	952.61	.00	142.88	.00	.00	391.52	.00	42.31	.00	.00	.00	.00	.00	.00	.00	.00	224.05	.00	.00	.00	.00
027	338.24	.00	.00	.00	.00	142.88	.00	.00	552.63	.00	70.03	.00	.00	.00	3,096.50	.00	.00	.00	.00	362.65	.00	.00	.00	.00
Van ...	67,970.28	1,551.83	0.00	153,469.88	0.00	26,861.44	212.66	3,362.14	107,746.74	523.02	7,632.96	1,253.58	2,568.17	0.00	50,806.15	0.00	18,133.48	0.00	0.00	64,907.83	140,948.82	17,574.32	0.00	963.51

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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Indiv  Nombre                     Bonif      Bonif     Comple        Subsidio      Bono     Sueldo                        Cuenta Bancaria   Codigo      Fecha Ingreso     Fecha Relación
                  Paso Sal        Antig      Profe      Pacto             Fam   Disp Ope   Devengado      1%          1%
   Sueldo Perma                                                                              Decreto  Sind/Stepq  Sindicato    Acep/
           1%      Prestamo                             Otros  Convenio                       424-95  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       1%              Stupepqpz   70  B.   Judicial Elect.  Banrural  Coop     Coop    Jubila  Jubila   Upa       Josefina    CHN     Liquido  Bonos  Recibir
             orquet                                                                                                           Ornato

  Vienen ...
       585,560.00  433,282.33  122,756.67    2,625.00   67,301.33        0.00  224,022.33   1,435,547.66                1,253.58      50,806.15   18,133.48      0.00       64,907.83     17,574.32                    769,060.85      823,060.85
    67,970.28  1,551.83    0.00 153,469.88      0.00  26,861.44     212.66   3,362.14 107,746.74     523.02   7,632.96   2,568.17     0.00       0.00                     0.00    140,948.82                   0.00      963.51      54,000.00

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

  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          0.00       749.00    6,128.00             61.28               .00           .00            .00             .00             .00           3,924.99        4,174.99
    295.98       .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          0.00       749.00    5,461.00               .00               .00           .00            .00             .00             .00           4,434.39        4,684.39
    263.77       .00      .00      .00      .00   142.88       .00       .00   279.80       .00        54.61       .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          0.00       695.50    3,345.50               .00               .00           .00            .00             .00             .00           2,013.43        2,263.43
    161.59       .00      .00   601.95      .00   142.88       .00       .00   212.41       .00        33.46       .00       .00           .00             .00       179.78              .00                .00          250.00

  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          0.00       749.00    5,383.00               .00               .00           .00            .00             .00             .00           4,174.70        4,424.70
    260.00       .00      .00      .00      .00   142.88       .00       .00   469.94       .00        53.83       .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          0.00       695.50    4,374.50               .00               .00           .00            .00          565.69             .00           1,455.92        1,705.92
    211.29     43.75      .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          0.00     2,782.00   11,036.00               .00          3,862.60           .00            .00             .00             .00           5,164.67        5,414.67
    533.04       .00      .00      .00      .00   142.88       .00       .00   658.15       .00       110.36       .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          0.00       802.50    8,720.00               .00               .00           .00            .00        2,226.07             .00           4,412.89        4,662.89
    421.18       .00      .00   536.82      .00      .00       .00       .00   587.34       .00        87.20       .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          0.00       749.00    5,411.00               .00               .00           .00            .00        1,348.29             .00           2,931.68        3,181.68
    261.35       .00      .00      .00      .00   142.88       .00       .00   389.64       .00        54.11       .00       .00           .00             .00       283.05              .00                .00          250.00

     Van ...
          606,400.00  447,466.83  127,391.67    2,625.00   69,529.33        0.00  231,993.83 1,485,406.66    8,026.53    1,314.86  54,668.75     0.00  18,133.48     67,500.79     17,574.32                     963.51     56,000.00
     70,378.48   1,595.58      0.00 156,896.32     0.00  27,861.60     212.66   3,362.14   111,164.06   523.02          2,568.17     0.00       0.00                0.00      145,088.87                0.00               797,573.52     853,573.52
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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 ...
      606,400.00   447,466.83   127,391.67     2,625.00    69,529.33          0.00    231,993.83     1,485,406.66                1,314.86          54,668.75    18,133.48      0.00        67,500.79      17,574.32                      797,573.52        853,573.52
  70,378.48   1,595.58     0.00   156,896.32      0.00   27,861.60     212.66     3,362.14   111,164.06     523.02     8,026.53     2,568.17      0.00         0.00                0.00    145,088.87          0.00        963.51      56,000.00

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

  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        0.00       749.00      5,375.00            .00             .00            .00        .00          .00          .00              4,437.99            4,687.99
    259.61       .00       .00       .00       .00     142.88      .00        .00     480.77       .00       53.75       .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        0.00       695.50      6,199.50            .00        2,161.08            .00        .00          .00          .00              1,712.41            1,962.41
    299.44       .00       .00    908.29       .00     142.88      .00        .00     590.92       .00       62.00       .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        0.00       695.50      6,299.50            .00             .00            .00        .00          .00          .00              4,111.92            4,361.92
    304.27     63.00       .00  1,304.87       .00     142.88      .00        .00     372.56       .00         .00       .00       .00       .00        .00         .00         .00         .00          250.00

  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        0.00       749.00      6,415.00            .00             .00            .00        .00     2,118.88          .00              1,775.81            2,025.81
    309.84       .00       .00  1,063.23       .00     142.88      .00        .00     606.96       .00       64.15       .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        0.00       749.00      3,364.00            .00             .00            .00        .00          .00          .00              1,701.53            1,951.53
    162.48       .00       .00    874.67       .00     142.88      .00        .00     268.10       .00       33.64       .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        0.00       749.00      3,364.00            .00             .00            .00        .00          .00          .00              2,578.91            2,828.91
    162.48       .00       .00       .00       .00     142.88      .00        .00     265.39       .00       33.64       .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        0.00       749.00      3,849.00            .00             .00            .00        .00          .00          .00              2,046.50            2,296.50
    185.91       .00       .00    942.70       .00     142.88      .00        .00     287.57       .00       38.49       .00       .00       .00        .00      204.95         .00         .00          250.00

    Van ...
        623,260.00   455,900.83   130,376.67     2,625.00    70,980.33          0.00   237,129.83  1,520,272.66     8,312.20     1,314.86   56,829.83      0.00   18,133.48     68,722.87     17,574.32              963.51      57,750.00
  72,062.51    1,658.58      0.00  161,990.08      0.00   28,861.76     212.66     3,362.14   114,036.33     523.02          2,568.17      0.00      0.00         0.00     147,207.75          0.00          815,938.59    873,688.59
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

Indiv Nombre · 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
Sueldo Perma · 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
IGSS

Vienen ...

623,260.00 455,900.83 130,376.67 2,625.00 70,980.33 0.00 237,129.83 1,520,272.66 1,314.86 56,829.83 18,133.48 0.00 68,722.87 17,574.32 815,938.59 873,688.59
72,062.51 1,658.58 0.00 161,990.08 0.00 28,861.76 212.66 3,362.14 114,036.33 523.02 8,312.20 2,568.17 0.00 0.00 0.00 147,207.75 0.00 963.51 57,750.00

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

102,520.00 67,987.00 21,655.00 0.00 10,371.00 0.00 37,129.00 239,662.00 172.53
205.84 .00 .00 .00 18,453.42 1,937.24 81.03 19,190.93 4,792.49 .00 19,045.18 0.00 119,763.14 129,513.14
11,348.79 28,515.69 5,143.68 .00 .00 .00 .00 .00 11,012.04 .00 0.00 9,750.00

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 0.00 2,782.00 8,874.00 .00 .00 .00 .00 .00 .00 6,912.18 7,162.18
428.61 .00 .00 476.84 .00 .00 .00 .00 511.43 .00 88.74 .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 0.00 2,782.00 8,869.00 .00 .00 .00 .00 1,477.54 .00 4,920.35 5,170.35
428.37 .00 .00 843.39 .00 142.88 .00 .00 511.83 .00 88.69 .00 .00 .00 .00 455.95 .00 .00 250.00

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 0.00 2,782.00 10,786.00 .00 3,775.10 .00 .00 .00 .00 3,446.01 3,696.01
520.96 .00 .00 1,600.02 .00 142.88 .00 .00 641.37 .00 107.86 .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 0.00 695.50 6,099.50 .00 .00 .00 .00 1,622.25 .00 1,505.37 1,755.37
294.61 .00 .00 1,589.51 .00 142.88 .00 .00 566.40 .00 .00 61.00 .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 0.00 695.50 6,784.50 .00 500.00 .00 .00 2,359.57 .00 1,769.71 2,019.71
327.69 .00 .00 663.31 .00 142.88 .00 .00 601.76 .00 .00 67.85 .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 0.00 695.50 5,610.50 .00 .00 .00 .00 .00 .00 3,832.74 4,082.74
270.99 .00 .00 936.63 .00 142.88 .00 .00 371.15 .00 56.11 .00 .00 .00 .00 .00 .00 .00 250.00

Van ...

639,940.00 469,642.83 134,251.67 2,625.00 73,274.33 0.00 247,562.33 1,567,296.16 8,653.60 1,314.86 61,104.93 0.00 18,133.48 70,856.03 17,574.32 963.51 59,250.00
74,333.74 1,658.58 0.00 168,099.78 0.00 29,576.16 212.66 3,362.14 117,240.27 523.02 2,697.02 0.00 0.00 0.00 152,667.11 0.00 838,324.95 897,574.95

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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 ...
      639,940.00    469,642.83   134,251.67    2,625.00    73,274.33        0.00   247,562.33    1,567,296.16        1,314.86      61,104.93    18,133.48      0.00      70,856.03    17,574.32                 838,324.95       897,574.95
    74,333.74   1,658.58     0.00  168,099.78       0.00  29,576.16     212.66    3,362.14  117,240.27    523.02    8,653.60  2,697.02     0.00      0.00              0.00   152,667.11              0.00          963.51     59,250.00

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

 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        0.00      695.50     5,949.50          .00        1,800.00         .00          .00       807.63          .00           1,726.38       1,976.38
   287.36      .00       .00    350.27      .00    142.88     .00      .00     465.50      .00      59.50     .00      .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        0.00      695.50     2,710.50          .00             .00         .00          .00          .00          .00           2,149.71       2,399.71
   130.92    27.11       .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        0.00      695.50     6,718.50          .00             .00         .00          .00     1,969.25          .00           1,682.26       1,932.26
   324.50      .00       .00  1,532.50      .00    142.88     .00      .00     651.49      .00        .00   67.19      .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
  31    1,980.00      559.00     435.00      0.00      85.00        0.00      695.50     3,754.50          .00             .00         .00          .00          .00          .00           1,927.48       2,177.48
   181.34    37.55       .00    978.35      .00    142.88     .00      .00     286.67      .00        .00     .00      .00       .00        .00      200.23       .00          .00          250.00

 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        0.00      695.50     5,737.50          .00             .00         .00          .00     2,469.11          .00           1,592.17       1,842.17
   277.12      .00       .00    375.49      .00    142.88     .00      .00     523.97      .00        .00   57.38      .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        0.00      695.50     5,774.50          .00             .00         .00          .00     2,469.11          .00           2,142.12       2,392.12
   278.91    57.75       .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     650.00      0.00     349.00        0.00      695.50     5,824.50          .00             .00         .00          .00     2,187.48          .00           1,700.56       1,950.56
   281.32      .00       .00    774.65      .00    142.88     .00      .00     375.63      .00        .00   58.25      .00       .00        .00      303.73       .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        0.00    2,782.00    10,243.00          .00             .00    2,778.10          .00          .00          .00           4,842.57       5,092.57
   494.74      .00       .00    753.08      .00    142.88     .00      .00     604.55      .00     102.43     .00      .00       .00        .00      524.65       .00          .00          250.00

    Van ...
        657,380.00    484,440.83    138,661.67    2,625.00    75,688.33       0.00  255,212.83  1,614,008.66    8,815.53    1,314.86  62,904.93     0.00   20,911.58     73,291.69    17,574.32           963.51      61,250.00
    76,589.95   1,780.99      0.00  172,864.12       0.00  30,576.32     212.66    3,362.14   120,785.31    523.02          2,879.84     0.00      0.00          0.00   162,569.69           0.00       856,088.20   917,338.20
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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 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

Sueldo Perma | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1%

Vienen ...																			
657,380.00	484,440.83	138,661.67	2,625.00	75,688.33	0.00	255,212.83	1,614,008.66	1,314.86	62,904.93	20,911.58	0.00	73,291.69	17,574.32	856,088.20	917,338.20				
76,589.95	1,780.99	0.00	172,864.12	0.00	30,576.32	212.66	3,362.14	120,785.31	523.02	8,815.53	2,879.84	0.00	0.00	0.00	162,569.69	0.00	963.51	61,250.00	
2021-075-12-00-000-001-011-0509-60	SECCION DE MUELLES																		
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	0.00	695.50	5,610.50	.00	.00	.00	.00	.00	.00	4,349.46	4,599.46			
270.99	.00	.00	.00	.00	142.88	.00	.00	498.03	.00	56.11	.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	0.00	695.50	6,974.50	.00	.00	.00	.00	3,230.49	.00	1,340.04	1,590.04			
336.87	.00	.00	800.00	.00	142.88	.00	.00	693.24	.00	.00	69.75	.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	0.00	695.50	5,610.50	.00	.00	.00	.00	.00	.00	2,334.98	2,584.98			
270.99	.00	.00	2,000.01	.00	142.88	.00	.00	512.50	.00	56.11	.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	0.00	695.50	5,310.50	.00	2,637.75	.00	.00	595.12	.00	804.05	1,054.05			
256.50	.00	.00	.00	.00	142.88	.00	.00	543.06	.00	53.11	.00	.00	.00	.00	278.03	.00	.00	250.00	
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	0.00	695.50	7,278.50	.00	.00	.00	.00	2,761.83	.00	2,904.05	3,154.05			
351.55	.00	.00	.00	.00	142.88	.00	.00	668.97	.00	.00	72.79	.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	0.00	695.50	4,762.50	.00	.00	.00	.00	.00	.00	2,239.46	2,489.46			
230.03	.00	.00	1,446.13	.00	142.88	.00	.00	405.74	.00	47.63	.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	0.00	695.50	3,878.50	.00	.00	.00	.00	.00	.00	2,165.12	2,415.12			
187.33	.00	.00	796.74	.00	142.88	.00	.00	341.21	.00	38.79	.00	.00	.00	.00	206.43	.00	.00	250.00	
Van ...																			
671,240.00	498,173.83	142,946.67	2,625.00	78,367.33	0.00	260,081.33	1,653,434.16	9,067.28	1,314.86	65,542.68	0.00	20,911.58	75,350.50	17,574.32	963.51	63,000.00			
78,494.21	1,780.99	0.00	177,907.00	0.00	31,576.48	212.66	3,362.14	124,448.06	523.02	3,022.38	0.00	0.00	0.00	169,157.13	0.00	872,225.36	935,225.36		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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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          PrestCooperativa  Cooperativa Prestamo    Sueldo  Otros   Liquido
  IGSS  Sind/Sutrap Sutraporque    Bantrab  Prest Sind  Otros   Convenio     Fianza        Isr   424-95                 Stupepqpz  70  B.   Judicial Elect.  Banrural   Coop      Coop     Jubila  Jubila    Upa       Josefina    CHN       Liquido  Bonos   Recibir
           orquet                                       Desctos   pago                            1%                               Ornato

  Vienen ...
      671,240.00    498,173.83   142,946.67    2,625.00    78,367.33         0.00   260,081.33     1,653,434.16        1,314.86       65,542.68     20,911.58       0.00        75,350.50      17,574.32                   872,225.36         935,225.36
    78,494.21   1,780.99      0.00  177,907.00       0.00  31,576.48     212.66     3,362.14  124,448.06     523.02    9,067.28    3,022.38      0.00       0.00              0.00    169,157.13             0.00          963.51     63,000.00

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

    47,980.00     42,273.00     12,570.00          0.00     7,387.00           0.00      22,951.50    133,161.50         0.00
              122.41          .00         .00                   .00                  10,411.73                    755.08     454.21       8,712.85       2,778.10        .00      21,949.38         0.00              56,286.77        61,536.77
    6,431.70               15,916.92             2,714.72                   .00                 .00                                        .00          .00         .00    6,627.63        .00             0.00      5,250.00


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          0.00    3,210.00   14,784.00               .00            .00           .00         .00     5,582.46          .00            4,161.42       4,411.42
    714.07       .00      .00  2,176.48      .00   142.88     .00   198.70   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          0.00    2,782.00   12,456.00               .00            .00      2,112.10         .00          .00          .00            7,917.85       8,167.85
    601.62       .00      .00       .00      .00   142.88     .00   167.41   754.28     .00       124.56     .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          0.00      802.50    9,326.50             93.27            .00           .00         .00     1,268.02          .00            2,741.68       2,991.68
    450.47       .00      .00  3,327.50      .00   142.88     .00      .00   823.85     .00          .00     .00      .00       .00         .00    478.83        .00          .00         250.00

  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          0.00      749.00    7,253.00               .00       3,596.50           .00         .00       756.50          .00            1,310.10       1,560.10
    350.32       .00      .00       .00      .00   142.88     .00      .00   649.02     .00          .00   72.53      .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          0.00      749.00    8,969.00               .00       1,000.00      2,578.92         .00          .00          .00            3,545.18       3,795.18
    433.20       .00      .00       .00      .00      .00     .00      .00   861.06     .00        89.69     .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          0.00      749.00    7,753.00               .00            .00           .00         .00     3,614.16          .00            2,779.29       3,029.29
    374.47       .00      .00       .00      .00      .00     .00      .00   907.55     .00        77.53     .00      .00       .00         .00       .00        .00          .00         250.00


     Van ...
        692,120.00    521,524.83    146,921.67    2,625.00    81,661.33        0.00   269,122.83  1,713,975.66    9,506.90     1,408.13   70,139.18      0.00   25,602.60      78,052.43      17,574.32            963.51     64,500.00
     81,418.36    1,780.99      0.00  183,410.98      0.00   32,148.00     212.66    3,728.25   129,352.27     523.02            3,094.91      0.00       0.00           0.00     180,378.27           0.00          894,680.88     959,180.88
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

Vienen ...

692,120.00 521,524.83 146,921.67 2,625.00 81,661.33 0.00 269,122.83 1,713,975.66 1,408.13 70,139.18 25,602.60 0.00 78,052.43 17,574.32 894,680.88 959,180.88

81,418.36 1,780.99 0.00 183,410.98 0.00 32,148.00 212.66 3,728.25 129,352.27 523.02 9,506.90 3,094.91 0.00 0.00 0.00 180,378.27 0.00 963.51 64,500.00

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

Indiv IGSS	Nombre Sueldo Perma 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
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		0.00	749.00	7,353.00		.00	.00	.00	.00	3,230.49	.00	2,673.64	2,923.64
355.15	.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		0.00	749.00	6,378.00		.00	.00	.00	.00	191.50	.00	1,548.34	1,798.34
308.06	.00	.00	3,140.00	.00	142.88	.00	.00	652.04	.00	63.78	.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		0.00	2,782.00	11,136.00		.00	.00	.00	.00	.00	.00	9,109.58	9,359.58
537.87	.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		0.00	695.50	4,601.50		.00	.00	.00	.00	.00	.00	2,021.93	2,271.93
222.25	.00	.00	1,570.81	.00	142.88	.00	.00	355.03	.00	.00	46.02	.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		0.00	695.50	4,278.50		.00	.00	.00	.00	.00	.00	3,303.87	3,553.87
206.65	.00	.00	.00	.00	142.88	.00	.00	355.88	.00	.00	42.79	.00	.00	.00	226.43	.00	.00	250.00
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		0.00	749.00	7,010.00		.00	.00	2,727.52	.00	.00	.00	2,774.68	3,024.68
338.58	.00	.00	.00	.00	142.88	.00	.00	593.24	.00	.00	70.10	.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		0.00	802.50	9,626.50		96.27	.00	.00	.00	3,230.49	.00	3,283.94	3,533.94
464.96	.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		0.00	749.00	6,864.00		.00	3,432.00	.00	.00	.00	.00	795.05	1,045.05
331.53	68.64	.00	1,049.13	.00	142.88	.00	.00	689.07	.00	.00	.00	.00	.00	.00	355.70	.00	.00	250.00

Van ...

714,960.00 540,336.83 151,881.67 2,625.00 84,325.33 0.00 277,094.33 1,771,223.16 9,755.57 1,504.40 73,571.18 0.00 28,330.12 80,634.67 17,574.32 963.51 66,500.00

84,183.41 1,849.63 0.00 190,327.49 0.00 33,291.04 212.66 3,728.25 134,297.41 523.02 3,253.82 0.00 0.00 0.00 187,030.75 0.00 920,191.91 986,691.91

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2021
NOMINA 01-202101

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 | Acep/Dec. 81-70 B. Ornato | Prest. Elect. | Cuota Coop | Prest Jubila | 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 | Ostracompq Stupepqpz | Desc Judicial | Banrural | Tienda Coop | Jubila | Cooperativa Upa | Prestamo CHN | Otros Bonos

Vienen ...																		
714,960.00	540,336.83	151,881.67	2,625.00	84,325.33	0.00	277,094.33	1,771,223.16	1,504.40	73,571.18	28,330.12	0.00	80,634.67	17,574.32	920,191.91	986,691.91			
84,183.41	1,849.63	0.00	190,327.49	0.00	33,291.04	212.66	3,728.25	134,297.41	523.02	9,755.57	3,253.82	0.00	0.00	0.00	187,030.75	0.00	963.51	66,500.00
2021-075-12-00-000-001-011-0509-61	DEPARTAMENTO DE CONTENEDORES																	
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	0.00	695.50	6,109.50	61.10	.00	.00	.00	2,090.59	.00	1,638.57	1,888.57		
295.09	.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	650.00	0.00	349.00	0.00	749.00	7,128.00	.00	.00	.00	.00	.00	.00	5,519.77	5,769.77		
344.28	.00	.00	.00	.00	142.88	.00	.00	680.89	.00	.00	71.28	.00	.00	.00	368.90	.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	0.00	695.50	5,316.50	53.17	.00	.00	.00	1,144.33	.00	3,009.11	3,259.11		
256.79	.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	0.00	695.50	5,074.50	.00	2,500.00	.00	.00	.00	.00	732.04	982.04		
245.10	.00	.00	.00	.00	142.88	.00	.00	396.53	.00	50.75	.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	0.00	695.50	7,549.50	.00	.00	.00	.00	2,427.00	.00	3,390.28	3,640.28		
364.64	.00	.00	.00	.00	142.88	.00	.00	834.72	.00	.00	.00	.00	.00	.00	389.98	.00	.00	250.00
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	0.00	749.00	8,153.00	.00	.00	2,786.47	.00	.00	.00	3,690.40	3,940.40		
393.79	.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	0.00	695.50	4,095.50	40.96	.00	.00	.00	.00	.00	2,747.92	2,997.92		
197.81	.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	0.00	695.50	7,774.50	.00	.00	.00	.00	3,195.49	.00	2,163.86	2,413.86		
375.51	.00	.00	385.65	.00	714.40	.00	.00	460.61	.00	.00	77.75	.00	.00	.00	401.23	.00	.00	250.00
Van ...																		
735,400.00	558,038.83	156,741.67	2,625.00	86,853.33	0.00	282,765.33	1,822,424.16	9,887.85	1,659.63	76,071.18	0.00	31,116.59	83,294.75	18,315.29	963.51	68,500.00		
86,656.42	1,849.63	0.00	192,206.66	0.00	35,005.60	212.66	3,728.25	138,558.25	523.02	3,402.85	0.00	0.00	0.00	195,888.16	0.00	943,083.86	1,011,583.86	

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Indiv Nombre          Paso Sal      Bonif     Bonif     Comple        Subsidio    Bono       Sueldo      1%          1%          Cuenta Bancaria   Codigo       Fecha Ingreso      Fecha Relación
  Sueldo Perma                      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 ...
     735,400.00    558,038.83    156,741.67      2,625.00     86,853.33          0.00   282,765.33      1,822,424.16           1,659.63         76,071.18      31,116.59        0.00        83,294.75      18,315.29                    943,083.86     1,011,583.86
   86,656.42    1,849.63        0.00   192,206.66       0.00   35,005.60       212.66     3,728.25   138,558.25      523.02    9,887.85    3,402.85        0.00        0.00                 0.00      195,888.16             0.00        963.51       68,500.00

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

  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         0.00       695.50      4,727.50              .00             .00          .00          .00           .00           .00                    1,821.80          2,071.80
   228.34        .00        .00   1,986.15        .00         .00        .00       .00   395.05        .00         .00     47.28         .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         0.00       695.50      5,248.50              .00             .00          .00          .00           .00           .00                    3,984.30          4,234.30
   253.50        .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         0.00       695.50      4,674.50              .00             .00          .00          .00           .00           .00                    3,697.63          3,947.63
   225.78        .00        .00        .00        .00      142.88        .00       .00   315.23        .00         .00     46.75         .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         0.00       695.50      4,978.50              .00             .00          .00          .00           .00           .00                    1,408.11          1,658.11
   240.46        .00        .00        .00        .00      142.88        .00       .00   442.42        .00       49.79       .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         0.00       802.50      9,666.50              .00             .00          .00          .00      2,726.49           .00                    2,629.86          2,879.86
   466.89        .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

  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         0.00       695.50      5,776.50            57.77        4,000.00          .00          .00           .00           .00                      535.09            785.09
   279.00        .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         0.00       695.50      3,695.50              .00             .00          .00          .00           .00           .00                    2,806.83          3,056.83
   178.49        .00        .00        .00        .00      142.88        .00       .00   333.06        .00       36.96       .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         0.00     2,782.00     10,786.00              .00             .00          .00          .00      3,230.49           .00                    4,801.36          5,051.36
   520.96        .00        .00     789.43        .00      142.88        .00       .00   641.22        .00      107.86       .00         .00         .00         .00     551.80           .00           .00          250.00

    Van ...
       757,040.00    571,495.83    161,376.67      2,625.00     88,917.33          0.00   290,522.83   1,871,977.66   10,231.62      1,717.40    80,071.18       0.00    31,116.59      85,872.46      20,748.70              963.51      70,500.00
   89,049.84    1,849.63        0.00   197,228.60       0.00   36,005.76       212.66     3,728.25   142,547.58      523.02                 3,496.88        0.00        0.00                 0.00      201,845.14             0.00        964,768.84     1,035,268.84
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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 ...
      757,040.00    571,495.83   161,376.67    2,625.00   88,917.33          0.00  290,522.83     1,871,977.66          1,717.40          80,071.18    31,116.59        0.00         85,872.46      20,748.70                      964,768.84     1,035,268.84
   89,049.84   1,849.63     0.00 197,228.60      0.00  36,005.76      212.66    3,728.25 142,547.58       523.02   10,231.62  3,496.88       0.00       0.00                  0.00      201,845.14               0.00        963.51       70,500.00

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

 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          0.00        695.50      5,724.50              .00              .00          .00          .00       1,448.88           .00            3,046.92        3,296.92
    276.49      57.25        .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          0.00        695.50      5,243.50            52.44              .00          .00          .00            .00           .00            2,472.83        2,722.83
    253.26        .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          0.00        695.50      5,248.50              .00              .00          .00          .00         763.64           .00            1,423.65        1,673.65
    253.50        .00        .00   1,873.13        .00   142.88      .00        .00   464.28        .00           .00      52.49       .00       .00          .00        274.93         .00           .00            250.00

     92,940.00     77,715.00     20,180.00       0.00     11,397.00           0.00     32,528.00    234,760.00          454.98
           125.89          .00            .00                  .00               19,432.10                 1,164.34     526.99     14,528.50     10,205.01          .00      34,900.53          0.00           99,486.88       107,736.88
   11,338.88             22,827.19              4,857.92              366.11                    .00                                    .00          .00          .00    11,370.30      3,174.38             0.00         8,250.00

  Van ...
        764,180.00    575,888.83    163,126.67    2,625.00     89,764.33          0.00  292,609.33  1,888,194.16    10,231.62    1,769.84  80,071.18    0.00   31,116.59     86,720.80     20,748.70                  963.51       71,250.00
   89,833.09    1,906.88       0.00 200,734.19      0.00   36,434.40      212.66    3,728.25    143,880.16    523.02        3,549.37      0.00      0.00          0.00    204,057.66              0.00           971,712.24    1,042,962.24
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OBSERVACIONES NOMINA DE SUELDOS-01-202101

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1132	3	MURALLES GONZALEZ JACINTO	TECNICO EN MANTENIMIENTO DE OBRA	DESC. DEL 3% IGSS A PARTIR DE ENERO 2021.
1779	4	ORTIZ CORADO JULIO CESAR	PATRON DE LANCHA	CANCELO SEGUN GESTION NO. 4668546. ENERO 2021.
2021	5	MONTEPEQUE MORALES, NELSON	PATRON DE LANCHA	DESC. DEL 1% OSTRACOMP. ENERO 2021.
2473	7	PEREIRA ARTEAGA, CARLOS ROBERTO	TRABAJADOR DE MANTENIMIENTO DE O	DESC PREST. BANTRAB DE Q. 686.91 FINALIZA 30112025.
2159	24	MORALES AGUIRRE, ADAN	MARINERO	DESC. DEL 1% OSTRACOMP. ENERO 2021.
1266	2	CERMEÑO , CLAUDIA MARIA	ASISTENTE TECNICO III	CANCELO PREST. REG. SEGUN FINIQUITO NO. 01-2021. ENERO
1339	3	ROSALES CALDERON LUIS FERNANDO	TECNICO DE BODEGA	RENOVO CONTRATO REG. PENS. EN ENERO 2021.
1524	11	CASTILLO CORTEZ GUSTAVO NOE	TECNICO DE BODEGA	DESC. BANTRAB DE Q. 1,827.49 FINALIZA NOV. 2023.
1990	12	CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II	INICIA DESC. DEL 1% SINDICATO STUPEPQPZ. ENERO 2021.
1892	13	RODRIGUEZ MARROQUIN, URBIN ANIBAL	AUXILIAR PORTUARIO	RENOVO CONTRATO REG. PENS. ENERO 2021, REAL ES. Q. 2,187.48.
1315	13	CRUZ IGUARDIA, FRANCISCO JAVIER	OFICIAL DE BODEGA	RENOVO CONTRATO REG. PENS. ENERO 2021, REAL ES. Q. 2,975.55.
2024	15	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I	CAMBIO DE CUENTA DE BANCO ENERO 2021. INDUSTRIAL DE AHORRO.
2592	18	DE LA CRUZ OSOY, MANUEL ESTUARDO	OFICIAL DE BODEGA	INICIA DESC. SINDICATO STUPEPQPZ. DEL 1% ENERO 2021.
1542	19	NIÑO MORALES JORGE MARIANO	AUXILIAR PORTUARIO	INICIA NUEVO DESC. REG. PENS. NUEVO CONTRATO ENERO 2021. A DIC. 2028. REAL ES.Q. 2,761.83.
1725	21	SALAZAR GARCIA BALDOMERO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA NUEVO DESC. REG. PENS. NUEVO CONTRATO ENERO 2021. A DIC. 2027. REAL ES.Q. 828.13.
1620	22	REYES DIEGUEZ JUAN CARLOS	OFICIAL DE CONTENEDORES I	LICENCIA SIN GOCCE DE SALARIO DEL 10 DE NOVIEMBRE AL 31 DE DICIEMBRE 2020. DESC. SEGURO MEDICO PARA DEPENDIENTES, POR GOZAR DE LICENCIA SIN GOCE DE SALARIO DE LOS MESES, ABRIL, MAYO, JUNIO, JULIO. AÑO 2020.
2385	45	DELGADO LESVIA CORINA MIRON DE DELGADO DE	CHEQUE DE MERCANCIAS	INICIA DESC. 1% SINDICATO OSTRACOPMPQ.

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

RESUMEN GENERAL

Sueldo Permanente	764,180.00	
Paso Salarial	575,888.83	
Bonif/Antiguedad	163,126.67	
Bonif/Profesional	2,625.00	
Complemento Sal...	89,764.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	292,609.33	
Bono 372001	71,250.00	
Nominal.................		1,959,444.16
(-) Cuota I.G.S.S (201).	89,833.09	
(-) Banco del Trabajador (102)	200,734.19	
(-) Cuota Sindicato (105)	10,231.62	
(-) Otros Descuentos (215)	36,434.40	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	3,728.25	
(-) I.S.R. (203)	143,880.16	
(-) Decreto 424-95 1% (117)	523.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	80,071.18	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,906.88	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	3,549.37	
(-) Descuento Jubilación (111)	86,720.80	
(-) Plan Jubilación (111)	204,057.66	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	20,748.70	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	1,769.84	
(-) Prestamo Banco BANRURAL (215)	31,116.59	916,481.92
Liquido		1,042,962.24

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON NOVECIENTOS CINCUENTA Y NUEVE MIL CUATROCIENTOS CUARENTA Y CUATRO QUETZALES CON 16/100.- (1,959,444.16) PUERTO QUETZAL ENERO 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