NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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
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												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		2,216.56		2,466.56
228.87		.00	.00	1,585.33	.00	142.88	.00	.00	248.04	.00	67.39	.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		2,557.23		2,807.23
305.91		.00	.00	.00	.00	142.88	.00	.00	494.54	.00	83.34	.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		150.73	90.27		.00		2,420.42		.00			.00	0.00		20,562.84		21,562.84
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		2,847.10		3,097.10
253.50		.00	.00	1,348.87	.00	142.88	.00	.00	308.73	.00	72.49	.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	223.22	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		35,460.19		36,960.19

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

 Vienen ...
     20,680.00   13,637.00   3,050.00    375.00   2,080.00       0.00    9,523.00     49,345.00                0.00            0.00    2,420.42      0.00       2,067.82         0.00                    35,460.19          36,960.19
   1,937.12      0.00      0.00   2,934.20     0.00     857.28     0.00     322.53   3,031.95     0.00     223.22     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            3,474.09           3,724.09
   584.24      .00       .00  1,548.79       .00   142.88      .00    162.57    729.95       .00      140.96     .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                 213.45     0.00       .00       .00       .00     3,230.49        0.00          18,371.44          19,121.44
   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            2,349.23           2,599.23
   277.19      .00       .00       .00       .00      .00      .00       .00    403.19       .00       77.39     .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            1,549.78           1,799.78
   384.66      .00       .00       .00       .00      .00      .00       .00    576.82       .00       99.64     .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            1,080.11           1,330.11
   314.87      .00       .00       .00       .00   142.88      .00       .00    450.15       .00       85.19     .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            2,595.04           2,845.04
   247.68      .00       .00  1,461.07       .00   142.88      .00       .00    341.15       .00       71.28     .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     697.68     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          50,667.35   53,667.35
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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Indiv  Nombre                  Bonif     Bonif     Comple       Subsidio    Bono      Sueldo                          Cuenta Bancaria     Codigo      Fecha Ingreso     Fecha Relación
                     Paso Sal                                                                   1%          1%
  Sueldo Perma                 Antig     Profe     Pacto            Fam   Disp Ope   Devengado   Sind/Stepq   Sindicato   Acep/
            1%      Prestamo                       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 ...
     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               50,667.35        53,667.35
   3,989.10    0.00    0.00  5,944.06    0.00  1,285.92     0.00   485.10   5,854.18    0.00    697.68    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              333.50     0.00      6,607.35        .00       .00      2,442.40       0.00      11,733.07      12,983.07
   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        3,396.13      3,646.13
   391.54       .00      .00    756.76      .00    142.88     .00     .00    771.54      .00   101.07      .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         .00         .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    62.14      .00      .00      .00     323.20       .00       .00      250.00

 006  HERNANDEZ POSADAS JULIO LUIS                        PATRON DE LANCHA                    100780188493      1431     16/11/1993     16/11/1993
 31    2,480.00    3,610.00     675.00      0.00      649.00      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   798.75   132.01  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    315.01    0.00    0.00    0.00    6,262.92    0.00    77,291.43   81,791.43
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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 ...
      55,140.00   44,094.50   10,675.00    375.00   6,404.00       0.00   20,651.00     137,339.50              132.01        6,607.35    4,549.17      0.00      6,318.11     4,096.73                  77,291.43          81,791.43
   6,187.25     67.68     0.00   11,654.80     0.00   2,143.20     0.00      485.10   10,429.99      0.00    798.75    315.01      0.00      0.00          0.00      6,262.92           0.00        0.00      4,500.00

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

 007  PANIAGUA ALVARADO EDWIN RODOLFO                MAQUINISTA                                   100780188620      1681     21/07/1997     21/07/1997
 31    2,380.00   3,347.00    675.00     0.00     449.00       0.00      749.00    7,600.00              .00        .00       .00      .00        .00        .00          3,520.39        3,770.39
   367.08      .00      .00  2,338.15     .00  142.88    .00      .00   743.00     .00      96.00     .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          1,937.45        2,187.45
   140.58      .00      .00    500.71     .00     .00    .00      .00   124.62     .00      49.11     .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   1,170.93       .00      .00        .00        .00          1,445.72        1,695.72
   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    943.86   165.47   7,778.28    0.00   4,549.17    8,690.11    6,584.15             0.00       6,500.00
   8,381.99     67.68     0.00   15,986.07     0.00   3,143.36     0.00      485.10   14,147.64      0.00    630.86      0.00      0.00      0.00     9,366.49       0.00      101,858.77    108,358.77
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Vienen ...

73,180.00 59,170.50 15,010.00 375.00 8,668.00 0.00 26,375.50 182,779.00 165.47 7,778.28 4,549.17 0.00 8,690.11 6,584.15 101,858.77 108,358.77

8,381.99 67.68 0.00 15,986.07 0.00 3,143.36 0.00 485.10 14,147.64 0.00 943.86 630.86 0.00 0.00 0.00 9,366.49 0.00 0.00 6,500.00

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

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
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	1,884.04	2,134.04
176.85	.00	.00	924.70	.00	142.88	.00	.00	280.83	.00	56.62	.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 1,000.48 264.94 12,236.86 0.00 5,584.96 10,059.41 6,584.15 0.00 8,500.00

10,369.08 67.68 0.00 18,232.81 0.00 4,143.52 0.00 485.10 17,743.70 0.00 929.33 0.00 0.00 0.00 14,032.58 0.00 124,496.40 132,996.40

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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          PrestCooperativa  CooperativaPrestamo   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 ...
      90,620.00    72,309.50   19,655.00     375.00   11,332.00         0.00   31,939.50     226,231.00                 264.94          12,236.86     5,584.96       0.00        10,059.41       6,584.15                       124,496.40       132,996.40
   10,369.08      67.68      0.00   18,232.81     0.00    4,143.52     0.00      485.10   17,743.70       0.00    1,000.48    929.33      0.00       0.00                   0.00      14,032.58              0.00        0.00     8,500.00

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

 023  GUEVARA ORELLANA JULIO RODOLFO                   MARINERO                                       3114030641          1780      01/02/2000     01/02/2000
 31     2,180.00     2,600.00     675.00       0.00      349.00           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              .00              .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     49.75       .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     435.00       0.00       35.00        MAR0.00                                                     702.63          .00             .00           .00           .00             1,187.89        1,437.89
   156.76       .00        .00     684.74       .00     142.88      .00       .00      695.50     3,245.50              .00       .00       .00            .00        174.78          .00               .00           250.00
                                                                                  163.36       .00        .00     32.46

      58,300.00    50,097.00   14,640.00       0.00    8,055.00           0.00   18,029.50     149,121.50                 214.56
            67.68          .00          .00               .00           12,971.14                  302.80    986.27      6,332.14     5,435.62            .00      8,359.69           0.00             81,084.71       87,334.71
   7,090.94            13,898.19            3,286.24              .00                .00                               .00       .00            .00       6,604.10       2,487.42                 0.00     6,250.00

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

 001  SOLARES CORTEZ NICOLAS                           JEFE DE DEPARTAMENTO                           02078026686-7       1494      21/02/1994     21/02/1994
 31     5,380.00     5,445.00     600.00     375.00      649.00           0.00    3,210.00    15,659.00              .00              .00          .00             .00           .00           .00            12,609.70       12,859.70
   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           .00           .00             4,685.19        4,935.19
   280.65       .00        .00        .00       .00     142.88      .00       .00     320.64       .00      78.11       .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   23,240.00     750.00   13,612.00         0.00   40,713.50   274,946.00   1,203.85     264.94  12,939.49     0.00   7,856.04     12,308.95       6,584.15                     0.00    10,000.00
   12,722.03     67.68      0.00   19,842.25     0.00    5,000.80     0.00      863.91   20,872.56   176.59         1,076.54      0.00       0.00            0.00      14,032.58              0.00        159,133.64   169,133.64
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

Vienen ...
108,600.00 88,030.50 23,240.00 750.00 13,612.00 0.00 40,713.50 274,946.00 264.94 12,939.49 7,856.04 0.00 12,308.95 6,584.15 159,133.64 169,133.64
12,722.03 67.68 0.00 19,842.25 0.00 5,000.80 0.00 863.91 20,872.56 176.59 1,203.85 1,076.54 0.00 0.00 0.00 14,032.58 0.00 0.00 10,000.00

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

11,540.00 11,821.00 1,925.00 375.00 1,647.00 0.00 6,687.50 33,995.50 0.00
.00 .00 .00 .00 2,047.24 203.37 0.00 .00 .00 .00 .00 0.00 27,381.58 28,131.58
1,641.99 .00 428.64 378.81 176.59 .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 5,843.95 6,093.95
545.89 .00 .00 .00 .00 142.88 .00 151.89 676.28 .00 133.02 .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 3,118.66 3,368.66
189.75 .00 .00 .00 .00 142.88 .00 .00 208.99 .00 59.29 .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 3,070.20 3,320.20
229.04 .00 .00 .00 .00 142.88 .00 .00 471.31 .00 96.35 .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 2,993.94 3,243.94
257.41 .00 .00 1,193.84 .00 142.88 .00 .00 389.15 .00 73.30 .00 .00 .00 .00 278.98 .00 .00 250.00

005 LIMA RAMOS FRANCISCO JOSE TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-020024-9 2580 03/04/2017 03/04/2017
31 2,080.00 0.00 0.00 0.00 35.00 0.00 .00 .00 .00 .00 .00 1,528.28 1,778.28
135.75 .00 .00 684.17 .00 142.88 .00 .00 695.50 2,810.50 .00 .00 .00 .00 153.03 .00 .00 250.00
118.28 .00 48.11 .00

006 RUANO LOPEZ JOSE DANIEL TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-019931-3 2508 01/09/2014 01/09/2014
31 2,080.00 66.00 435.00 0.00 85.00 0.00 .00 .00 .00 .00 .00 2,669.11 2,919.11
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 53.62 .00

Van ...
123,680.00 96,535.50 26,010.00 750.00 15,364.00 0.00 46,973.00 309,312.50 1,667.54 264.94 12,939.49 0.00 7,856.04 14,102.30 6,584.15 0.00 11,500.00
14,242.23 67.68 0.00 21,720.26 0.00 5,858.08 0.00 1,015.80 22,889.52 176.59 1,076.54 0.00 0.00 0.00 20,493.56 0.00 178,357.78 189,857.78

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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.            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 ...
   123,680.00   96,535.50   26,010.00   750.00   15,364.00   0.00   46,973.00   309,312.50   264.94   12,939.49   7,856.04   0.00   14,102.30   6,584.15   178,357.78   189,857.78
 14,242.23   67.68   0.00   21,720.26   0.00   5,858.08   0.00   1,015.80   22,889.52   176.59   1,667.54   1,076.54   0.00   0.00   0.00   20,493.56   0.00   0.00   11,500.00

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

007  RECINOS ESPINOZA RAMFIS EMILIO        TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR   010780198724   2456   01/08/2013   01/08/2013
31   2,080.00   283.00   435.00   0.00   85.00   0.00                           .00   .00   .00   .00   .00   1,900.24   2,150.24
 172.84   .00   .00   870.89   .00   142.88   .00   .00   695.50   3,578.50   .00   .00   .00   .00   191.43   .00   .00   250.00
                                                  244.43   .00   55.79   .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
     693.33   0.00   0.00   0.00   11.67   0.00                               .00   .00   .00   .00   .00   540.55   790.55
 45.25   .00   .00   .00   .00   142.88   .00   .00   231.83   936.83   .00   .00   .00   .00   59.34   .00   .00   250.00
                                                  119.44   .00   29.37   .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   2,202.55   2,452.55
 135.75   .00   .00   .00   .00   142.88   .00   .00   695.50   2,810.50   .00   .00   .00   .00   153.03   .00   .00   250.00
                                                  128.18   .00   48.11   .00

   22,513.33   10,088.00   3,755.00   0.00   2,132.67   0.00   8,577.83   47,066.83   0.00
        .00   .00   .00   .00   2,944.40   596.96   53.75   .00   .00   .00   6,460.98   0.00   28,069.14   30,569.14
 2,133.63   2,748.90   1,428.80   151.89   .00   .00   .00   .00   2,478.38   .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   7,667.43   7,917.43
 446.15   .00   .00   .00   .00   .00   .00   .00   536.70   .00   112.37   .00   .00   .00   .00   474.35   .00   .00   250.00

Van ...
   134,093.33   100,469.50   27,670.00   750.00   16,193.67   0.00   52,073.33   331,249.83   1,913.18   264.94   12,939.49   0.00   7,856.04   15,261.68   6,584.15   0.00   12,750.00
 15,301.81   67.68   0.00   22,591.15   0.00   6,429.60   0.00   1,015.80   24,353.66   176.59   1,130.29   0.00   0.00   0.00   20,493.56   0.00   194,870.21   207,620.21
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Indiv  Nombre                                                                                          Cuenta Bancaria   Codigo   Fecha Ingreso   Fecha Relación
  Sueldo Perma   Paso Sal   Bonif   Bonif   Comple   Subsidio   Bono       Sueldo      1%          1%
                            Antig   Profe   Pacto    Fam        Disp Ope   Devengado   Sind/Stepq  Sindicato    Acep/
       1%        Prestamo                                                  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  Otros   Convenio  Fianza  Isr  424-95       Stupepqpz    70 B.     Judicial  Elect.            Coop   Coop    Jubila  Jubila  Upa          Josefina     CHN       Liquido  Bonos  Recibir
       orquet                                        Desctos pago                    1%                        Ornato

  Vienen ...
     134,093.33   100,469.50   27,670.00   750.00   16,193.67   0.00   52,073.33   331,249.83   264.94   12,939.49   7,856.04   0.00   15,261.68   6,584.15   194,870.21   207,620.21
   15,301.81   67.68   0.00   22,591.15   0.00   6,429.60   0.00   1,015.80   24,353.66   176.59   1,913.18   1,130.29   0.00   0.00   0.00   20,493.56   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   4,689.61   4,939.61
   280.00   .00   .00   .00   .00   142.88   .00   .00   304.19   .00   77.97   .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   3,294.83   3,544.83
   262.17   .00   .00   .00   .00   142.88   .00   .00   313.44   .00   74.28   .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   .00   .00   10,135.33   10,385.33
   599.16   .00   .00   .00   .00   142.88   .00   .00   750.83   .00   144.05   .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   408.67   66.20   .00   .00   .00   4,286.99   0.00   30,267.67   31,767.67
   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                                      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 ...
      159,473.33   112,358.50   30,120.00   1,125.00   17,824.67   0.00   64,592.33   385,493.83   2,209.48   264.94   12,939.49   0.00   7,856.04   17,235.33   6,584.15   963.51   14,250.00
   17,921.80   147.41   0.00   25,310.15   0.00   7,286.88   0.00   1,231.12   27,967.81   176.59   1,196.49   0.00   0.00   0.00   24,780.55   0.00   231,422.09   245,672.09
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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                     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                             Stupepqpz   70  B.   Judicial Elect.             Coop      Coop      Jubila  Jubila    Upa       Josefina   CHN       Liquido  Bonos  Recibir
                orquet                                                                         1%                                    Ornato

  Vienen ...
       159,473.33  112,358.50  30,120.00   1,125.00   17,824.67       0.00   64,592.33    385,493.83              264.94         12,939.49    7,856.04      0.00       17,235.33      6,584.15                  231,422.09     245,672.09
    17,921.80  147.41    0.00   25,310.15      0.00   7,286.88      0.00   1,231.12  27,967.81     176.59   2,209.48  1,196.49     0.00       0.00              0.00    24,780.55           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            .00            .00          15,610.94      15,860.94
     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           3,593.91       3,843.91
     333.75        .00       .00  2,140.68        .00       .00       .00        .00     394.56       .00        89.10       .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              192.67    0.00            .00           .00            .00            .00             0.00          43,292.27      44,792.27
     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 ...
         181,353.33   128,204.50   33,515.00   1,500.00   19,690.67       0.00   73,901.33   438,164.83   2,402.15       299.23  12,939.49    0.00   7,856.04     18,972.46      9,025.56                 963.51     15,750.00
     20,355.12    147.41     0.00   29,410.40     0.00   7,858.40     0.00   1,660.88   31,490.71   176.59         1,196.49      0.00       0.00              0.00      28,011.04            0.00          265,399.35   281,149.35
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato	Ostracompq Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	Vienen ...						181,353.33	128,204.50	33,515.00	1,500.00	19,690.67	0.00	73,901.33	438,164.83	20,355.12	147.41	0.00	29,410.40	0.00	7,858.40	0.00	1,660.88	31,490.71	176.59	2,402.15	299.23	1,196.49	0.00	12,939.49	0.00	7,856.04	0.00	0.00	18,972.46	28,011.04	9,025.56	0.00	963.51	265,399.35	15,750.00	281,149.35
2021-075-12-00-000-001-011-0509-51	PLANIFICACION DE OPERACIONES PORTUARIAS																																								
002 31	CERMEÑO CLAUDIA MARIA	ASISTENTE TECNICO III	01-078-020250-0	1266	16/02/1989	16/02/1989	2,780.00	4,795.00	675.00	0.00	649.00	0.00	802.50	9,701.50	468.58	.00	.00	2,976.82	.00	142.88	.00	.00	746.14	.00	117.02	.00	.00	.00	.00	.00	.00	.00	.00	497.58	.00	.00	.00	.00	4,752.48	250.00	5,002.48
003 31	MORALES CONTRERAS FRANCISCO ALEJANDRO	ASISTENTE TECNICO III	3693015049	1777	17/01/2000	17/01/2000	2,780.00	3,700.00	675.00	0.00	349.00	0.00	802.50	8,306.50	401.20	83.07	.00	.00	.00	142.88	.00	.00	597.71	.00	.00	.00	.00	.00	.00	.00	1,426.90	.00	.00	427.83	.00	.00	.00	.00	5,226.91	250.00	5,476.91
004 31	GRAJEDA SALDAÑA EDGAR GIOVANI	ASISTENTE TECNICO III	010780190120	1776	17/01/2000	17/01/2000	2,780.00	3,700.00	675.00	0.00	349.00	0.00	802.50	8,306.50	401.20	.00	.00	.00	.00	.00	.00	.00	631.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	427.83	.00	.00	.00	.00	6,845.55	250.00	7,095.55
005 31	SANTAMARINA FRIMAN VICTOR FERNANDO	PROFESIONAL ESPECIALIZADO II	01078019709-4	2408	27/08/2012	27/08/2012	4,980.00	938.00	400.00	0.00	85.00	0.00	2,782.00	9,185.00	443.64	91.85	.00	.00	.00	.00	.00	.00	533.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	471.75	.00	.00	.00	.00	7,644.57	250.00	7,894.57
006 31	RODRIGUEZ CLARA LUIS ALFREDO	ASISTENTE TECNICO III	3114030706	1664	03/02/2003	03/02/2003	2,780.00	2,782.00	650.00	0.00	349.00	0.00	802.50	7,363.50	355.66	73.64	.00	2,859.04	.00	142.88	.00	.00	625.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,936.15	.00	.00	.00	1,370.20	250.00	1,620.20
007 31	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	010780189482	1736	15/06/1999	15/06/1999	3,980.00	3,000.00	600.00	0.00	449.00	0.00	2,782.00	10,811.00	522.17	.00	.00	1,034.85	.00	142.88	.00	145.30	643.09	.00	.00	.00	.00	.00	.00	.00	2,558.57	.00	.00	553.05	.00	.00	.00	.00	5,211.09	250.00	5,461.09
008 31	VALENZUELA CASTRO CARLOS GUILLERMO	TECNICO PORTUARIO I	030780000228	2276	01/09/2009	01/09/2009	2,480.00	1,066.00	550.00	0.00	149.00	0.00	695.50	4,940.50	238.63	.00	.00	.00	.00	142.88	.00	.00	261.26	.00	.00	.00	49.41	.00	.00	.00	.00	.00	.00	259.53	.00	.00	.00	.00	3,988.79	250.00	4,238.79
009 31	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	SECRETARIA DE DEPARTAMENTO	020780196443	2186	01/06/2008	01/06/2008	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50	241.09	.00	.00	.00	.00	142.88	.00	.00	360.20	.00	.00	49.92	.00	.00	.00	.00	.00	.00	.00	262.08	.00	.00	.00	.00	3,935.33	250.00	4,185.33
	Van ...						206,093.33	149,502.50	38,290.00	1,500.00	22,318.67	0.00	84,066.33	501,770.83	23,427.29	395.97	0.00	36,281.11	0.00	8,715.68	0.00	1,806.18	35,890.15	176.59	2,519.17	349.15	1,245.90	0.00	12,939.49	0.00	11,841.51	0.00	0.00	21,872.11	29,947.19	9,025.56	0.00	963.51	304,374.27	17,750.00	322,124.27

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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 | 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
IGSS

Vienen ...
206,093.33 149,502.50 38,290.00 1,500.00 22,318.67 0.00 84,066.33 501,770.83 349.15 12,939.49 11,841.51 0.00 21,872.11 9,025.56 304,374.27 322,124.27
23,427.29 395.97 0.00 36,281.11 0.00 8,715.68 0.00 1,806.18 35,890.15 176.59 2,519.17 1,245.90 0.00 0.00 0.00 29,947.19 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 8,696.62 8,946.62
726.00 .00 .00 .00 .00 142.88 .00 202.01 928.33 170.31 170.31 .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 6,143.46 287.33 49.41 .00 3,985.47 .00 8,397.13 0.00 52,308.17 54,808.17
4,420.23 7,687.45 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 3,424.00 15,398.00 .00 .00 .00 .00 3,230.49 .00 6,588.60 6,838.60
743.72 .00 .00 2,413.78 .00 142.88 .00 206.95 961.22 173.98 153.98 .00 .00 .00 .00 782.40 .00 .00 250.00

5,780.00 4,570.00 600.00 375.00 649.00 0.00 3,424.00 15,398.00 0.00
.00 .00 .00 .00 961.22 153.98 0.00 .00 .00 .00 3,230.49 0.00 6,588.60 6,838.60
743.72 2,413.78 142.88 206.95 173.98 .00 .00 .00 782.40 .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 8,879.26 9,129.26
613.22 .00 .00 .00 .00 142.88 .00 170.63 767.32 .00 146.96 .00 .00 .00 .00 647.30 .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 3,867.76 4,117.76
233.65 .00 .00 .00 .00 142.88 .00 .00 270.45 .00 68.38 .00 .00 .00 .00 254.38 .00 .00 250.00

Van ...
224,713.33 163,462.50 40,640.00 2,625.00 24,114.67 0.00 94,177.83 549,733.33 3,058.80 349.15 12,939.49 0.00 11,841.51 24,320.24 9,025.56 963.51 18,750.00
25,743.88 395.97 0.00 38,694.89 0.00 9,287.20 0.00 2,385.77 38,817.47 520.88 1,245.90 0.00 0.00 0.00 37,736.60 0.00 332,406.51 351,156.51

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

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

224,713.33 163,462.50 40,640.00 2,625.00 24,114.67 0.00 94,177.83 549,733.33 349.15 12,939.49 11,841.51 0.00 24,320.24 9,025.56 332,406.51 351,156.51
25,743.88 395.97 0.00 38,694.89 0.00 9,287.20 0.00 2,385.77 38,817.47 520.88 3,058.80 1,245.90 0.00 0.00 0.00 37,736.60 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 5,335.41 5,585.41
587.13 .00 .00 1,200.86 .00 142.88 .00 163.37 734.00 .00 141.56 .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 2,460.36 356.90 0.00 978.43 .00 .00 7,332.58 0.00 22,126.53 23,376.53
1,956.53 2,195.05 571.52 334.00 .00 .00 .00 .00 2,087.91 .00 0.00 1,250.00

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

001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994
31 3,180.00 4,050.00 675.00 0.00 649.00 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 3,308.64 3,558.64
329.79 .00 .00 2,028.01 .00 142.88 .00 .00 576.50 .00 88.28 .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 2,357.94 2,607.94
409.25 .00 .00 .00 .00 142.88 .00 .00 891.56 .00 104.73 .00 .00 .00 .00 436.15 .00 .00 250.00

Van ...

242,193.33 180,572.50 44,425.00 2,625.00 26,844.67 0.00 102,684.33 599,344.83 3,393.37 457.34 14,817.92 0.00 11,841.51 26,875.82 9,025.56 963.51 20,250.00
28,140.11 395.97 0.00 43,838.50 0.00 10,001.60 0.00 2,701.49 42,386.70 520.88 1,359.26 0.00 0.00 0.00 50,201.73 0.00 352,423.56 372,673.56

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	242,193.33	180,572.50	44,425.00	2,625.00	26,844.67		0.00	102,684.33	599,344.83		457.34		14,817.92		11,841.51	0.00		26,875.82		9,025.56			352,423.56		372,673.56
28,140.11	395.97	0.00	43,838.50	0.00	10,001.60	0.00	2,701.49	42,386.70	520.88	3,393.37	1,359.26	0.00		0.00			0.00		50,201.73		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		2,382.57		2,632.57
258.33	.00	.00	1,809.85	.00	142.88	.00	.00	401.45	.00	73.49	.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		3,047.53		3,297.53
333.25	.00	.00	716.76	.00	142.88	.00	.00	534.91	.00	89.00	.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		2,637.16		.00		1,311.26		1,561.26
288.09	.00	.00	776.74	.00	.00	.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		2,249.84		2,499.84
230.61	.00	.00	1,382.81	.00	142.88	.00	.00	449.38	.00	67.75	.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		3,085.31		3,335.31
287.80	.00	.00	1,549.20	.00	142.88	.00	.00	503.29	.00	79.59	.00	.00		.00		.00		310.43		.00		.00		250.00	
Van ...																									
	262,033.33	196,112.50	49,400.00	2,625.00	29,336.67		0.00	108,248.33	647,755.83	3,703.20	457.34	14,817.92		0.00	11,841.51		29,396.41		9,025.56			963.51		22,250.00	
30,478.38	448.14	0.00	51,484.57	0.00	11,001.76	0.00	2,701.49	46,730.48	520.88		1,561.41	0.00		0.00		0.00		60,825.28			0.00		371,797.99		394,047.99

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 ...																										
	262,033.33	196,112.50		49,400.00	2,625.00	29,336.67		0.00	108,248.33	647,755.83		457.34		14,817.92		11,841.51		0.00	29,396.41		9,025.56			371,797.99		394,047.99
	30,478.38	448.14	0.00	51,484.57	0.00	11,001.76	0.00	2,701.49	46,730.48	520.88	3,703.20	1,561.41	0.00		0.00		0.00			60,825.28		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		4,843.56		5,093.56
	309.10	.00	.00	.00	.00	142.88	.00	.00	687.48	.00	84.00	.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		1,932.37		2,182.37
	192.98	.00	.00	1,266.58	.00	.00	.00	.00	331.33	.00	59.96	.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		675.00	0.00	349.00		0.00	695.50	6,426.50		.00		.00		.00		.00		.00		.00		5,095.36		5,345.36
	310.40	.00	.00	.00	.00	142.88	.00	.00	459.76	.00	84.27	.00	.00		.00		.00		333.83		.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		4,908.44		5,158.44
	199.49	.00	.00	.00	.00	.00	.00	.00	455.07	.00	86.50	.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																										
	281,073.33	207,953.50		53,610.00	2,625.00	31,150.67		0.00	113,812.33	690,224.83	4,017.93	505.91		15,817.92	0.00	11,841.51			31,274.92		9,025.56		963.51		24,250.00	
	32,407.96	495.89	0.00	55,966.35	0.00	11,859.04	0.00	2,701.49	50,325.03	520.88		1,655.09	0.00		0.00		0.00			61,406.19		0.00		399,439.65		423,689.65

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

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

281,073.33	207,953.50	53,610.00	2,625.00	31,150.67	0.00	113,812.33	690,224.83	505.91	15,817.92	11,841.51	0.00	31,274.92	9,025.56	399,439.65	423,689.65			
32,407.96	495.89	0.00	55,966.35	0.00	11,859.04	0.00	2,701.49	50,325.03	520.88	4,017.93	1,655.09	0.00	0.00	0.00	61,406.19	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	3,482.95	3,732.95		
365.85	.00	.00	669.31	.00	142.88	.00	.00	566.02	.00	95.75	.00	.00	.00	.00	391.23	.00	.00	250.00

50,000.00	40,526.00	11,860.00	0.00	6,602.00	0.00	16,103.50	125,091.50	48.57					
99.92	.00	.00	.00	10,650.99	913.32	409.19	1,900.00	.00	.00	19,525.95	0.00	61,136.58	66,136.58
5,920.27	15,745.72	2,428.96	152.35	.00	.00	.00	.00	6,159.68	.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	2,127.32	2,377.32		
387.34	.00	.00	884.72	.00	142.88	.00	.00	733.07	.00	100.20	.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	675.00	0.00	349.00	0.00	695.50	6,499.50	.00	.00	.00	.00	.00	.00	5,216.31	5,466.31		
313.93	.00	.00	.00	.00	142.88	.00	.00	403.90	.00	85.00	.00	.00	.00	.00	337.48	.00	.00	250.00

Van ...

296,553.33	226,255.50	57,535.00	2,625.00	34,344.67	0.00	120,071.83	737,385.33	4,379.08	505.91	15,817.92	0.00	11,841.51	33,434.64	9,025.56	963.51	25,750.00	
34,685.82	548.06	0.00	64,006.12	0.00	12,430.56	0.00	2,860.50	53,949.74	520.88	1,655.09	0.00	0.00	0.00	69,074.56	0.00	421,685.87	447,435.87

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

Vienen ...

296,553.33	226,255.50	57,535.00	2,625.00	34,344.67	0.00	120,071.83	737,385.33	505.91	15,817.92	11,841.51	0.00	33,434.64	9,025.56	421,685.87	447,435.87			
34,685.82	548.06	0.00	64,006.12	0.00	12,430.56	0.00	2,860.50	53,949.74	520.88	4,379.08	1,655.09	0.00	0.00	0.00	69,074.56	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	2,537.62	2,787.62		
261.62	.00	.00	1,932.15	.00	142.88	.00	.00	468.06	.00	74.17	.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	6,028.68	6,278.68		
377.68	.00	.00	.00	.00	142.88	.00	.00	768.58	.00	98.20	.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 ...

316,193.33	244,061.50	62,320.00	2,625.00	37,572.67	0.00	125,635.83	788,408.33	4,801.73	505.91	17,917.92	0.00	11,841.51	35,802.50	9,025.56	963.51	27,750.00	
37,150.22	597.48	0.00	69,445.50	0.00	13,287.84	0.00	2,860.50	58,740.18	520.88	1,733.29	0.00	0.00	0.00	72,050.11	0.00	451,163.69	478,913.69

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv IGSS	Nombre Sueldo Perma	1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam	Fianza	Bono Disp Ope	Isr	Sueldo Devengado	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																													
	316,193.33		244,061.50	62,320.00	2,625.00	37,572.67		0.00		125,635.83		788,408.33			505.91		17,917.92		11,841.51	0.00		35,802.50		9,025.56			451,163.69		478,913.69
37,150.22		597.48	0.00	69,445.50	0.00	13,287.84	0.00		2,860.50		58,740.18		520.88	4,801.73	1,733.29	0.00		0.00			0.00		72,050.11		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		2,206.31		2,456.31
217.42		.00	.00	1,295.33	.00	142.88	.00		.00		336.96		.00	65.02	.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		2,392.95		2,642.95
251.96		.00	.00	1,626.85	.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		1,172.08		1,422.08
293.88		.00	.00	1,632.46	.00	142.88	.00		.00		399.83		.00	80.85	.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		4,605.84		4,855.84
286.15		.00	.00	.00	.00	142.88	.00		.00		501.65		.00	79.25	.00	.00		.00		.00		308.73		.00		.00		250.00	
Van ...																													
	336,033.33		257,698.50	67,055.00	2,625.00	39,936.67		0.00		131,253.33		834,601.83		5,079.02	505.91		17,917.92	0.00	11,841.51		37,895.48		9,025.56			963.51		29,750.00	
39,381.36		756.18	0.00	75,899.92	0.00	14,430.88	0.00		2,860.50		62,704.16		520.88		1,819.27	0.00		0.00		0.00		78,732.90			0.00		474,266.87		504,016.87

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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 ...
     336,033.33    257,698.50    67,055.00    2,625.00    39,936.67        0.00   131,253.33     834,601.83         505.91      17,917.92    11,841.51     0.00      37,895.48     9,025.56                 474,266.87     504,016.87
   39,381.36    756.18    0.00   75,899.92    0.00   14,430.88    0.00    2,860.50   62,704.16    520.88   5,079.02   1,819.27    0.00    0.00         0.00    78,732.90         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                                                          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          1,940.38      2,190.38
    333.20      .00      .00      .00      .00    142.88     .00     .00    685.82     .00       88.99     .00     .00     .00      .00     357.43       .00         .00      250.00

     55,160.00    49,169.00    13,445.00     0.00    8,486.00       0.00    17,441.00    143,701.00           0.00
            260.29          .00          .00                .00            12,498.93              1,054.33     164.18      2,600.00        .00       .00     18,316.00        0.00        73,284.65     78,784.65
    6,940.75           19,264.26           2,571.84            159.01               .00                       .00      .00        .00     6,586.76        .00           0.00       5,500.00

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

  001  BOLAÑOS CATALAN NELSON RONALDO               DECODIFICADOR PORTUARIO JEFE             10-078-021770-1   1521     21/02/1994     21/02/1994
  31     3,180.00     4,020.00     675.00      0.00      649.00        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       .00       .00          3,379.58      3,629.58
    379.30    78.53      .00   2,831.80      .00    142.88     .00     .00    635.76     .00       .00     .00     .00     .00      .00     405.15       .00         .00      250.00

  004  MONTERROSO HERNANDEZ CARLOS ANIBAL           DECODIFICADOR PORTUARIO                  3114031498        2052     01/07/2003     01/07/2003
  31     2,780.00     2,401.00     650.00      0.00      349.00        0.00       749.00     6,929.00          .00     2,377.90      .00      .00       .00       .00          2,157.89      2,407.89
    334.67      .00      .00    964.78      .00    142.88     .00     .00    502.64     .00       89.29     .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 ...
       352,913.33    275,492.50    71,030.00    2,625.00    42,330.67        0.00   137,726.83    882,118.33    5,257.30     505.91   20,795.82     0.00   11,841.51     40,346.31     9,025.56        963.51     31,250.00
   41,676.41    834.71    0.00   83,620.08    0.00   15,288.16    0.00    3,012.45   66,303.16    520.88      1,964.57    0.00    0.00      0.00    84,204.09      0.00      495,957.90    527,207.90
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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 ...																			
	352,913.33	275,492.50		71,030.00	2,625.00	42,330.67		0.00	137,726.83	882,118.33		505.91	20,795.82	11,841.51	0.00	40,346.31	9,025.56	495,957.90	527,207.90
	41,676.41	834.71	0.00	83,620.08	0.00	15,288.16	0.00	3,012.45	66,303.16	520.88	5,257.30	1,964.57	0.00	0.00	0.00	84,204.09	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	3,416.41	3,666.41
	208.41	.00	.00	.00	.00	142.88	.00	.00	255.90	.00	63.15	.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	3,459.99	3,709.99
	440.64	.00	.00	724.99	.00	142.88	.00	.00	544.13	.00	111.23	.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	6,852.76	7,102.76
	405.86	.00	.00	.00	.00	.00	.00	.00	607.70	.00	104.03	.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	5,881.37	6,131.37
	356.41	.00	.00	.00	.00	142.88	.00	.00	523.10	.00	93.79	.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	.00	.00	3,437.98	3,687.98
	381.52	.00	.00	2,443.58	.00	142.88	212.66	.00	793.94	.00	.00	78.99	.00	.00	.00	407.45	.00	.00	250.00
Van ...																			
	375,153.33	295,058.50		75,685.00	2,625.00	45,030.67		0.00	143,718.83	937,271.33	5,629.50	639.76	22,299.77	0.00	11,841.51	43,203.96	9,025.56	963.51	33,250.00
	44,340.30	834.71	0.00	88,037.92	0.00	16,288.32	212.66	3,012.45	70,298.46	520.88		2,090.05	0.00	0.00	0.00	90,665.07	0.00	527,366.94	560,616.94

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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 ...
   375,153.33   295,058.50   75,685.00   2,625.00   45,030.67   0.00   143,718.83   937,271.33   639.76   22,299.77   11,841.51   0.00   43,203.96   9,025.56   527,366.94   560,616.94
44,340.30   834.71   0.00   88,037.92   0.00   16,288.32   212.66   3,012.45   70,298.46   520.88   5,629.50   2,090.05   0.00   0.00   0.00   90,665.07   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   7,092.79   499.43   270.78   3,881.85   .00   .00   9,082.37   0.00   54,345.53   57,845.53
4,808.97   12,138.00   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   7,238.82   7,488.82
572.64   .00   .00   2,444.07   .00   142.88   .00   .00   713.73   .00   138.56   .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   5,094.48   5,344.48
482.32   .00   .00   3,047.52   .00   142.88   .00   .00   587.14   .00   119.86   .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   2,497.68   2,747.68
195.40   .00   .00   607.75   .00   142.88   .00   .00   326.55   .00   60.46   .00   .00   .00   .00   214.78   .00   .00   250.00

Van ...
   392,433.33   307,359.50   79,230.00   2,625.00   46,796.67   0.00   154,151.33   982,595.83   6,037.40   639.76   22,299.77   0.00   11,841.51   45,277.32   9,025.56   963.51   34,750.00
46,436.01   940.07   0.00   96,858.19   0.00   16,859.84   212.66   3,012.45   73,114.28   520.88   2,090.05   0.00   0.00   0.00   93,895.56   0.00   552,571.01   587,321.01
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv Nombre / Sueldo Perma / IGSS | Paso Sal | 1% Sind/Sutraporquet | 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 ...

392,433.33	307,359.50	79,230.00	2,625.00	46,796.67	0.00	154,151.33	982,595.83	639.76	22,299.77	11,841.51	0.00	45,277.32	9,025.56	552,571.01	587,321.01			
46,436.01	940.07	0.00	96,858.19	0.00	16,859.84	212.66	3,012.45	73,114.28	520.88	6,037.40	2,090.05	0.00	0.00	0.00	93,895.56	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	1,810.29	2,060.29		
251.23	.00	.00	899.97	.00	.00	.00	.00	359.74	.00	72.02	.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	1,890.33	2,140.33		
247.13	.00	.00	1,826.39	.00	142.88	.00	.00	670.27	.00	71.17	.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	2,887.99	3,137.99		
184.10	.00	.00	.00	.00	142.88	.00	.00	335.33	.00	58.12	.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	4,848.71	5,098.71		
305.52	.00	.00	.00	.00	142.88	.00	.00	616.35	.00	83.26	.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	1,882.77	2,132.77		
242.92	.00	.00	2,063.53	.00	142.88	.00	.00	363.12	.00	70.30	.00	.00	.00	.00	263.98	.00	.00	250.00

Van ...

410,673.33	315,473.50	83,485.00	2,625.00	48,381.67	0.00	159,715.33	1,020,353.83	6,392.27	639.76	25,886.55	0.00	11,841.51	46,797.10	9,025.56	963.51	36,750.00	
48,259.72	1,027.86	0.00	103,280.19	0.00	17,860.00	212.66	3,012.45	76,531.95	520.88	2,125.01	0.00	0.00	0.00	93,895.56	0.00	572,081.29	608,831.29

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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           PrestCooperativa  CooperativaPrestamo   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 ...
      410,673.33   315,473.50   83,485.00    2,625.00    48,381.67         0.00   159,715.33    1,020,353.83                639.76          25,886.55     11,841.51        0.00        46,797.10          9,025.56                      572,081.29        608,831.29
    48,259.72    1,027.86     0.00  103,280.19      0.00   17,860.00      212.66     3,012.45   76,531.95      520.88    6,392.27    2,125.01      0.00        0.00                     0.00      93,895.56                 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         1,790.78               .00             .00            .00              .00                 2,285.52           2,535.52
     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             -   49.43             200.57
      61.56        .00         .00         .00        .00     142.88      .00        .00     344.02        .00          40.52       .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                 3,462.49           3,712.49
     297.36        .00         .00         .00        .00     142.88      .00        .00     357.31        .00          81.57       .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                 3,649.13           3,899.13
     219.93        .00         .00         .00        .00     142.88      .00        .00     235.84        .00          65.54       .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                 1,647.88           1,897.88
     174.77        .00         .00    1,158.99        .00     142.88      .00        .00     244.36        .00          56.19       .00          .00         .00             .00      193.43          .00               .00            250.00

     Van ...
         427,393.33   324,465.83    87,521.67    2,625.00    49,785.00         0.00   164,815.66  1,056,606.49     6,636.09      680.55   29,165.36     0.00   11,841.51     48,709.77     11,216.05                 963.51      38,750.00
    49,973.16    1,123.05     0.00  106,289.53      0.00   18,860.16      212.66     3,012.45   79,245.22      520.88         2,187.77      0.00        0.00             0.00      97,399.82              0.00         588,568.95    627,318.95
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Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Isr	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 ...																									
	427,393.33	324,465.83	87,521.67	2,625.00	49,785.00	0.00	164,815.66	1,056,606.49			680.55		29,165.36		11,841.51	0.00		48,709.77		11,216.05			588,568.95		627,318.95
49,973.16	1,123.05	0.00	106,289.53	0.00	18,860.16	212.66	3,012.45	79,245.22	520.88	6,636.09	2,187.77	0.00		0.00			0.00		97,399.82		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		2,776.73		3,026.73
247.13	.00	.00	1,058.95	.00	142.88	.00	.00	551.31	.00	71.17	.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		1,363.73		.00		1,386.72		1,636.72
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		2,432.24		2,682.24
302.19	.00	.00	2,223.96	.00	142.88	.00	.00	747.33	.00	82.57	.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	675.00	0.00	349.00	0.00	695.50	6,399.50			.00		.00		.00		.00		.00		.00		3,199.69		3,449.69
309.10	64.00	.00	2,277.36	.00	142.88	.00	.00	406.47	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
028	FELIPE URRUTIA ELVIN ARNOLDO					CHEQUE DE MERCANCIAS						0143110948		2059		03/11/2003		03/11/2003							
31	2,280.00	1,799.00	650.00	0.00	349.00	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 ...																									
	445,633.33	338,322.83	92,446.67	2,625.00	52,113.00	0.00	170,379.66	1,101,520.49		6,849.58	738.29		32,279.54	0.00	11,841.51			50,095.52		11,216.05		963.51		40,750.00	
52,142.52	1,187.05	0.00	115,853.14	0.00	20,003.20	212.66	3,012.45	83,135.74	520.88		2,341.72	0.00		0.00		0.00			99,723.78		0.00		609,403.35		650,153.35

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubila	Cooperativa Upa Cooperativa Josefina	Prestamo CHN Sueldo Liquido	Otros Bonos Liquido Recibir
Vienen ...																		
	445,633.33	338,322.83	92,446.67	2,625.00	52,113.00		0.00	170,379.66	1,101,520.49		738.29	32,279.54	11,841.51	0.00	50,095.52	11,216.05	609,403.35	650,153.35
52,142.52	1,187.05	0.00	115,853.14	0.00	20,003.20	212.66	3,012.45	83,135.74	520.88	6,849.58	2,341.72	0.00	0.00	0.00	99,723.78	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	4,015.86	4,265.86
246.69	.00	.00	.00	.00	142.88	.00	.00	363.11	.00	71.08	.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	.00	.00	430.02	.00	142.88	.00	.00	274.45	.00	.00	36.87	.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	320.35	570.35
246.69	.00	.00	2,165.74	.00	142.88	.00	.00	327.88	.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	2,024.88	2,274.88
168.83	.00	.00	753.99	.00	142.88	.00	.00	162.68	.00	54.96	.00	.00	.00	.00	187.28	.00	.00	250.00
Van ...																		
	463,873.33	347,652.83	96,801.67	2,625.00	53,913.00		0.00	175,943.66	1,140,809.49	6,975.62	895.66	38,036.68	0.00	11,841.51	51,963.18	12,801.05	963.51	42,750.00
54,040.18	1,187.05	0.00	123,570.24	0.00	21,003.36	212.66	3,012.45	85,897.34	520.88		2,491.24	0.00	0.00	0.00	100,272.31	0.00	625,124.57	667,874.57

Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINAN1

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv Nombre IGSS	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
Vienen ...																									
	463,873.33	347,652.83	96,801.67	2,625.00	53,913.00		0.00	175,943.66	1,140,809.49		895.66		38,036.68		11,841.51	0.00		51,963.18	12,801.05				625,124.57		667,874.57
54,040.18	1,187.05	0.00	123,570.24	0.00	21,003.36	212.66	3,012.45	85,897.34	520.88	6,975.62	2,491.24	0.00		0.00			0.00		100,272.31		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	675.00	0.00	349.00		0.00	695.50	6,399.50		.00		.00		.00		.00		.00		.00		4,972.09		5,222.09
309.10	.00	.00	.00	.00	142.88	.00	.00	578.95	.00	.00	64.00	.00		.00		.00		332.48		.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		5,193.40		5,443.40
546.03	.00	.00	4,035.41	.00	142.88	.00	.00	676.48	.00	133.05	.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		2,226.53		.00		.00		889.08		.00		2,446.82		2,696.82
190.85	.00	.00	.00	.00	142.88	.00	.00	381.72	.00	83.62	.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 ...																									
	483,413.33	361,333.83	101,461.67	2,625.00	56,177.00		0.00	183,594.16	1,188,604.99	7,192.29	980.14	43,529.77		0.00	11,841.51		53,907.63		12,801.05			963.51		44,750.00	
56,232.30	1,289.39	0.00	130,798.33	0.00	21,860.64	212.66	3,012.45	89,162.81	520.88		2,555.24	0.00		0.00		0.00		102,107.76			0.00		649,636.63		694,386.63

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutraporquet	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 ...																										
	483,413.33	361,333.83		101,461.67	2,625.00	56,177.00		0.00	183,594.16	1,188,604.99		980.14		43,529.77		11,841.51		0.00	53,907.63		12,801.05			649,636.63		694,386.63
	56,232.30	1,289.39	0.00	130,798.33	0.00	21,860.64	212.66	3,012.45	89,162.81	520.88	7,192.29	2,555.24	0.00		0.00		0.00			102,107.76		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		5,203.36		5,453.36
	297.26	.00	.00	.00	.00	142.88	.00	.00	429.45	.00	81.55	.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		3,491.03		3,741.03
	297.36	.00	.00	.00	.00	.00	.00	.00	478.16	.00	81.57	.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		5,239.98		5,489.98
	297.36	.00	.00	.00	.00	142.88	.00	.00	394.71	.00	81.57	.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		3,425.23		3,675.23
	297.36	.00	.00	1,504.13	.00	142.88	.00	.00	385.00	.00	81.57	.00	.00		.00		.00		320.33		.00		.00		250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC							CHEQUE DE MERCANCIAS					3114039064		2529		02/02/2015		02/02/2015							
31	2,280.00	0.00		435.00	0.00	85.00		0.00	695.50	3,495.50		34.96		.00		.00		.00		.00		.00		1,861.90		2,111.90
	168.83	.00	.00	907.66	.00	142.88	.00	.00	191.99	.00	.00	.00	.00		.00		.00		187.28		.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	.00	40.20	.00		.00		.00		213.48		.00		.00		250.00	
Van ...																										
	501,653.33	372,755.83		106,016.67	2,625.00	58,177.00		0.00	189,158.16	1,230,385.99	7,518.55	1,015.10		43,529.77		11,841.51		0.00	55,135.83		15,272.32		963.51		46,750.00	
	58,250.32	1,350.86	0.00	135,048.65	0.00	22,860.80	212.66	3,012.45	92,211.67	520.88		2,630.40	0.00		0.00		0.00			103,916.14		0.00		675,094.57		721,844.57

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 | 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
IGSS

Vienen ...
501,653.33 372,755.83 106,016.67 2,625.00 58,177.00 0.00 189,158.16 1,230,385.99 1,015.10 43,529.77 11,841.51 0.00 55,135.83 15,272.32 675,094.57 721,844.57
58,250.32 1,350.86 0.00 135,048.65 0.00 22,860.80 212.66 3,012.45 92,211.67 520.88 7,518.55 2,630.40 0.00 0.00 0.00 103,916.14 0.00 963.51 46,750.00

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

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

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

129,080.00 79,609.33 30,996.67 0.00 13,559.33 0.00 46,134.83 299,380.16 425.64
516.15 .00 .00 .00 22,649.25 1,851.11 590.65 21,230.00 .00 .00 13,251.07 0.00 148,748.87 162,498.87
14,212.63 50,542.14 6,858.24 .00 .00 .00 .00 .00 12,257.65 6,246.76 0.00 13,750.00

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 6,727.70 6,977.70
680.74 .00 .00 1,382.81 .00 142.88 .00 189.43 861.81 .00 160.94 .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 3,449.32 3,699.32
315.18 65.26 .00 .00 .00 142.88 .00 .00 503.68 .00 .00 .00 .00 .00 .00 338.78 .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 4,098.85 .00 .00 766.78 .00 3,568.39 3,818.39
565.64 .00 .00 971.99 .00 142.88 .00 157.39 703.92 .00 137.11 .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 5,723.86 5,973.86
476.29 .00 .00 2,314.93 .00 142.88 .00 .00 578.88 .00 118.61 .00 .00 .00 .00 505.55 .00 .00 250.00

Van ...
521,633.33 387,996.83 109,691.67 2,625.00 60,671.00 0.00 200,018.66 1,282,636.49 7,935.21 1,065.40 47,628.62 0.00 11,841.51 57,823.37 15,272.32 963.51 48,250.00
60,774.01 1,416.12 0.00 143,249.79 0.00 23,718.08 212.66 3,359.27 95,780.31 520.88 2,680.70 0.00 0.00 0.00 109,623.81 0.00 698,770.92 747,020.92

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

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

IGSS | Bantrab | Prest Sind | Fianza | Isr | Jubila

Vienen ...

521,633.33	387,996.83	109,691.67	2,625.00	60,671.00	0.00	200,018.66	1,282,636.49	1,065.40	47,628.62	11,841.51	0.00	57,823.37	15,272.32	698,770.92	747,020.92			
60,774.01	1,416.12	0.00	143,249.79	0.00	23,718.08	212.66	3,359.27	95,780.31	520.88	7,935.21	2,680.70	0.00	0.00	0.00	109,623.81	0.00	963.51	48,250.00

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

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	2,648.29	416.66	0.00	4,098.85	.00	.00	5,707.67	0.00	19,469.27	20,469.27
2,037.85	4,669.73	571.52	346.82	.00	.00	.00	.00	2,159.58	.00	0.00	1,000.00		

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

002	MONZON SOLORZANO JUAN CARLOS	SUPERVISOR PORTUARIO	4114074244	1768	03/01/2000	03/01/2000												
31	3,580.00	2,523.00	675.00	0.00	349.00	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	.00	.00	4,529.43	4,779.43		
473.87	.00	.00	3,468.16	.00	142.88	.00	.00	575.50	.00	118.11	.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	2,319.92	.00	2,251.48	2,501.48		
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	2,302.30	.00	.00	.00	.00	1,751.86	2,001.86		
317.72	.00	.00	968.82	.00	142.88	.00	.00	667.24	.00	85.78	.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	4,608.70	4,858.70		
357.56	.00	.00	1,114.10	.00	142.88	.00	.00	703.08	.00	94.03	.00	.00	.00	.00	382.65	.00	.00	250.00
007	SIAJES CASIMIRO FREDY RENE	OPERADOR DE MAQUINARIA PORTUARIA	3890005956	2422	02/11/2012	02/11/2012												
31	2,580.00	400.00	435.00	0.00	85.00	0.00	749.00	4,249.00	.00	.00	.00	.00	.00	.00	2,322.92	2,572.92		
205.23	.00	.00	1,026.66	.00	142.88	.00	.00	263.87	.00	62.49	.00	.00	.00	.00	224.95	.00	.00	250.00

Van ...

539,113.33	401,219.83	113,451.67	2,625.00	62,501.00	0.00	208,578.66	1,327,489.49	8,295.62	1,134.43	51,955.92	0.00	14,254.30	60,141.02	15,272.32	963.51	49,750.00	
62,940.40	1,515.21	0.00	150,692.25	0.00	24,575.36	212.66	3,359.27	99,135.85	520.88	2,680.70	0.00	0.00	0.00	111,943.73	0.00	717,896.06	767,646.06

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv	Nombre Sueldo Perma		Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracompq	Cuenta Bancaria		Codigo		Fecha Ingreso		Fecha Relación							
	IGSS	1% Sind/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
Vienen ...																										
	539,113.33		401,219.83	113,451.67	2,625.00	62,501.00		0.00	208,578.66	1,327,489.49		1,134.43		51,955.92		14,254.30	0.00		60,141.02		15,272.32			717,896.06		767,646.06
	62,940.40	1,515.21	0.00	150,692.25	0.00	24,575.36	212.66	3,359.27	99,135.85	520.88	8,295.62	2,680.70	0.00		0.00			0.00		111,943.73		0.00	963.51		49,750.00	
2021-075-12-00-000-001-011-0509-59				SECCION DE EQUIPO																						
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		2,007.19		2,257.19
	320.37	.00	.00	966.77	.00	142.88	.00	.00	385.61	.00	86.33	.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		842.16		.00		1,331.79		1,581.79
	260.00	.00	.00	1,909.07	.00	142.88	.00	.00	541.62	.00	73.83	.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	550.00	0.00	85.00		0.00	749.00	4,564.00		.00		.00		.00		.00		.00		.00		2,145.65		2,395.65
	220.44	.00	.00	1,493.31	.00	142.88	.00	.00	255.38	.00	65.64	.00	.00		.00		.00		240.70		.00		.00		250.00	
011	LOPEZ RAMOS EMAN						OPERADOR DE MAQUINARIA PORTUARIA						3114030384		1700		06/07/2000		06/07/2000							
31	2,580.00		2,600.00	675.00	0.00	349.00		0.00	749.00	6,953.00		.00		3,476.50		.00		.00		661.45		.00		1,479.05		1,729.05
	208.59	.00	.00	436.12	.00	142.88	.00	.00	458.88	.00	89.53	.00	.00		.00		.00		.00		.00		.00		250.00	
012	DIAZ VELIZ CRISTIAN FRANCIS						OPERADOR DE MAQUINARIA PORTUARIA						020780196559		2198		01/06/2008		01/06/2008							
31	2,580.00		1,317.00	550.00	0.00	249.00		0.00	749.00	5,445.00		.00		350.00		.00		.00		1,292.89		.00		2,535.30		2,785.30
	262.99	.00	.00	.00	.00	142.88	.00	.00	501.74	.00	74.45	.00	.00		.00		.00		284.75		.00		.00		250.00	
013	FERRINI MONTEPEQUE ANIBAL						OPERADOR DE MAQUINARIA PORTUARIA						01-078-019963-1		2521		16/12/2014		16/12/2014							
31	2,580.00		0.00	435.00	0.00	85.00		0.00	749.00	3,849.00		.00		.00		.00		.00		.00		.00		3,266.78		3,516.78
	185.91	.00	.00	.00	.00	142.88	.00	.00	194.94	.00	58.49	.00	.00		.00		.00		.00		.00		.00		250.00	
014	RIVERA HERNANDEZ MISAEL						OPERADOR DE MAQUINARIA PORTUARIA						020780196486		2199		01/06/2008		01/06/2008							
31	2,580.00		1,317.00	550.00	0.00	249.00		0.00	749.00	5,445.00		.00		.00		.00		.00		.00		.00		4,710.30		4,960.30
	163.35	.00	.00	.00	.00	142.88	.00	.00	354.02	.00	74.45	.00	.00		.00		.00		.00		.00		.00		250.00	
015	PINEDA DE LEON JUAN JOSE						OPERADOR DE MAQUINARIA PORTUARIA						030780002581		2439		18/02/2013		18/02/2013							
31	2,580.00		373.00	435.00	0.00	85.00		0.00	749.00	4,222.00		42.22		.00		.00		.00		.00		.00		3,255.47		3,505.47
	203.92	.00	.00	.00	.00	142.88	.00	.00	353.91	.00	.00	.00	.00		.00		.00		223.60		.00		.00		250.00	
Van ...																										
	559,653.33		411,115.33	117,871.67	2,625.00	64,201.00		0.00	214,517.16	1,369,983.49	8,818.34	1,176.65	55,782.42		0.00	16,634.00		61,515.87		15,272.32			963.51		51,750.00	
	64,765.97	1,515.21	0.00	155,497.52	0.00	25,718.40	212.66	3,359.27	102,181.95	520.88		2,680.70	0.00		0.00		0.00		114,740.23			0.00		738,627.59		790,377.59

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubila	Cooperativa Upa Cooperativa Josefina	Prestamo CHN Sueldo Liquido	Otros Bonos Liquido Recibir
Vienen ...																		
	559,653.33	411,115.33	117,871.67	2,625.00	64,201.00		0.00	214,517.16	1,369,983.49		1,176.65	55,782.42	16,634.00	0.00	61,515.87	15,272.32	738,627.59	790,377.59
64,765.97	1,515.21	0.00	155,497.52	0.00	25,718.40	212.66	3,359.27	102,181.95	520.88	8,818.34	2,680.70	0.00	0.00	0.00	114,740.23	0.00	963.51	51,750.00
2021-075-12-00-000-001-011-0509-59				SECCION DE EQUIPO														
016	HERNANDEZ MARIO FERNANDO						OPERADOR DE MAQUINARIA PORTUARIA					10-078-021740-0	1698	17/11/1997	17/11/1997			
31	2,580.00	3,650.00	675.00	0.00	449.00		0.00	749.00	8,103.00		.00	.00	.00	.00	2,253.19	.00	2,322.68	2,572.68
391.37	.00	.00	1,940.81	.00	142.88	.00	.00	553.39	.00	.00	81.03	.00	.00	.00	417.65	.00	.00	250.00
017	ALBIZURES CAMPOS EDUARDO ANIBAL						OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2	2435	18/02/2013	18/02/2013			
31	2,580.00	373.00	435.00	0.00	85.00		0.00	749.00	4,222.00		.00	.00	.00	.00	.00	.00	2,141.05	2,391.05
203.92	.00	.00	1,272.58	.00	.00	.00	.00	318.63	.00	62.22	.00	.00	.00	.00	223.60	.00	.00	250.00
018	ANABISCA LIMA WALTER OSVALDO						OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001			
31	2,580.00	2,400.00	675.00	0.00	349.00		0.00	749.00	6,753.00		.00	.00	.00	.00	.00	.00	5,195.95	5,445.95
326.17	.00	.00	.00	.00	142.88	.00	.00	650.32	.00	87.53	.00	.00	.00	.00	350.15	.00	.00	250.00
019	MONTERROZO AREVALO NEFTALI						OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008			
31	2,580.00	1,342.00	550.00	0.00	249.00		0.00	749.00	5,470.00		.00	.00	.00	.00	.00	.00	4,232.05	4,482.05
264.20	.00	.00	.00	.00	142.88	.00	.00	470.17	.00	74.70	.00	.00	.00	.00	286.00	.00	.00	250.00
020	PEREIRA ARTEAGA CARLOS ROBERTO						OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013			
31	2,580.00	200.00	435.00	0.00	85.00		0.00	749.00	4,049.00		.00	.00	.00	.00	.00	.00	2,509.19	2,759.19
195.57	.00	.00	686.91	.00	142.88	.00	.00	239.01	.00	60.49	.00	.00	.00	.00	214.95	.00	.00	250.00
021	SALAZAR GARCIA BALDOMERO						OPERADOR DE MAQUINARIA PORTUARIA					010780190359	1725	15/03/1999	15/03/1999			
31	2,580.00	3,100.00	675.00	0.00	449.00		0.00	749.00	7,553.00		.00	.00	.00	.00	828.13	.00	4,984.51	5,234.51
364.81	.00	.00	.00	.00	142.88	.00	.00	746.99	.00	95.53	.00	.00	.00	.00	390.15	.00	.00	250.00
022	PEREZ VASQUEZ EVER FILIBERTO						AUXILIAR DE SUPERVISOR PORTUARIO					020780196117	2145	02/05/2008	02/05/2008			
31	2,580.00	1,333.00	550.00	0.00	249.00		0.00	749.00	5,461.00		.00	.00	.00	.00	.00	.00	4,336.20	4,586.20
263.77	.00	.00	.00	.00	142.88	.00	.00	357.99	.00	74.61	.00	.00	.00	.00	285.55	.00	.00	250.00
023	GUERRA CHAVEZ JOSE HUMBERTO						OPERADOR DE MAQUINARIA PORTUARIA					445006893-9	1593	01/12/1995	01/12/1995			
31	2,580.00	3,920.00	675.00	0.00	549.00		0.00	749.00	8,473.00		.00	4,219.25	.00	.00	1,462.95	.00	811.81	1,061.81
409.25	.00	.00	.00	.00	142.88	.00	.00	885.98	.00	104.73	.00	.00	.00	.00	436.15	.00	.00	250.00
Van ...																		
	580,293.33	427,433.33	122,541.67	2,625.00	66,665.00		0.00	220,509.16	1,420,067.49	9,378.15	1,176.65	60,001.67	0.00	16,634.00	64,120.07	15,272.32	963.51	53,750.00
67,185.03	1,515.21	0.00	159,397.82	0.00	26,718.56	212.66	3,359.27	106,404.43	520.88		2,761.73	0.00	0.00	0.00	119,284.50	0.00	765,161.03	818,911.03

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

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 Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Desc Judicial	Banrural	Tienda Coop	Prest Jubila	Cooperativa Josefina	Sueldo Liquido	Liquido Recibir	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Prest. Elect.	Cuota Coop	Jubila	Cooperativa Upa	Prestamo CHN	Otros Bonos
Vienen ...							580,293.33	427,433.33	122,541.67	2,625.00	66,665.00	0.00	220,509.16	1,420,067.49	9,378.15	1,176.65	2,761.73	60,001.67	16,634.00	0.00	119,284.50	0.00	765,161.03	818,911.03	67,185.03	1,515.21	0.00	159,397.82	0.00	26,718.56	212.66	3,359.27	106,404.43	520.88	0.00	0.00	0.00	64,120.07	15,272.32	963.51	53,750.00
31	024 DELGADO GOMEZ MARIO RENE	SUPERVISOR PORTUARIO	010780190707	1913	02/05/2001	02/05/2001	3,580.00	3,100.00	650.00	0.00	349.00	0.00	2,782.00	10,461.00	124.61	.00	.00	3,661.35	.00	.00	.00	.00	5,014.78	5,264.78	505.27	.00	.00	.00	.00	.00	.00	.00	619.44	.00	.00	.00	.00	535.55	.00	.00	250.00
31	025 FUNES CHIGUICHON MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	3114038950	2416	02/11/2012	02/11/2012	2,580.00	400.00	435.00	0.00	85.00	0.00	749.00	4,249.00	62.49	.00	.00	.00	.00	.00	.00	.00	1,779.89	2,029.89	205.23	.00	.00	1,354.56	.00	142.88	.00	.00	479.00	.00	.00	.00	.00	224.95	.00	.00	250.00
31	026 RECINOS GRIJALVA ELGAR OTTONIEL	OPERADOR DE MAQUINARIA PORTUARIA	010780195229	2431	01/02/2013	01/02/2013	2,580.00	382.00	435.00	0.00	85.00	0.00	749.00	4,231.00	62.31	.00	.00	.00	.00	.00	.00	.00	2,253.27	2,503.27	204.36	.00	.00	952.61	.00	142.88	.00	.00	391.52	.00	.00	.00	.00	224.05	.00	.00	250.00
31	027 BOTEO FAJARDO FREDY AMILCAR	OPERADOR DE MAQUINARIA PORTUARIA	3114031448	1871	01/09/2000	01/09/2000	2,580.00	2,650.00	675.00	0.00	349.00	0.00	749.00	7,003.00	90.03	.00	.00	3,096.50	.00	.00	.00	.00	2,420.07	2,670.07	338.24	.00	.00	.00	.00	142.88	.00	.00	552.63	.00	.00	.00	.00	362.65	.00	.00	250.00
31	028 HERNANDEZ GARCIA ERY GEOVANI	OPERADOR DE MAQUINARIA PORTUARIA	3890006189	1969	04/11/2002	04/11/2002	2,580.00	1,800.00	650.00	0.00	349.00	0.00	749.00	6,128.00	.00	61.28	.00	.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	318.90	.00	.00	250.00
31	029 SANCHEZ CARDOZA JOSE MANUEL	OPERADOR DE MAQUINARIA PORTUARIA	020780196087	2149	02/05/2008	02/05/2008	2,580.00	1,333.00	550.00	0.00	249.00	0.00	749.00	5,461.00	74.61	.00	.00	.00	.00	.00	.00	.00	4,414.39	4,664.39	263.77	.00	.00	.00	.00	142.88	.00	.00	279.80	.00	.00	.00	.00	285.55	.00	.00	250.00
31	030 HERNANDEZ ALAS EDWIN JOSE	AUXILIAR PORTUARIO	010780199151	2491	01/04/2014	01/04/2014	1,980.00	150.00	435.00	0.00	85.00	0.00	695.50	3,345.50	53.46	.00	.00	.00	.00	.00	.00	.00	1,993.43	2,243.43	161.59	.00	.00	601.95	.00	142.88	.00	.00	212.41	.00	.00	.00	.00	179.78	.00	.00	250.00
31	031 GONZALEZ ESCOBAR RUBEN	OPERADOR DE MAQUINARIA PORTUARIA	020780264490	2236	18/08/2008	18/08/2008	2,580.00	1,255.00	550.00	0.00	249.00	0.00	749.00	5,383.00	73.83	.00	.00	.00	.00	.00	.00	.00	4,154.70	4,404.70	260.00	.00	.00	.00	.00	142.88	.00	.00	469.94	.00	.00	.00	.00	281.65	.00	.00	250.00
Van ...							601,333.33	438,503.33	126,921.67	2,625.00	68,465.00	0.00	228,480.66	1,466,328.99	9,919.49	1,237.93	2,761.73	66,759.52	16,634.00	0.00	119,284.50	0.00	791,116.55	846,866.55	69,419.47	1,515.21	0.00	163,240.05	0.00	27,718.72	212.66	3,359.27	109,860.03	520.88	0.00	0.00	0.00	66,533.15	15,272.32	963.51	55,750.00

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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 | 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

IGSS

Vienen ...

601,333.33	438,503.33	126,921.67	2,625.00	68,465.00	0.00	228,480.66	1,466,328.99	1,237.93	66,759.52	16,634.00	0.00	66,533.15	15,272.32	791,116.55	846,866.55			
69,419.47	1,515.21	0.00	163,240.05	0.00	27,718.72	212.66	3,359.27	109,860.03	520.88	9,919.49	2,761.73	0.00	0.00	0.00	119,284.50	0.00	963.51	55,750.00

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

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	5,144.67	5,394.67		
533.04	.00	.00	.00	.00	142.88	.00	.00	658.15	.00	130.36	.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	4,392.89	4,642.89		
421.18	.00	.00	536.82	.00	.00	.00	.00	587.34	.00	107.20	.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	2,911.68	3,161.68		
261.35	.00	.00	.00	.00	142.88	.00	.00	389.64	.00	74.11	.00	.00	.00	.00	283.05	.00	.00	250.00

036 ORELLANA CABRERA PEDRO ANTONIO — OPERADOR DE MAQUINARIA PORTUARIA — 020780196648 — 2200 — 01/06/2008 — 01/06/2008

31	2,580.00	1,247.00	550.00	0.00	249.00	0.00	749.00	5,375.00	.00	.00	.00	.00	.00	.00	4,417.99	4,667.99		
259.61	.00	.00	.00	.00	142.88	.00	.00	480.77	.00	73.75	.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	.00	.00	.00	.00	.00	3,853.49	4,103.49		
299.44	.00	.00	908.29	.00	142.88	.00	.00	590.92	.00	82.00	.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	1,755.81	2,005.81		
309.84	.00	.00	1,063.23	.00	142.88	.00	.00	606.96	.00	84.15	.00	.00	.00	.00	333.25	.00	.00	250.00

Van ...

621,573.33	456,583.83	131,921.67	2,625.00	71,057.00	0.00	236,398.66	1,520,159.49	10,471.06	1,237.93	70,622.12	0.00	16,634.00	68,715.96	15,272.32	963.51	57,750.00		
72,019.49	1,621.96	0.00	168,407.82	0.00	28,718.88	212.66	3,359.27	113,915.55	520.88	2,761.73	0.00	0.00	0.00	125,543.43	0.00	819,160.92	876,910.92	

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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 ...
     621,573.33  456,583.83  131,921.67   2,625.00   71,057.00        0.00  236,398.66   1,520,159.49          1,237.93       70,622.12  16,634.00      0.00      68,715.96    15,272.32               819,160.92     876,910.92
  72,019.49   1,621.96     0.00  168,407.82     0.00  28,718.88     212.66    3,359.27  113,915.55     520.88  10,471.06  2,761.73   0.00   0.00              0.00   125,543.43            0.00        963.51    57,750.00

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

  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           1,681.53      1,931.53
    162.48      .00      .00    874.67      .00    142.88      .00      .00    268.10      .00      53.64     .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           2,558.91      2,808.91
    162.48      .00      .00       .00      .00    142.88      .00      .00    265.39      .00      53.64     .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           2,026.50      2,276.50
    185.91      .00      .00    942.70      .00    142.88      .00      .00    287.57      .00      58.49     .00      .00       .00         .00     204.95        .00          .00      250.00

  107,680.00    68,587.00    22,665.00       0.00   10,541.00        0.00   38,627.00  248,100.00          172.53
           205.84          .00          .00                .00          18,956.30              2,701.62      81.03    22,993.50     4,792.49        .00   15,919.62        0.00       126,656.94   136,906.94
   11,756.35         26,975.40          5,429.44             .00                .00                                   .00        .00        .00   11,458.94        .00        0.00   10,250.00


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           6,892.18      7,142.18
    428.61      .00      .00    476.84      .00       .00      .00      .00    511.43      .00     108.74     .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           4,900.35      5,150.35
    428.37      .00      .00    843.39      .00    142.88      .00      .00    511.83      .00     108.69     .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           3,426.01      3,676.01
    520.96      .00      .00  1,600.02      .00    142.88      .00      .00    641.37      .00     127.86     .00      .00       .00         .00     551.80        .00          .00      250.00


    Van ...
        640,053.33  463,204.83  134,231.67   2,625.00   72,159.00        0.00  246,991.66  1,559,265.49  10,982.12   1,237.93  74,397.22    0.00  16,634.00    70,746.26    15,272.32            963.51    59,250.00
   73,908.30   1,621.96     0.00  173,145.44     0.00  29,433.28     212.66    3,359.27  116,401.24     520.88       2,761.73    0.00    0.00          0.00   127,020.97          0.00       840,646.40   899,896.40
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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.                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 ...
      640,053.33   463,204.83   134,231.67    2,625.00    72,159.00        0.00   246,991.66    1,559,265.49          1,237.93       74,397.22   16,634.00       0.00      70,746.26     15,272.32                840,646.40        899,896.40
    73,908.30   1,621.96     0.00  173,145.44      0.00  29,433.28   212.66   3,359.27  116,401.24    520.88   10,982.12   2,761.73     0.00      0.00             0.00   127,020.97          0.00        963.51     59,250.00

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

  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     3,267.25          .00         .00      498.99        .00            863.04       1,113.04
    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          3,812.75       4,062.75
    270.99        .00       .00     936.63      .00    142.88      .00      .00   371.14       .00        76.11      .00       .00        .00         .00        .00          .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

    Van ...
        655,893.33   477,866.83   138,641.67    2,625.00    74,873.00       0.00   252,555.66  1,602,455.49   11,058.23    1,237.93  77,664.47    0.00  16,634.00     72,712.77     15,272.32        963.51     61,250.00
    75,994.38    1,744.37      0.00  179,221.23     0.00   30,433.44    212.66    3,359.27   120,039.90   520.88         3,015.15      0.00      0.00            0.00    136,049.68          0.00     856,321.30   917,571.30
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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 ...
      655,893.33    477,866.83   138,641.67     2,625.00    74,873.00          0.00   252,555.66     1,602,455.49           1,237.93          77,664.47    16,634.00       0.00          72,712.77        15,272.32                        856,321.30          917,571.30
   75,994.38    1,744.37       0.00   179,221.23      0.00  30,433.44      212.66     3,359.27  120,039.90      520.88   11,058.23    3,015.15      0.00        0.00                  0.00    136,049.68                 0.00        963.51       61,250.00

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

  013  RODRIGUEZ MARROQUIN URBIN ANIBAL                          AUXILIAR PORTUARIO                              445-59-50574          1892      01/02/2001      01/02/2001
   31      1,980.00     2,150.00      675.00        0.00       349.00         0.00       695.50     5,849.50          .00           .00          .00          .00      2,187.48            .00          1,722.85        1,972.85
      282.53       .00       .00     774.65        .00    142.88      .00        .00    375.63        .00          .00     58.50        .00        .00          .00     304.98         .00           .00        250.00

  014  AUDON CARIAS LUCAS ESTUARDO                               SUPERVISOR PORTUARIO                            010780189601          1759      16/11/1999      16/11/1999
   31      3,580.00     2,857.00      675.00        0.00       349.00         0.00     2,782.00    10,243.00          .00           .00     2,778.10          .00           .00            .00          4,822.57        5,072.57
      494.74       .00       .00     753.08        .00    142.88      .00        .00    604.55        .00       122.43       .00        .00        .00          .00     524.65         .00           .00        250.00

  015  LOPEZ GUADALUPE                                           AUXILIAR PORTUARIO                              010780191436          2022      03/02/2003      03/02/2003
   31      1,980.00     1,936.00      650.00        0.00       349.00         0.00       695.50     5,610.50          .00           .00          .00          .00           .00            .00          4,329.46        4,579.46
      270.99       .00       .00        .00        .00    142.88      .00        .00    498.03        .00        76.11       .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          2,314.98        2,564.98
      270.99       .00       .00   2,000.01        .00    142.88      .00        .00    512.50        .00        76.11       .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            784.05        1,034.05
      256.50       .00       .00        .00        .00    142.88      .00        .00    543.06        .00        73.11       .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          2,904.04        3,154.04
      351.55       .00       .00        .00        .00    142.88      .00        .00    668.98        .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          2,219.46        2,469.46
      230.03       .00       .00   1,446.13        .00    142.88      .00        .00    405.74        .00        67.63       .00        .00        .00          .00     250.63         .00           .00        250.00

     Van ...
        673,333.33    495,923.83   143,841.67     2,625.00    78,165.00          0.00   260,206.16  1,654,094.99   11,473.62     1,237.93   80,302.22      0.00   19,412.10     75,394.78      15,272.32            963.51      63,250.00
   78,488.58    1,744.37       0.00   184,995.10      0.00  31,576.48      212.66     3,359.27  124,341.63      520.88       3,216.19      0.00        0.00           0.00      144,824.60            0.00           876,758.75    940,008.75
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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Indiv  Nombre                   Bonif      Bonif      Comple        Subsidio      Bono      Sueldo                                Cuenta Bancaria   Codigo        Fecha Ingreso     Fecha Relación
                   Paso Sal                                                                             1%         1%
   Sueldo Perma                 Antig      Profe       Pacto             Fam   Disp Ope   Devengado   Sind/Stepq  Sindicato    Acep/
                1%    Prestamo                                                                Decreto  Sind/Stopq Ostracompq   Dec. 81- Desc    Prest.           Cuota    Tienda          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 ...
      673,333.33  495,923.83 143,841.67   2,625.00  78,165.00       0.00  260,206.16   1,654,094.99          1,237.93        80,302.22  19,412.10     0.00       75,394.78     15,272.32                  876,758.75     940,008.75
    78,488.58  1,744.37   0.00 184,995.10   0.00  31,576.48    212.66   3,359.27 124,341.63   520.88  11,473.62  3,216.19      0.00        0.00                   0.00     144,824.60             0.00        963.51    63,250.00

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

  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         2,145.12        2,395.12
    187.33      .00      .00   796.74     .00    142.88      .00      .00    341.21      .00        58.79      .00       .00        .00            .00     206.43              .00               .00      250.00

    46,000.00    40,023.00   11,920.00       0.00    7,038.00        0.00     22,256.00  127,237.00               0.00
           122.41         .00          .00                  .00          9,946.23                 895.58     454.46       9,680.10      2,778.10            .00       19,281.17           0.00          53,476.01      58,476.01
    6,145.55            15,566.65             2,571.84                  .00                  .00                                .00          .00          .00    6,318.90           .00             0.00       5,000.00

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         7,897.85        8,147.85
    601.62      .00      .00      .00     .00    142.88      .00   167.41    754.28      .00       144.56      .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           .00            .00            .00            .00         6,104.10        6,354.10
    433.20      .00      .00      .00     .00       .00      .00      .00    861.06      .00       109.69      .00       .00        .00            .00     460.95              .00               .00      250.00

     Van ...
         693,413.33  516,757.83  147,576.67   2,625.00   81,195.00      0.00  269,194.16 1,710,761.99  11,934.50   1,331.20 84,898.72   0.00  21,524.20    78,303.14     15,272.32                963.51     64,750.00
    81,225.59  1,744.37    0.00 191,295.82    0.00  32,290.88    212.66   3,725.38  128,679.50  520.88      3,288.72    0.00     0.00            0.00     152,431.58            0.00           901,119.02   965,869.02
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

 Vienen ...
    693,413.33   516,757.83   147,576.67   2,625.00   81,195.00   0.00   269,194.16   1,710,761.99   1,331.20   84,898.72   21,524.20   0.00   78,303.14   15,272.32   901,119.02   965,869.02
 81,225.59   1,744.37   0.00   191,295.82   0.00   32,290.88   212.66   3,725.38   128,679.50   520.88   11,934.50   3,288.72   0.00   0.00   0.00   152,431.58   0.00   963.51   64,750.00

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

 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   2,759.29   3,009.29
  374.47   .00   .00   .00   .00   .00   .00   .00   907.55   .00   97.53   .00   .00   .00   .00   .00   .00   .00   250.00

 007  TOBAR CARLOS HUMBERTO                        OFICIAL DE CONTENEDORES II      010780190235      1853   03/07/2000   03/07/2000
 31   2,780.00   2,800.00   675.00   0.00   349.00   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   1,936.15   .00   2,377.35   2,627.35
  308.06   .00   .00   546.34   .00   142.88   .00   .00   652.04   .00   83.78   .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

   Van ...
      716,253.33   536,433.83   152,561.67   2,625.00   83,859.00   0.00   277,165.66   1,768,898.49   12,300.70   1,427.47   84,898.72   0.00   24,251.72   80,529.68   15,272.32   963.51   66,750.00
  84,033.58   1,744.37   0.00   194,569.54   0.00   33,291.04   212.66   3,725.38   133,843.12   520.88   3,447.63   0.00   0.00   0.00   164,442.87   0.00   929,423.30   996,173.30
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

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

IGSS | Bantrab | Prest Sind | Fianza | Isr

Vienen ...																		
716,253.33	536,433.83	152,561.67	2,625.00	83,859.00	0.00	277,165.66	1,768,898.49	1,427.47	84,898.72	24,251.72	0.00	80,529.68	15,272.32	929,423.30	996,173.30			
84,033.58	1,744.37	0.00	194,569.54	0.00	33,291.04	212.66	3,725.38	133,843.12	520.88	12,300.70	3,447.63	0.00	0.00	0.00	164,442.87	0.00	963.51	66,750.00
2021-075-12-00-000-001-011-0509-61	DEPARTAMENTO DE CONTENEDORES																	
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
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	675.00	0.00	349.00	0.00	749.00	7,153.00	.00	.00	.00	.00	.00	.00	5,542.06	5,792.06		
345.49	.00	.00	.00	.00	142.88	.00	.00	680.89	.00	.00	71.53	.00	.00	.00	370.15	.00	.00	250.00
017	GIL FAJARDO WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I	01-078-020228-4	2139	16/04/2008	16/04/2008												
31	2,480.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,316.50	53.17	1,860.78	.00	.00	779.59	.00	1,513.07	1,763.07		
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	712.04	962.04		
245.10	.00	.00	.00	.00	142.88	.00	.00	396.53	.00	70.75	.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
Van ...																		
736,993.33	553,096.83	157,421.67	2,625.00	86,187.00	0.00	282,890.16	1,819,213.99	12,452.98	1,582.70	92,691.50	0.00	27,038.19	83,145.48	16,013.29	963.51	68,750.00		
86,463.82	1,813.01	0.00	197,112.19	0.00	34,434.08	212.66	3,725.38	138,332.42	520.88	3,519.16	0.00	0.00	0.00	169,740.05	0.00	949,452.69	1,018,202.69	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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

Vienen ...
    736,993.33   553,096.83   157,421.67   2,625.00   86,187.00   0.00   282,890.16   1,819,213.99   1,582.70   92,691.50   27,038.19   0.00   83,145.48   16,013.29   949,452.69   1,018,202.69
  86,463.82   1,813.01   0.00   197,112.19   0.00   34,434.08   212.66   3,725.38   138,332.42   520.88   12,452.98   3,519.16   0.00   0.00   0.00   169,740.05   0.00   963.51   68,750.00

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

 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   2,786.83   3,036.83
   178.49   .00   .00   .00   .00   142.88   .00   .00   333.06   .00   56.96   .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

 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

   Van ...
     758,333.33   567,299.83   162,156.67   2,625.00   88,451.00   0.00   290,647.66   1,869,513.49   12,766.96   1,640.47   96,691.50   0.00   27,038.19   85,760.49   16,013.29   963.51   70,750.00
   88,893.27   1,870.26   0.00   202,134.13   0.00   35,434.24   212.66   3,725.38   142,332.68   520.88   3,613.19   0.00   0.00   0.00   177,145.91   0.00   972,756.48   1,043,506.48
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2021
NOMINA 01-202105

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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 ...
      758,333.33   567,299.83   162,156.67    2,625.00    88,451.00         0.00   290,647.66    1,869,513.49         1,640.47        96,691.50    27,038.19       0.00      85,760.49    16,013.29                  972,756.48     1,043,506.48
   88,893.27    1,870.26       0.00  202,134.13        0.00  35,434.24    212.66     3,725.38  142,332.68      520.88   12,766.96    3,613.19      0.00        0.00                  0.00    177,145.91                0.00      963.51      70,750.00

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

  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

      87,980.00    73,236.00    18,980.00        0.00    10,699.00          0.00     31,137.00   222,032.00               454.98
            125.89          .00          .00                 .00                18,529.07                 1,234.55      449.49    16,389.28     7,626.09          .00     33,084.95          0.00          97,749.09      105,499.09
   10,724.12            19,847.88          4,000.64               366.11                        .00                               .00         .00          .00   10,708.89        740.97            0.00          7,750.00

  Van ...
      763,293.33   569,842.83   163,256.67    2,625.00    88,949.00         0.00   292,038.66   1,880,005.49   12,766.96    1,692.91   96,691.50      0.00   27,038.19     86,310.10     16,013.29              963.51      71,250.00
   89,400.03    1,870.26       0.00  205,639.72        0.00  35,720.00    212.66     3,725.38  143,211.91      520.88               3,665.68      0.00        0.00                  0.00    177,909.55                0.00          976,652.96   1,047,902.96
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OBSERVACIONES NOMINA DE SUELDOS-01-202105

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE O	INICIA DESC. BANTRAB DE Q. 984.17. FINALIZA EN 30/04/2025.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE O	SUSP. IGSS. EN EL MES DE MAYO 2021.
2579	12	LOPEZ IXTUPE, ROALDO EZEQUIEL	MARINERO	DESC. BANTRAB DE Q. 500.71 FINALIZA EN ABRIL DEL AÑO 2027.
1912	4	BARRIENTOS CEBALLOS, CLEMENTE RONOVEL	SUPERVISOR PORTUARIO	SE LE DESC. 25 BONO ANTIGUEDAD POR HABERLE DESC. DE MAS EN EL MES DE ABRIL Y NO LE CORRESPONDIA....
1506	5	ENRIQUEZ TENAS, WILLIAMS ALFREDO	AUXILIAR PORTUARIO	INICIA DESC. JUD. POR DEUDA DE Q. 2,767.25. OTRO POR PENS. DE Q. 500.00 . SE MOD. CUOTA REG. PENS. A 498.99.
2061	8	ALVARADO LOPEZ, EDVIN AROLDO	OFICIAL DE CONTENEDORES II	SE LE DESC. SALDO PENDIENTE DE PREST. BANTRAB.Q. 546.34, Y SE LE DESC. DE LO REAL REG. DE PENS. Q. 1936.15.
2521	13	FERRINI MONTEPEQUE, ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	OREDN SUSP. BANTRAB DE FECHA 06/05/2021.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	CONVENIO DE PAGO. 212.66.
1895	18	ANABISCA LIMA WALTER OSVALDO	OPERADOR DE MAQUINARIA PORTUARIA	OREDN SUSP. BANTRAB. DE FECHA 05/05/2021.
2123	18	RODRIGUEZ LINARES, EDIXON LEONIL	OFICIAL DE BODEGA	INICIA DESC. DE BANTRAB DE Q. 1,626.85. FINALIZA EN ABRIL 2027.
2128	22	GOMEZ VASQUEZ, FREDY ORLANDO	CHEQUE DE MERCANCIAS	DESC. BANTRAB DE 1,058..95 FINAIZA EN ABRIL 2024.
1913	24	DELGADO GOMEZ MARIO RENE	SUPERVISOR PORTUARIO	SE LE DESC. 25 BONO ANTIGUEDAD POR HABERLE DESC. DE MAS EN EL MES DE ABRIL Y NO LE CORRESPONDIA....
2058	25	ALVARENGA AUCEDA, JORGE LUIS	CHEQUE DE MERCANCIAS	INFORME DE ALTA SUSP. IGSS. EN EL MES DE MARZO. SE LE REALIZO EL AJUSTE EN EL MES DE ABRIL, MAYO SE LE PAGA COMPLETO.
1987	50	LEMUS CRISTALES EDGAR ADOLFO	CHEQUE DE MERCANCIAS	ORDEN SUSP. DESCUENTO BANTRAB. DE FECHA 17/05/2021.

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

RESUMEN GENERAL

Sueldo Permanente	763,293.33	
Paso Salarial	569,842.83	
Bonif/Antiguedad	163,256.67	
Bonif/Profesional	2,625.00	
Complemento Sal...	88,949.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	292,038.66	
Bono 372001	71,250.00	
Nominal.................		1,951,255.49
(-) Cuota I.G.S.S (201).	89,400.03	
(-) Banco del Trabajador (102)	205,639.72	
(-) Cuota Sindicato (105)	12,766.96	
(-) Otros Descuentos (215)	35,720.00	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	3,725.38	
(-) I.S.R. (203)	143,211.91	
(-) Decreto 424-95 1% (117)	520.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	96,691.50	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,870.26	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	3,665.68	
(-) Descuento Jubilación (111)	86,310.10	
(-) Plan Jubilación (111)	177,909.55	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	16,013.29	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	1,692.91	
(-) Prestamo Banco BANRURAL (215)	27,038.19	903,352.53
Liquido		1,047,902.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON NOVECIENTOS CINCUENTA Y UNO MIL DOSCIENTOS CINCUENTA Y CINCO QUETZALES CON 49/100.- (1,951,255.49) PUERTO QUETZAL
MAYO 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