NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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	Acep/Dec. 81-70 B. Ornato	Banrural	Tienda Coop	Prest Jubila	Cooperativa Josefina	Sueldo Liquido	Liquido Recibir		
IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Desc Judicial	Prest. Elect.	Cuota Coop	Jubila	Cooperativa Upa	Prestamo CHN	Otros Bonos
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
2021-075-01-00-000-001-011-0509-00	GERENCIA GENERAL																	
001	BERGANZA ALBURÉZ DAVID	GERENTE GENERAL	3445844045	2634	17/01/2020	17/01/2020												
31	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	.00	.00	.00	.00	.00	.00	16,418.39	16,668.39		
902.00	.00	.00	.00	.00	.00	.00	250.99	1,103.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	ANLEU QUIJADA FRANCISCO ANTONIO	SUBGERENTE GENERAL	3185827413	2640	04/08/2020	04/08/2020												
31	13,580.00	0.00	0.00	375.00	0.00	0.00	4,280.00	18,235.00	.00	.00	.00	.00	.00	.00	14,918.58	15,168.58		
880.75	.00	.00	.00	.00	142.88	.00	245.08	1,123.46	.00	.00	.00	.00	.00	.00	924.25	.00	.00	250.00
003	MONTERROSO HERNANDEZ ADIEL RICARDO	ASESOR PORTUARIO II	3228046673	1735	15/06/1999	15/06/1999												
31	9,580.00	5,800.00	600.00	375.00	449.00	0.00	4,066.00	20,870.00	.00	.00	.00	.00	.00	.00	13,856.09	14,106.09		
1,008.02	.00	.00	2,959.02	.00	142.88	.00	280.49	1,338.80	228.70	.00	.00	.00	.00	.00	1,056.00	.00	.00	250.00
004	MOREIRA MARIA TERESA SIMON SOLARES DE	ASISTENTE DE JUNTA DIRECTIVA	010780188699	1409	16/12/1992	16/12/1992												
31	3,780.00	4,320.00	675.00	0.00	649.00	0.00	2,782.00	12,206.00	.00	.00	.00	.00	2,392.98	.00	7,556.36	7,806.36		
589.55	.00	.00	.00	.00	142.88	.00	164.05	737.38	.00	.00	.00	.00	.00	.00	622.80	.00	.00	250.00
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE	SECRETARIA EJECUTIVA	010780189873	1802	01/06/2000	01/06/2000												
31	3,380.00	3,450.00	675.00	0.00	349.00	0.00	2,782.00	10,636.00	.00	.00	.00	.00	2,696.77	.00	5,605.42	5,855.42		
513.72	.00	.00	358.88	.00	142.88	.00	142.95	631.08	.00	.00	.00	.00	.00	.00	544.30	.00	.00	250.00
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE	OFICIAL ADMINISTRATIVO II	01-078-019917-8	2494	02/05/2014	02/05/2014												
31	2,180.00	133.00	435.00	0.00	85.00	0.00	695.50	3,528.50	.00	.00	.00	.00	.00	.00	2,778.23	3,028.23		
170.43	.00	.00	.00	.00	142.88	.00	47.42	165.32	.00	35.29	.00	.00	.00	.00	188.93	.00	.00	250.00
007	ALVARADO FIGUEROA MARTHA MARIA	SECRETARIA EJECUTIVA	020780194599	2093	27/06/2005	27/06/2005												
31	3,380.00	2,353.00	650.00	0.00	249.00	0.00	802.50	7,434.50	.00	.00	2,279.30	.00	.00	.00	3,652.36	3,902.36		
359.09	.00	.00	.00	.00	142.88	.00	99.92	442.37	.00	74.35	.00	.00	.00	.00	384.23	.00	.00	250.00
008	FAJARDO REYES MANUEL ERNESTO	ASESOR PORTUARIO I	01-078-019937-2	2509	03/09/2014	03/09/2014												
31	7,780.00	163.00	400.00	375.00	85.00	0.00	3,638.00	12,441.00	.00	.00	.00	.00	.00	.00	10,001.15	10,251.15		
600.90	.00	.00	.00	.00	142.88	.00	167.20	744.91	.00	.00	149.41	.00	.00	.00	634.55	.00	.00	250.00

Van ...

61,960.00 16,219.00 3,435.00 1,500.00 1,866.00 0.00 19,046.00 104,026.00 109.64 0.00 0.00 0.00 2,279.30 4,355.06 0.00 0.00 2,000.00

5,024.46 0.00 0.00 3,317.90 0.00 1,000.16 0.00 1,398.10 6,286.94 228.70 149.41 0.00 0.00 0.00 5,089.75 0.00 74,786.58 76,786.58

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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

Vienen ...
61,960.00 16,219.00 3,435.00 1,500.00 1,866.00 0.00 19,046.00 104,026.00 0.00 0.00 2,279.30 0.00 4,355.06 0.00 74,786.58 76,786.58
5,024.46 0.00 0.00 3,317.90 0.00 1,000.16 0.00 1,398.10 6,286.94 228.70 109.64 149.41 0.00 0.00 0.00 5,089.75 0.00 0.00 2,000.00

2021-075-01-00-000-001-011-0509-00 GERENCIA GENERAL

61,960.00 16,219.00 3,435.00 1,500.00 1,866.00 0.00 19,046.00 104,026.00 0.00
.00 .00 .00 .00 6,286.94 109.64 149.41 .00 2,279.30 .00 5,089.75 0.00 74,786.58 76,786.58
5,024.46 3,317.90 1,000.16 1,398.10 228.70 .00 .00 .00 4,355.06 .00 0.00 2,000.00

2021-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA

001 CHACON AREVALO MARCO TULIO — JEFE DE ASESORIA JURIDICA — 4384046061 — 2647 — 17/05/2021 — 17/05/2021
31 9,580.00 0.00 0.00 375.00 0.00 0.00 4,066.00 14,021.00 .00 .00 .00 .00 .00 .00 13,155.35 13,405.35
677.21 .00 .00 .00 .00 .00 .00 188.44 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 250.00

002 JIMENEZ DE LEON GLADYS DEL CARMEN — PROFESIONAL ESPECIALIZADO II — 020780194203 — 1921 — 02/07/2001 — 02/07/2001
31 4,980.00 3,351.00 600.00 375.00 349.00 0.00 2,782.00 12,437.00 .00 .00 3,023.28 .00 .00 .00 6,991.26 7,241.26
600.71 .00 .00 .00 .00 142.88 .00 167.15 753.00 .00 124.37 .00 .00 .00 .00 634.35 .00 .00 250.00

004 DARDON PORTILLO MOISES ABELINO — ASISTENTE TECNICO III — 010780188133 — 1612 — 01/07/1996 — 01/07/1996
31 2,780.00 3,375.00 675.00 0.00 549.00 0.00 802.50 8,181.50 81.82 .00 .00 .00 1,174.78 .00 5,628.05 5,878.05
395.17 .00 .00 .00 .00 .00 .00 .00 480.10 .00 .00 .00 .00 .00 .00 421.58 .00 .00 250.00

005 ORELLANA CRUZ DIANA CAROLINA — SECRETARIA DE UNIDAD — 4659090699 — 2239 — 18/08/2008 — 18/08/2008
31 2,380.00 1,220.97 550.00 0.00 249.00 0.00 749.00 5,148.97 .00 1,802.14 .00 .00 .00 .00 1,578.81 1,828.81
248.70 .00 .00 754.47 .00 142.88 .00 .00 275.53 .00 .00 76.49 .00 .00 .00 269.95 .00 .00 250.00

006 HERNANDEZ VELASQUEZ MAYRA AZUCENA — ASESOR JURIDICO — 010780188990 — 1536 — 04/04/1994 — 04/04/1994
31 4,980.00 4,560.00 600.00 0.00 649.00 0.00 2,782.00 13,571.00 .00 .00 .00 .00 .00 .00 9,975.21 10,225.21
655.48 .00 .00 1,283.91 .00 .00 .00 .00 829.64 .00 135.71 .00 .00 .00 .00 691.05 .00 .00 250.00

007 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE — ASISTENTE JURIDICO — 030780002166 — 2387 — 02/04/2012 — 02/04/2012
31 2,780.00 650.00 435.00 0.00 85.00 0.00 802.50 4,752.50 47.53 .00 .00 .00 .00 .00 2,114.12 2,364.12
229.55 .00 .00 1,656.09 .00 142.88 .00 63.87 248.33 .00 .00 .00 .00 .00 .00 250.13 .00 .00 250.00

Van ...
89,440.00 29,375.97 6,295.00 2,250.00 3,747.00 0.00 31,030.00 162,137.97 369.72 129.35 1,802.14 0.00 5,302.58 6,622.12 0.00 0.00 3,500.00
7,831.28 0.00 0.00 7,012.37 0.00 1,428.80 0.00 1,817.56 8,873.54 228.70 225.90 0.00 0.00 0.00 6,264.53 0.00 114,229.38 117,729.38

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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 ...																									
	89,440.00	29,375.97	6,295.00	2,250.00	3,747.00		0.00	31,030.00	162,137.97		129.35		1,802.14		5,302.58	0.00		6,622.12		0.00			114,229.38		117,729.38
7,831.28	0.00	0.00	7,012.37	0.00	1,428.80	0.00	1,817.56	8,873.54	228.70	369.72	225.90	0.00		0.00			0.00	6,264.53			0.00	0.00		3,500.00	
2021-075-01-00-000-001-011-0509-01			ASESORIA JURIDICA																						
008	GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO						010780190618		1904		16/02/2001		16/02/2001							
31	2,780.00	3,050.00	675.00	0.00	349.00		0.00	802.50	7,656.50		76.57		.00		.00		.00		.00		.00		6,371.86		6,621.86
369.81	.00	.00	.00	.00	.00	.00	.00	442.93	.00	.00	.00	.00		.00		.00		395.33		.00		.00		250.00	
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO						010780188729		1601		01/03/1996		01/03/1996							
31	2,780.00	4,782.00	675.00	0.00	549.00		0.00	802.50	9,588.50		95.89		.00		2,264.43		.00		.00		.00		5,555.05		5,805.05
463.12	.00	.00	.00	.00	142.88	.00	.00	575.20	.00	.00	.00	.00		.00		.00		491.93		.00		.00		250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO						01-078-020107-5		2184		01/06/2008		01/06/2008							
31	2,780.00	1,317.00	550.00	0.00	249.00		0.00	802.50	5,698.50		.00		.00		.00		.00		.00		.00		2,527.54		2,777.54
275.24	.00	.00	2,086.15	.00	142.88	.00	.00	312.27	.00	56.99	.00	.00		.00		.00		297.43		.00		.00		250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO						020780194386		2085		15/02/2005		15/02/2005							
31	4,980.00	3,550.00	600.00	375.00	249.00		0.00	2,782.00	12,536.00		.00		.00		.00		.00		.00		.00		10,532.27		10,782.27
605.49	.00	.00	.00	.00	.00	.00	.00	758.94	.00	.00	.00	.00		.00		.00		639.30		.00		.00		250.00	
	40,800.00	25,855.97	5,360.00	1,125.00	3,277.00		0.00	17,173.50	93,591.47		301.81														
	.00	.00		.00		.00		4,675.94		317.07	76.49		1,802.14		5,287.71		.00		1,174.78		0.00		64,429.52		66,929.52
4,520.48		5,780.62		714.40			419.46		.00			.00		.00		.00		4,091.05		.00		0.00		2,500.00	
2021-075-01-00-000-001-011-0509-02			SECRETARIA GENERAL																						
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL						3551007202		2113		03/08/2020		03/08/2020							
31	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00		.00		.00		.00		.00		.00		12,200.41		12,450.41
677.21	.00	.00	.00	.00	142.88	.00	188.44	812.06	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
002	SAUCEDO MENDEZ HUGO DANIEL					OFICIAL ADMINISTRATIVO II						010780196160		2337		17/01/2011		17/01/2011							
31	2,180.00	791.00	550.00	0.00	85.00		0.00	695.50	4,301.50		43.02		.00		.00		.00		.00		.00		3,469.39		3,719.39
207.76	.00	.00	.00	.00	142.88	.00	.00	210.87	.00	.00	.00	.00		.00		.00		227.58		.00		.00		250.00	
Van ...																									
	114,520.00	42,865.97	9,345.00	3,000.00	5,228.00		0.00	40,981.00	215,939.97	426.71	344.83	1,802.14		0.00	7,567.01		8,673.69		0.00			0.00		5,000.00	
10,429.91	0.00	0.00	9,098.52	0.00	2,000.32	0.00	2,006.00	11,985.81	228.70		225.90	0.00		0.00		0.00		6,264.53			0.00		154,885.90		159,885.90

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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
1% Sind/Sutraporquet	Prestamo Sutraporque			Otros Desctos	Convenio pago			Decreto 424-95 1%	Sind/Stopq	Stupepqpz			
IGSS		Bantrab	Prest Sind			Fianza	Isr						
Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				

Vienen ...

114,520.00 42,865.97 9,345.00 3,000.00 5,228.00 0.00 40,981.00 215,939.97 344.83 1,802.14 7,567.01 0.00 8,673.69 0.00 154,885.90 159,885.90
10,429.91 0.00 0.00 9,098.52 0.00 2,000.32 0.00 2,006.00 11,985.81 228.70 426.71 225.90 0.00 0.00 0.00 6,264.53 0.00 0.00 5,000.00

2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL

11,760.00 791.00 550.00 375.00 85.00 0.00 4,761.50 18,322.50 43.02
.00 .00 .00 .00 1,022.93 .00 0.00 .00 .00 .00 .00 0.00 15,669.80 16,169.80
884.97 .00 285.76 188.44 .00 .00 .00 .00 227.58 .00 0.00 500.00

2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

001 MEJIA BARRIENTOS ANA LUISA — JEFE DE PLANIFICACION PORTUARIA — 010780187730 — 1380 — 04/11/1991 — 04/11/1991
31 9,580.00 5,795.00 600.00 375.00 649.00 0.00 4,066.00 21,065.00 .00 .00 .00 .00 .00 .00 16,757.26 17,007.26
1,017.44 .00 .00 .00 .00 142.88 .00 283.11 1,357.26 230.65 210.65 .00 .00 .00 .00 1,065.75 .00 .00 250.00

002 NORIEGA GUDIEL PAULA ROSA — SECRETARIA DE UNIDAD — 30780000058 — 2365 — 11/01/2012 — 11/01/2012
31 2,380.00 595.00 435.00 0.00 85.00 0.00 749.00 4,244.00 42.44 .00 .00 .00 .00 .00 3,557.51 3,807.51
204.99 .00 .00 .00 .00 .00 .00 .00 214.36 .00 .00 .00 .00 .00 .00 224.70 .00 .00 250.00

003 OLIVARES LOPEZ LILIAN AMPARO — PROFESIONAL ESPECIALIZADO II — 4693081054 — 1538 — 11/04/1994 — 11/04/1994
31 4,980.00 5,227.00 600.00 375.00 649.00 0.00 2,782.00 14,613.00 .00 .00 .00 .00 3,032.40 .00 4,485.23 4,735.23
705.81 .00 .00 4,434.08 .00 .00 .00 .00 900.07 166.13 146.13 .00 .00 .00 .00 743.15 .00 .00 250.00

004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE — PROFESIONAL ESPECIALIZADO III — 445-007985-2 — 1111 — 01/02/1985 — 01/02/1985
31 5,780.00 6,590.00 600.00 375.00 649.00 0.00 3,424.00 17,418.00 .00 .00 .00 .00 .00 .00 14,271.36 14,521.36
841.29 .00 .00 .00 .00 142.88 .00 .00 1,084.89 194.18 .00 .00 .00 .00 .00 883.40 .00 .00 250.00

005 CARRANZA VICTOR MANUEL — PROFESIONAL ESPECIALIZADO II — 020780193428 — 1788 — 01/03/2000 — 01/03/2000
31 4,980.00 5,200.00 600.00 375.00 349.00 0.00 2,782.00 14,286.00 .00 .00 .00 .00 .00 .00 12,800.25 13,050.25
428.58 .00 .00 .00 .00 .00 .00 .00 914.31 .00 142.86 .00 .00 .00 .00 .00 .00 .00 250.00

006 CABRIA WUENDA BETZABE ARCHILA MELGAR DE — ASISTENTE TECNICO IV — 010780187714 — 1648 — 03/02/1997 — 03/02/1997
31 3,180.00 3,600.00 675.00 0.00 549.00 0.00 802.50 8,806.50 .00 .00 .00 .00 3,154.35 .00 4,108.75 4,358.75
425.35 .00 .00 .00 .00 142.88 .00 .00 522.34 .00 .00 .00 .00 .00 .00 452.83 .00 .00 250.00

Van ...

145,400.00 69,872.97 12,855.00 4,500.00 8,158.00 0.00 55,586.50 296,372.47 926.35 387.27 1,802.14 0.00 7,567.01 12,043.52 0.00 0.00 6,500.00
14,053.37 0.00 0.00 13,532.60 0.00 2,428.96 0.00 2,289.11 16,979.04 819.66 225.90 0.00 0.00 0.00 12,451.28 0.00 210,866.26 217,366.26

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

Indiv Nombre | Sueldo Perma | Paso Sal | 1% Sind/Sutrap orquet | Prestamo Sutraporque | IGSS | 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 ...

145,400.00	69,872.97	12,855.00	4,500.00	8,158.00	0.00	55,586.50	296,372.47	387.27	1,802.14	7,567.01	0.00	12,043.52	0.00	210,866.26	217,366.26			
14,053.37	0.00	0.00	13,532.60	0.00	2,428.96	0.00	2,289.11	16,979.04	819.66	926.35	225.90	0.00	0.00	0.00	12,451.28	0.00	0.00	6,500.00

2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

007 ORTIZ FONSECA GERMAN GABRIEL — ASISTENTE TECNICO III — 020780264597 — 2240 — 18/08/2008 — 18/08/2008

31	2,780.00	1,874.00	550.00	0.00	249.00	0.00	802.50	6,255.50	62.56	.00	.00	.00	.00	.00	4,299.33	4,549.33			
	302.14	.00	.00	668.25	.00	142.88	.00	.00	455.06	.00	.00	.00	.00	.00	.00	325.28	.00	.00	250.00

008 MARROQUIN ESQUITE ELMER DAVID — PROFESIONAL ESPECIALIZADO III — 020780194440 — 2090 — 07/04/2005 — 07/04/2005

31	5,780.00	3,495.00	600.00	375.00	249.00	0.00	3,424.00	13,923.00	.00	.00	.00	.00	2,560.48	.00	8,152.92	8,402.92			
	672.48	.00	.00	1,351.67	.00	142.88	.00	.00	883.34	159.23	.00	.00	.00	.00	.00	.00	.00	.00	250.00

009 BELISLE PÉREZ EDGAR DAVID — PROFESIONAL ESPECIALIZADO II — 03078000004-0 — 22010 — 02/01/2019 — 02/01/2019

31	4,980.00	0.00	0.00	375.00	35.00	0.00	2,782.00	8,172.00	.00	.00	.00	.00	.00	.00	6,638.87	6,888.87			
	394.71	.00	.00	.00	.00	142.88	.00	109.83	464.61	.00	.00	.00	.00	.00	.00	421.10	.00	.00	250.00

010 XILOJ ZARATE JULIO BARTOLOME — ASISTENTE TECNICO IV — 010780195962 — 2082 — 10/11/2004 — 10/11/2004

31	3,180.00	2,843.00	650.00	0.00	349.00	0.00	2,782.00	9,804.00	.00	.00	.00	.00	.00	.00	8,730.93	8,980.93			
	473.53	.00	.00	.00	.00	.00	.00	.00	599.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

011 CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE — SECRETARIA DE DEPARTAMENTO — 010780194893 — 2257 — 02/03/2009 — 02/03/2009

31	2,180.00	1,167.00	550.00	0.00	149.00	0.00	695.50	4,741.50	.00	.00	.00	.00	.00	.00	3,824.37	4,074.37			
	229.01	.00	.00	.00	.00	142.88	.00	.00	248.24	.00	47.42	.00	.00	.00	.00	249.58	.00	.00	250.00

012 APIXOLA HERNANDEZ LUDWIN ESTUARDO — JEFE DE SECCION — 01078019837-6 — 2434 — 18/02/2013 — 18/02/2013

31	2,980.00	373.00	435.00	0.00	85.00	0.00	2,782.00	6,655.00	.00	.00	.00	.00	.00	.00	4,041.33	4,291.33			
	321.44	.00	.00	1,286.07	.00	142.88	.00	89.44	362.04	.00	66.55	.00	.00	.00	.00	345.25	.00	.00	250.00

013 MARTINEZ COBON MYNOR MARTINOLE — PROFESIONAL ESPECIALIZADO III — 020420000156 — 2066 — 15/03/2004 — 15/03/2004

31	5,780.00	3,919.00	600.00	375.00	349.00	0.00	3,424.00	14,447.00	.00	.00	2,681.10	.00	.00	.00	9,141.96	9,391.96			
	697.79	.00	.00	.00	.00	142.88	.00	.00	883.95	164.47	.00	.00	.00	.00	.00	734.85	.00	.00	250.00

014 DE LA CRUZ GONZALEZ BRENDA LETICIA — PROFESIONAL ESPECIALIZADO II — 010780191428 — 2032 — 03/02/2003 — 03/02/2003

31	4,980.00	2,186.00	600.00	375.00	349.00	0.00	2,782.00	11,272.00	112.72	.00	.00	.00	2,469.11	.00	5,099.10	5,349.10			
	544.44	.00	.00	1,501.91	.00	142.88	.00	151.49	674.25	.00	.00	.00	.00	.00	.00	576.10	.00	.00	250.00

Van ...

178,040.00	85,729.97	16,840.00	6,000.00	9,972.00	0.00	75,060.50	371,642.47	1,040.32	562.55	1,802.14	0.00	10,248.11	14,695.68	0.00	0.00	8,500.00		
17,688.91	0.00	0.00	18,340.50	0.00	3,429.12	0.00	2,639.87	21,550.07	1,143.36	225.90	0.00	0.00	0.00	17,480.87	0.00	260,795.07	269,295.07	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

Vienen ...

178,040.00 85,729.97 16,840.00 6,000.00 9,972.00 0.00 75,060.50 371,642.47 562.55 1,802.14 10,248.11 0.00 14,695.68 0.00 260,826.41 269,295.07

17,688.91 0.00 0.00 18,340.50 0.00 3,429.12 0.00 2,639.87 21,550.07 1,143.36 1,040.32 225.90 0.00 0.00 0.00 17,480.87 0.00 0.00 8,500.00

2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

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	Cuenta Bancaria / 1% Sindicato Ostracompq / Stupepqpz	Desc Judicial / Acep/Dec. 81-70 B. Ornato	Codigo / Banrural / Prest. Elect.	Fecha Ingreso / Tienda Coop / Cuota Coop	Fecha Relación / Cooperativa Upa / Jubila	Cooperativa Josefina / Prest Jubila	Sueldo Liquido / Prestamo CHN	Liquido Recibir / Otros Bonos
015	PUAC ALICIA NINETH GODINEZ OLIVA DE				PROFESIONAL ESPECIALIZADO II						020780196214		2167	05/05/2008	05/05/2008			
31	4,980.00	2,663.00	500.00	375.00	249.00		0.00	2,782.00	11,549.00		.00	.00	.00	.00	.00	.00	9,565.38	9,815.38
557.82	.00	.00	.00	.00	142.88	.00	.00	692.97	.00	.00	.00	.00	.00	.00	589.95	.00	.00	250.00
016	PIRIR XIQUIN ISRAEL				TOPOGRAFO						010780187668		1689	01/09/1997	01/09/1997			
31	2,980.00	2,950.00	675.00	0.00	449.00		0.00	2,782.00	9,836.00		98.36	.00	.00	.00	.00	.00	8,181.07	8,431.07
475.08	.00	.00	.00	.00	.00	.00	.00	577.19	.00	.00	.00	.00	.00	.00	504.30	.00	.00	250.00
017	MONZON ARRIAGA ELISEO				ASISTENTE TECNICO II						3114030320		1954	01/04/2002	01/04/2002			
31	2,580.00	2,113.00	650.00	0.00	349.00		0.00	749.00	6,441.00		.00	2,254.35	.00	.00	.00	.00	2,022.58	2,272.58
311.10	.00	.00	948.27	.00	142.88	.00	.00	362.86	.00	64.41	.00	.00	.00	.00	334.55	.00	.00	250.00
018	RAMIREZ AYALA MARVIN				AUXILIAR DE TOPOGRAFIA						3693019196		2037	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	3,001.02	3,251.02
280.65	58.11	.00	1,847.05	.00	.00	.00	.00	320.64	.00	.00	.00	.00	.00	.00	303.03	.00	.00	250.00
019	CANAS TUCH GERMAN RENE				AUXILIAR DE TOPOGRAFIA						010780196292		2331	25/01/2011	25/01/2011			
31	2,180.00	800.00	550.00	0.00	85.00		0.00	695.50	4,310.50		.00	.00	.00	.00	.00	.00	3,619.68	3,869.68
208.20	.00	.00	.00	.00	.00	.00	.00	211.48	.00	43.11	.00	.00	.00	.00	228.03	.00	.00	250.00
020	MELGAR LOPEZ GERSON BLADIMIR				AUXILIAR DE TOPOGRAFIA						010780197787		2403	01/08/2012	01/08/2012			
31	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50		.00	.00	.00	.00	.00	.00	2,816.64	3,066.64
161.59	.00	.00	.00	.00	.00	.00	.00	154.03	.00	33.46	.00	.00	.00	.00	179.78	.00	.00	250.00
021	ROJAS GONZALEZ MIGUEL ANGEL				AUXILIAR DE TOPOGRAFIA						0143110823		2165	02/05/2008	02/05/2008			
31	2,180.00	1,296.00	550.00	0.00	249.00		0.00	695.50	4,970.50		49.71	1,739.68	.00	.00	519.76	.00	- 31.34	218.66
240.08	.00	.00	1,782.58	.00	142.88	.00	.00	266.12	.00	.00	.00	.00	.00	.00	261.03	.00	.00	250.00

Van ...

197,300.00 97,487.97 20,850.00 6,375.00 11,737.00 0.00 84,155.50 417,905.47 1,181.30 710.62 5,796.17 0.00 10,248.11 17,096.35 0.00 0.00 10,250.00

19,923.43 58.11 0.00 22,918.40 0.00 3,857.76 0.00 2,639.87 24,135.36 1,143.36 225.90 0.00 0.00 0.00 18,000.63 0.00 290,001.44 300,220.10

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

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

IGSS | Bantrab | Prest Sind | Fianza | Isr

Vienen ...

197,300.00	97,487.97	20,850.00	6,375.00	11,737.00	0.00	84,155.50	417,905.47	710.62	5,796.17	10,248.11	0.00	17,096.35	0.00	289,970.10	300,220.10
19,923.43	58.11	0.00	22,918.40	0.00	3,857.76	0.00	2,639.87	24,135.36	1,143.36	1,181.30	225.90	0.00	0.00	0.00	18,000.63	0.00	0.00	10,250.00

2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

82,780.00	54,622.00	11,505.00	3,375.00	6,509.00	0.00	43,174.50	201,965.50	365.79							
58.11	.00	.00	.00	12,149.55	754.59	0.00	3,994.03	2,681.10	.00	11,736.10	0.00	135,084.20	140,334.20		
9,493.52	13,819.88	1,857.44	633.87	914.66	.00	.00	.00	8,422.66	.00	0.00	5,250.00				

2021-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO

001 LORENZO EDGAR ANTONIO — JEFE DE MERCADEO — 091-002569-2 — 2564 — 03/10/2016 — 03/10/2016

31	9,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	14,056.00	.00	.00	.00	.00	.00	.00	11,477.14	11,727.14		
678.90	.00	.00	.00	.00	142.88	.00	188.91	852.87	.00	.00	.00	.00	.00	.00	715.30	.00	.00	250.00

002 PERDOMO NANCY MAYLEN PEREIRA GARCIA DE — ASISTENTE TECNICO III — 010780188222 — 1463 — 17/01/1994 — 17/01/1994

31	2,780.00	4,470.00	675.00	0.00	649.00	0.00	802.50	9,376.50	.00	.00	.00	.00	2,392.98	.00	5,226.79	5,476.79		
452.88	.00	.00	.00	.00	142.88	.00	.00	560.87	.00	.00	118.77	.00	.00	.00	481.33	.00	.00	250.00

003 URZUA BLANCA ARELY CONDE SALAZAR DE — ANALISTA DE MERCADEO — 010780186424 — 1267 — 16/02/1989 — 16/02/1989

31	4,580.00	3,954.00	600.00	375.00	649.00	0.00	2,782.00	12,940.00	.00	.00	.00	.00	.00	.00	10,597.85	10,847.85		
625.00	.00	.00	.00	.00	142.88	.00	.00	785.37	.00	129.40	.00	.00	.00	.00	659.50	.00	.00	250.00

004 HERNANDEZ CABRERA RAFAEL — RELACIONISTA PUBLICO — 010780190626 — 1896 — 01/02/2001 — 01/02/2001

31	3,380.00	3,650.00	675.00	0.00	349.00	0.00	2,782.00	10,836.00	.00	.00	.00	.00	578.38	.00	5,403.40	5,653.40			
523.38	.00	.00	3,263.22	.00	142.88	.00	145.63	670.75	.00	108.36	.00	.00	.00	.00	.00	.00	.00	250.00	

005 SALAZAR ALBEÑO LINETH AZUCENA — SECRETARIA DE UNIDAD — 01-038000298-9 — 2206 — 01/06/2008 — 01/06/2008

31	2,380.00	1,317.00	550.00	0.00	249.00	0.00	749.00	5,245.00	.00	1,835.75	.00	.00	.00	.00	1,605.27	1,855.27		
253.33	.00	.00	768.87	.00	142.88	.00	.00	286.70	.00	.00	77.45	.00	.00	.00	274.75	.00	.00	250.00

006 MORALES CRUZ MARCO ANTONIO — ASISTENTE TECNICO I — 3114030738 — 2051 — 01/07/2003 — 01/07/2003

31	2,380.00	1,876.00	650.00	0.00	349.00	0.00	695.50	5,950.50	.00	.00	.00	.00	.00	.00	2,693.23	2,943.23		
287.41	.00	.00	2,127.34	.00	142.88	.00	.00	330.10	.00	59.51	.00	.00	.00	.00	310.03	.00	.00	250.00

Van ...

222,380.00	112,754.97	24,000.00	7,125.00	14,017.00	0.00	96,032.50	476,309.47	1,478.57	710.62	7,631.92	0.00	10,248.11	19,537.26	0.00	0.00	11,750.00		
22,744.33	58.11	0.00	29,077.83	0.00	4,715.04	0.00	2,974.41	27,622.02	1,143.36	422.12	0.00	0.00	0.00	20,971.99	0.00	326,973.78	338,723.78	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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

Vienen ...
222,380.00 112,754.97 24,000.00 7,125.00 14,017.00 0.00 96,032.50 476,309.47 710.62 7,631.92 10,248.11 0.00 19,537.26 0.00 326,973.78 338,723.78
22,744.33 58.11 0.00 29,077.83 0.00 4,715.04 0.00 2,974.41 27,622.02 1,143.36 1,478.57 422.12 0.00 0.00 0.00 20,971.99 0.00 0.00 11,750.00

2021-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO

007 COBAR MORALES JUVIZA DEL ROSARIO — ANALISTA DE MERCADEO — 010780188702 — 1335 — 01/03/1990 — 01/03/1990
31 4,580.00 4,645.00 600.00 375.00 649.00 0.00 2,782.00 13,631.00 .00 .00 .00 .00 .00 .00 11,127.25 11,377.25
658.38 .00 .00 .00 .00 .00 .00 .00 833.70 156.31 .00 161.31 .00 .00 .00 694.05 .00 .00 250.00

008 YESCAS ORELLANA WENDY — ASISTENTE TECNICO III — 4114062991 — 2212 — 16/06/2008 — 16/06/2008
31 2,780.00 1,481.00 550.00 0.00 249.00 0.00 802.50 5,862.50 .00 .00 .00 .00 .00 .00 2,521.58 2,771.58
283.16 .00 .00 2,227.26 .00 142.88 .00 .00 323.36 .00 58.63 .00 .00 .00 .00 305.63 .00 .00 250.00

32,440.00 21,393.00 4,300.00 1,125.00 3,178.00 0.00 15,461.50 77,897.50 0.00
.00 .00 .00 .00 4,643.72 355.90 357.53 1,835.75 .00 .00 2,971.36 0.00 50,652.51 52,652.51
3,762.44 8,386.69 1,000.16 334.54 156.31 .00 .00 .00 3,440.59 .00 0.00 2,000.00

2021-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA

001 LOPEZ JIMENEZ OSCAR ARMANDO — JEFE DE INFORMATICA — 01-073-014019-6 — 2118 — 04/03/2019 — 04/03/2019
31 9,580.00 0.00 0.00 0.00 35.00 0.00 4,066.00 13,681.00 .00 .00 .00 .00 .00 .00 11,843.62 12,093.62
660.79 .00 .00 .00 .00 142.88 .00 183.87 849.84 .00 .00 .00 .00 .00 .00 .00 .00 .00 250.00

002 HERNANDEZ RAMIREZ CESAR HERNAN — ASISTENTE TECNICO IV — 091-006759-4 — 2193 — 02/06/2008 — 02/06/2008
31 3,180.00 1,916.00 550.00 0.00 249.00 0.00 802.50 6,697.50 66.98 .00 .00 .00 .00 .00 5,378.98 5,628.98
323.49 .00 .00 .00 .00 142.88 .00 .00 437.79 .00 .00 .00 .00 .00 .00 347.38 .00 .00 250.00

003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE — SECRETARIA DE UNIDAD — 010780188028 — 1481 — 01/02/1994 — 01/02/1994
31 2,380.00 3,770.00 675.00 0.00 649.00 0.00 749.00 8,223.00 82.23 .00 .00 .00 .00 .00 4,322.19 4,572.19
397.17 .00 .00 2,514.46 .00 .00 .00 .00 483.30 .00 .00 .00 .00 .00 .00 423.65 .00 .00 250.00

004 YAQUE CASTILLO FEDERICO AUGUSTO — PROFESIONAL ESPECIALIZADO III — 010780188419 — 1672 — 28/04/1997 — 28/04/1997
31 5,780.00 5,678.00 600.00 375.00 549.00 0.00 3,424.00 16,406.00 164.06 .00 .00 .00 .00 .00 11,583.93 11,833.93
792.41 .00 .00 1,652.95 .00 142.88 .00 220.49 1,016.48 .00 .00 .00 .00 .00 .00 832.80 .00 .00 250.00

Van ...
250,660.00 130,244.97 26,975.00 7,875.00 16,397.00 0.00 108,658.50 540,810.47 1,537.20 1,023.89 7,631.92 0.00 10,248.11 22,140.77 0.00 0.00 13,250.00
25,859.73 58.11 0.00 35,472.50 0.00 5,286.56 0.00 3,378.77 31,566.49 1,299.67 583.43 0.00 0.00 0.00 20,971.99 0.00 373,751.33 387,001.33

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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

Vienen ...

250,660.00	130,244.97	26,975.00	7,875.00	16,397.00	0.00	108,658.50	540,810.47	1,023.89	7,631.92	10,248.11	0.00	22,140.77	0.00	373,751.33	387,001.33			
25,859.73	58.11	0.00	35,472.50	0.00	5,286.56	0.00	3,378.77	31,566.49	1,299.67	1,537.20	583.43	0.00	0.00	0.00	20,971.99	0.00	0.00	13,250.00

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005 BARRERA ARGUETA LUIS HUMBERTO — PROFESIONAL ESPECIALIZADO II — 445-003704-1 — 1693 — 16/09/1997 — 16/09/1997

31	4,980.00	4,700.00	600.00	375.00	449.00	0.00	2,782.00	13,886.00	138.86	.00	.00	.00	3,230.49	.00	7,081.01	7,331.01		
670.69	.00	.00	915.71	.00	142.88	.00	.00	840.70	158.86	.00	.00	.00	.00	.00	706.80	.00	.00	250.00

006 LUCAS PINEDA JORGE VINICIO — PROFESIONAL ESPECIALIZADO III — 010780187692 — 1489 — 10/02/1994 — 10/02/1994

31	5,780.00	4,855.00	600.00	375.00	649.00	0.00	3,424.00	15,683.00	.00	.00	908.44	.00	.00	.00	11,571.44	11,821.44		
757.49	.00	.00	.00	.00	142.88	.00	210.78	961.66	176.83	156.83	.00	.00	.00	.00	796.65	.00	.00	250.00

007 LEMUS PAIZ EDUARDO DE JESUS — PROFESIONAL ESPECIALIZADO III — 010780188214 — 1379 — 16/10/1991 — 16/10/1991

31	5,780.00	6,650.00	600.00	375.00	649.00	0.00	3,424.00	17,478.00	.00	.00	2,102.70	.00	.00	.00	12,293.93	12,543.93		
844.19	.00	.00	.00	.00	142.88	.00	.00	1,207.90	.00	.00	.00	.00	.00	.00	886.40	.00	.00	250.00

008 CATALAN RODRIGUEZ FEDERICO ANTONIO — ANALISTA DE SISTEMAS — 3185345524 — 1739 — 01/07/1999 — 01/07/1999

31	3,980.00	3,850.00	675.00	0.00	449.00	0.00	802.50	9,756.50	97.57	.00	1,912.73	.00	.00	.00	5,793.35	6,043.35		
471.24	.00	.00	.00	.00	142.88	.00	.00	570.52	.00	.00	.00	.00	.00	.00	500.33	267.88	.00	250.00

009 GUERRA CRUZ MYNOR SAUL — PROFESIONAL ESPECIALIZADO I — 010780191410 — 2031 — 03/02/2003 — 03/02/2003

31	3,980.00	2,832.00	600.00	0.00	349.00	0.00	2,782.00	10,543.00	.00	.00	.00	.00	.00	.00	8,726.26	8,976.26		
509.23	.00	.00	.00	.00	142.88	.00	.00	624.98	.00	.00	.00	.00	.00	.00	539.65	.00	.00	250.00

010 GRANADOS RIVAS HENRY ARTURO — TECNICO EN COMPUTO III — 020780196036 — 2143 — 02/05/2008 — 02/05/2008

31	2,980.00	1,300.00	550.00	0.00	249.00	0.00	802.50	5,881.50	.00	.00	.00	.00	.00	.00	3,965.75	4,215.75		
284.08	58.82	.00	764.42	.00	142.88	.00	.00	358.97	.00	.00	.00	.00	.00	.00	306.58	.00	.00	250.00

011 DAVILA JOLON JOSE LUIS — ASISTENTE TECNICO IV — 01-078-020294-2 — 2105 — 09/01/2008 — 09/01/2008

31	3,180.00	2,045.00	550.00	0.00	249.00	0.00	802.50	6,826.50	.00	.00	.00	.00	.00	.00	3,521.21	3,771.21		
329.72	.00	.00	2,085.65	.00	.00	.00	.00	467.82	.00	68.27	.00	.00	.00	.00	353.83	.00	.00	250.00

012 MOREIRA SANDOVAL MARVIN ESTUARDO — TECNICO EN COMPUTO II — 01078019764-7 — 2396 — 01/06/2012 — 01/06/2012

31	2,780.00	617.00	435.00	0.00	85.00	0.00	749.00	4,666.00	.00	.00	.00	.00	.00	.00	2,409.46	2,659.46		
225.37	.00	.00	1,320.97	.00	142.88	.00	.00	274.86	.00	46.66	.00	.00	.00	.00	245.80	.00	.00	250.00

Van ...

284,100.00	157,093.97	31,585.00	9,000.00	19,525.00	0.00	124,227.00	625,530.97	1,808.96	1,260.32	7,631.92	0.00	15,171.98	26,476.81	267.88	0.00	15,250.00		
29,951.74	116.93	0.00	40,559.25	0.00	6,286.72	0.00	3,589.55	36,873.90	1,635.36	583.43	0.00	0.00	0.00	24,202.48	0.00	429,113.74	444,363.74	

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 ...

284,100.00 157,093.97 31,585.00 9,000.00 19,525.00 0.00 124,227.00 625,530.97 1,260.32 7,631.92 15,171.98 0.00 26,476.81 267.88 429,113.74 444,363.74
29,951.74 116.93 0.00 40,559.25 0.00 6,286.72 0.00 3,589.55 36,873.90 1,635.36 1,808.96 583.43 0.00 0.00 0.00 24,202.48 0.00 0.00 15,250.00

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013 KEGEL VICENTE OSCAR ROMEO — TECNICO EN COMPUTO III — 020780195722 — 2138 — 16/04/2008 — 16/04/2008
31 2,980.00 1,442.00 550.00 0.00 249.00 0.00 802.50 6,023.50 .00 .00 .00 .00 .00 .00 4,768.38 5,018.38
290.94 .00 .00 .00 .00 142.88 .00 .00 447.38 .00 60.24 .00 .00 .00 .00 313.68 .00 .00 250.00

014 AGUILAR CANTE JULIO ISAIAS — TECNICO EN COMPUTO II — 010780198988 — 2476 — 16/12/2013 — 16/12/2013
31 2,780.00 200.00 435.00 0.00 85.00 0.00 749.00 4,249.00 42.49 .00 .00 .00 .00 .00 2,474.13 2,724.13
205.23 .00 .00 859.03 .00 142.88 .00 .00 300.29 .00 .00 .00 .00 .00 .00 224.95 .00 .00 250.00

015 ORTIZ FERNANDEZ CARLOS ESTUARDO — PROFESIONAL ESPECIALIZADO I — 010780190596 — 1897 — 01/02/2001 — 01/02/2001
31 3,980.00 3,757.00 600.00 0.00 349.00 0.00 2,782.00 11,468.00 .00 .00 .00 .00 .00 .00 10,054.42 10,304.42
553.90 .00 .00 .00 .00 142.88 .00 .00 716.80 .00 .00 .00 .00 .00 .00 .00 .00 .00 250.00

016 AGUIRRE MORALES ANA LUBIA — PROFESIONAL ESPECIALIZADO I — 01078018928-8 — 1385 — 09/03/1992 — 09/03/1992
31 3,980.00 4,270.00 600.00 375.00 649.00 0.00 2,782.00 12,656.00 .00 .00 .00 .00 3,408.59 .00 5,836.30 6,086.30
611.28 .00 .00 .00 .00 142.88 .00 .00 765.57 .00 126.56 .00 .00 .00 .00 645.30 1,119.52 .00 250.00

017 AMAYA MARIA ISABEL SOLIS MENDOZA DE — TECNICO EN COMPUTO I — 030780001038 — 2591 — 03/07/2017 — 03/07/2017
31 2,480.00 0.00 0.00 0.00 35.00 0.00 695.50 3,210.50 .00 .00 .00 .00 .00 .00 1,931.21 2,181.21
155.07 .00 .00 750.67 .00 .00 .00 .00 143.41 .00 .00 57.11 .00 .00 .00 173.03 .00 .00 250.00

018 RODAS ALONZO ROCIO NINETH — AUXILIAR DE COMPUTO — 01-078-019961-5 — 2520 — 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 2,804.08 3,054.08
168.83 .00 .00 .00 .00 142.88 .00 .00 157.47 .00 34.96 .00 .00 .00 .00 187.28 .00 .00 250.00

72,840.00 47,882.00 9,055.00 1,875.00 6,062.00 0.00 33,116.50 170,830.50 592.19
58.82 .00 .00 .00 10,625.74 493.52 57.11 .00 4,923.87 .00 6,639.08 0.00 116,359.65 120,859.65
8,251.12 10,863.86 2,143.20 615.14 335.69 .00 .00 .00 7,484.11 1,387.40 0.00 4,500.00

2021-075-01-00-000-001-011-0599-06 UNIDAD DE AUDITORIA INTERNA

Van ...

302,580.00 166,762.97 34,205.00 9,375.00 20,977.00 0.00 132,733.50 666,633.47 2,030.72 1,302.81 7,631.92 0.00 15,171.98 28,021.05 1,387.40 0.00 16,750.00
31,936.99 116.93 0.00 42,168.95 0.00 7,001.12 0.00 3,589.55 39,404.82 1,635.36 640.54 0.00 0.00 0.00 27,611.07 0.00 456,982.26 473,732.26

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

Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

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

Vienen ...

302,580.00 166,762.97 34,205.00 9,375.00 20,977.00 0.00 132,733.50 666,633.47 1,302.81 7,631.92 15,171.98 0.00 28,021.05 1,387.40 456,982.26 473,732.26

31,936.99 116.93 0.00 42,168.95 0.00 7,001.12 0.00 3,589.55 39,404.82 1,635.36 2,030.72 640.54 0.00 0.00 0.00 27,611.07 0.00 0.00 16,750.00

2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

001 BARRIOS QUINTANILLA VICTOR MANUEL AUDITOR INTERNO 02004041934-1 2106 23/03/2015 23/03/2015

31 11,580.00 0.00 500.00 375.00 85.00 0.00 4,066.00 16,606.00 .00 .00 .00 .00 .00 .00 14,332.14 14,582.14

802.07 .00 .00 .00 .00 .00 .00 223.18 1,062.55 186.06 .00 .00 .00 .00 .00 .00 .00 .00 250.00

002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464 01/10/2013 01/10/2013

31 7,780.00 500.00 400.00 375.00 85.00 0.00 3,638.00 12,778.00 .00 .00 .00 .00 .00 .00 10,422.83 10,672.83

617.18 .00 .00 .00 .00 142.88 .00 171.74 771.97 .00 .00 .00 .00 .00 .00 651.40 .00 .00 250.00

003 GARCIA LOPEZ BRENDA ELIZABETH SECRETARIA DE UNIDAD 010780194931 2259 02/03/2009 02/03/2009

31 2,380.00 1,167.00 550.00 0.00 149.00 0.00 749.00 4,995.00 .00 .00 .00 .00 .00 .00 4,033.68 4,283.68

241.26 .00 .00 .00 .00 142.88 .00 .00 264.98 .00 49.95 .00 .00 .00 .00 262.25 .00 .00 250.00

004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE AUDITOR 30780000180 2359 16/12/2011 16/12/2011

31 3,780.00 600.00 435.00 0.00 85.00 0.00 2,782.00 7,682.00 .00 .00 .00 .00 .00 .00 5,072.29 5,322.29

371.04 .00 .00 1,227.39 .00 .00 .00 103.24 434.62 .00 76.82 .00 .00 .00 .00 396.60 .00 .00 250.00

005 GUZMAN PEREZ HILDA ISABEL AUDITOR 010780188508 1428 02/11/1993 02/11/1993

31 3,780.00 4,273.00 675.00 0.00 649.00 0.00 2,782.00 12,159.00 .00 .00 3,064.18 .00 .00 .00 6,724.99 6,974.99

587.28 .00 .00 .00 .00 142.88 .00 163.42 734.21 .00 121.59 .00 .00 .00 .00 620.45 .00 .00 250.00

006 ORTEGA RAMOS ALFONSO NERY PROFESIONAL ESPECIALIZADO III 010780187811 1194 20/04/1987 20/04/1987

31 5,780.00 6,400.00 600.00 375.00 649.00 0.00 3,424.00 17,228.00 .00 .00 .00 .00 2,805.41 .00 4,950.90 5,200.90

832.11 .00 .00 5,919.61 .00 142.88 .00 231.55 1,072.04 192.28 172.28 .00 .00 .00 .00 873.90 35.04 .00 250.00

007 CARVAJAL GIL OVEL AUDITOR 020780196427 2205 01/06/2008 01/06/2008

31 3,780.00 1,517.00 550.00 0.00 249.00 0.00 2,782.00 8,878.00 .00 .00 .00 .00 .00 .00 5,126.35 5,376.35

428.81 .00 .00 2,125.07 .00 .00 .00 119.32 533.27 .00 88.78 .00 .00 .00 .00 456.40 .00 .00 250.00

008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE PROFESIONAL ESPECIALIZADO III 010780188265 1638 12/08/1996 12/08/1996

31 5,780.00 4,950.00 600.00 375.00 549.00 0.00 3,424.00 15,678.00 .00 .00 .00 .00 .00 .00 12,946.35 13,196.35

757.25 .00 .00 .00 .00 .00 .00 210.72 967.28 .00 .00 .00 .00 .00 .00 796.40 .00 .00 250.00

Van ...

347,220.00 186,169.97 38,515.00 10,875.00 23,477.00 0.00 156,380.50 762,637.47 2,540.14 1,302.81 7,631.92 0.00 18,236.16 32,078.45 1,422.44 0.00 18,750.00

36,573.99 116.93 0.00 51,441.02 0.00 7,572.64 0.00 4,812.72 45,245.74 2,013.70 640.54 0.00 0.00 0.00 30,416.48 0.00 520,591.79 539,341.79

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 ...

347,220.00	186,169.97	38,515.00	10,875.00	23,477.00	0.00	156,380.50	762,637.47	1,302.81	7,631.92	18,236.16	0.00	32,078.45	1,422.44	520,591.79	539,341.79			
36,573.99	116.93	0.00	51,441.02	0.00	7,572.64	0.00	4,812.72	45,245.74	2,013.70	2,540.14	640.54	0.00	0.00	0.00	30,416.48	0.00	0.00	18,750.00

2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

009 SIAJES BARILLAS MAYNOR ARMANDO	AUDITOR	3114030774	1246	16/01/1989	16/01/1989													
31	3,780.00	6,084.00	675.00	0.00	649.00	0.00	2,782.00	13,970.00	.00	6,247.00	.00	.00	720.12	.00	4,290.18	4,540.18		
674.75	.00	.00	.00	.00	142.88	.00	187.76	856.61	.00	139.70	.00	.00	.00	.00	711.00	.00	.00	250.00
010 FONSECA EVELIN ODILY LEMUS PEREZ DE	PROFESIONAL ESPECIALIZADO III	10780188354	1699	18/11/1997	18/11/1997													
31	5,780.00	4,350.00	600.00	375.00	449.00	0.00	3,424.00	14,978.00	.00	.00	.00	.00	.00	.00	7,559.89	7,809.89		
723.44	.00	.00	4,519.34	.00	142.88	.00	201.31	919.96	.00	149.78	.00	.00	.00	.00	761.40	.00	.00	250.00
011 GONZALEZ OCAMPO EDY RAMIRO	AUDITOR	020780264635	2223	20/08/2008	20/08/2008													
31	3,780.00	1,455.00	550.00	0.00	249.00	0.00	2,782.00	8,816.00	.00	.00	.00	.00	778.20	.00	3,201.34	3,451.34		
425.81	.00	.00	3,099.58	.00	142.88	.00	118.48	508.25	.00	88.16	.00	.00	.00	.00	453.30	.00	.00	250.00
012 LARA MENDEZ JORGE HUMBERTO	AUDITOR	010780189679	1766	16/12/1999	16/12/1999													
31	3,780.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,836.00	.00	.00	.00	.00	2,149.34	.00	7,378.17	7,628.17		
571.68	.00	.00	.00	.00	142.88	.00	159.07	712.20	.00	118.36	.00	.00	.00	.00	604.30	.00	.00	250.00
013 HERRARTE HERRERA HILARIO	AUDITOR	10-078-021676-4	1344	23/04/1990	23/04/1990													
31	3,780.00	3,757.00	675.00	0.00	549.00	0.00	2,782.00	11,543.00	.00	.00	.00	.00	2,849.80	.00	6,415.00	6,665.00		
557.53	.00	.00	.00	.00	142.88	.00	155.14	692.57	.00	.00	140.43	.00	.00	.00	589.65	.00	.00	250.00
014 AMADO TERCERO ROBERTO ISMAEL	AUDITOR	010780189504	1737	15/06/1999	15/06/1999													
31	3,780.00	3,900.00	675.00	0.00	449.00	0.00	2,782.00	11,586.00	.00	.00	.00	.00	.00	.00	9,652.81	9,902.81		
559.60	.00	.00	.00	.00	.00	.00	155.71	510.22	.00	115.86	.00	.00	.00	.00	591.80	.00	.00	250.00
015 DIAZ LOPEZ JUAN MIGUEL	AUDITOR	010780188109	1640	01/09/1996	01/09/1996													
31	3,780.00	4,450.00	675.00	0.00	549.00	0.00	2,782.00	12,236.00	.00	.00	.00	.00	2,423.43	.00	6,598.27	6,848.27		
591.00	.00	.00	1,122.31	.00	142.88	.00	164.45	569.36	.00	.00	.00	.00	.00	.00	624.30	.00	.00	250.00
016 RECINOS INGRID MARISOL NATARENO RUIZ DE	AUDITOR	10170293774	2355	02/11/2011	02/11/2011													
31	3,780.00	600.00	435.00	0.00	85.00	0.00	2,782.00	7,682.00	.00	.00	.00	.00	.00	.00	6,164.85	6,414.85		
371.04	.00	.00	.00	.00	142.88	.00	103.24	426.57	.00	76.82	.00	.00	.00	.00	396.60	.00	.00	250.00

Van ...

379,460.00	215,015.97	43,475.00	11,250.00	26,805.00	0.00	179,278.50	855,284.47	3,228.82	1,302.81	13,878.92	0.00	18,236.16	36,810.80	1,422.44	0.00	20,750.00		
41,048.84	116.93	0.00	60,182.25	0.00	8,572.80	0.00	6,057.88	50,441.48	2,013.70	780.97	0.00	0.00	0.00	39,337.37	0.00	571,852.30	592,602.30	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracompq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo Desc Judicial | 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
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr

Vienen ...
379,460.00 215,015.97 43,475.00 11,250.00 26,805.00 0.00 179,278.50 855,284.47 1,302.81 13,878.92 18,236.16 0.00 36,810.80 1,422.44 571,852.30 592,602.30
41,048.84 116.93 0.00 60,182.25 0.00 8,572.80 0.00 6,057.88 50,441.48 2,013.70 3,228.82 780.97 0.00 0.00 0.00 39,337.37 0.00 0.00 20,750.00

2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

017 CARIAS ARGUETA EDWIN HUMBERTO AUDITOR 020780195714 2116 16/04/2008 16/04/2008
31 3,780.00 1,642.00 550.00 0.00 249.00 0.00 2,782.00 9,003.00 .00 .00 .00 .00 .00 .00 7,320.74 7,570.74
434.84 .00 .00 .00 .00 142.88 .00 121.00 520.89 .00 .00 .00 .00 .00 .00 462.65 .00 .00 250.00

018 MONZON MARTINEZ CROSBY ROSITA AUDITOR 020780196222 2141 02/05/2008 02/05/2008
31 3,780.00 1,433.00 550.00 0.00 249.00 0.00 2,782.00 8,794.00 .00 .00 .00 .00 .00 .00 7,292.10 7,542.10
424.75 .00 .00 .00 .00 .00 .00 118.19 506.76 .00 .00 .00 .00 .00 .00 452.20 .00 .00 250.00

84,440.00 51,328.00 10,370.00 1,875.00 6,326.00 0.00 52,109.00 206,448.00 0.00
.00 .00 .00 .00 12,064.31 1,198.10 140.43 6,247.00 3,064.18 .00 11,726.30 0.00 129,482.88 133,982.88
9,971.44 18,013.30 1,714.56 2,707.52 378.34 .00 .00 .00 9,704.60 35.04 0.00 4,500.00

2021-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS

001 QUIRAN ALFARO WILLMER ENRIQUE JEFE DE UNIDAD EJECUTORA DE PROYECTOS 010040421020 2565 03/10/2016 03/10/2016
31 9,580.00 0.00 0.00 375.00 35.00 0.00 4,066.00 14,056.00 .00 .00 .00 .00 .00 .00 11,477.14 11,727.14
678.90 .00 .00 .00 .00 142.88 .00 188.91 852.87 .00 .00 .00 .00 .00 .00 715.30 .00 .00 250.00

002 CAMO LOPEZ BORIS PAOLO PROFESIONAL ESPECIALIZADO III 20990032030 2326 01/10/2010 01/10/2010
31 5,780.00 1,600.00 500.00 375.00 85.00 0.00 3,424.00 11,764.00 .00 .00 .00 .00 .00 .00 9,598.14 9,848.14
568.20 .00 .00 .00 .00 142.88 .00 158.11 695.97 .00 .00 .00 .00 .00 .00 600.70 .00 .00 250.00

003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE ASISTENTE TECNICO III 010780190553 1887 01/02/2001 01/02/2001
31 2,780.00 3,099.00 675.00 0.00 349.00 0.00 2,782.00 9,685.00 .00 .00 .00 .00 .00 .00 7,890.43 8,140.43
467.79 .00 .00 .00 .00 142.88 .00 .00 565.30 .00 .00 121.85 .00 .00 .00 496.75 .00 .00 250.00

004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE ASISTENTE TECNICO IV 020780195749 2140 16/04/2008 16/04/2008
31 3,180.00 1,442.00 550.00 0.00 249.00 0.00 802.50 6,223.50 .00 .00 .00 .00 .00 .00 5,046.34 5,296.34
300.60 .00 .00 .00 .00 142.88 .00 .00 347.76 .00 62.24 .00 .00 .00 .00 323.68 .00 .00 250.00

Van ...
408,340.00 224,231.97 46,300.00 12,000.00 28,021.00 0.00 195,917.00 914,809.97 3,291.06 1,302.81 13,878.92 0.00 18,236.16 39,862.08 1,422.44 0.00 22,250.00
43,923.92 116.93 0.00 60,182.25 0.00 9,287.20 0.00 6,644.09 53,931.03 2,013.70 902.82 0.00 0.00 0.00 39,337.37 0.00 620,477.19 642,727.19

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

Sueldo Perma | Prestamo | Otros | Convenio | Decreto 424-95 | Sind/Stopq | Ostracompq | Acep/Dec. 81-70 B. | Desc | Prest. | Banrural | Cuota | Tienda | Prest | Cooperativa | Cooperativa | Prestamo | Sueldo | Otros | Liquido

IGSS | 1% Sind/Sutraporquet | Sutraporque | Bantrab | Prest Sind | Desctos | pago | Fianza | Isr | 1% | Stupepqpz | Ornato | Judicial | Elect. | Coop | Coop | Jubila | Jubila | Upa | Josefina | CHN | Liquido | Bonos | Recibir

Vienen ...

408,340.00	224,231.97	46,300.00	12,000.00	28,021.00	0.00	195,917.00	914,809.97	1,302.81	13,878.92	18,236.16	0.00	39,862.08	1,422.44	620,477.19	642,727.19				
43,923.92	116.93	0.00	60,182.25	0.00	9,287.20	0.00	6,644.09	53,931.03	2,013.70	3,291.06	902.82	0.00	0.00	0.00	39,337.37	0.00	0.00	22,250.00	

2021-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS

005 YAC QUIEM MYNOR ORLANDO — PROFESIONAL ESPECIALIZADO II — 01078019632-2 — 2532 — 16/03/2015 — 16/03/2015

31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00	.00	.00	.00	.00	.00	.00	6,924.82	7,174.82			
416.44	86.22	.00	.00	.00	142.88	.00	115.88	492.16	.00	.00	.00	.00	.00	.00	443.60	.00	.00	250.00	

006 TOCAY AJCUC DOUGLAS ORLANDO — PROFESIONAL ESPECIALIZADO II — 01078019870-8 — 2533 — 16/03/2015 — 16/03/2015

31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00	.00	.00	.00	.00	.00	.00	5,672.77	5,922.77			
416.44	.00	.00	1,338.27	.00	142.88	.00	115.88	492.16	.00	.00	.00	.00	.00	.00	443.60	.00	.00	250.00	

007 FIGUEROA CARRASCOZA HERNAN BAUDILIO — PROFESIONAL ESPECIALIZADO II — 020380003125 — 2534 — 16/03/2015 — 16/03/2015

31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00	.00	.00	.00	.00	.00	.00	7,011.04	7,261.04			
416.44	.00	.00	.00	.00	142.88	.00	115.88	492.16	.00	.00	.00	.00	.00	.00	443.60	.00	.00	250.00	

36,260.00	6,141.00	2,925.00	1,875.00	973.00	0.00	19,420.50	67,594.50	0.00							
86.22	.00	.00	.00	3,938.38	62.24	121.85	.00	.00	.00	.00	0.00	53,620.68	55,370.68		
3,264.81	1,338.27	1,000.16	694.66	.00	.00	.00	.00	3,467.23	.00	0.00	1,750.00				

Van ...

423,280.00	224,231.97	47,500.00	13,125.00	28,276.00	0.00	204,263.00	940,675.97	3,291.06	1,302.81	13,878.92	0.00	18,236.16	41,192.88	1,422.44	0.00	23,000.00		
45,173.24	203.15	0.00	61,520.52	0.00	9,715.84	0.00	6,991.73	55,407.51	2,013.70	902.82	0.00	0.00	0.00	39,337.37	0.00	640,085.82	663,085.82	

OBSERVACIONES NOMINA DE SUELDOS-01-202107

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1380	1	MEJIA BARRIENTOS, ANA LUISA	JEFE DE PLANIFICACION PORTUARIA	CANCELACIÓN TOTAL PRÉSTAMO BANTRAB NO. 012005533759 A PARTIR DEL MES DE JULIO 2021
2240	7	ORTIZ FONSECA, GERMAN GABRIEL	ASISTENTE TECNICO III	CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 011504488220 DESC. PRÉSTAMO BANTRAB NO. 012106743860 A PARTIR DEL MES DE JULIO 2021
2141	18	MONZON MARTINEZ, CROSBY ROSITA	AUDITOR	CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 011902132516 A PARTIR DEL MES DE JULIO 2021

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

RESUMEN GENERAL

Sueldo Permanente	423,280.00	
Paso Salarial	224,231.97	
Bonif/Antiguedad	47,500.00	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,276.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	204,263.00	
Bono 372001	23,000.00	
Nominal.................		963,675.97
(-) Cuota I.G.S.S (201).	45,173.24	
(-) Banco del Trabajador (102)	61,520.52	
(-) Cuota Sindicato (105)	3,291.06	
(-) Otros Descuentos (215)	9,715.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,991.73	
(-) I.S.R. (203)	55,407.51	
(-) Decreto 424-95 1% (117)	2,013.70	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,878.92	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	203.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	902.82	
(-) Descuento Jubilación (111)	41,192.88	
(-) Plan Jubilación (111)	39,337.37	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,422.44	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,302.81	
(-) Prestamo Banco BANRURAL (215)	18,236.16	300,590.15
Liquido		663,085.82

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
NOVECIENTOS SESENTA Y TRES MIL SEISCIENTOS SETENTA Y CINCO QUETZALES CON 97/100.- (963,675.97) PUERTO QUETZAL JULIO DE 2021

ELABORO F: ______________________________
MARIA JOSE QUINTEROS ROSALES
OFICIAL ADMINISTRATIVO I

ES CONFORME F: ______________________________
AURA LETICIA DE LA CRUZ GARCIA de CRUZ
SUBJEFE DEPARTAMENTO DE PERSONAL

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