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

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

 Vienen ...
        0.00      0.00      0.00      0.00      0.00      0.00      0.00          0.00                 0.00          0.00      0.00      0.00        0.00      0.00                          0.00          0.00
   0.00     0.00     0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00                 0.00       0.00        0.00       0.00       0.00

2021-075-01-00-000-003-011-0509-19                GERENCIA FINANCIERA

 001  GIRON DIAZ DAVID ESTUARDO                    GERENTE FINANCIERO                          3132053989          2617     05/12/2018     05/12/2018
 31    11,580.00      0.00      0.00    375.00     35.00        0.00   4,066.00  16,056.00        .00           .00       .00        .00         .00        .00          13,118.48     13,368.48
   775.50      .00      .00      .00      .00   142.88     .00   215.79   988.05      .00        .00    .00       .00       .00          .00    815.30          .00              .00        250.00

 003  PACHECO NINNETTE BARILLAS LOPEZ DE           SECRETARIA DE GERENCIA                      4450085156          1249     16/01/1989     16/01/1989
 31     2,580.00  3,423.50    675.00      0.00    649.00        0.00     749.00   8,076.50        .00           .00  2,637.77       .00         .00        .00           2,807.54      3,057.54
   390.09      .00      .00      .00      .00   142.88     .00      .00   604.26      .00      80.77    .00       .00       .00          .00    416.33       996.86              .00        250.00

 004  PINEDA MARLENY JUDITH ARGUETA RAMOS DE       ASISTENTE TECNICO III                       010780188516        1712     01/04/1998     01/04/1998
 31     2,780.00  3,420.00    675.00      0.00    449.00        0.00     802.50   8,126.50        .00           .00       .00        .00         .00        .00           4,604.99      4,854.99
   392.51    81.27      .00 1,785.55      .00      .00     .00   109.22   734.13      .00        .00    .00       .00       .00          .00    418.83          .00              .00        250.00

   16,940.00      6,843.50   1,350.00    375.00  1,133.00        0.00   5,617.50  32,259.00           0.00
          81.27         .00        .00            .00          2,326.44                  80.77    0.00       .00    2,637.77        .00        .00          0.00         20,531.01    21,281.01
  1,558.10          1,785.55          285.76          325.01            .00                                  .00     .00       .00     1,650.46     996.86            0.00       750.00


2021-075-01-00-000-003-011-0509-20                DEPARTAMENTO DE PRESUPUESTO

 001  YUMAN VALLADARES NANCY ONDINA                JEFE DE DEPARTAMENTO                        010780187676        1220     01/07/1988     01/07/1988
 31     5,380.00  6,370.00    600.00    375.00    649.00        0.00   3,210.00  16,584.00        .00           .00       .00        .00         .00        .00          13,359.57     13,609.57
   801.01      .00      .00      .00      .00   142.88     .00   222.89 1,030.11   185.84        .00    .00       .00       .00          .00    841.70          .00              .00        250.00

 002  PEREZ CASTILLO MAURICIO ABDIAS               OFICIAL DE FINANZAS II                      01078019777-9       2402     01/08/2012     01/08/2012
 31     2,580.00    483.00    435.00      0.00     85.00        0.00     695.50   4,278.50        .00           .00       .00        .00         .00        .00           3,435.87      3,685.87
   206.65      .00      .00      .00      .00   142.88     .00    57.50   166.38      .00      42.79    .00       .00       .00          .00    226.43          .00              .00        250.00

 003  SOTTO MARROQUIN ELAN ALEXANDER               OFICIAL DE FINANZAS III                     010780197124        2493     01/04/2014     01/04/2014
 20     2,122.37    171.77    332.10      0.00     64.89        0.00     571.82   3,262.95        .00      1,800.00       .00        .00         .00        .00             657.47        907.47
   157.60      .00      .00      .00      .00   142.88     .00    43.86   227.86      .00        .00  57.63       .00       .00          .00    175.65          .00              .00        250.00


   Van ...
      27,022.37   13,868.27   2,717.10    750.00   1,931.89      0.00  10,094.82  56,384.45   123.56      0.00  1,800.00     0.00  2,637.77     2,894.24     996.86           0.00     1,500.00
   2,723.36     81.27    0.00  1,785.55    0.00    714.40    0.00    649.26   3,750.79   185.84          57.63     0.00     0.00          0.00        0.00         0.00       37,983.92   39,483.92
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 | Codigo | Fecha Ingreso | Fecha Relación

IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | 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 ...

27,022.37	13,868.27	2,717.10	750.00	1,931.89	0.00	10,094.82	56,384.45	0.00	1,800.00	2,637.77	0.00	2,894.24	996.86	37,983.92	39,483.92			
2,723.36	81.27	0.00	1,785.55	0.00	714.40	0.00	649.26	3,750.79	185.84	123.56	57.63	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00

2021-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO

004	URBINA CASTILLO ANABELLA	OFICIAL DE FINANZAS II	010780190251	1858	17/07/2000	17/07/2000												
31	2,580.00	2,850.00	675.00	0.00	349.00	0.00	695.50	7,149.50	.00	.00	.00	.00	.00	.00	5,712.78	5,962.78		
345.32	.00	.00	.00	.00	142.88	.00	96.08	410.96	.00	71.50	.00	.00	.00	.00	369.98	.00	.00	250.00
005	ARIAS ACUÑA LUIS ALFREDO	OFICIAL DE FINANZAS I	03-078-000194-1	2558	01/09/2016	01/09/2016												
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	2,742.68	2,992.68		
150.24	.00	.00	.00	.00	.00	.00	41.81	144.66	.00	31.11	.00	.00	.00	.00	.00	.00	.00	250.00
006	SANTOS GOMEZ ALBA MARILINA	OFICIAL DE FINANZAS II	020780195870	1755	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	4,345.49	4,595.49		
261.62	.00	.00	.00	.00	.00	.00	72.80	399.09	.00	54.17	.00	.00	.00	.00	283.33	.00	.00	250.00
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE	OFICIAL DE FINANZAS II	010780196195	2335	17/01/2011	17/01/2011												
31	2,580.00	718.00	550.00	0.00	85.00	0.00	695.50	4,628.50	.00	.00	.00	.00	.00	.00	3,693.05	3,943.05		
223.56	.00	.00	.00	.00	142.88	.00	62.20	262.88	.00	.00	.00	.00	.00	.00	243.93	.00	.00	250.00
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE	SUBJEFE DE DEPARTAMENTO	010780189539	1744	01/10/1999	01/10/1999												
31	3,980.00	3,950.00	675.00	0.00	349.00	0.00	2,782.00	11,736.00	.00	.00	1,152.48	.00	.00	.00	3,965.70	4,215.70		
566.85	.00	.00	4,588.46	.00	.00	.00	157.73	705.48	.00	.00	.00	.00	.00	.00	599.30	.00	.00	250.00
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	JEFE DE SECCION	020780196419	2211	01/06/2008	01/06/2008												
31	2,980.00	1,917.00	550.00	0.00	249.00	0.00	2,782.00	8,478.00	.00	.00	.00	.00	.00	.00	6,889.88	7,139.88		
409.49	.00	.00	.00	.00	142.88	.00	113.95	485.40	.00	.00	.00	.00	.00	.00	436.40	.00	.00	250.00
010	PEREZ CRUZ GILDA YADIRA	OFICIAL DE FINANZAS III	020780264511	2227	18/08/2008	18/08/2008												
31	2,780.00	1,855.00	550.00	0.00	249.00	0.00	749.00	6,183.00	61.83	.00	.00	.00	.00	.00	3,365.39	3,615.39		
298.64	.00	.00	1,564.09	.00	142.88	.00	83.10	345.42	.00	.00	.00	.00	.00	.00	321.65	.00	.00	250.00

Van ...

46,882.37	26,500.27	6,267.10	750.00	3,496.89	0.00	19,189.82	103,086.45	280.34	61.83	1,800.00	0.00	3,790.25	5,148.83	996.86	0.00	3,250.00
4,979.08	81.27	0.00	7,938.10	0.00	1,285.92	0.00	1,276.93	6,504.68	185.84	57.63	0.00	0.00	0.00	0.00	0.00	68,698.89
71,948.89																

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

  Vienen ...
      46,882.37    26,500.27    6,267.10     750.00     3,496.89        0.00   19,189.82       103,086.45                  61.83            1,800.00      3,790.25        0.00         5,148.83          996.86                            68,698.89             71,948.89
    4,979.08       81.27         0.00    7,938.10       0.00    1,285.92       0.00    1,276.93    6,504.68      185.84      280.34      57.63         0.00          0.00                    0.00              0.00                0.00          0.00      3,250.00

2021-075-01-00-000-003-011-0509-20          DEPARTAMENTO DE PRESUPUESTO

    29,942.37     19,656.77     4,917.10      375.00     2,363.89           0.00      13,572.32     70,827.45                61.83
                .00          .00          .00                   .00                 4,178.24                       199.57      57.63            1,800.00         1,152.48           .00              .00              0.00                48,167.88          50,667.88
   3,420.98                 6,152.55                 1,000.16                 951.92                     185.84                                             .00           .00              .00    3,498.37               .00                0.00        2,500.00


2021-075-01-00-000-003-011-0509-21          DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

  001  ALVAREZ RAMIREZ SANTOS AURELIO                      JEFE DE DEPARTAMENTO                              043-41-59041       1365      18/09/1990      18/09/1990
   31    5,380.00      5,145.00     600.00        0.00        649.00          0.00     3,210.00    14,984.00                  .00           2,000.00           .00           .00       3,230.49            .00                    6,326.84          6,576.84
    723.73         .00          .00      525.17        .00     142.88       .00     201.39     921.96         .00         149.84       .00           .00          .00               .00    761.70                 .00                  .00          250.00

  002  VALLADARES SOSA LILIA LUCIA                         SECRETARIA DE DEPARTAMENTO                        03078000211-5      2483      16/01/2014      16/01/2014
   31    2,180.00        191.00     435.00        0.00         85.00          0.00       695.50     3,586.50                  .00                 .00           .00           .00            .00            .00                    2,872.37          3,122.37
    173.23         .00          .00         .00        .00     142.88       .00        .00     170.32         .00          35.87       .00           .00          .00               .00    191.83                 .00                  .00          250.00

  003  CHAVARRIA RAFAEL IRENE BEATRIZ                      FACTURADOR PORTUARIO I                            010780198970       2477      16/12/2013      16/12/2013
   31    2,380.00        200.00     435.00        0.00         85.00          0.00       695.50     3,795.50                  .00                 .00           .00           .00            .00            .00                    3,104.81          3,354.81
    183.32         .00          .00         .00        .00        .00       .00      51.02     216.11         .00          37.96       .00           .00          .00               .00    202.28                 .00                  .00          250.00

  004  CASTILLO URBINA MARIA FERNANDA                      FACTURADOR PORTUARIO I                            01078019841-4      2438      18/02/2013      18/02/2013
   31    2,380.00        373.00     435.00        0.00         85.00          0.00       695.50     3,968.50                  .00                 .00           .00           .00            .00            .00                    3,276.73          3,526.73
    191.68         .00          .00         .00        .00        .00       .00      53.33     196.14         .00          39.69       .00           .00          .00               .00    210.93                 .00                  .00          250.00

  005  VALDEZ VALDEZ MAYNOR ROBERTO                        SUBJEFE DE DEPARTAMENTO                           010780188150       1647      02/01/1997      02/01/1997
   31    3,980.00      3,800.00     675.00        0.00        549.00          0.00     2,782.00    11,786.00                  .00                 .00           .00           .00            .00            .00                    9,461.81          9,711.81
    569.26         .00          .00         .00        .00     142.88       .00     158.40     708.99         .00            .00    142.86           .00          .00               .00    601.80                 .00                  .00          250.00

  006  ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE              FACTURADOR PORTUARIO III                          010780189040       1376      03/06/1991      03/06/1991
   31    2,780.00      4,220.00     675.00        0.00        649.00          0.00       802.50     9,126.50                  .00                 .00           .00           .00            .00            .00                    7,297.82          7,547.82
    440.81         .00          .00         .00        .00     142.88       .00     122.66     562.23         .00          91.27       .00           .00          .00               .00    468.83                 .00                  .00          250.00


     Van ...
         65,962.37    40,429.27    9,522.10     750.00    5,598.89        0.00   28,070.82   150,333.45     634.97       61.83   3,800.00      0.00   3,790.25      7,586.20        996.86                  0.00      4,750.00
    7,261.11      81.27     0.00    8,463.27      0.00   1,857.44      0.00   1,863.73     9,280.43    185.84        200.49       0.00       0.00          0.00      3,230.49          0.00          101,039.27    105,789.27
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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 ...
       65,962.37    40,429.27    9,522.10     750.00    5,598.89       0.00    28,070.82     150,333.45            61.83        3,800.00      3,790.25       0.00       7,586.20       996.86                 101,039.27       105,789.27
    7,261.11      81.27       0.00   8,463.27     0.00   1,857.44     0.00    1,863.73    9,280.43     185.84    634.97    200.49     0.00      0.00                 0.00     3,230.49           0.00         0.00      4,750.00

2021-075-01-00-000-003-011-0509-21              DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

  007  CORADO NORMA ELENA AREVALO GONZALEZ DE            FACTURADOR PORTUARIO II                     020780193371       1756     02/11/1999     02/11/1999
  31     2,580.00     3,250.00      675.00       0.00      349.00        0.00      749.00     7,603.00          .00          .00      2,548.73          .00          .00          .00      1,660.39      1,910.39
    367.22       .00        .00   1,698.68       .00     142.88      .00     102.19    614.23       .00      76.03       .00        .00       .00         .00     392.65       .00       .00       250.00

  008  MORALES NAJARRO LESBIA LISSETH                     FACTURADOR PORTUARIO II                     02-078-026434-1    2478     02/01/2014     02/01/2014
  31     2,580.00       199.00      435.00       0.00       85.00        0.00      749.00     4,048.00          .00          .00          .00          .00          .00          .00      2,703.81      2,953.81
    195.52       .00        .00     535.37       .00     142.88      .00      54.41    201.11       .00        .00       .00        .00       .00         .00     214.90       .00       .00       250.00

  009  MONTOYA MENDOZA FABIO ROBERTO                      FACTURADOR PORTUARIO II                     020780194629       2094     27/06/2005     27/06/2005
  31     2,580.00     1,753.00      650.00       0.00      249.00        0.00      749.00     5,981.00          .00          .00          .00          .00          .00          .00      4,741.48      4,991.48
    288.88       .00        .00        .00       .00     142.88      .00      80.38    331.02       .00        .00     84.81        .00       .00         .00     311.55       .00       .00       250.00

  010  MARTINEZ SANCHEZ DANIKA WALESKA                    FACTURADOR PORTUARIO II                     010780195725       2312     16/04/2010     16/04/2010
  31     2,580.00       942.00      550.00       0.00       85.00        0.00      749.00     4,906.00          .00          .00        692.01         .00          .00          .00      2,149.48      2,399.48
    236.96       .00        .00   1,112.03       .00        .00      .00      65.93    317.73       .00        .00     74.06        .00       .00         .00     257.80       .00       .00       250.00

  011  VALDEZ ESCALANTE FRANCI LEONEL                     FACTURADOR PORTUARIO II                     020780193959       2065     16/04/2008     16/04/2008
  31     2,580.00     1,377.00      650.00       0.00      249.00        0.00      749.00     5,605.00          .00          .00          .00          .00          .00          .00      3,075.15      3,325.15
    270.72       .00        .00   1,270.21       .00     142.88      .00      75.33    396.91       .00        .00     81.05        .00       .00         .00     292.75       .00       .00       250.00

  012  FLORIAN CACERES DANY                               FACTURADOR PORTUARIO II                     3114030233         1787     01/03/2000     01/03/2000
  31     2,580.00     2,800.00      675.00       0.00      349.00        0.00      749.00     7,153.00          .00     3,000.00          .00          .00          .00          .00      2,552.09      2,802.09
    345.49       .00        .00        .00       .00     142.88      .00      96.14    574.72       .00      71.53       .00        .00       .00         .00     370.15       .00       .00       250.00

  013  HERNANDEZ SOSA INGRID EVELIA                       FACTURADOR PORTUARIO II                     010780189032       1471     17/01/1994     17/01/1994
  31     2,580.00     3,945.00      675.00       0.00      649.00        0.00      749.00     8,598.00          .00          .00          .00          .00      1,466.61         .00      3,850.44      4,100.44
    415.28       .00        .00   1,330.17       .00     142.88      .00     115.56    723.68       .00        .00    110.98        .00       .00         .00     442.40       .00       .00       250.00

  014  PINEDA VENTURA MARIA ANTONIA                       OFICIAL ADMINISTRATIVO I                    100780214583       2413     01/10/2012     01/10/2012
  31     2,080.00       400.00      435.00       0.00       85.00        0.00      695.50     3,695.50          .00          .00          .00          .00          .00          .00      2,999.17      3,249.17
    178.49       .00        .00        .00       .00     142.88      .00        .00    177.68       .00        .00       .00        .00       .00         .00     197.28       .00       .00       250.00

    Van ...
         86,102.37    55,095.27    14,267.10     750.00    7,698.89       0.00    34,009.32    197,922.95     782.53      61.83    6,800.00      0.00    7,030.99    10,065.68       996.86        0.00       6,750.00
    9,559.67      81.27       0.00   14,409.73     0.00   2,857.60     0.00    2,453.67   12,617.51     185.84             551.39      0.00      0.00         0.00     4,697.10         0.00       124,771.28   131,521.28
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...		86,102.37	55,095.27	14,267.10	750.00	7,698.89	0.00	34,009.32	197,922.95	782.53	61.83	551.39					9,559.67	81.27	0.00	14,409.73	0.00	2,857.60	0.00	2,453.67	12,617.51	185.84	0.00	6,800.00	0.00	7,030.99	0.00	0.00	10,065.68	4,697.10	996.86	0.00	0.00	124,771.28	6,750.00	131,521.28

2021-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
015 29	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE FACTURADOR PORTUARIO I	2,149.68	361.29	392.90	0.00	76.77	0.00	628.19	3,608.83	.00	36.09	.00	01-078-019794-9	2420	02/11/2012	02/11/2012	174.31	.00	.00	1,177.09	.00	142.88	.00	48.51	197.76	.00	.00	.00	.00	.00	.00	.00	191.73	.00	.00	.00	.00	1,640.46	225.81	1,866.27
		41,369.68	28,956.29	8,392.90	0.00	4,278.77	0.00	15,447.69	98,445.33	502.19	36.09	493.76					4,754.90	.00	.00	7,648.72	.00	1,714.56	.00	1,225.25	6,310.59	.00	.00	5,000.00	.00	3,240.74	.00	.00	5,108.58	4,697.10	.00	0.00	0.00	57,712.85	3,725.81	61,438.66

2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
001 31	LOPEZ MAGDA RUTH REYES NAVARRETE DE JEFE DE DEPARTAMENTO	5,380.00	5,245.00	600.00	0.00	649.00	0.00	3,210.00	15,084.00	.00	.00	.00	010780188443	1221	01/07/1988	01/07/1988	728.56	.00	.00	3,657.97	.00	142.88	.00	202.73	928.72	.00	.00	.00	.00	3,007.23	.00	.00	766.70	.00	739.87	.00	.00	4,909.34	250.00	5,159.34
002 31	RAMIREZ SANTOS LILIAN MARIBEL SECRETARIA DE DEPARTAMENTO	2,180.00	3,410.00	675.00	0.00	649.00	0.00	695.50	7,609.50	76.10	.00	.00	010780188125	1229	22/11/1988	22/11/1988	367.54	.00	.00	.00	.00	.00	.00	.00	442.23	.00	.00	.00	.00	.00	.00	.00	392.98	.00	.00	.00	.00	6,330.65	250.00	6,580.65
003 31	SOLORZANO JUAREZ MARIA MARTINA OFICIAL DE FINANZAS III	2,780.00	3,150.00	675.00	0.00	449.00	0.00	749.00	7,803.00	78.03	.00	.00	010780190200	1742	01/09/1999	01/09/1999	376.88	.00	.00	1,738.63	.00	142.88	.00	104.88	516.20	.00	.00	.00	.00	.00	.00	.00	402.65	.00	.00	.00	.00	4,442.85	250.00	4,692.85
004 31	FONSECA MORALES JOSE FERNANDO OFICIAL DE FINANZAS II	2,580.00	2,182.00	650.00	0.00	349.00	0.00	695.50	6,456.50	.00	.00	.00	010780191274	1991	03/02/2003	03/02/2003	311.85	.00	.00	2,306.02	.00	142.88	.00	86.78	637.92	.00	.00	.00	.00	.00	.00	.00	335.33	.00	.00	.00	.00	2,635.72	250.00	2,885.72
005 31	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE OFICIAL DE FINANZAS III	2,780.00	4,400.00	675.00	0.00	549.00	0.00	749.00	9,153.00	.00	.00	.00	010780188346	1643	02/09/1996	02/09/1996	442.09	91.53	.00	514.35	.00	142.88	.00	123.02	577.61	.00	.00	.00	.00	2,081.76	.00	.00	470.15	.00	.00	.00	.00	4,709.61	250.00	4,959.61
Van ...		103,952.05	73,843.56	17,935.00	750.00	10,420.66	0.00	40,736.51	247,637.78	936.66	97.92	551.39					11,960.90	172.80	0.00	23,803.79	0.00	3,572.00	0.00	3,019.59	15,917.95	185.84	0.00	6,800.00	0.00	12,119.98	0.00	0.00	12,625.22	4,697.10	1,736.73	0.00	0.00	149,439.91	8,225.81	157,665.72

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 | Acep/ Dec. 81-70 B. Ornato | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Ostracompq Stupepqpz | Desc Judicial | Jubila

Vienen ...

103,952.05	73,843.56	17,935.00	750.00	10,420.66	0.00	40,736.51	247,637.78	97.92	6,800.00	12,119.98	0.00	12,625.22	1,736.73	149,439.91	157,665.72			
11,960.90	172.80	0.00	23,803.79	0.00	3,572.00	0.00	3,019.59	15,917.95	185.84	936.66	551.39	0.00	0.00	0.00	4,697.10	0.00	0.00	8,225.81

2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA

006 TREJO SALAZAR ERIKA NATALIA	OFICIAL DE FINANZAS III	020780193126	1371	05/11/1990	05/11/1990													
31	2,780.00	3,770.00	675.00	0.00	649.00	0.00	749.00	8,623.00	.00	.00	.00	.00	.00	.00	7,050.42	7,300.42		
416.49	.00	.00	.00	.00	.00	.00	115.90	510.31	.00	86.23	.00	.00	.00	.00	443.65	.00	.00	250.00
007 GUDIEL VALLADARES NADIA MILENA	OFICIAL DE FINANZAS II	02038000289-7	2375	01/02/2012	01/02/2012													
31	2,580.00	583.00	435.00	0.00	85.00	0.00	695.50	4,378.50	.00	.00	.00	.00	.00	.00	3,573.45	3,823.45		
211.48	.00	.00	.00	.00	.00	.00	58.84	259.51	.00	43.79	.00	.00	.00	.00	231.43	.00	.00	250.00
008 SAQUIC SANTOS MAYRA ANGELICA	OFICIAL DE FINANZAS I	020780196389	2179	01/06/2008	01/06/2008													
31	2,380.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,191.50	.00	.00	.00	.00	.00	.00	2,275.47	2,525.47		
250.75	.00	.00	1,788.05	.00	142.88	.00	69.78	340.57	.00	51.92	.00	.00	.00	.00	272.08	.00	.00	250.00
009 DOMINGUEZ SALAZAR MARCELO ODIL	SUBJEFE DE DEPARTAMENTO	010780190472	1879	02/10/2000	02/10/2000													
31	3,980.00	3,550.00	675.00	0.00	349.00	0.00	2,782.00	11,336.00	.00	.00	3,021.39	.00	.00	.00	4,959.14	5,209.14		
547.53	.00	.00	1,060.05	.00	142.88	.00	152.35	760.00	.00	113.36	.00	.00	.00	.00	579.30	.00	.00	250.00
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	OFICIAL DE FINANZAS II	020780195820	2136	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	3,228.87	3,478.87		
261.62	.00	.00	1,045.89	.00	142.88	.00	72.80	301.94	.00	.00	79.17	.00	.00	.00	283.33	.00	.00	250.00
011 SANCHEZ LESBIA JANETTE LEON CORADO DE	OFICIAL DE FINANZAS IV	010780188206	1226	16/08/1988	16/08/1988													
31	2,980.00	4,419.00	675.00	0.00	649.00	0.00	802.50	9,525.50	.00	.00	.00	.00	.00	.00	4,696.72	4,946.72		
460.08	.00	.00	2,917.81	.00	142.88	.00	128.03	570.94	.00	.00	120.26	.00	.00	.00	488.78	.00	.00	250.00
012 GUTIERREZ ROJAS BORIS RENE	OFICIAL DE FINANZAS II	01-078-019781-7	2409	03/09/2012	03/09/2012													
31	2,580.00	465.00	435.00	0.00	85.00	0.00	695.50	4,260.50	.00	1,491.18	.00	.00	.00	.00	1,794.90	2,044.90		
205.78	.00	.00	.00	.00	142.88	.00	57.27	275.35	.00	.00	67.61	.00	.00	.00	225.53	.00	.00	250.00
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	OFICIAL ADMINISTRATIVO I	01-078-019934-8	2507	01/09/2014	01/09/2014													
31	2,080.00	66.00	435.00	0.00	85.00	0.00	695.50	3,361.50	.00	.00	.00	.00	.00	.00	2,664.11	2,914.11		
162.36	.00	.00	.00	.00	142.88	.00	.00	152.95	.00	.00	58.62	.00	.00	.00	180.58	.00	.00	250.00

Van ...

125,892.05	89,355.56	22,365.00	750.00	12,820.66	0.00	48,547.51	299,730.78	1,231.96	97.92	8,291.18	0.00	15,141.37	15,329.90	1,736.73	0.00	10,225.81	
14,476.99	172.80	0.00	30,615.59	0.00	4,429.28	0.00	3,674.56	19,089.52	185.84	877.05	0.00	0.00	0.00	4,697.10	0.00	179,682.99	189,908.80

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

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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 ...
     125,892.05   89,355.56   22,365.00    750.00   12,820.66      0.00   48,547.51   299,730.78           97.92       8,291.18   15,141.37      0.00     15,329.90    1,736.73                179,682.99      189,908.80
   14,476.99   172.80   0.00   30,615.59    0.00   4,429.28    0.00   3,674.56   19,089.52   185.84   1,231.96   877.05   0.00   0.00          0.00   4,697.10           0.00         0.00   10,225.81

2021-075-01-00-000-003-011-0509-22         DEPARTAMENTO DE TESORERIA

   37,640.00   33,899.00   7,705.00     0.00   5,045.00        0.00   13,910.00   98,199.00          0.00
            91.53        .00        .00              .00              6,274.25               449.43     325.66      1,491.18       8,110.38      .00        .00          0.00       53,271.25      56,521.25
   4,743.01         15,028.77        1,428.80           1,172.38                  .00                          .00        .00         .00     5,072.49       739.87              0.00      3,250.00


2021-075-01-00-000-003-011-0509-23         DEPARTAMENTO DE CONTABILIDAD

 001  AVILA SOLIS DAVID RONALDO                            JEFE DE DEPARTAMENTO                        010780186408      1122     04/03/1985    04/03/1985
 31   5,380.00   6,095.00   600.00   375.00   649.00     0.00   3,424.00   16,523.00        .00        .00        .00       .00        .00        .00       13,496.95      13,746.95
   798.06      .00      .00      .00      .00   142.88    .00   222.07   1,024.39    .00     .00    .00     .00     .00      .00     838.65     .00     .00     250.00

 002  ALFARO ALBILLO VERONICA ESTHER                       SUBJEFE DE DEPARTAMENTO                     010780188184      1258     06/02/1989    06/02/1989
 31   3,980.00   4,420.00   675.00     0.00   649.00     0.00   2,782.00   12,506.00        .00        .00        .00       .00   2,849.80        .00        7,488.62       7,738.62
   604.04      .00      .00      .00      .00      .00    .00   168.08     757.66    .00     .00    .00     .00     .00      .00     637.80     .00     .00     250.00

 003  LIMA VELA SONIA MARY                                 SECRETARIA DE DEPARTAMENTO                  3114031058        1714     02/01/2004    02/01/2004
 31   2,180.00   1,998.00   650.00     0.00   349.00     0.00     695.50    5,872.50        .00        .00        .00       .00   1,783.88        .00        1,922.21       2,172.21
   283.64      .00      .00  1,372.54     .00   142.88    .00      .00     367.35    .00     .00    .00     .00     .00      .00        .00     .00     .00     250.00

 004  REYES LORENZO EDWIN                                  OFICIAL DE FINANZAS IV                      010780188001      1669     01/04/1997    01/04/1997
 31   2,980.00   4,150.00   675.00     0.00   549.00     0.00     802.50    9,156.50        .00        .00        .00       .00        .00        .00        7,314.93       7,564.93
   442.26      .00      .00      .00      .00   142.88    .00   123.07     571.46    .00   91.57    .00     .00     .00      .00     470.33     .00     .00     250.00

 005  NAJARRO CRUZ ANGELICA JANETH                         OFICIAL DE FINANZAS III                     010780190421      1877     05/09/2000    05/09/2000
 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        5,715.44       5,965.44
   345.49    71.53      .00      .00      .00      .00    .00    96.14     554.25    .00     .00    .00     .00     .00      .00     370.15     .00     .00     250.00

 006  VALENZUELA RIVAS VIVIAN SUGEY                        OFICIAL DE FINANZAS III                     010780190600      1898     01/02/2001    01/02/2001
 31   2,780.00   3,050.00   675.00     0.00   349.00     0.00     749.00    7,603.00        .00        .00   1,741.20       .00        .00        .00        4,002.85       4,252.85
   367.22      .00      .00      .00      .00   142.88    .00   102.19     752.98    .00     .00  101.03     .00     .00      .00     392.65     .00     .00     250.00


    Van ...
       145,972.05   111,668.56   26,315.00   1,125.00   15,714.66      0.00   57,749.51   358,544.78   1,323.53      97.92   8,291.18      0.00   16,882.57     18,039.48      1,736.73             0.00     11,725.81
   17,317.70    244.33     0.00   31,988.13     0.00   5,000.80     0.00   4,386.11   23,117.61   185.84        978.08      0.00      0.00         0.00       9,330.78        0.00        219,623.99    231,349.80
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2021
NOMINA 01-202107

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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 ...
      145,972.05   111,668.56   26,315.00   1,125.00   15,714.66        0.00   57,749.51     358,544.78             97.92          8,291.18    16,882.57        0.00        18,039.48        1,736.73                      219,623.99        231,349.80
   17,317.70     244.33     0.00   31,988.13     0.00    5,000.80      0.00   4,386.11   23,117.61    185.84   1,323.53     978.08     0.00      0.00                 0.00      9,330.78              0.00          0.00     11,725.81

2021-075-01-00-000-003-011-0509-23          DEPARTAMENTO DE CONTABILIDAD

  008  PINEDA HUERTAS EDDY ADIEL                              OFICIAL DE FINANZAS II                   030780000678       2282     16/12/2009     16/12/2009
  31     2,580.00    1,000.00     550.00       0.00       149.00       0.00      695.50     4,974.50              .00           .00          .00          .00           .00            .00            3,890.69        4,140.69
    240.27       .00       .00       .00       .00     142.88     .00     66.85    322.83        .00        49.75      .00        .00        .00          .00      261.23          .00             .00       250.00

     22,660.00    23,313.00    4,500.00     375.00    3,043.00       0.00     9,897.50   63,788.50              0.00
             71.53         .00          .00                  .00             4,350.92                 141.32    101.03           .00      1,741.20          .00       4,633.68          0.00           43,831.69        45,581.69
    3,080.98           1,372.54           714.40            778.40                 .00                                  .00       .00          .00      2,970.81          .00              0.00      1,750.00


2021-075-01-00-000-003-011-0509-24          SECCION DE INVENTARIO

  001  REYES NAVARRETE FRANCISCO JAVIER                       JEFE DE SECCION                          010780198279       1398     22/04/1992     22/04/1992
  31     2,980.00    4,210.00     675.00       0.00       649.00       0.00    2,782.00    11,296.00              .00           .00    3,078.48          .00           .00            .00            4,813.50        5,063.50
    545.60       .00       .00   1,197.59      .00     142.88     .00    151.82    675.87        .00       112.96      .00        .00        .00          .00      577.30          .00             .00       250.00

  002  GRAJEDA GOMEZ KATHERIN VANESSA                         SECRETARIA DE SECCION                    01078019966-6      2524     22/12/2014     22/12/2014
  31     2,080.00        0.00     435.00       0.00        85.00       0.00      695.50     3,295.50              .00           .00          .00          .00           .00            .00            1,657.76        1,907.76
    159.17       .00       .00     874.67      .00     142.88     .00       .00    250.78        .00        32.96      .00        .00        .00          .00      177.28          .00             .00       250.00

  003  MORALES SOTO SONIA LILIANA                             OFICIAL DE FINANZAS III                  010780190014       1828     03/04/2000     03/04/2000
  31     2,780.00    2,850.00     675.00       0.00       349.00       0.00      749.00     7,403.00              .00           .00          .00          .00           .00            .00            6,061.57        6,311.57
    357.56       .00       .00       .00       .00        .00     .00     99.50    427.69        .00        74.03      .00        .00        .00          .00      382.65          .00             .00       250.00

  004  SIAJES CINDY MARIA SAZO ARCHILA DE                     OFICIAL DE FINANZAS II                   3114030150         2386     02/04/2012     02/04/2012
  31     2,580.00      550.00     435.00       0.00        85.00       0.00      695.50     4,345.50              .00           .00          .00          .00           .00            .00            3,582.34        3,832.34
    209.89       .00       .00       .00       .00        .00     .00     58.41    221.62        .00        43.46      .00        .00        .00          .00      229.78          .00             .00       250.00

  005  CALDERON ALVARADO CARLOS ENRIQUE                       OFICIAL DE FINANZAS II                   010780190111       1823     03/04/2000     03/04/2000
  31     2,580.00    2,800.00     675.00       0.00       349.00       0.00      695.50     7,099.50              .00           .00          .00          .00           .00            .00            5,743.24        5,993.24
    342.91       .00       .00       .00       .00     142.88     .00     95.41    407.58        .00          .00      .00        .00        .00          .00      367.48          .00             .00       250.00


     Van ...
        161,552.05   123,078.56   29,760.00   1,125.00   17,380.66        0.00   64,062.51   396,958.78   1,636.69     97.92   8,291.18      0.00   19,961.05      20,035.20       1,736.73                  0.00      13,225.81
   19,173.10     244.33     0.00   34,060.39     0.00    5,572.32      0.00   4,858.10   25,423.98    185.84          978.08      0.00      0.00            0.00         9,330.78          0.00           245,373.09   258,598.90
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 ...																									
	161,552.05	123,078.56	29,760.00	1,125.00	17,380.66		0.00	64,062.51	396,958.78		97.92		8,291.18		19,961.05	0.00		20,035.20		1,736.73			245,373.09		258,598.90
19,173.10	244.33	0.00	34,060.39	0.00	5,572.32	0.00	4,858.10	25,423.98	185.84	1,636.69	978.08		0.00	0.00			0.00		9,330.78		0.00		0.00	13,225.81	
2021-075-01-00-000-003-011-0509-24	SECCION DE INVENTARIO																								
006	GARCIA LESLY CAROLINA MORALES CRUZ DE					OFICIAL DE FINANZAS II						010780190979		1953		01/04/2002		01/04/2002							
31	2,580.00	2,401.00	650.00	0.00	349.00		0.00	695.50	6,675.50		.00		.00		2,268.85		.00			.00	.00		3,033.12		3,283.12
322.43	.00	.00	.00	.00	142.88	.00	89.72	380.46	.00	.00	91.76	.00		.00		.00		346.28		.00		.00		250.00	
007	RAMIREZ MEJIA FRANCISCO ALBERTO					OFICIAL DE FINANZAS II						03-078-000090-2		2513		01/10/2014		01/10/2014							
31	2,580.00	0.00	435.00	0.00	85.00		0.00	695.50	3,795.50		.00		.00		.00		.00			.00	.00		2,948.02		3,198.02
183.32	.00	.00	.00	.00	142.88	.00	51.02	230.02	.00	37.96	.00	.00		.00		.00		202.28		.00		.00		250.00	
008	LORENZO LOPEZ JULIO EDUARDO					OFICIAL DE FINANZAS II						020780196460		2177		01/06/2008		01/06/2008							
31	2,580.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,391.50		.00		.00		.00		.00			.00	.00		4,555.41		4,805.41
260.41	.00	.00	.00	.00	142.88	.00	72.46	306.42	.00	53.92	.00	.00		.00		.00		.00		.00		.00		250.00	
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE					OFICIAL DE FINANZAS II						01-078-019774-4		2407		01/08/2012		01/08/2012							
31	2,580.00	483.00	435.00	0.00	85.00		0.00	695.50	4,278.50		.00		.00		.00		.00			.00	.00		2,018.00		2,268.00
206.65	.00	.00	1,294.58	.00	142.88	.00	57.50	264.67	.00	.00	67.79	.00		.00		.00		226.43		.00		.00		250.00	
010	GUINAC REYES WILLIAM ALBERTO					OFICIAL DE FINANZAS II						020780196370		2209		01/06/2008		01/06/2008							
31	2,580.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,391.50		.00		.00		.00		.00			.00	.00		2,205.20		2,455.20
260.41	.00	.00	1,898.61	.00	142.88	.00	72.46	450.94	.00	.00	78.92	.00		.00		.00		282.08		.00		.00		250.00	
	25,900.00	15,928.00	5,515.00	0.00	2,534.00		0.00	9,095.00	58,972.00		0.00														
	.00	.00	.00			.00		3,616.05		355.29	238.47		.00		5,347.33		.00			.00	0.00		36,618.16		39,118.16
2,848.35		5,265.45		1,143.04			748.30		.00			.00		.00		.00		2,791.56		.00		0.00		2,500.00	
2021-075-01-00-000-003-011-0509-25	SECCION DE COSTOS																								
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION						020780193398		1801		03/03/2000		03/03/2000							
31	2,980.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00		.00		.00		.00		.00			.00	.00		8,170.67		8,420.67
482.32	.00	.00	.00	.00	.00	.00	134.21	587.14	.00	99.86	.00	.00		.00		.00		511.80		.00		.00		250.00	
Van ...																									
	177,432.05	131,796.56	33,055.00	1,125.00	18,746.66		0.00	70,322.01	432,477.28	1,828.43	97.92	8,291.18		0.00	22,229.90		21,604.07			1,736.73		0.00		14,725.81	
20,888.64	244.33	0.00	37,253.58	0.00	6,286.72	0.00	5,335.47	27,643.63	185.84		1,216.55	0.00		0.00		0.00		9,330.78			0.00		268,303.51		283,029.32

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

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

 Vienen ...
    177,432.05   131,796.56   33,055.00   1,125.00   18,746.66        0.00   70,322.01      432,477.28            97.92        8,291.18     22,229.90      0.00      21,604.07    1,736.73                  268,303.51      283,029.32
  20,888.64    244.33     0.00   37,253.58     0.00    6,286.72      0.00   5,335.47   27,643.63     185.84    1,828.43   1,216.55       0.00        0.00          0.00    9,330.78           0.00         0.00   14,725.81

2021-075-01-00-000-003-011-0509-25              SECCION DE COSTOS

 002  REYES DIAZ CLAUDIA LUCRECIA                          OFICIAL DE FINANZAS II                010780188494       1660      03/03/1997     03/03/1997
 31     2,580.00     3,200.00      675.00       0.00        549.00        0.00      695.50      7,699.50            .00            .00          .00          .00      1,446.83          .00          3,224.19          3,474.19
   371.89       .00        .00   1,564.43      .00    142.88       .00    103.48     448.32       .00        .00        .00        .00        .00          .00      397.48         .00          .00          250.00

 003  CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE         OFICIAL DE FINANZAS III               010780189202       1192      01/02/1987     01/02/1987
 31     2,780.00     3,770.00      675.00       0.00        649.00        0.00      749.00      8,623.00            .00            .00     2,336.34          .00         .00           .00          1,799.75          2,049.75
   416.49       .00        .00   2,914.30      .00       .00       .00    115.90     510.34       .00      86.23        .00        .00        .00          .00      443.65         .00          .00          250.00

 004  AVILA RAMOS VERNY FRANCISCO                          OFICIAL DE FINANZAS I                 030780001470        600      04/01/2021     04/01/2021
 31     2,380.00         0.00        0.00       0.00          0.00        0.00      695.50      3,075.50            .00            .00          .00          .00         .00           .00          2,636.70          2,886.70
   148.55       .00        .00        .00      .00    142.88       .00     41.34     106.03       .00        .00        .00        .00        .00          .00         .00         .00          .00          250.00

    10,720.00    10,170.00    2,025.00       0.00      1,547.00        0.00    4,922.00    29,384.00            0.00
              .00          .00          .00                 .00              1,651.83               186.09      0.00          .00     2,336.34          .00     1,446.83          0.00         15,831.31      16,831.31
   1,419.25             4,478.73             285.76              394.93                   .00                             .00         .00          .00     1,352.93           .00          0.00      1,000.00

 Van ...
    185,172.05   138,766.56   34,405.00   1,125.00   19,944.66        0.00   72,462.01   451,875.28   1,914.66       97.92   8,291.18      0.00   24,566.24      22,445.20      1,736.73                  0.00      15,475.81
  21,825.57    244.33     0.00   41,732.31     0.00    6,572.48      0.00   5,596.19   28,708.32     185.84               1,216.55       0.00       0.00          0.00    10,777.61           0.00          275,964.15      291,439.96
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OBSERVACIONES NOMINA DE SUELDOS-01-202107

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1365	1	ALVAREZ RAMIREZ, SANTOS AURELIO	JEFE DE DEPARTAMENTO	SUSPENSION DEL PRESTAMO CHN A PARTIR DE ESTE MES.
2493	3	SOTTO MARROQUIN, ELAN ALEXANDER	OFICIAL DE FINANZAS III	AVISO SUSPENSION POR IGSS DEL 14-07-2021 AL 27-07-2021. INFORME DE ALTA A PARTIR DEL 28-07-2021.
2386	4	SIAJES CINDY MARIA CRISTINA SAZO ARCHILA DE SIAJES DE	OFICIAL DE FINANZAS II	CANCELACION DE PRESTAMO BANTRAB PARA ESTE MES # 011911646830
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE 3 DÍAS DE SALARIO POR PERMISO SIN GOCE DE SALARIO.

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

RESUMEN GENERAL

Sueldo Permanente	185,172.05	
Paso Salarial	138,766.56	
Bonif/Antiguedad	34,405.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	19,944.66	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,462.01	
Bono 372001	15,475.81	
Nominal..................		467,351.09
(-) Cuota I.G.S.S (201).	21,825.57	
(-) Banco del Trabajador (102)	41,732.31	
(-) Cuota Sindicato (105)	1,914.66	
(-) Otros Descuentos (215)	6,572.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,596.19	
(-) I.S.R. (203)	28,708.32	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	8,291.18	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	244.33	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,216.55	
(-) Descuento Jubilación (111)	22,445.20	
(-) Plan Jubilación (111)	10,777.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	97.92	
(-) Prestamo Banco BANRURAL (215)	24,566.24	175,911.13
Liquido		291,439.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS SESENTA Y SIETE MIL TRESCIENTOS CINCUENTA Y UNO QUETZALES CON 9/100.- (467,351.09) PUERTO QUETZAL JULIO DE 2021

ELABORO F: ______________________________
BANNER ADÁN FAJARDO GARCÍA
TRABAJADOR DE SERVICIOS

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