Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINAN1

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutrap orquet	Paso Sal	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																											
	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00
	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
2021-075-11-00-000-001-011-0509-43						DIVISION DE OPERACIONES MARITIMAS																					
001	HERRERA REYES ADRIAN ALFONSO							JEFE DE DIVISION						3142009669		2648		27/05/2021		27/05/2021							
31	5,780.00		0.00		0.00	0.00	0.00		0.00	3,424.00	9,204.00		.00		.00		.00		.00		.00		.00		8,586.52		8,836.52
	.00	.00		.00	.00	.00	142.88	.00	123.70	350.90	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
002	FUENTES ARDIANO GLENDY MARISOL							OFICIAL ADMINISTRATIVO II						01078019488-5		2262		06/03/2009		06/03/2009							
31	2,180.00		1,164.00		550.00	0.00	149.00		0.00	695.50	4,738.50		.00		.00		.00		.00		.00		.00		2,236.56		2,486.56
	228.87	.00		.00	1,585.33	.00	142.88	.00	.00	248.04	.00	47.39	.00	.00		.00		.00		249.43		.00		.00		250.00	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE							ASISTENTE TECNICO III						3114030958		1296		20/11/1989		20/11/1989							
31	2,780.00		4,120.00		675.00	0.00	649.00		0.00	802.50	9,026.50		.00		.00		.00		.00		.00		.00		7,356.33		7,606.33
	435.98	.00		.00	.00	.00	142.88	.00	.00	537.21	.00	.00	90.27	.00		.00		.00		463.83		.00		.00		250.00	
004	DIAZ MADRILES JOSE ANTONIO							CONDUCTOR DE VEHICULOS						010780189830		1810		03/03/2000		03/03/2000							
31	2,080.00		2,534.00		675.00	0.00	349.00		0.00	695.50	6,333.50		.00		.00		2,420.42		.00		.00		.00		2,577.23		2,827.23
	305.91	.00		.00	.00	.00	142.88	.00	.00	494.54	.00	63.34	.00	.00		.00		.00		329.18		.00		.00		250.00	
	12,820.00		7,818.00		1,900.00	0.00	1,147.00		0.00	5,617.50	29,302.50		0.00														
		.00		.00		.00		.00		1,630.69		110.73	90.27		.00		2,420.42		.00		.00		0.00		20,756.64		21,756.64
	970.76			1,585.33		571.52			123.70		.00			.00		.00		.00		1,042.44		.00		0.00		1,000.00	
2021-075-11-00-000-001-011-0509-44						DEPARTAMENTO DE TRAFICO MARITIMO																					
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE							JEFE DE DEPARTAMENTO						100780192148		1179		16/07/1986		16/07/1986							
31	5,380.00		4,545.00		600.00	375.00	649.00		0.00	3,210.00	14,759.00		.00		.00		.00		.00		.00		.00		12,050.25		12,300.25
	712.86	.00		.00	.00	.00	142.88	.00	198.36	904.20	.00	.00	.00	.00		.00		.00		750.45		.00		.00		250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE							TECNICO PORTUARIO I						3114030063		2224		18/08/2008		18/08/2008							
31	2,480.00		1,274.00		550.00	0.00	249.00		0.00	695.50	5,248.50		.00		.00		.00		.00		.00		.00		2,867.10		3,117.10
	253.50	.00		.00	1,348.87	.00	142.88	.00	.00	308.73	.00	52.49	.00	.00		.00		.00		274.93		.00		.00		250.00	
Van ...																											
	20,680.00		13,637.00		3,050.00	375.00	2,045.00		0.00	9,523.00	49,310.00	163.22	0.00	0.00		0.00	2,420.42		2,067.82		0.00			0.00		1,500.00	
	1,937.12	0.00		0.00	2,934.20	0.00	857.28	0.00	322.06	2,843.62	0.00		90.27	0.00		0.00		0.00		0.00		0.00			35,673.99		37,173.99

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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 ...
     20,680.00   13,637.00   3,050.00    375.00   2,045.00        0.00    9,523.00      49,310.00                  0.00              0.00     2,420.42       0.00           2,067.82          0.00                        35,673.99        37,173.99
   1,937.12     0.00      0.00    2,934.20     0.00     857.28     0.00     322.06   2,843.62     0.00    163.22     90.27      0.00      0.00                0.00            0.00           0.00          0.00     1,500.00

2021-075-11-00-000-001-011-0509-44            DEPARTAMENTO DE TRAFICO MARITIMO

 003  CORADO SAZO JULIO ADALBERTO                              SUBJEFE DE DEPARTAMENTO                   010780187781        1369      24/10/1990      24/10/1990
 31    3,980.00    4,010.00      675.00       0.00     649.00        0.00     2,782.00   12,096.00          .00           .00          .00          .00     3,230.49            .00          3,507.55         3,757.55
   584.24      .00       .00    1,535.33      .00    142.88     .00     162.57     729.95       .00      120.96     .00      .00      .00          .00     617.30       1,464.73          .00        250.00

   11,840.00    9,829.00    1,825.00    375.00   1,547.00        0.00     6,687.50   32,103.50          0.00
               .00          .00          .00                 .00               1,942.88           173.45     0.00          .00          .00          .00     3,230.49            0.00          18,424.90        19,174.90
   1,550.60            2,884.20             428.64            360.93              .00                      .00      .00          .00     1,642.68       1,464.73           0.00        750.00

2021-075-11-00-000-001-011-0509-45            SECCION DE TRAFICO Y PILOTAJE

 001  SANCHEZ NIXON ODRA ARMENTINA                             CONTROLADOR DE TRAFICO                    3890005906          2317      01/06/2010      01/06/2010
 31    2,980.00    1,375.00      550.00       0.00      85.00        0.00       749.00    5,739.00          .00           .00          .00          .00          .00            .00          2,369.23         2,619.23
   277.19      .00       .00       .00       .00       .00      .00       .00      403.19       .00       57.39      .00      .00      .00          .00        .00        2,632.00          .00        250.00

 002  POLANCO LOPEZ MELVIN ESTUARDO                            CONTROLADOR DE TRAFICO                    3114031131          1945      01/04/2002      01/04/2002
 31    2,980.00    3,236.00      650.00       0.00     349.00        0.00       749.00    7,964.00          .00      2,500.00          .00          .00     2,442.40            .00          1,569.78         1,819.78
   384.66      .00       .00       .00       .00       .00      .00       .00      576.82       .00       79.64      .00      .00      .00          .00     410.70            .00          .00        250.00

 003  CONTRERAS SILVA GILMAR ALBERTO                           CONTROLADOR DE TRAFICO                    445-05-92931        1608      20/08/2008      20/08/2008
 31    2,980.00    1,891.00      650.00       0.00     249.00        0.00       749.00    6,519.00          .00      4,107.35          .00          .00          .00            .00          1,100.11         1,350.11
   314.87      .00       .00       .00       .00    142.88      .00       .00      450.15       .00       65.19      .00      .00      .00          .00     338.45            .00          .00        250.00

 004  DE LEON MURALLES WALTER REGINALDO                        CONTROLADOR DE TRAFICO                    20780264392         2216      01/07/2008      01/07/2008
 31    2,980.00      600.00      550.00       0.00     249.00        0.00       749.00    5,128.00          .00           .00          .00          .00          .00            .00          2,615.04         2,865.04
   247.68      .00       .00    1,461.07      .00    142.88      .00       .00      341.15       .00       51.28      .00      .00      .00          .00     268.90            .00          .00        250.00

 005  ALVARADO MANCILLA CARLOS FERNANDO                        OFICIAL ADMINISTRATIVO II                 020840015016        2166      02/05/2008      02/05/2008
 31    2,180.00    1,363.50      550.00       0.00     249.00        0.00       695.50    5,038.00        50.38           .00          .00          .00          .00            .00          4,158.91         4,408.91
   243.34      .00       .00       .00       .00       .00      .00       .00      320.97       .00         .00      .00      .00      .00          .00     264.40            .00          .00        250.00

   Van ...
      38,760.00   26,112.50    6,675.00    375.00   3,875.00        0.00   15,996.50   91,794.00    537.68     50.38   6,607.35     0.00   2,420.42     3,967.57     4,096.73                  0.00     3,000.00
   3,989.10     0.00      0.00    5,930.60     0.00   1,285.92     0.00     484.63   5,665.85     0.00              90.27      0.00      0.00          0.00     5,672.89          0.00          50,994.61   53,994.61
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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 ...	38,760.00	26,112.50	6,675.00	375.00	3,875.00	0.00	15,996.50	91,794.00	3,989.10	0.00	0.00	5,930.60	0.00	1,285.92	0.00	484.63	5,665.85	0.00	537.68	50.38	90.27					0.00	6,607.35	0.00	2,420.42	0.00	0.00	3,967.57	5,672.89	4,096.73	0.00	0.00	50,994.61	3,000.00	53,994.61

2021-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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
		14,100.00	8,465.50	2,950.00	0.00	1,181.00	0.00	3,691.50	30,388.00	1,467.74	.00	.00	1,461.07	.00	285.76	.00	.00	2,092.28	.00	253.50	50.38	0.00					.00	6,607.35	.00	.00	.00	.00	1,282.45	2,442.40	2,632.00	0.00	0.00	11,813.07	1,250.00	13,063.07

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

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq	Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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
31	001 BORLAND PARHAM CLEVLAN EDLY PATRON DE REMOLCADOR	2,980.00	1,986.00	650.00	0.00	349.00	0.00	802.50	6,767.50	326.87	67.68	.00	.00	.00	142.88	.00	.00	741.41	.00	.00	.00	.00	010780191495	2026	03/02/2003	03/02/2003	.00	.00	.00	.00	.00	.00	350.88	.00	.00	.00	.00	5,137.78	250.00	5,387.78
31	002 DE LEON PAZ FRANZEL RENE PATRON DE REMOLCADOR	2,980.00	3,300.00	675.00	0.00	349.00	0.00	802.50	8,106.50	391.54	.00	.00	756.76	.00	142.88	.00	.00	771.54	.00	81.07	.00	.00	100780188477	1852	03/07/2000	03/07/2000	.00	.00	.00	2,128.75	.00	.00	417.83	.00	.00	.00	.00	3,416.13	250.00	3,666.13
31	003 BARRIENTOS SANCHEZ VICTOR MANUEL PATRON DE REMOLCADOR	2,980.00	4,600.00	675.00	0.00	449.00	0.00	802.50	9,506.50	459.16	.00	.00	.00	.00	142.88	.00	.00	846.67	.00	.00	.00	95.07	100780188604	1685	11/08/1997	11/08/1997	.00	.00	.00	.00	.00	.00	487.83	.00	.00	.00	.00	7,474.89	250.00	7,724.89
31	004 ORTIZ CORADO JULIO CESAR PATRON DE LANCHA	2,480.00	2,500.00	675.00	0.00	349.00	0.00	749.00	6,753.00	326.17	.00	.00	.00	.00	142.88	.00	.00	620.18	.00	.00	.00	67.53	3114030655	1779	17/01/2000	17/01/2000	.00	.00	.00	.00	.00	.00	350.15	.00	.00	.00	.00	5,246.09	250.00	5,496.09
31	005 MONTEPEQUE MORALES NELSON PATRON DE LANCHA	2,480.00	1,986.00	650.00	0.00	349.00	0.00	749.00	6,214.00	300.14	.00	.00	2,659.47	.00	142.88	.00	.00	663.58	.00	.00	.00	62.14	010780191320	2021	03/02/2003	03/02/2003	.00	.00	.00	.00	.00	.00	323.20	590.03	.00	.00	.00	1,472.56	250.00	1,722.56
31	006 HERNANDEZ POSADAS JULIO LUIS PATRON DE LANCHA	2,480.00	3,610.00	675.00	0.00	649.00	0.00	749.00	8,163.00	394.27	.00	.00	2,294.51	.00	142.88	.00	.00	932.43	.00	.00	81.63	.00	100780188493	1431	16/11/1993	16/11/1993	.00	.00	.00	.00	.00	.00	420.65	.00	.00	.00	.00	3,896.63	250.00	4,146.63
	Van ...	55,140.00	44,094.50	10,675.00	375.00	6,369.00	0.00	20,651.00	137,304.50	6,187.25	67.68	0.00	11,641.34	0.00	2,143.20	0.00	484.63	10,241.66	0.00	618.75	132.01	315.01					0.00	6,607.35	0.00	4,549.17	0.00	0.00	6,318.11	6,262.92	4,096.73	0.00	0.00	77,638.69	4,500.00	82,138.69

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																										
	55,140.00	44,094.50	10,675.00	375.00	6,369.00		0.00		20,651.00	137,304.50		132.01		6,607.35		4,549.17	0.00		6,318.11		4,096.73			77,638.69		82,138.69
6,187.25	67.68	0.00	11,641.34	0.00	2,143.20	0.00		484.63	10,241.66	0.00	618.75	315.01	0.00		0.00			0.00		6,262.92		0.00	0.00		4,500.00	
2021-075-11-00-000-001-011-0509-46					SECCION DE REMOLCADORES																					
007	PANIAGUA ALVARADO EDWIN RODOLFO						MAQUINISTA						100780188620		1681		21/07/1997		21/07/1997							
31	2,380.00	3,347.00	675.00	0.00	449.00		0.00		749.00	7,600.00		.00		.00		.00		.00		.00		.00		3,540.39		3,790.39
367.08	.00	.00	2,338.15	.00	142.88	.00		.00	743.00	.00	76.00	.00	.00		.00		.00		392.50		.00		.00		250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR						MAQUINISTA						020780196605		2175		02/06/2008		02/06/2008							
31	2,380.00	1,316.00	550.00	0.00	249.00		0.00		749.00	5,244.00		.00		.00		.00		.00		.00		.00		1,540.94		1,790.94
253.29	.00	.00	.00	.00	142.88	.00		.00	492.33	.00	.00	52.44	.00		.00		.00		274.70		2,487.42		.00		250.00	
009	AVILA GONZALEZ CARLOS RAUL						MAQUINISTA						010780190030		1831		01/04/2000		01/04/2000							
31	2,380.00	2,600.00	675.00	0.00	349.00		0.00		749.00	6,753.00		.00		.00		.00		.00		3,103.57		.00		651.11		901.11
326.17	.00	.00	1,492.41	.00	142.88	.00		.00	619.18	.00	.00	67.53	.00		.00		.00		350.15		.00		.00		250.00	
010	MORALES GARCIA AUDELINO						MARINERO						010780190952		1951		01/04/2002		01/04/2002							
31	2,180.00	2,063.00	650.00	0.00	349.00		0.00		695.50	5,937.50		.00		.00		.00		.00		.00		.00		4,608.80		4,858.80
286.78	.00	.00	.00	.00	142.88	.00		.00	530.28	.00	.00	59.38	.00		.00		.00		309.38		.00		.00		250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER						MARINERO						010780190057		1832		01/04/2000		01/04/2000							
31	2,180.00	2,600.00	675.00	0.00	349.00		0.00		695.50	6,499.50		.00		.00		.00		.00		.00		.00		5,173.09		5,423.09
313.93	.00	.00	.00	.00	142.88	.00		.00	467.12	.00	.00	65.00	.00		.00		.00		337.48		.00		.00		250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL						MARINERO						445-006981-2		2579		03/04/2017		03/04/2017							
31	2,180.00	0.00	0.00	0.00	35.00		0.00		695.50	2,910.50		.00		.00		.00		.00		.00		.00		1,957.45		2,207.45
140.58	.00	.00	500.71	.00	.00	.00		.00	124.62	.00	29.11	.00	.00		.00		.00		158.03		.00		.00		250.00	
013	POCASANGRE ORANTES CARLOS ANTONIO						MARINERO						010780188559		1683		01/08/1997		01/08/1997							
31	2,180.00	3,150.00	675.00	0.00	449.00		0.00		695.50	7,149.50		.00		.00		.00		.00		.00		.00		5,689.84		5,939.84
345.32	.00	.00	.00	.00	142.88	.00		.00	529.98	.00	.00	71.50	.00		.00		.00		369.98		.00		.00		250.00	
014	LOPEZ REYES MARVIN JOSUE						MARINERO						01-078-019987-9		2537		01/07/2015		01/07/2015							
31	2,180.00	0.00	435.00	0.00	35.00		0.00		695.50	3,345.50		33.46		1,170.93		.00		.00		.00		.00		1,445.72		1,695.72
161.59	.00	.00	.00	.00	142.88	.00		.00	211.14	.00	.00	.00	.00		.00		.00		179.78		.00		.00		250.00	
Van ...																										
	73,180.00	59,170.50	15,010.00	375.00	8,633.00		0.00		26,375.50	182,744.00	723.86	165.47	7,778.28		0.00	4,549.17		8,690.11		6,584.15			0.00		6,500.00	
8,381.99	67.68	0.00	15,972.61	0.00	3,143.36	0.00		484.63	13,959.31	0.00		630.86	0.00		0.00		0.00		9,366.49			0.00		102,246.03		108,746.03

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 ...																											
	73,180.00		59,170.50		15,010.00	375.00	8,633.00		0.00		26,375.50	182,744.00		165.47		7,778.28		4,549.17	0.00		8,690.11		6,584.15			102,246.03		108,746.03
	8,381.99	67.68		0.00	15,972.61	0.00	3,143.36	0.00		484.63	13,959.31	0.00	723.86	630.86	0.00		0.00			0.00		9,366.49		0.00	0.00		6,500.00	
2021-075-11-00-000-001-011-0509-46							SECCION DE REMOLCADORES																					
015	CARRANZA GAMEZ MIGUEL ANGEL								MARINERO						020780195790		2124		16/04/2008		16/04/2008							
31	2,180.00		1,342.00		550.00	0.00	249.00		0.00		695.50	5,016.50		50.17		.00		.00		.00		.00		.00		2,714.10		2,964.10
	242.30	.00		.00	1,322.04	.00	142.88	.00		.00	545.01	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
016	LOPEZ POLANCO LUIS ARMANDO								MARINERO						010780187838		1561		01/09/1994		01/09/1994							
31	2,180.00		2,925.00		675.00	0.00	649.00		0.00		695.50	7,124.50		.00		.00		.00		.00		2,577.66		.00		3,143.17		3,393.17
	344.11	.00		.00	.00	.00	.00	.00		.00	619.58	.00	.00	71.25	.00		.00		.00		368.73		.00		.00		250.00	
017	VELIZ LUZVIN JOSE CRUZ								MARINERO						4453690651		1499		21/02/1994		21/02/1994							
31	2,180.00		2,825.00		675.00	0.00	649.00		0.00		695.50	7,024.50		.00		2,458.58		1,035.79		.00		.00		.00		2,043.12		2,293.12
	339.28	.00		.00	.00	.00	142.88	.00		.00	570.87	.00	.00	70.25	.00		.00		.00		363.73		.00		.00		250.00	
018	HERRARTE GRAJEDA HECTOR ESTUARDO								MARINERO						01-078-019958-5		2516		17/11/2014		17/11/2014							
31	2,180.00		0.00		435.00	0.00	85.00		0.00		695.50	3,395.50		.00		2,000.00		.00		.00		.00		.00		610.47		860.47
	164.00	.00		.00	.00	.00	142.88	.00		.00	261.91	.00	.00	33.96	.00		.00		.00		182.28		.00		.00		250.00	
019	CERMEÑO ESCOBAR FRANCISCO JAVIER								MARINERO						010780190812		1938		01/03/2002		01/03/2002							
31	2,180.00		2,226.00		650.00	0.00	349.00		0.00		695.50	6,100.50		.00		.00		.00		.00		.00		.00		5,276.20		5,526.20
	183.02	.00		.00	.00	.00	142.88	.00		.00	437.39	.00	.00	61.01	.00		.00		.00		.00		.00		.00		250.00	
020	SAYES AGUILAR EDGAR DANILO								MARINERO						10-038-000212-0		2460		02/09/2013		02/09/2013							
31	2,180.00		266.00		435.00	0.00	85.00		0.00		695.50	3,661.50		.00		.00		.00		.00		.00		.00		1,904.04		2,154.04
	176.85	.00		.00	924.70	.00	142.88	.00		.00	280.83	.00	36.62	.00	.00		.00		.00		195.58		.00		.00		250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO								MARINERO						020780264619		2228		18/08/2008		18/08/2008							
31	2,180.00		1,255.00		550.00	0.00	249.00		0.00		695.50	4,929.50		49.30		.00		.00		.00		.00		.00		3,774.63		4,024.63
	238.09	.00		.00	.00	.00	142.88	.00		.00	465.62	.00	.00	.00	.00		.00		.00		258.98		.00		.00		250.00	
022	FERRINI LOPEZ JOSE JONATHAN								MARINERO						010780190308		1867		01/08/2000		01/08/2000							
31	2,180.00		2,300.00		675.00	0.00	349.00		0.00		695.50	6,199.50		.00		2,169.83		.00		.00		2,088.43		.00		1,022.07		1,272.07
	299.44	.00		.00	.00	.00	142.88	.00		.00	414.85	.00	.00	62.00	.00		.00		.00		.00		.00		.00		250.00	
	Van ...																											
	90,620.00		72,309.50		19,655.00	375.00	11,297.00		0.00		31,939.50	226,196.00	760.48	264.94	14,406.69		0.00	5,584.96		10,059.41		6,584.15			0.00		8,500.00	
	10,369.08	67.68		0.00	18,219.35	0.00	4,143.52	0.00		484.63	17,555.37	0.00		929.33	0.00		0.00		0.00		14,032.58			0.00		122,733.83		131,233.83

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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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 ...
    90,620.00    72,309.50   19,655.00    375.00   11,297.00       0.00   31,939.50    226,196.00          264.94       14,406.69     5,584.96      0.00       10,059.41     6,584.15                122,733.83        131,233.83
  10,369.08      67.68     0.00   18,219.35    0.00   4,143.52    0.00     484.63  17,555.37    0.00    760.48    929.33    0.00      0.00              0.00     14,032.58          0.00         0.00     8,500.00

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

 023  GUEVARA ORELLANA JULIO RODOLFO                  MARINERO                                       3114030641        1780     01/02/2000     01/02/2000
 31     2,180.00     2,600.00       675.00       0.00       349.00          0.00       695.50     6,499.50           .00       2,274.83      32.34      .00       .00       .00           1,808.71          2,058.71
   313.93       .00       .00     924.70       .00    142.88      .00       .00     599.63       .00        .00     65.00       .00       .00       .00     337.48       .00        .00       250.00

 024  MORALES AGUIRRE ADAN                            MARINERO                                       020780196095      2159     02/05/2008     02/05/2008
 31     2,180.00     1,300.00       550.00       0.00       249.00          0.00       695.50     4,974.50           .00            .00        .00      .00       .00       .00           4,222.97          4,472.97
   240.27       .00       .00        .00       .00    142.88      .00       .00     318.63       .00        .00     49.75       .00       .00       .00        .00       .00        .00       250.00

 025  ESCOBAR ARCHILA ALEJANDRO JAVIER                TRABAJADOR DE MANTENIMIENTO DE OBRA DE         4114183275        2549     15/03/2016     15/03/2016
 31     2,080.00         0.00       435.00       0.00        35.00   MAR0.00                                             702.63        .00      .00       .00       .00           1,872.63          2,122.63
   156.76       .00       .00        .00       .00    142.88      .00       .00     695.50     3,245.50          .00         .00       .00       .00     174.78       .00        .00       250.00
                                                                                    163.36        .00        .00     32.46

   58,300.00     50,097.00    14,640.00       0.00     8,055.00          0.00    18,029.50   149,121.50          214.56
            67.68          .00          .00          .00       12,971.14             222.80    986.27    10,776.80     3,196.88       .00     8,359.69      0.00      79,643.53     85,893.53
   7,090.94            13,213.45           3,286.24            .00            .00                        .00       .00       .00     6,604.10     2,487.42         0.00     6,250.00


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

 001  SOLARES CORTEZ NICOLAS                          JEFE DE DEPARTAMENTO                           02078026686-7     1494     21/02/1994     21/02/1994
 31     5,380.00     5,445.00       600.00     375.00       649.00          0.00     3,210.00    15,659.00           .00            .00        .00      .00       .00       .00          12,609.70         12,859.70
   756.33       .00       .00        .00       .00    142.88      .00    210.46     967.59     176.59        .00       .00       .00       .00       .00     795.45       .00        .00       250.00

 002  SALAZAR SARA MARLENI CARRANZA GARCIA DE         SECRETARIA DE DEPARTAMENTO                     010780191223      1996     03/02/2003     03/02/2003
 31     2,180.00     1,936.00       650.00       0.00       349.00          0.00       695.50     5,810.50           .00            .00        .00      .00       .00       .00           4,705.19          4,955.19
   280.65       .00       .00        .00       .00    142.88      .00       .00     320.64        .00      58.11       .00       .00       .00       .00     303.03       .00        .00       250.00

 003  URZUA SUCHITE LUIS FERNANDO                     SUBJEFE DE DEPARTAMENTO                        020780193401      1496     21/02/1994     21/02/1994
 31     3,980.00     4,440.00       675.00       0.00       649.00          0.00     2,782.00    12,526.00           .00            .00        .00      .00       .00       .00          10,086.69         10,336.69
   605.01       .00       .00        .00       .00    142.88      .00    168.35     759.01        .00     125.26       .00       .00       .00       .00     638.80       .00        .00       250.00

   Van ...
     108,600.00    88,030.50    23,240.00     750.00   13,577.00       0.00   40,713.50   274,911.00    943.85    264.94   17,384.15     0.00   5,617.30    12,308.95     6,584.15        0.00    10,000.00
  12,722.03      67.68     0.00   19,144.05    0.00   5,000.80    0.00     863.44   20,684.23   176.59    1,076.54    0.00     0.00       0.00     14,032.58        0.00      158,039.72   168,039.72
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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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 ...
    108,600.00     88,030.50    23,240.00      750.00   13,577.00        0.00   40,713.50     274,911.00              264.94      17,384.15      5,617.30       0.00      12,308.95       6,584.15                        158,039.72         168,039.72
   12,722.03       67.68       0.00   19,144.05       0.00    5,000.80       0.00      863.44   20,684.23     176.59      943.85   1,076.54      0.00       0.00                 0.00      14,032.58           0.00       0.00      10,000.00

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

   11,540.00      11,821.00     1,925.00      375.00    1,647.00          0.00     6,687.50     33,995.50               0.00
                .00          .00          .00                  .00               2,047.24                    183.37      0.00       .00        .00        .00        .00        0.00       27,401.58        28,151.58
   1,641.99                 .00                428.64                  378.81                176.59                                 .00        .00        .00     1,737.28        .00          0.00       750.00


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

 001  SANCHEZ BARRENO RONY ADALBERTO                        JEFE DE MANTENIMIENTO DE OBRA DE MAR              3114030944      1544     03/05/1994     03/05/1994
 31    3,180.00     4,016.00      675.00       0.00      649.00          0.00     2,782.00    11,302.00        .00       .00       .00       .00      3,230.49        .00          5,863.95       6,113.95
   545.89      .00      .00      .00      .00    142.88      .00     151.89    676.28      .00     113.02      .00      .00      .00      .00     577.60      .00      .00      250.00

 002  MARROQUIN AMAYA SERGIO MAURICIO                       TECNICO EN MANTENIMIENTO DE OBRA DE MAR           030780002506    2499     02/05/2014     02/05/2014
 31    2,580.00       133.00      435.00       0.00       85.00          0.00       695.50     3,928.50        .00       .00       .00       .00       .00        .00          3,138.66       3,388.66
   189.75      .00      .00      .00      .00    142.88      .00      .00    208.99      .00      39.29      .00      .00      .00      .00     208.93      .00      .00      250.00

 003  MURALLES GONZALEZ JACINTO                             TECNICO EN MANTENIMIENTO DE OBRA DE MAR           3114030536      1132     01/08/1985     01/08/1985
 31    2,580.00     3,035.00      675.00       0.00      649.00          0.00       695.50     7,634.50        .00       .00       .00       .00      3,230.49        .00          3,090.20       3,340.20
   229.04      .00      .00      .00      .00    142.88      .00      .00    471.31      .00      76.35      .00      .00      .00      .00     394.23      .00      .00      250.00

 004  URZUA ROJAS RIGOBERTO                                 TECNICO EN MANTENIMIENTO DE OBRA DE MAR           020780264554    2241     18/08/2008     18/08/2008
 31    2,580.00     1,255.00      550.00       0.00      249.00          0.00       695.50     5,329.50        .00       .00       .00       .00       .00        .00          3,013.94       3,263.94
   257.41      .00      .00   1,193.84      .00    142.88      .00      .00    389.15      .00      53.30      .00      .00      .00      .00     278.98      .00      .00      250.00

 005  LIMA RAMOS FRANCISCO JOSE                             TRABAJADOR DE MANTENIMIENTO DE OBRA DE            01-078-020024-9  2580    03/04/2017     03/04/2017
 31    2,080.00         0.00        0.00       0.00       35.00     MAR0.00                                       .00       .00       .00       .00        .00          1,548.28       1,798.28
   135.75      .00      .00    684.17      .00    142.88      .00      .00       695.50     2,810.50        .00      .00      .00      .00     153.03      .00      .00      250.00
                                                                                118.28      .00      28.11      .00

 006  RUANO LOPEZ JOSE DANIEL                               TRABAJADOR DE MANTENIMIENTO DE OBRA DE            01-078-019931-3  2508    01/09/2014     01/09/2014
 31    2,080.00        66.00      435.00       0.00       85.00     MAR0.00                                       .00       .00       .00       .00        .00          2,689.11       2,939.11
   162.36      .00      .00      .00      .00    142.88      .00      .00       695.50     3,361.50        .00      .00      .00      .00     180.58      .00      .00      250.00
                                                                                152.95      .00      33.62      .00

   Van ...
      123,680.00     96,535.50    26,010.00      750.00   15,329.00       0.00   46,973.00   309,277.50    1,287.54    264.94   17,384.15     0.00    5,617.30    14,102.30     6,584.15        0.00      11,500.00
   14,242.23      67.68     0.00   21,022.06      0.00    5,858.08      0.00    1,015.33   22,701.19    176.59        1,076.54      0.00      0.00         0.00       20,493.56          0.00       177,383.86     188,883.86
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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.  Banrural  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.            Coop    Coop     Jubila   Jubila  Upa          Josefina     CHN       Liquido   Bonos   Recibir
          orquet                                                                                1%                      Stupepqpz   Ornato

 Vienen ...
    123,680.00   96,535.50   26,010.00    750.00   15,329.00       0.00   46,973.00    309,277.50          264.94      17,384.15    5,617.30      0.00      14,102.30      6,584.15              177,383.86      188,883.86
  14,242.23     67.68      0.00   21,022.06     0.00    5,858.08     0.00    1,015.33   22,701.19    176.59   1,287.54   1,076.54      0.00      0.00        0.00     20,493.56          0.00        0.00     11,500.00

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

 007  RECINOS ESPINOZA RAMFIS EMILIO                   TRABAJADOR DE MANTENIMIENTO DE OBRA DE     010780198724      2456    01/08/2013    01/08/2013
 31    2,080.00     283.00     435.00     0.00      85.00      MAR0.00                                          .00        .00       .00       .00        .00              1,920.24        2,170.24
   172.84     .00     .00    870.89     .00   142.88    .00    .00     695.50     3,578.50              .00      .00        .00       .00    191.43       .00         .00          250.00
                                                                     244.43       .00         35.79    .00

 008  HERNANDEZ AVILA WILMON MISAEL                    TECNICO EN MANTENIMIENTO DE OBRA DE MAR    110780000270      2164    02/05/2008    02/05/2008
 31    2,580.00   1,300.00     550.00     0.00     249.00         0.00     695.50     5,374.50         .00       .00        .00       .00       .00        .00              4,201.66        4,451.66
   259.59     .00     .00     .00     .00   142.88    .00    .00   435.39       .00       .00    53.75      .00        .00       .00    281.23       .00         .00          250.00

 009  CASTILLO GOMEZ BAUDILIO                          TRABAJADOR DE MANTENIMIENTO DE OBRA DE     3114030114        2586    01/06/2017    01/06/2017
 30    2,035.27       0.00       0.00     0.00      34.25      MAR0.00                                          .00        .00       .00       .00        .00              2,177.41        2,427.41
   132.83     .00     .00     .00     .00   142.88    .00    .00     680.54     2,750.06              .00      .00        .00       .00    150.00       .00         .00          250.00
                                                                     119.44       .00         27.50    .00

 010  MARTINEZ HERNANDEZ ALBERT ANTONY                 TRABAJADOR DE MANTENIMIENTO DE OBRA DE     3114030013        2587    01/06/2017    01/06/2017
 31    2,080.00       0.00       0.00     0.00      35.00      MAR0.00                                          .00        .00       .00       .00        .00              2,222.55        2,472.55
   135.75     .00     .00     .00     .00   142.88    .00    .00     695.50     2,810.50              .00      .00        .00       .00    153.03       .00         .00          250.00
                                                                     128.18       .00         28.11    .00

   23,855.27   10,088.00   3,755.00     0.00   2,155.25      0.00    9,026.54   48,880.06        0.00
          .00        .00        .00             .00            2,944.40              435.09    53.75       .00        .00       .00     6,460.98      0.00       29,866.00       32,366.00
   2,221.21        2,748.90        1,428.80        151.89               .00                            .00      .00       .00     2,569.04      .00       0.00      2,500.00

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

 001  CERVANTES GARCIA WILSON AROLDO                   OCEANOGRAFO                                010780189695      1702    01/12/1997    01/12/1997
 31    2,980.00   2,351.00     675.00     0.00     449.00         0.00   2,782.00     9,237.00         .00       .00        .00       .00       .00        .00              7,687.43        7,937.43
   446.15     .00     .00     .00     .00     .00    .00    .00   536.70       .00     92.37     .00      .00        .00       .00    474.35       .00         .00          250.00

 Van ...
    135,435.27   100,469.50   27,670.00    750.00   16,181.25     0.00   52,522.04   333,028.06   1,471.31    264.94   17,384.15    0.00   5,617.30   15,352.34    6,584.15          0.00     12,750.00
  15,389.39     67.68     0.00   21,892.95     0.00    6,429.60     0.00    1,015.33   24,165.33   176.59    1,130.29    0.00    0.00      0.00     20,493.56        0.00      195,593.15    208,343.15
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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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 ...
     135,435.27   100,469.50   27,670.00    750.00   16,181.25       0.00   52,522.04    333,028.06                264.94        17,384.15     5,617.30       0.00       15,352.34      6,584.15                     195,593.15       208,343.15
   15,389.39      67.68      0.00   21,892.95     0.00    6,429.60      0.00    1,015.33  24,165.33    176.59   1,471.31   1,130.29     0.00        0.00                 0.00     20,493.56               0.00            0.00    12,750.00

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

  002  HERNANDEZ FIGUEROA EDGAR HERBERT                     HIDROGRAFO                               030780002743       2511     01/09/2016     01/09/2016
  31     2,980.00       0.00      0.00      0.00     35.00        0.00    2,782.00    5,797.00            .00        .00        .00        .00        .00        .00         4,709.61      4,959.61
    280.00      .00      .00      .00      .00    142.88     .00      .00    304.19      .00     57.97      .00      .00      .00      .00     302.35      .00      .00     250.00

  003  SAMAYOA DE LEON BYRON GIOVANNI                       PATRON DE LANCHA                         3114031127         1493     01/02/1994     01/02/1994
  31     2,480.00   3,420.00    675.00      0.00    649.00        0.00      749.00    7,973.00            .00        .00        .00        .00   3,230.49        .00         1,821.83      2,071.83
    385.10    79.73      .00      .00      .00    142.88     .00      .00    938.31      .00       .00      .00      .00      .00      .00     411.15      .00   963.51     250.00

  004  VALLADARES LINARES JUAN CARLOS                       TECNICO PORTUARIO II                     020780264791       2248     05/11/2008     05/11/2008
  31     2,780.00   1,200.00    550.00      0.00    149.00        0.00      749.00    5,428.00            .00        .00        .00        .00   1,056.50        .00         3,314.83      3,564.83
    262.17      .00      .00      .00      .00    142.88     .00      .00    313.44      .00     54.28      .00      .00      .00      .00     283.90      .00      .00     250.00

  005  MORALES SOTO WAGNER OLIVERTO                         TECNICO PORTUARIO II                     020780264201       2254     02/03/2009     02/03/2009
  31     2,780.00   1,750.00    550.00      0.00    149.00        0.00    1,391.00    6,620.00            .00        .00        .00        .00        .00        .00         2,658.64      2,908.64
    319.75      .00      .00  2,719.00     .00    142.88     .00      .00    370.03      .00       .00    66.20      .00      .00      .00     343.50      .00      .00     250.00

  006  CABRERA SAGASTUME JOSUE OLIVERIO                     ASISTENTE TECNICO III                    010780188869       1533     02/03/1994     02/03/1994
  31     2,780.00   5,519.00    675.00      0.00    649.00        0.00    2,782.00   12,405.00            .00        .00        .00        .00        .00        .00        10,155.33     10,405.33
    599.16      .00      .00      .00      .00    142.88     .00      .00    750.83      .00    124.05      .00      .00      .00      .00     632.75      .00      .00     250.00

     16,780.00    14,240.00    3,125.00      0.00   2,080.00        0.00   11,235.00   47,460.00           0.00
           79.73          .00           .00              .00           3,213.50                328.67     66.20        .00        .00        .00     4,286.99        0.00       30,347.67     31,847.67
   2,292.33           2,719.00          714.40             .00                 .00                                 .00        .00        .00     2,448.00        .00       963.51      1,500.00


2021-075-12-00-000-001-011-0509-50              GERENCIA DE OPERACIONES

  001  VELIZ LOPEZ MARIO ARTEMIO                            GERENTE DE OPERACIONES                   3164019015         1720     29/06/2021     29/06/2021
  31    11,580.00       0.00      0.00    375.00      0.00        0.00    4,066.00   16,021.00            .00        .00        .00        .00        .00        .00        15,057.70     15,307.70
       .00      .00      .00      .00      .00    142.88     .00   215.32    605.10      .00       .00      .00      .00      .00      .00        .00      .00      .00     250.00


    Van ...
       160,815.27   112,358.50   30,120.00   1,125.00   17,812.25      0.00   65,041.04   387,272.06   1,707.61     264.94   17,384.15     0.00   5,617.30    17,325.99     6,584.15                 963.51    14,250.00
   17,235.57    147.41     0.00   24,611.95     0.00   7,286.88     0.00    1,230.65   27,447.23    176.59        1,196.49      0.00      0.00        0.00    24,780.55         0.00          233,311.09   247,561.09
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

 Vienen ...
    160,815.27   112,358.50   30,120.00   1,125.00   17,812.25      0.00   65,041.04     387,272.06      264.94     17,384.15     5,617.30     0.00     17,325.99     6,584.15          233,311.09     247,561.09
 17,235.57   147.41   0.00   24,611.95   0.00   7,286.88   0.00   1,230.65   27,447.23   176.59   1,707.61   1,196.49   0.00   0.00   0.00   24,780.55   0.00   963.51   14,250.00

2021-075-12-00-000-001-011-0509-50          GERENCIA DE OPERACIONES

 002  ESCOBAR CARCAMO MARIO ANTONIO                    SUBGERENTE DE OPERACIONES            010780186653     1170     16/05/1986     16/05/1986
 31    7,780.00    6,055.00    600.00    375.00    649.00     0.00    3,638.00    19,097.00      .00     .00     .00     .00     .00     .00     15,610.94     15,860.94
  922.39     .00     .00     .00     .00   142.88     .00   256.66   1,196.78     .00     .00     .00     .00     .00     .00   967.35     .00     .00     250.00

 003  DONIS GALEANO MAIRA ALCIRA                       SECRETARIA DE GERENCIA               01078018837-0    1982     03/02/2003     03/02/2003
 31    2,580.00    2,582.00    650.00    0.00    349.00     0.00    749.00    6,910.00      .00     .00     .00     .00     .00     .00     3,613.91     3,863.91
  333.75     .00     .00   2,140.68     .00     .00     .00     .00   394.56     .00   69.10     .00     .00     .00     .00   358.00     .00     .00     250.00

 004  SANCHEZ VARGAS YESENIA SIOMARA                   SECRETARIA DE SUBGERENCIA            030780001070     2352     16/09/2011     16/09/2011
 31    2,380.00    658.00    435.00    0.00    85.00     0.00    749.00    4,307.00      .00     .00     .00     .00     .00     .00     3,419.09     3,669.09
  208.03     .00     .00     .00     .00     .00     .00     .00   408.96     .00   43.07     .00     .00     .00     .00   227.85     .00     .00     250.00

 005  SANTIZO GONZALEZ CARLOS ANIBAL                   CONDUCTOR DE VEHICULOS               030780001623     2498     02/05/2014     02/05/2014
 31    2,080.00    133.00    435.00    0.00    85.00     0.00    695.50    3,428.50      34.29     .00     .00     .00     .00     .00     1,466.90     1,716.90
  165.60     .00     .00   1,142.83     .00   142.88     .00     .00   292.07     .00     .00     .00     .00     .00     .00   183.93     .00     .00     250.00

 006  DEL CID ARDON ELISEO                             CONDUCTOR DE VEHICULOS               010780190073     1834     03/04/2000     03/04/2000
 31    2,080.00    2,250.00    675.00    0.00    349.00     0.00    695.50    6,049.50      .00     .00     .00     .00     .00     .00     5,249.79     5,499.79
  181.49     .00     .00     .00     .00   142.88     .00     .00   414.84     .00   60.50     .00     .00     .00     .00     .00     .00     .00     250.00

   28,480.00   11,678.00   2,795.00   750.00   1,517.00     0.00   10,593.00   55,813.00     34.29
          .00        .00        .00        .00        3,312.31        172.67    0.00     .00     .00     .00     .00     0.00     44,418.33     45,918.33
  1,811.26        3,283.51        571.52        471.98        .00        .00     .00     .00     1,737.13     .00     0.00     1,500.00

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

 001  BATRES GIL NERY HIOVANY                          PROFESIONAL ESPECIALIZADO II         010780191568     1995     03/02/2003     03/02/2003
 31    4,980.00    4,168.00    600.00    0.00    349.00     0.00    2,782.00    12,879.00      .00     .00     .00     .00     3,230.49     .00     4,636.63     4,886.63
  622.06     .00     .00   816.74     .00   142.88     .00   173.10   815.69     .00     .00     .00     .00     .00     .00     .00   2,441.41     .00     250.00

   Van ...
    182,695.27   128,204.50   33,515.00   1,500.00   19,678.25      0.00   74,350.04   439,943.06   1,880.28     299.23   17,384.15     0.00   5,617.30     19,063.12     9,025.56          963.51     15,750.00
 19,668.89   147.41   0.00   28,712.20   0.00   7,858.40   0.00   1,660.41   30,970.13   176.59   1,196.49   0.00   0.00   0.00   28,011.04   0.00   267,308.35   283,058.35
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	182,695.27	128,204.50	33,515.00	1,500.00	19,678.25	0.00	74,350.04	439,943.06			299.23		17,384.15		5,617.30	0.00		19,063.12		9,025.56			267,308.35		283,058.35
19,668.89	147.41	0.00	28,712.20	0.00	7,858.40	0.00	1,660.41	30,970.13	176.59	1,880.28	1,196.49	0.00		0.00			0.00		28,011.04		0.00	963.51		15,750.00	
2021-075-12-00-000-001-011-0509-51				PLANIFICACION DE OPERACIONES PORTUARIAS																					
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III						01-078-020250-0		1266		16/02/1989		16/02/1989							
31	2,780.00	4,795.00	675.00	0.00	649.00	0.00	802.50	9,701.50			.00		.00		.00		.00		.00		.00		4,772.48		5,022.48
468.58	.00	.00	2,976.82	.00	142.88	.00	.00	746.14	.00	97.02	.00	.00		.00		.00		497.58		.00		.00		250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III						3693015049		1777		17/01/2000		17/01/2000							
31	2,780.00	3,700.00	675.00	0.00	349.00	0.00	802.50	8,306.50			.00		.00		1,426.90		.00		.00		.00		5,226.91		5,476.91
401.20	83.07	.00	.00	.00	142.88	.00	.00	597.71	.00	.00	.00	.00		.00		.00		427.83		.00		.00		250.00	
004	GRAJEDA SALDAÑA EDGAR GIOVANI					ASISTENTE TECNICO III						010780190120		1776		17/01/2000		17/01/2000							
31	2,780.00	3,700.00	675.00	0.00	349.00	0.00	802.50	8,306.50			.00		.00		.00		.00		.00		.00		6,845.55		7,095.55
401.20	.00	.00	.00	.00	.00	.00	.00	631.92	.00	.00	.00	.00		.00		.00		427.83		.00		.00		250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO					PROFESIONAL ESPECIALIZADO II						01078019709-4		2408		27/08/2012		27/08/2012							
31	4,980.00	938.00	400.00	0.00	85.00	0.00	2,782.00	9,185.00			.00		.00		.00		.00		.00		.00		7,644.57		7,894.57
443.64	91.85	.00	.00	.00	.00	.00	.00	533.19	.00	.00	.00	.00		.00		.00		471.75		.00		.00		250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO					ASISTENTE TECNICO III						3114030706		1664		03/02/2003		03/02/2003							
31	2,780.00	2,782.00	650.00	0.00	349.00	0.00	802.50	7,363.50			.00		.00		.00		.00		1,936.15		.00		1,370.20		1,620.20
355.66	73.64	.00	2,859.04	.00	142.88	.00	.00	625.93	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
007	LUNA BONILLA NERI FRANSUA					PROFESIONAL ESPECIALIZADO I						010780189482		1736		15/06/1999		15/06/1999							
31	3,980.00	3,000.00	600.00	0.00	449.00	0.00	2,782.00	10,811.00			.00		.00		2,558.57		.00		.00		.00		5,211.09		5,461.09
522.17	.00	.00	1,034.85	.00	142.88	.00	145.30	643.09	.00	.00	.00	.00		.00		.00		553.05		.00		.00		250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO					TECNICO PORTUARIO I						030780000228		2276		01/09/2009		01/09/2009							
31	2,480.00	1,066.00	550.00	0.00	149.00	0.00	695.50	4,940.50			.00		.00		.00		.00		.00		.00		3,988.79		4,238.79
238.63	.00	.00	.00	.00	142.88	.00	.00	261.26	.00	.00	49.41	.00		.00		.00		259.53		.00		.00		250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE					SECRETARIA DE DEPARTAMENTO						020780196443		2186		01/06/2008		01/06/2008							
31	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50			49.92		.00		.00		.00		.00		.00		3,935.33		4,185.33
241.09	.00	.00	.00	.00	142.88	.00	.00	360.20	.00	.00	.00	.00		.00		.00		262.08		.00		.00		250.00	
Van ...																									
	207,435.27	149,502.50	38,290.00	1,500.00	22,306.25	0.00	84,515.04	503,549.06		1,977.30	349.15	17,384.15		0.00	9,602.77			21,962.77		9,025.56		963.51		17,750.00	
22,741.06	395.97	0.00	35,582.91	0.00	8,715.68	0.00	1,805.71	35,369.57	176.59		1,245.90	0.00		0.00		0.00			29,947.19		0.00		306,303.27		324,053.27

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

Vienen ...

207,435.27	149,502.50	38,290.00	1,500.00	22,306.25	0.00	84,515.04	503,549.06	349.15	17,384.15	9,602.77	0.00	21,962.77	9,025.56	306,303.27	324,053.27			
22,741.06	395.97	0.00	35,582.91	0.00	8,715.68	0.00	1,805.71	35,369.57	176.59	1,977.30	1,245.90	0.00	0.00	0.00	29,947.19	0.00	963.51	17,750.00

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

010 BARRIOS MARITZA BARILLAS AYALA DE PROFESIONAL ESPECIALIZADO II 418000085-1 1248 16/01/1989 16/01/1989

31	4,980.00	5,645.00	600.00	375.00	649.00	0.00	2,782.00	15,031.00	.00	.00	.00	.00	3,230.49	.00	8,716.62	8,966.62		
726.00	.00	.00	.00	.00	142.88	.00	202.01	928.33	170.31	150.31	.00	.00	.00	.00	764.05	.00	.00	250.00

34,700.00	31,111.00	5,975.00	375.00	3,626.00	0.00	15,729.00	91,516.00	49.92					
248.56	.00	.00	.00	6,143.46	247.33	49.41	.00	3,985.47	.00	8,397.13	0.00	52,348.17	54,848.17
4,420.23	7,687.45	1,143.04	520.41	170.31	.00	.00	.00	3,663.70	2,441.41	0.00	2,500.00		

2021-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES

001 MORALES ARIAS BYRON JEFE DE DIVISION 020780193304 1388 01/04/1992 01/04/1992

31	5,780.00	4,570.00	600.00	375.00	649.00	0.00	3,424.00	15,398.00	.00	.00	.00	.00	3,230.49	.00	6,588.60	6,838.60		
743.72	.00	.00	2,413.78	.00	142.88	.00	206.95	961.22	173.98	153.98	.00	.00	.00	.00	782.40	.00	.00	250.00

5,780.00	4,570.00	600.00	375.00	649.00	0.00	3,424.00	15,398.00	0.00					
.00	.00	.00	.00	961.22	153.98	0.00	.00	.00	.00	3,230.49	0.00	6,588.60	6,838.60
743.72	2,413.78	142.88	206.95	173.98	.00	.00	.00	782.40	.00	0.00	250.00		

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

001 YUMAN VALLADARES DAVID FERNANDO JEFE DE DEPARTAMENTO 3693014701 2004 03/02/2003 03/02/2003

31	5,380.00	2,782.00	600.00	375.00	349.00	0.00	3,210.00	12,696.00	.00	.00	.00	.00	1,328.43	.00	7,843.47	8,093.47		
613.22	.00	.00	1,055.79	.00	142.88	.00	170.63	767.32	.00	126.96	.00	.00	.00	.00	647.30	.00	.00	250.00

002 MENDEZ CAMPOS INGRIS YOMARA TECNICO PORTUARIO I 030780001380 2305 09/03/2010 09/03/2010

31	2,480.00	963.00	550.00	0.00	149.00	0.00	695.50	4,837.50	.00	.00	.00	.00	.00	.00	3,887.76	4,137.76		
233.65	.00	.00	.00	.00	142.88	.00	.00	270.45	.00	48.38	.00	.00	.00	.00	254.38	.00	.00	250.00

Van ...

226,055.27	163,462.50	40,640.00	2,625.00	24,102.25	0.00	94,626.54	551,511.56	2,456.93	349.15	17,384.15	0.00	9,602.77	24,410.90	9,025.56	963.51	18,750.00
25,057.65	395.97	0.00	39,052.48	0.00	9,287.20	0.00	2,385.30	38,296.89	520.88	1,245.90	0.00	0.00	0.00	37,736.60	0.00	333,339.72
																352,089.72

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

Vienen ...

226,055.27 163,462.50 40,640.00 2,625.00 24,102.25 0.00 94,626.54 551,511.56 349.15 17,384.15 9,602.77 0.00 24,410.90 9,025.56 333,339.72 352,089.72
25,057.65 395.97 0.00 39,052.48 0.00 9,287.20 0.00 2,385.30 38,296.89 520.88 2,456.93 1,245.90 0.00 0.00 0.00 37,736.60 0.00 963.51 18,750.00

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

003 ALARCON LOPEZ CARLOS RENE SUBJEFE DE DEPARTAMENTO 01-078-019048-0 1472 17/01/1994 17/01/1994
31 3,980.00 4,070.00 675.00 0.00 649.00 0.00 2,782.00 12,156.00 .00 .00 .00 .00 .00 .00 8,585.90 8,835.90
587.13 .00 .00 1,200.86 .00 142.88 .00 163.37 734.00 .00 121.56 .00 .00 .00 .00 620.30 .00 .00 250.00

004 BROL EDNA ALCIRA URBINA CETINO DE TECNICO PORTUARIO II 01-078-020252-7 1757 09/11/1999 09/11/1999
31 2,780.00 3,000.00 675.00 0.00 349.00 0.00 749.00 7,553.00 75.53 .00 .00 .00 2,773.66 .00 2,770.56 3,020.56
364.81 .00 .00 560.43 .00 142.88 .00 .00 474.98 .00 .00 .00 .00 .00 .00 390.15 .00 .00 250.00

005 MONTERROSO JONATHAN DANIEL AUXILIAR ADMINISTRATIVO 3890002894 2412 01/10/2012 01/10/2012
31 1,980.00 70.00 435.00 0.00 85.00 0.00 695.50 3,265.50 32.66 978.43 .00 .00 .00 .00 1,273.54 1,523.54
157.72 .00 .00 433.76 .00 .00 .00 .00 213.61 .00 .00 .00 .00 .00 .00 175.78 .00 .00 250.00

16,600.00 10,885.00 2,935.00 375.00 1,581.00 0.00 8,132.00 40,508.00 108.19
.00 .00 .00 .00 2,460.36 296.90 0.00 978.43 .00 .00 4,102.09 0.00 24,361.23 25,611.23
1,956.53 3,250.84 571.52 334.00 .00 .00 .00 .00 2,087.91 .00 0.00 1,250.00

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

001 MADRID HERNANDEZ MIGUEL ANTONIO JEFE DE BODEGA 010780186661 1500 21/02/1994 21/02/1994
31 3,180.00 4,050.00 675.00 0.00 649.00 0.00 2,782.00 11,336.00 .00 .00 .00 .00 3,230.49 .00 4,970.96 5,220.96
547.53 .00 .00 920.55 .00 142.88 .00 152.35 678.58 .00 .00 113.36 .00 .00 .00 579.30 .00 .00 250.00

003 FRANCO CALITO JORGE DAVID ASISTENTE DE BODEGA 3114030554 1966 01/10/2002 01/10/2002
31 2,780.00 2,300.00 650.00 0.00 349.00 0.00 749.00 6,828.00 .00 .00 .00 .00 .00 .00 3,328.64 3,578.64
329.79 .00 .00 2,028.01 .00 142.88 .00 .00 576.50 .00 68.28 .00 .00 .00 .00 353.90 .00 .00 250.00

004 CASSIANO BARILLAS OSCAR EDUARDO ASISTENTE DE BODEGA 010780189407 1396 22/04/1992 22/04/1992
31 2,780.00 3,620.00 675.00 0.00 649.00 0.00 749.00 8,473.00 .00 900.00 .00 .00 3,230.49 .00 2,377.94 2,627.94
409.25 .00 .00 .00 .00 142.88 .00 .00 891.56 .00 84.73 .00 .00 .00 .00 436.15 .00 .00 250.00

Van ...

243,535.27 180,572.50 44,425.00 2,625.00 26,832.25 0.00 103,133.04 601,123.06 2,731.50 457.34 19,262.58 0.00 9,602.77 26,966.48 9,025.56 963.51 20,250.00
27,453.88 395.97 0.00 44,196.09 0.00 10,001.60 0.00 2,701.02 41,866.12 520.88 1,359.26 0.00 0.00 0.00 46,971.24 0.00 356,647.26 376,897.26

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	243,535.27	180,572.50	44,425.00	2,625.00	26,832.25		0.00	103,133.04	601,123.06		457.34		19,262.58		9,602.77	0.00		26,966.48		9,025.56			356,647.26		376,897.26
27,453.88	395.97	0.00	44,196.09	0.00	10,001.60	0.00	2,701.02	41,866.12	520.88	2,731.50	1,359.26	0.00		0.00			0.00		46,971.24		0.00	963.51		20,250.00	
2021-075-12-00-000-001-011-0509-54				SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
005	SIMAJ HERNANDEZ BANY ELY						TECNICO DE BODEGA					3114030100		2222		18/08/2008		18/08/2008							
31	2,580.00	1,274.00	550.00	0.00	249.00		0.00	695.50	5,348.50		.00		.00		.00		.00		.00		.00		2,402.57		2,652.57
258.33	.00	.00	1,809.85	.00	142.88	.00	.00	401.45	.00	53.49	.00	.00		.00		.00		279.93		.00		.00		250.00	
006	GONZALEZ BARILLAS JOSE ANTONIO						TECNICO DE BODEGA					020780193835		1729		05/04/1999		05/04/1999							
31	2,580.00	2,950.00	675.00	0.00	449.00		0.00	695.50	7,349.50		.00		.00		.00		.00		3,230.49		.00		2,430.73		2,680.73
354.98	.00	.00	.00	.00	142.88	.00	.00	736.94	.00	.00	73.50	.00		.00		.00		379.98		.00		.00		250.00	
007	LEMUS ARROYO VICTOR MANUEL						TECNICO DE BODEGA					3114032350		1799		03/03/2000		03/03/2000							
31	2,580.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,899.50		.00		.00		.00		.00		1,677.69		.00		3,067.53		3,317.53
333.25	.00	.00	716.76	.00	142.88	.00	.00	534.91	.00	69.00	.00	.00		.00		.00		357.48		.00		.00		250.00	
008	MEJIA ESCOBAR EDHY ALBERTO						OFICIAL DE BODEGA					3114030283		2019		03/02/2003		03/02/2003							
31	2,380.00	1,890.00	650.00	0.00	349.00		0.00	695.50	5,964.50		.00		.00		.00		.00		2,637.16		.00		1,311.26		1,561.26
288.09	.00	.00	776.74	.00	.00	.00	.00	580.87	.00	.00	59.65	.00		.00		.00		310.73		.00		.00		250.00	
009	MORALES ESCOBAR SERGIO VINICIO						TECNICO DE BODEGA					100780189082		1850		19/06/2000		19/06/2000							
31	2,580.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,899.50		.00		.00		.00		.00		3,078.21		.00		2,188.52		2,438.52
333.25	.00	.00	.00	.00	142.88	.00	.00	730.16	.00	.00	69.00	.00		.00		.00		357.48		.00		.00		250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO						OFICIAL DE BODEGA					030780000686		2283		16/12/2009		16/12/2009							
31	2,380.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,774.50		.00		.00		.00		.00		.00		.00		2,269.84		2,519.84
230.61	.00	.00	1,382.81	.00	142.88	.00	.00	449.38	.00	47.75	.00	.00		.00		.00		251.23		.00		.00		250.00	
011	ZAMORA SARABIA CRISTIAN ELIZAU						OFICIAL DE BODEGA					020780195900		2133		16/04/2008		16/04/2008							
31	2,380.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,216.50		.00		.00		.00		.00		.00		.00		2,678.67		2,928.67
251.96	52.17	.00	1,410.71	.00	142.88	.00	.00	406.78	.00	.00	.00	.00		.00		.00		273.33		.00		.00		250.00	
012	GRANADOS RIVAS ERVIN ESTUARDO						OFICIAL DE BODEGA					3440055878		2064		02/02/2004		02/02/2004							
31	2,380.00	1,884.00	650.00	0.00	349.00		0.00	695.50	5,958.50		.00		.00		.00		.00		.00		.00		3,105.31		3,355.31
287.80	.00	.00	1,549.20	.00	142.88	.00	.00	503.29	.00	59.59	.00	.00		.00		.00		310.43		.00		.00		250.00	
Van ...																									
	263,375.27	196,112.50	49,400.00	2,625.00	29,324.25		0.00	108,697.04	649,534.06	2,961.33	457.34	19,262.58		0.00	9,602.77		29,487.07		9,025.56			963.51		22,250.00	
29,792.15	448.14	0.00	51,842.16	0.00	11,001.76	0.00	2,701.02	46,209.90	520.88		1,561.41	0.00		0.00		0.00		57,594.79			0.00		376,101.69		398,351.69

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																									
	263,375.27	196,112.50	49,400.00	2,625.00	29,324.25		0.00	108,697.04	649,534.06		457.34		19,262.58		9,602.77	0.00		29,487.07		9,025.56			376,101.69		398,351.69
29,792.15	448.14	0.00	51,842.16	0.00	11,001.76	0.00	2,701.02	46,209.90	520.88	2,961.33	1,561.41	0.00		0.00			0.00		57,594.79		0.00	963.51		22,250.00	
2021-075-12-00-000-001-011-0509-54				SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
013	GONZALEZ CALDERON JORGE VINICIO						OFICIAL DE BODEGA					091-05-49968		2286		16/12/2009		16/12/2009							
25	1,663.44	698.93	384.41	0.00	104.14		0.00	486.10	3,337.02		.00		1,671.08		.00		.00			.00	.00		108.17		358.17
161.18	33.37	.00	698.29	.00	142.88	.00	.00	342.70	.00	.00	.00	.00		.00		.00		179.35	.00			.00		250.00	
014	AGUIRRE BONILLA ELIAS						OFICIAL DE BODEGA					010780190065		1833		03/04/2000		03/04/2000							
31	2,380.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00		.00		.00		.00			.00	.00		4,863.56		5,113.56
309.10	.00	.00	.00	.00	142.88	.00	.00	687.48	.00	64.00	.00	.00		.00		.00		332.48	.00			.00		250.00	
015	GOMEZ URRUTIA EDWIN ARNOLDO						OFICIAL DE BODEGA					3114030302		2271		03/08/2009		03/08/2009							
31	2,380.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,856.50		48.57		.00		.00		.00			.00	.00		2,032.71		2,282.71
234.57	.00	.00	1,735.45	.00	142.88	.00	.00	406.99	.00	.00	.00	.00		.00		.00		255.33	.00			.00		250.00	
016	LAINFIESTA ARELLANOS BAUDILIO						OFICIAL DE BODEGA					010780191347		1983		03/02/2003		03/02/2003							
31	2,380.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,256.50		.00		.00		.00		.00			.00	.00		4,768.38		5,018.38
302.19	.00	.00	.00	.00	142.88	.00	.00	655.15	.00	.00	62.57	.00		.00		.00		325.33	.00			.00		250.00	
017	GUDIEL PEREZ WILSON RENE						OFICIAL DE BODEGA					010780197922		2415		02/11/2012		02/11/2012							
31	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		.00		.00		.00		.00			.00	.00		1,952.37		2,202.37
192.98	.00	.00	1,266.58	.00	.00	.00	.00	331.33	.00	39.96	.00	.00		.00		.00		212.28	.00			.00		250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO						OFICIAL DE BODEGA					01-078-020087-7		2592		01/08/2017		01/08/2017							
31	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50		.00		.00		.00		.00			.00	.00		2,362.17		2,612.17
150.24	.00	.00	.00	.00	142.88	.00	.00	256.07	.00	.00	31.11	.00		.00		.00		168.03	.00			.00		250.00	
019	SOLIS CONTRERAS EDWIN FREDDY						OFICIAL DE BODEGA					010780190677		1909		16/04/2001		16/04/2001							
31	2,380.00	2,327.00	675.00	0.00	349.00		0.00	695.50	6,426.50		.00		.00		.00		.00			.00	.00		5,115.36		5,365.36
310.40	.00	.00	.00	.00	142.88	.00	.00	459.76	.00	64.27	.00	.00		.00		.00		333.83	.00			.00		250.00	
020	CERNA CORDON AMADEO						OFICIAL DE BODEGA					010780190154		1839		02/05/2000		02/05/2000							
31	2,380.00	2,550.00	675.00	0.00	349.00		0.00	695.50	6,649.50		.00		1,000.00		.00		.00			.00	.00		4,928.44		5,178.44
199.49	.00	.00	.00	.00	.00	.00	.00	455.07	.00	66.50	.00	.00		.00		.00		.00	.00			.00		250.00	
Van ...																									
	281,698.71	207,652.43	53,444.41	2,625.00	31,093.39		0.00	114,051.64	690,565.58	3,196.06	505.91		21,933.66	0.00	9,602.77			31,293.70		9,025.56		963.51		24,250.00	
31,652.30	481.51	0.00	55,542.48	0.00	11,859.04	0.00	2,701.02	49,804.45	520.88		1,655.09	0.00		0.00		0.00			57,594.79		0.00		402,232.85		426,482.85

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

 Vienen ...
     281,698.71   207,652.43   53,444.41   2,625.00   31,093.39      0.00   114,051.64     690,565.58          505.91     21,933.66     9,602.77     0.00      31,293.70     9,025.56               402,232.85     426,482.85
  31,652.30   481.51   0.00   55,542.48     0.00   11,859.04     0.00   2,701.02   49,804.45     520.88   3,196.06   1,655.09   0.00   0.00          0.00   57,594.79          0.00     963.51   24,250.00

2021-075-12-00-000-001-011-0509-54            SECCIONES DE BODEGAS DE IMPORTACION Y
                                              EXPORTACION
 021  RAMIREZ AYALA DONALDO                              OFICIAL DE BODEGA                 3114030247    1280   03/04/1989   03/04/1989
 31    2,380.00   3,175.00   675.00    0.00   649.00     0.00    695.50   7,574.50        .00      .00      .00      .00   1,860.51      .00       3,502.95     3,752.95
  365.85    .00    .00   669.31    .00   142.88    .00    .00   566.02    .00    75.75    .00    .00    .00    .00   391.23    .00    .00    250.00

   49,283.44   40,224.93   11,694.41    0.00   6,557.14     0.00   15,894.10   123,654.02         48.57
          85.54        .00        .00            .00         10,650.99              693.32   409.19   3,571.08      .00      .00   18,945.04     0.00     59,766.08    64,766.08
  5,850.84        14,964.26        2,428.96         152.35            .00                             .00      .00      .00   6,087.80     .00     0.00     5,000.00


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

 001  DE LEON GARCIA WALTER OTTONIEL                     JEFE DE BODEGA                    010780187587  1394   01/04/1992   01/04/1992
 31    3,180.00   4,545.00   675.00    0.00   649.00     0.00   2,782.00   11,831.00      .00      .00      .00      .00      .00      .00       6,239.90     6,489.90
  571.44    .00    .00   3,544.56    .00    .00    .00   159.01   712.04    .00    .00    .00    .00    .00    .00   604.05    .00    .00    250.00

 002  ALAYA HERNANDEZ CIPRIANO ABRAHAN                   TECNICO DE BODEGA                 0143111011    1329   23/02/1990   23/02/1990
 31    2,580.00   3,420.00   675.00    0.00   649.00     0.00    695.50   8,019.50        .00      .00      .00      .00   3,230.49      .00       2,147.32     2,397.32
  387.34    .00    .00   884.72    .00   142.88    .00    .00   733.07    .00    80.20    .00    .00    .00    .00   413.48    .00    .00    250.00

 003  ROSALES CALDERON LUIS FERNANDO                     TECNICO DE BODEGA                 3114030710    1339   02/04/1990   02/04/1990
 31    2,580.00   3,420.00   675.00    0.00   649.00     0.00    695.50   8,019.50        .00      .00      .00      .00   2,577.37      .00       2,653.00     2,903.00
  387.34    .00    .00   1,065.31    .00   142.88    .00    .00   699.92    .00    80.20    .00    .00    .00    .00   413.48    .00    .00    250.00

 004  MENDOZA BARILLAS JOSE SALVADOR                     OFICIAL DE BODEGA                 020780195765  2125   16/04/2008   16/04/2008
 31    2,380.00   1,342.00   550.00    0.00   249.00     0.00    695.50   5,216.50        .00   1,304.13      .00      .00      .00      .00       1,079.73     1,329.73
  251.96   52.17    .00   1,875.87    .00   142.88    .00    .00   509.76    .00    .00    .00    .00    .00    .00    .00    .00    .00    250.00

 005  MARTINEZ SANCHEZ ALVARO                            OFICIAL DE BODEGA                 010780190537  1893   01/02/2001   01/02/2001
 31    2,380.00   2,400.00   675.00    0.00   349.00     0.00    695.50   6,499.50        .00      .00      .00      .00      .00      .00       5,236.31     5,486.31
  313.93    .00    .00    .00    .00   142.88    .00    .00   403.90    .00    65.00    .00    .00    .00    .00   337.48    .00    .00    250.00


  Van ...
     297,178.71   225,954.43   57,369.41   2,625.00   34,287.39      0.00   120,311.14   737,726.08   3,497.21   505.91   23,237.79     0.00   9,602.77    33,453.42     9,025.56       963.51    25,750.00
  33,930.16   533.68    0.00   63,582.25    0.00   12,573.44    0.00   2,860.03   53,429.16   520.88        1,655.09    0.00    0.00      0.00   65,263.16       0.00     423,092.06   448,842.06
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																									
	297,178.71	225,954.43	57,369.41	2,625.00	34,287.39		0.00	120,311.14	737,726.08		505.91		23,237.79		9,602.77	0.00		33,453.42		9,025.56			423,092.06		448,842.06
33,930.16	533.68	0.00	63,582.25	0.00	12,573.44	0.00	2,860.03	53,429.16	520.88	3,497.21	1,655.09	0.00		0.00			0.00		65,263.16		0.00	963.51		25,750.00	
2021-075-12-00-000-001-011-0509-55				SECCION DE PATIOS Y VEHICULOS																					
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA						020780195838		2134		16/04/2008		16/04/2008							
31	2,580.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,416.50		.00		.00		.00		.00		.00		.00		2,557.62		2,807.62
261.62	.00	.00	1,932.15	.00	142.88	.00	.00	468.06	.00	54.17	.00	.00		.00		.00		.00		.00		.00		250.00	
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA						010780197965		2419		02/11/2012		02/11/2012							
31	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		.00		.00		.00		.00		.00		.00		1,830.97		2,080.97
192.98	.00	.00	1,215.59	.00	.00	.00	.00	503.72	.00	39.96	.00	.00		.00		.00		212.28		.00		.00		250.00	
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA						010780189105		1515		21/02/1994		21/02/1994							
31	2,380.00	3,420.00	675.00	0.00	649.00		0.00	695.50	7,819.50		.00		.00		.00		.00		.00		.00		6,048.68		6,298.68
377.68	.00	.00	.00	.00	142.88	.00	.00	768.58	.00	78.20	.00	.00		.00		.00		403.48		.00		.00		250.00	
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA						010780187595		1325		19/02/1990		19/02/1990							
31	2,580.00	3,470.00	675.00	0.00	649.00		0.00	695.50	8,069.50		.00		.00		.00		.00		.00		.00		6,268.59		6,518.59
389.76	.00	.00	.00	.00	142.88	.00	.00	771.59	.00	80.70	.00	.00		.00		.00		415.98		.00		.00		250.00	
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA						01078019490-7		2256		02/03/2009		02/03/2009							
31	2,380.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,941.50		.00		.00		.00		.00		.00		.00		3,343.81		3,593.81
238.67	.00	.00	464.15	.00	142.88	.00	.00	442.99	.00	49.42	.00	.00		.00		.00		259.58		.00		.00		250.00	
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA						010780187633		1524		21/02/1994		21/02/1994							
31	2,580.00	3,420.00	675.00	0.00	649.00		0.00	695.50	8,019.50		.00		.00		.00		.00		.00		.00		4,430.38		4,680.38
387.34	.00	.00	1,827.49	.00	142.88	.00	.00	737.73	.00	80.20	.00	.00		.00		.00		413.48		.00		.00		250.00	
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA						01078019491-5		2260		02/03/2009		02/03/2009							
31	2,380.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,941.50		.00		.00		.00		.00		.00		.00		3,746.17		3,996.17
238.67	49.42	.00	.00	.00	142.88	.00	.00	504.78	.00	.00	.00	.00		.00		.00		259.58		.00		.00		250.00	
013	CRUZ IGUARDIA FRANCISCO JAVIER					OFICIAL DE BODEGA						01-078-018782-0		1315		05/02/1990		05/02/1990							
31	2,380.00	3,420.00	675.00	0.00	649.00		0.00	695.50	7,819.50		.00		2,100.00		.00		.00		2,975.55		.00		1,291.60		1,541.60
377.68	.00	.00	.00	.00	.00	.00	.00	592.99	.00	.00	78.20	.00		.00		.00		403.48		.00		.00		250.00	
Van ...																									
	316,818.71	243,760.43	62,154.41	2,625.00	37,515.39		0.00	125,875.14	788,749.08	3,879.86	505.91	25,337.79		0.00	9,602.77		35,821.28		9,025.56			963.51		27,750.00	
36,394.56	583.10	0.00	69,021.63	0.00	13,430.72	0.00	2,860.03	58,219.60	520.88		1,733.29	0.00		0.00		0.00		68,238.71			0.00		452,609.88		480,359.88

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

Vienen ...																		
316,818.71	243,760.43	62,154.41	2,625.00	37,515.39	0.00	125,875.14	788,749.08	505.91	25,337.79	9,602.77	0.00	35,821.28	9,025.56	452,609.88	480,359.88			
36,394.56	583.10	0.00	69,021.63	0.00	13,430.72	0.00	2,860.03	58,219.60	520.88	3,879.86	1,733.29	0.00	0.00	0.00	68,238.71	0.00	963.51	27,750.00
2021-075-12-00-000-001-011-0509-55	SECCION DE PATIOS Y VEHICULOS																	
014	ALAYA HERNANDEZ ELFEGO VIDAL	ASISTENTE DE BODEGA	010780187609	1116	01/02/1985	01/02/1985												
31	2,780.00	3,745.00	675.00	0.00	649.00	0.00	749.00	8,598.00	.00	.00	.00	.00	3,230.49	.00	2,802.61	3,052.61		
415.28	.00	.00	675.18	.00	142.88	.00	.00	803.18	.00	.00	85.98	.00	.00	.00	442.40	.00	.00	250.00
015	CETINO NORIEGA ANDERSON ALBERTO	OFICIAL DE BODEGA	010780196187	2334	17/01/2011	17/01/2011												
31	2,380.00	791.00	550.00	0.00	85.00	0.00	695.50	4,501.50	.00	.00	.00	.00	.00	.00	2,096.98	2,346.98		
217.42	.00	.00	1,424.66	.00	142.88	.00	.00	336.96	.00	45.02	.00	.00	.00	.00	237.58	.00	.00	250.00
016	CRUZ ROJAS JHONNIE ERICK	OFICIAL DE BODEGA	3234033546	2357	16/12/2011	16/12/2011												
31	2,380.00	600.00	435.00	0.00	85.00	0.00	695.50	4,195.50	.00	1,048.88	.00	.00	.00	.00	2,209.94	2,459.94		
202.64	41.96	.00	.00	.00	142.88	.00	.00	326.92	.00	.00	.00	.00	.00	.00	222.28	.00	.00	250.00
018	RODRIGUEZ LINARES EDIXON LEONIL	OFICIAL DE BODEGA	020780195757	2123	16/04/2008	16/04/2008												
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50	.00	.00	.00	.00	.00	.00	2,392.95	2,642.95		
251.96	.00	.00	1,626.85	.00	142.88	.00	.00	476.36	.00	52.17	.00	.00	.00	.00	273.33	.00	.00	250.00
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO	OFICIAL DE BODEGA	445-004519-2	2131	16/04/2008	16/04/2008												
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50	.00	.00	.00	.00	.00	.00	4,002.32	4,252.32		
251.96	52.17	.00	.00	.00	142.88	.00	.00	493.84	.00	.00	.00	.00	.00	.00	273.33	.00	.00	250.00
020	VALIENTE DEL AGUILA HUGO AMILKAR	OFICIAL DE BASCULA	02-078-0194351	1800	03/03/2000	03/03/2000												
31	2,580.00	1,785.00	675.00	0.00	349.00	0.00	695.50	6,084.50	.00	.00	.00	.00	2,362.52	.00	1,192.08	1,442.08		
293.88	.00	.00	1,632.46	.00	142.88	.00	.00	399.83	.00	.00	60.85	.00	.00	.00	.00	.00	.00	250.00
021	BERNAL GUEVARA EDGAR ANTONIO	OFICIAL DE BODEGA	020780193860	2057	01/10/2003	01/10/2003												
31	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50	.00	.00	.00	.00	.00	.00	4,625.84	4,875.84		
286.15	.00	.00	.00	.00	142.88	.00	.00	501.65	.00	59.25	.00	.00	.00	.00	308.73	.00	.00	250.00
Van ...																		
334,078.71	255,215.43	66,239.41	2,625.00	39,530.39	0.00	130,797.14	828,486.08	4,036.30	505.91	26,386.67	0.00	9,602.77	37,578.93	9,025.56	963.51	29,500.00		
38,313.85	677.23	0.00	74,380.78	0.00	14,430.88	0.00	2,860.03	61,558.34	520.88	1,880.12	0.00	0.00	0.00	73,831.72	0.00	471,932.60	501,432.60	

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Indiv  Nombre              Bonif      Bonif     Comple         Subsidio      Bono     Sueldo              1%          Cuenta Bancaria   Codigo     Fecha Ingreso    Fecha Relación
  Sueldo Perma   Paso Sal  Antig      Profe     Pacto              Fam   Disp Ope  Devengado   1%        Sindicato  Acep/                                     
          1%      Prestamo                       Otros  Convenio                    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  pago      Fianza    Isr  424-95    Sind/Stopq Stupepqpz 70  B.  Judicial Elect. Banrural Coop     Coop    Jubila Jubila   Upa       Josefina    CHN     Liquido Bonos  Recibir
        orquet                                                                          1%                          Ornato
 Vienen ...
     334,078.71   255,215.43   66,239.41    2,625.00   39,530.39       0.00  130,797.14    828,486.08        505.91       26,386.67    9,602.77     0.00     37,578.93      9,025.56              471,932.60       501,432.60
  38,313.85   677.23    0.00  74,380.78      0.00  14,430.88     0.00  2,860.03  61,558.34   520.88  4,036.30  1,880.12   0.00   0.00         0.00   73,831.72        0.00    963.51    29,500.00

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

   50,000.00   44,388.00   12,120.00        0.00    7,788.00         0.00    16,050.00  130,346.00        0.00
          195.72         .00          .00              .00             11,187.87                 764.49   225.03      4,453.01         .00         .00      14,376.42         0.00        66,196.80     71,196.80
  6,295.70          18,168.99         2,428.96               159.01             .00                             .00        .00       .00      5,894.00         .00         0.00      5,000.00


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

 001  BOLAÑOS CATALAN NELSON RONALDO             DECODIFICADOR PORTUARIO JEFE          10-078-021770-1    1521    21/02/1994    21/02/1994
  31    3,180.00   4,020.00     675.00      0.00     649.00        0.00   2,782.00   11,306.00         .00       .00      .00      .00      .00      .00         5,287.16      5,537.16
   546.08      .00     .00  3,923.58     .00   142.88    .00   151.95   676.55     .00      .00    .00    .00    .00      .00    577.80      .00       .00     250.00

 002  FLORIAN MAZARIEGOS JORGE ARMANDO           DECODIFICADOR PORTUARIO               010780190987       1955    16/04/2002    16/04/2002
  31    2,780.00   2,992.00     650.00      0.00     349.00        0.00     749.00    7,520.00         .00       .00      .00      .00      .00      .00         5,991.04      6,241.04
   363.22      .00     .00       .00     .00   142.88    .00      .00   559.16     .00      .00  75.20    .00    .00      .00    388.50      .00       .00     250.00

 003  GALINDO OCHOA WALTER HUGO                  DECODIFICADOR PORTUARIO               01-078-020186-5    1805    16/03/2000    16/03/2000
  31    2,780.00   3,300.00     675.00      0.00     349.00        0.00     749.00    7,853.00         .00       .00      .00      .00      .00      .00         3,379.58      3,629.58
   379.30    78.53     .00  2,831.80     .00   142.88    .00      .00   635.76     .00      .00    .00    .00    .00      .00    405.15      .00       .00     250.00

 004  MONTERROSO HERNANDEZ CARLOS ANIBAL         DECODIFICADOR PORTUARIO               3114031498         2052    01/07/2003    01/07/2003
  31    2,780.00   2,401.00     650.00      0.00     349.00        0.00     749.00    6,929.00         .00  2,377.90      .00      .00      .00      .00         2,177.89      2,427.89
   334.67      .00     .00    964.78     .00   142.88    .00      .00   502.64     .00    69.29    .00    .00    .00      .00    358.95      .00       .00     250.00

 005  LEIVA DUARTE ELVIS DONALDO                 DECODIFICADOR PORTUARIO               3114030370         1993    03/02/2003    03/02/2003
  31    2,780.00   2,482.00     650.00      0.00     349.00        0.00     749.00    7,010.00         .00       .00      .00      .00  2,621.39      .00         2,934.98      3,184.98
   338.58      .00     .00       .00     .00   142.88    .00      .00   539.07     .00      .00  70.10    .00    .00      .00    363.00      .00       .00     250.00

 006  LORENZO MARTINEZ CINDY CAROLINA            DECODIFICADOR PORTUARIO               03-078-000150-0    2417    02/11/2012    02/11/2012
  31    2,780.00     600.00     435.00      0.00      85.00        0.00     749.00    4,649.00         .00       .00      .00      .00      .00      .00         3,666.40      3,916.40
   224.55      .00     .00       .00     .00   142.88    .00      .00   323.73     .00      .00  46.49    .00    .00      .00    244.95      .00       .00     250.00


   Van ...
      351,158.71   271,010.43   69,974.41    2,625.00   41,660.39       0.00  137,324.14   873,753.08   4,105.59     505.91  28,764.57     0.00   9,602.77    39,917.28     9,025.56           963.51   31,000.00
  40,500.25     755.76     0.00  82,100.94     0.00  15,288.16     0.00   3,011.98  64,795.25   520.88        2,071.91     0.00     0.00          0.00     76,453.11          0.00      495,369.65   526,369.65
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																										
	351,158.71		271,010.43	69,974.41	2,625.00	41,660.39		0.00	137,324.14	873,753.08		505.91		28,764.57		9,602.77	0.00		39,917.28		9,025.56			495,369.65		526,369.65
40,500.25		755.76	0.00	82,100.94	0.00	15,288.16	0.00	3,011.98	64,795.25	520.88	4,105.59	2,071.91	0.00		0.00			0.00		76,453.11		0.00	963.51		31,000.00	
2021-075-12-00-000-001-011-0509-56				SECCION DE CANCELACION DE MANIFIESTOS																						
007	DUEÑAS LIMA OSCAR ALEXANDER							DECODIFICADOR PORTUARIO					01078019735-3		2458		02/09/2013		02/09/2013							
31	2,780.00		266.00	435.00	0.00	85.00		0.00	749.00	4,315.00		43.15		.00		.00		.00		.00		.00		3,436.41		3,686.41
208.41		.00	.00	.00	.00	142.88	.00	.00	255.90	.00	.00	.00	.00		.00		.00		228.25		.00		.00		250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO							DECODIFICADOR PORTUARIO					3114031145		1525		21/02/1994		21/02/1994							
31	2,780.00		4,270.00	675.00	0.00	649.00		0.00	749.00	9,123.00		.00		.00		.00		.00		3,230.49		.00		3,479.99		3,729.99
440.64		.00	.00	724.99	.00	142.88	.00	.00	544.13	.00	91.23	.00	.00		.00		.00		468.65		.00		.00		250.00	
009	DIAZ GRAJEDA JOSE LUIS							DECODIFICADOR PORTUARIO					010780189571		1747		02/11/1999		02/11/1999							
31	2,780.00		3,850.00	675.00	0.00	349.00		0.00	749.00	8,403.00		.00		.00		.00		.00		.00		.00		6,872.76		7,122.76
405.86		.00	.00	.00	.00	.00	.00	.00	607.70	.00	84.03	.00	.00		.00		.00		432.65		.00		.00		250.00	
010	FRANCO SOTO EDGAR LEONEL							DECODIFICADOR PORTUARIO					010780187005		1510		21/02/1994		21/02/1994							
31	2,780.00		4,200.00	675.00	0.00	649.00		0.00	749.00	9,053.00		90.53		.00		.00		.00		3,230.49		.00		3,984.75		4,234.75
437.26		.00	.00	.00	.00	142.88	.00	.00	701.94	.00	.00	.00	.00		.00		.00		465.15		.00		.00		250.00	
011	VANEGAS GALINDO EDGAR FABRICIO							DECODIFICADOR PORTUARIO					010780198716		2455		01/08/2013		01/08/2013							
31	2,780.00		283.00	435.00	0.00	85.00		0.00	749.00	4,332.00		43.32		1,503.95		.00		.00		.00		.00		709.38		959.38
209.24		.00	.00	1,249.27	.00	142.88	.00	.00	244.86	.00	.00	.00	.00		.00		.00		229.10		.00		.00		250.00	
012	SANTOS IGNACIO							DECODIFICADOR PORTUARIO					010780190944		1940		01/04/2002		01/04/2002							
31	2,780.00		2,851.00	650.00	0.00	349.00		0.00	749.00	7,379.00		.00		.00		.00		.00		.00		.00		5,901.37		6,151.37
356.41		.00	.00	.00	.00	142.88	.00	.00	523.10	.00	73.79	.00	.00		.00		.00		381.45		.00		.00		250.00	
013	SALAZAR ORTIZ MELVIN LEONEL							DECODIFICADOR PORTUARIO					010780189490		1738		15/06/1999		15/06/1999							
31	2,780.00		3,246.00	675.00	0.00	449.00		0.00	749.00	7,899.00		.00		.00		.00		.00		.00		.00		3,437.98		3,687.98
381.52		.00	.00	2,443.58	.00	142.88	212.66	.00	793.94	.00	.00	78.99	.00		.00		.00		407.45		.00		.00		250.00	
014	PEREZ HERNANDEZ WALTER EDISIO							AUXILIAR ADMINISTRATIVO					01078019718-3		2360		04/01/2012		04/01/2012							
31	1,980.00		598.00	435.00	0.00	85.00		0.00	695.50	3,793.50		.00		.00		.00		.00		.00		.00		3,185.84		3,435.84
183.23		.00	.00	.00	.00	.00	.00	.00	184.31	.00	37.94	.00	.00		.00		.00		202.18		.00		.00		250.00	
Van ...																										
	372,598.71		290,574.43	74,629.41	2,625.00	44,360.39		0.00	143,262.64	928,050.58	4,392.58	682.91		30,268.52	0.00	9,602.77			42,732.16		9,025.56		963.51		33,000.00	
43,122.82		755.76	0.00	86,518.78	0.00	16,145.44	212.66	3,011.98	68,651.13	520.88		2,150.90	0.00		0.00		0.00			82,914.09		0.00		526,378.13		559,378.13

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

Vienen ...
372,598.71 290,574.43 74,629.41 2,625.00 44,360.39 0.00 143,262.64 928,050.58 682.91 30,268.52 9,602.77 0.00 42,732.16 9,025.56 526,378.13 559,378.13
43,122.82 755.76 0.00 86,518.78 0.00 16,145.44 212.66 3,011.98 68,651.13 520.88 4,392.58 2,150.90 0.00 0.00 0.00 82,914.09 0.00 963.51 33,000.00

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

38,520.00 35,359.00 8,390.00 0.00 4,830.00 0.00 12,465.50 99,564.50 177.00
78.53 .00 .00 212.66 7,092.79 356.28 270.78 3,881.85 .00 .00 9,082.37 0.00 54,445.53 57,945.53
4,808.97 12,138.00 1,714.56 151.95 .00 .00 .00 .00 5,153.23 .00 0.00 3,500.00

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

001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987
31 3,580.00 4,170.00 675.00 0.00 649.00 0.00 2,782.00 11,856.00 .00 .00 .00 .00 .00 .00 9,702.89 9,952.89
572.64 .00 .00 .00 .00 142.88 .00 .00 713.73 .00 118.56 .00 .00 .00 .00 605.30 .00 .00 250.00

002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999
31 3,580.00 3,050.00 675.00 0.00 449.00 0.00 2,782.00 10,536.00 .00 .00 .00 .00 1,773.58 .00 5,745.81 5,995.81
508.89 105.36 .00 1,238.57 .00 .00 .00 .00 624.49 .00 .00 .00 .00 .00 .00 539.30 .00 .00 250.00

003 DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO 010780189881 1789 01/03/2000 01/03/2000
31 3,580.00 2,600.00 675.00 0.00 349.00 0.00 2,782.00 9,986.00 .00 .00 .00 .00 .00 .00 8,162.00 8,412.00
482.32 .00 .00 .00 .00 142.88 .00 .00 587.14 .00 99.86 .00 .00 .00 .00 511.80 .00 .00 250.00

004 MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS 020780196150 2154 02/05/2008 02/05/2008
31 2,280.00 1,333.00 650.00 0.00 149.00 0.00 695.50 5,107.50 .00 .00 .00 .00 .00 .00 2,898.35 3,148.35
153.23 .00 .00 1,482.36 .00 142.88 .00 .00 379.60 .00 51.08 .00 .00 .00 .00 .00 .00 .00 250.00

005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012
31 2,280.00 550.00 435.00 0.00 85.00 0.00 695.50 4,045.50 .00 .00 .00 .00 .00 .00 2,517.68 2,767.68
195.40 .00 .00 607.75 .00 142.88 .00 .00 326.55 .00 40.46 .00 .00 .00 .00 214.78 .00 .00 250.00

006 CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS 020780195897 2119 16/04/2008 16/04/2008
31 2,280.00 1,342.00 650.00 0.00 234.00 0.00 695.50 5,201.50 .00 1,808.25 .00 .00 .00 .00 1,830.29 2,080.29
251.23 .00 .00 899.97 .00 .00 .00 .00 359.74 .00 52.02 .00 .00 .00 .00 .00 .00 .00 250.00

Van ...
390,178.71 303,619.43 78,389.41 2,625.00 46,275.39 0.00 153,695.14 974,783.08 4,754.56 682.91 32,076.77 0.00 9,602.77 44,603.34 9,025.56 963.51 34,500.00
45,286.53 861.12 0.00 90,747.43 0.00 16,716.96 212.66 3,011.98 71,642.38 520.88 2,150.90 0.00 0.00 0.00 84,687.67 0.00 557,235.15 591,735.15

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubila	Cooperativa Upa Cooperativa Josefina	Sueldo Liquido Prestamo CHN	Liquido Recibir Otros Bonos
Vienen ...																		
	390,178.71	303,619.43	78,389.41	2,625.00	46,275.39	0.00	153,695.14	974,783.08			682.91	32,076.77	9,602.77	0.00	44,603.34	9,025.56	557,235.15	591,735.15
45,286.53	861.12	0.00	90,747.43	0.00	16,716.96	212.66	3,011.98	71,642.38	520.88	4,754.56	2,150.90	0.00	0.00	0.00	84,687.67	0.00	963.51	34,500.00
2021-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL														
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS						311403-5412	2531	16/03/2015	16/03/2015			
31	2,280.00	0.00	435.00	0.00	85.00	0.00	695.50	3,495.50			.00	.00	.00	.00	.00	.00	2,668.97	2,918.97
168.83	.00	.00	.00	.00	142.88	.00	.00	292.58	.00	.00	34.96	.00	.00	.00	187.28	.00	.00	250.00
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS						020780195854	2121	16/04/2008	16/04/2008			
31	2,280.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,116.50			.00	.00	.00	.00	.00	.00	1,910.33	2,160.33
247.13	.00	.00	1,826.39	.00	142.88	.00	.00	670.27	.00	51.17	.00	.00	.00	.00	268.33	.00	.00	250.00
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS						02073001656-5	2488	03/03/2014	03/03/2014			
31	2,280.00	166.00	435.00	0.00	85.00	0.00	695.50	3,661.50			.00	.00	.00	.00	.00	.00	1,856.20	2,106.20
176.85	36.62	.00	1,115.27	.00	142.88	.00	.00	333.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS						01078019860-0	2449	03/06/2013	03/06/2013			
31	2,280.00	316.00	435.00	0.00	85.00	0.00	695.50	3,811.50			.00	.00	.00	.00	.00	.00	2,907.99	3,157.99
184.10	.00	.00	.00	.00	142.88	.00	.00	335.33	.00	38.12	.00	.00	.00	.00	203.08	.00	.00	250.00
011	CASTRO ESCAMILLA RIGOBERTO					CHEQUE DE MERCANCIAS						01-078-019084-7	1948	01/04/2002	01/04/2002			
31	2,280.00	2,351.00	650.00	0.00	349.00	0.00	695.50	6,325.50			.00	.00	.00	.00	.00	.00	4,868.71	5,118.71
305.52	.00	.00	.00	.00	142.88	.00	.00	616.35	.00	63.26	.00	.00	.00	.00	328.78	.00	.00	250.00
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS						020780195811	2120	16/04/2008	16/04/2008			
31	2,280.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,116.50			51.17	1,778.53	.00	.00	.00	.00	1,665.02	1,915.02
247.13	.00	.00	516.84	.00	142.88	.00	.00	446.60	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS						3114032126	2229	18/08/2008	18/08/2008			
31	2,280.00	1,255.00	550.00	0.00	249.00	0.00	695.50	5,029.50			.00	.00	.00	.00	.00	.00	1,902.77	2,152.77
242.92	.00	.00	2,063.53	.00	142.88	.00	.00	363.12	.00	50.30	.00	.00	.00	.00	263.98	.00	.00	250.00
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS						020780195862	2127	16/04/2008	16/04/2008			
31	2,280.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,116.50			.00	1,790.78	.00	.00	.00	.00	2,285.52	2,535.52
247.13	51.17	.00	.00	.00	142.88	.00	.00	330.69	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00
Van ...																		
	408,418.71	311,733.43	82,544.41	2,625.00	47,875.39	0.00	159,259.14	1,012,456.08		4,957.41	734.08	35,646.08	0.00	9,602.77	46,391.45	9,025.56	963.51	36,500.00
47,106.14	948.91	0.00	96,269.46	0.00	17,860.00	212.66	3,011.98	75,031.00	520.88		2,185.86	0.00	0.00	0.00	84,687.67	0.00	577,300.66	613,800.66

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Indiv  Nombre                Bonif     Bonif     Comple       Subsidio     Bono      Sueldo       1%          1%       Cuenta Bancaria   Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma   Paso Sal    Antig     Profe      Pacto           Fam    Disp Ope  Devengado  Sind/Stepq  Sindicato    Acep/
             1%      Prestamo                                                         Decreto  Sind/Stopq Ostracompq Dec. 81- Desc    Prest.            Cuota    Tienda            Prest Cooperativa Cooperativa Prestamo  Sueldo  Otros  Liquido
    IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Otros   Convenio    Fianza         Isr  424-95              Stupepqpz  70  B. Judicial Elect.  Banrural  Coop     Coop     Jubila  Jubila    Upa      Josefina    CHN     Liquido  Bonos  Recibir
            orquet                                      Desctos   pago                          1%                          Ornato
  Vienen ...
      408,418.71   311,733.43   82,544.41    2,625.00   47,875.39          0.00  159,259.14   1,012,456.08              734.08       35,646.08    9,602.77       0.00        46,391.45     9,025.56               577,300.66     613,800.66
    47,106.14      948.91        0.00  96,269.46       0.00  17,860.00     212.66    3,011.98  75,031.00     520.88   4,957.41   2,185.86      0.00       0.00                0.00     84,687.67               0.00       963.51    36,500.00

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

 015  PANAMA RUIZ ROSENDO ESTUARDO                        CHEQUE DE MERCANCIAS                     010780191193        1998      03/02/2003     03/02/2003
 31      2,280.00     2,182.00      650.00      0.00       349.00        0.00        695.50     6,156.50          .00            .00           .00         .00      1,397.50         .00             3,705.50       3,955.50
    184.70        .00        .00        .00       .00  142.88      .00        .00   344.02        .00        61.57        .00        .00        .00        .00      320.33         .00         .00         250.00

 016  MENDOZA BOTEO LEIDA SAMIRA                          CHEQUE DE MERCANCIAS                     3114032227          2370      01/02/2012     01/02/2012
 31      2,280.00       583.00      435.00      0.00        85.00        0.00        695.50     4,078.50        40.79            .00           .00         .00           .00         .00             2,050.18       2,300.18
    196.99        .00        .00   1,193.47       .00  142.88      .00        .00   237.76        .00          .00        .00        .00        .00        .00      216.43         .00         .00         250.00

 017  MONTEPEQUE MORALES SELBIN ARMANDO                   CHEQUE DE MERCANCIAS                     010780201830        1947      01/04/2002     01/04/2002
 31      2,280.00     2,301.00      650.00      0.00       349.00        0.00        695.50     6,275.50          .00            .00           .00         .00        612.20         .00             1,988.31       2,238.31
    303.11        .00        .00        .00       .00  142.88      .00        .00   649.47        .00          .00      62.76        .00        .00        .00      326.28    2,190.49         .00         250.00

 018  CRUZ DE LA ROCA MANUEL HAROLDO                      CHEQUE DE MERCANCIAS                     010780191142        1986      03/02/2003     03/02/2003
 31      2,280.00     2,182.00      650.00      0.00       349.00        0.00        695.50     6,156.50          .00            .00           .00         .00      1,494.56         .00             3,482.49       3,732.49
    297.36        .00        .00        .00       .00  142.88      .00        .00   357.31        .00        61.57        .00        .00        .00        .00      320.33         .00         .00         250.00

 019  CRUZ VELIZ FREDY UVALDO                             CHEQUE DE MERCANCIAS                     01078019624-1       2339      17/01/2011     17/01/2011
 31      2,280.00       791.00      550.00      0.00        85.00        0.00        695.50     4,401.50          .00       1,488.03           .00         .00           .00         .00             1,453.58       1,703.58
    212.59      44.02        .00     656.88       .00     .00      .00        .00   313.82        .00          .00        .00        .00        .00        .00      232.58         .00         .00         250.00

 020  POSADAS DIVAS YERALDY RUBI                          CHEQUE DE MERCANCIAS                     020780265089        2310      12/04/2010     12/04/2010
 31      2,280.00       943.00      550.00      0.00        85.00        0.00        695.50     4,553.50          .00            .00           .00         .00           .00         .00             3,669.13       3,919.13
    219.93        .00        .00        .00       .00  142.88      .00        .00   235.84        .00        45.54        .00        .00        .00        .00      240.18         .00         .00         250.00

 021  RETANA DEL CID JUAN JOSE                            CHEQUE DE MERCANCIAS                     01-078-019919-4     2500      21/05/2014     21/05/2014
 31      2,280.00       123.00      435.00      0.00        85.00        0.00        695.50     3,618.50          .00            .00           .00         .00           .00         .00             1,667.88       1,917.88
    174.77        .00        .00   1,158.99       .00  142.88      .00        .00   244.36        .00        36.19        .00        .00        .00        .00      193.43         .00         .00         250.00

 022  GOMEZ VASQUEZ FREDY ORLANDO                         CHEQUE DE MERCANCIAS                     020780195846        2128      16/04/2008     16/04/2008
 31      2,280.00     1,342.00      550.00      0.00       249.00        0.00        695.50     5,116.50          .00            .00           .00         .00           .00         .00             2,796.73       3,046.73
    247.13        .00        .00   1,058.95       .00  142.88      .00        .00   551.31        .00        51.17        .00        .00        .00        .00      268.33         .00         .00         250.00

     Van ...
         426,658.71   322,180.43   87,014.41    2,625.00   49,511.39          0.00  164,823.14  1,052,813.08    5,213.45     774.87  37,134.11     0.00    9,602.77     48,509.34     11,216.05              963.51     38,500.00
    48,942.72      992.93        0.00  100,337.75      0.00  18,860.16     212.66    3,011.98   77,964.89   520.88            2,248.62       0.00       0.00             0.00      88,191.93          0.00           598,114.46   636,614.46
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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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 ...
       426,658.71   322,180.43   87,014.41   2,625.00   49,511.39        0.00   164,823.14   1,052,813.08             774.87        37,134.11    9,602.77      0.00       48,509.34    11,216.05                 598,114.46      636,614.46
   48,942.72    992.93     0.00  100,337.75      0.00   18,860.16    212.66    3,011.98   77,964.89    520.88    5,213.45   2,248.62     0.00       0.00                 0.00     88,191.93                0.00          963.51     38,500.00

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

  023  ESTRADA GONZALEZ BYRON RODOLFO                      CHEQUE DE MERCANCIAS                          020780195277         2129      16/04/2008       16/04/2008
  31      2,280.00     1,342.00      550.00      0.00       249.00          0.00       695.50     5,116.50          .00          .00           .00        .00     1,363.73        .00          1,386.72       1,636.72
    247.13        .00       .00   1,382.81     .00     142.88     .00       .00     273.73        .00         .00      51.17        .00        .00          .00       268.33          .00          .00      250.00

  024  FUENTES ARDIANO NEFTALY JONATAN                     CHEQUE DE MERCANCIAS                          010780191037         1962      01/08/2002       01/08/2002
  31      2,280.00     2,282.00      650.00      0.00       349.00          0.00       695.50     6,256.50          .00          .00           .00        .00          .00        .00          2,452.24       2,702.24
    302.19        .00       .00   2,223.96     .00     142.88     .00       .00     747.33        .00       62.57        .00        .00        .00          .00       325.33          .00          .00      250.00

  026  DE LA CRUZ QUIYUCH MARIANO ESAU                     CHEQUE DE MERCANCIAS                          010780196268         2330      17/01/2011       17/01/2011
  31      2,206.45       571.94      532.26      0.00        82.26          0.00       673.06     4,065.97          .00     1,000.00           .00        .00          .00        .00          1,558.80       1,808.80
    196.39      40.66       .00     628.19     .00     142.88     .00       .00     283.25        .00         .00        .00        .00        .00          .00       215.80          .00          .00      250.00

  027  CEBALLOS MORALES MARIO RODOLFO                      CHEQUE DE MERCANCIAS                          014-311096-3         1903      16/02/2001       16/02/2001
  31      2,280.00     2,400.00      675.00      0.00       349.00          0.00       695.50     6,399.50          .00          .00           .00        .00          .00        .00          3,199.69       3,449.69
    309.10      64.00       .00   2,277.36     .00     142.88     .00       .00     406.47        .00         .00        .00        .00        .00          .00          .00          .00          .00      250.00

  028  FELIPE URRUTIA ELVIN ARNOLDO                        CHEQUE DE MERCANCIAS                          0143110948           2059      03/11/2003       03/11/2003
  31      2,280.00     1,799.00      650.00      0.00       349.00          0.00       695.50     5,773.50        57.74          .00           .00        .00          .00        .00          2,483.42       2,733.42
    278.86        .00       .00   1,992.34     .00     142.88     .00       .00     517.08        .00         .00        .00        .00        .00          .00       301.18          .00          .00      250.00

  029  MARTINEZ ARDON OTTO LEONEL                          CHEQUE DE MERCANCIAS                          3114037561           2000      03/02/2003       03/02/2003
  31      2,280.00     2,101.00      650.00      0.00       349.00          0.00       695.50     6,075.50          .00     2,114.18           .00        .00       960.23        .00          1,928.51       2,178.51
    293.45        .00       .00        .00     .00     142.88     .00       .00     575.49        .00         .00      60.76        .00        .00          .00          .00          .00          .00      250.00

  030  HERNANDEZ GONZALEZ EDISON WALDEMAR                  CHEQUE DE MERCANCIAS                          01078019838-4        2436      18/02/2013       18/02/2013
  31      2,280.00       373.00      435.00      0.00        85.00          0.00       695.50     3,868.50        38.69     1,916.37           .00        .00          .00        .00          1,087.32       1,337.32
    186.85        .00       .00        .00     .00     142.88     .00       .00     290.46        .00         .00        .00        .00        .00          .00       205.93          .00          .00      250.00

  031  MORALES SANDOVAL JOSE MIGUEL                        CHEQUE DE MERCANCIAS                          020780196192         2155      02/05/2008       02/05/2008
  31      2,280.00     1,333.00      550.00      0.00       249.00          0.00       695.50     5,107.50          .00          .00           .00        .00          .00        .00          4,035.86       4,285.86
    246.69        .00       .00        .00     .00     142.88     .00       .00     363.11        .00       51.08        .00        .00        .00          .00       267.88          .00          .00      250.00

    Van ...
         444,825.16   334,382.37   91,706.67   2,625.00   51,572.65        0.00   170,364.70   1,095,476.55   5,327.10      871.30   42,164.66      0.00    9,602.77     50,093.79     11,216.05          963.51     40,500.00
   51,003.38    1,097.59     0.00  108,842.41      0.00   20,003.20    212.66    3,011.98   81,421.81    520.88              2,360.55       0.00       0.00        0.00     90,515.89           0.00       616,247.02     656,747.02
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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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 ...
     444,825.16   334,382.37   91,706.67   2,625.00   51,572.65        0.00  170,364.70   1,095,476.55              871.30          42,164.66   9,602.77       0.00       50,093.79     11,216.05                        616,247.02      656,747.02
  51,003.38   1,097.59     0.00  108,842.41     0.00  20,003.20   212.66    3,011.98  81,421.81    520.88   5,327.10  2,360.55     0.00       0.00                 0.00      90,515.89             0.00       963.51    40,500.00

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

 032  PINEDA AUDON SELVIN RANDOLFO                        CHEQUE DE MERCANCIAS                        3114033276          1981     03/02/2003     03/02/2003
 31     2,280.00     2,182.00     650.00       0.00      349.00         0.00      695.50    6,156.50             61.57       2,154.78          .00          .00          .00          .00              884.23          1,134.23
   297.36       .00       .00  1,966.15       .00        .00     .00       .00    472.08       .00        .00       .00      .00      .00        .00      320.33        .00          .00        250.00

 033  JIMENEZ RAMIREZ CARLOS ALBERTO                      CHEQUE DE MERCANCIAS                        4114181956          2482     16/01/2014     16/01/2014
 31     2,280.00       191.00     435.00       0.00       85.00         0.00      695.50    3,686.50               .00       1,733.25          .00          .00          .00          .00              890.97          1,140.97
   178.06       .00       .00    430.02       .00     142.88     .00       .00    274.45       .00        .00     36.87      .00      .00        .00         .00        .00          .00        250.00

 034  MORALES SOTO AMILCAR OBDULIO                        CHEQUE DE MERCANCIAS                        3693012602          2002     03/02/2003     03/02/2003
 31     2,280.00     2,182.00     650.00       0.00      374.00         0.00      695.50    6,181.50               .00       2,107.52          .00          .00       548.53          .00            1,915.29          2,165.29
   298.57       .00       .00    408.86       .00     142.88     .00       .00    376.45       .00        .00     61.82      .00      .00        .00      321.58        .00          .00        250.00

 035  TORRES CRUZ MYNOR ATILIANO                          CHEQUE DE MERCANCIAS                        3693014224          2147     02/05/2008     02/05/2008
 31     2,280.00     1,333.00     550.00       0.00      249.00         0.00      695.50    5,107.50               .00            .00          .00          .00          .00          .00              320.35            570.35
   246.69     51.08       .00  2,165.74       .00     142.88     .00       .00    327.88       .00        .00       .00      .00      .00        .00      267.88   1,585.00          .00        250.00

 036  GARCIA LOPEZ ORLANDO                                CHEQUE DE MERCANCIAS                        3114030843          2072     01/06/2004     01/06/2004
 31     2,280.00     1,736.00     650.00       0.00      349.00         0.00      695.50    5,710.50             57.11            .00          .00          .00          .00          .00            2,449.83          2,699.83
   275.82       .00       .00  1,992.34       .00     142.88     .00       .00    494.49       .00        .00       .00      .00      .00        .00      298.03        .00          .00        250.00

 037  SALAZAR REINA RUANO SAN JOSE DE                     CHEQUE DE MERCANCIAS                        091-006037-5        2523     16/12/2014     16/12/2014
 31     2,280.00         0.00     435.00       0.00       85.00         0.00      695.50    3,495.50               .00            .00          .00          .00          .00          .00            2,044.88          2,294.88
   168.83       .00       .00    753.99       .00     142.88     .00       .00    162.68       .00      34.96       .00      .00      .00        .00      187.28        .00          .00        250.00

 038  CORDERO GRAJEDA RUDY FERNANDO                       CHEQUE DE MERCANCIAS                        010780190758        1916     01/06/2001     01/06/2001
 31     2,280.00     2,400.00     675.00       0.00      349.00         0.00      695.50    6,399.50               .00            .00          .00          .00          .00          .00            4,972.09          5,222.09
   309.10       .00       .00       .00       .00     142.88     .00       .00    578.95       .00        .00     64.00      .00      .00        .00      332.48        .00          .00        250.00

 039  RIZO IBARRA EDWIN ENRIQUE                           SUPERVISOR PORTUARIO                        010780188796        1281     10/04/1989     10/04/1989
 31     3,580.00     3,619.00     675.00       0.00      649.00         0.00    2,782.00   11,305.00               .00            .00          .00          .00          .00          .00            5,213.40          5,463.40
   546.03       .00       .00  4,035.41       .00     142.88     .00       .00    676.48       .00     113.05       .00      .00      .00        .00      577.75        .00          .00        250.00

   Van ...
      464,365.16   348,025.37   96,426.67   2,625.00   54,061.65        0.00  178,015.20  1,143,519.05   5,475.11     989.98  48,160.21     0.00   9,602.77    52,399.12    12,801.05             963.51      42,500.00
  53,323.84   1,148.67     0.00  120,594.92     0.00  21,003.36   212.66    3,011.98  84,785.27    520.88        2,523.24     0.00       0.00         0.00      91,064.42             0.00            634,938.06   677,438.06
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Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	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 ...																							
	464,365.16	348,025.37	96,426.67	2,625.00	54,061.65		0.00	178,015.20	1,143,519.05		989.98	48,160.21		9,602.77	0.00		52,399.12		12,801.05		634,938.06		677,438.06
53,323.84	1,148.67	0.00	120,594.92	0.00	21,003.36	212.66	3,011.98	84,785.27	520.88	5,475.11	2,523.24	0.00	0.00			0.00		91,064.42		0.00	963.51	42,500.00	
2021-075-12-00-000-001-011-0509-57					SECCION DE CHEQUES DE CONTROL																		
040	UTRERA GARCIA EDGAR ANTONIO						CHEQUE DE MERCANCIAS					3114030265	1811		06/03/2000		06/03/2000						
31	2,280.00	2,362.00	675.00	0.00	349.00		0.00	695.50	6,361.50		63.62	2,226.53		.00		.00		889.08		.00	2,466.82		2,716.82
190.85	.00	.00	.00	.00	142.88	.00	.00	381.72	.00	.00	.00	.00	.00		.00		.00		.00		.00	250.00	
041	BATRES LEMUS ROCAEL ALBERTO						CHEQUE DE MERCANCIAS					020780264350	2217		01/07/2008		01/07/2008						
31	2,280.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,049.50		50.50	.00		.00		.00		.00		.00	2,186.83		2,436.83
243.89	.00	.00	1,754.42	.00	142.88	.00	.00	406.00	.00	.00	.00	.00	.00		.00		264.98		.00		.00	250.00	
042	PEREZ BARRERA JOSE MANUEL						CHEQUE DE MERCANCIAS					010780196080	2321		16/08/2010		16/08/2010						
31	2,280.00	791.00	550.00	0.00	85.00		0.00	695.50	4,401.50		44.02	1,488.03		.00		.00		.00		.00	1,493.28		1,743.28
212.59	.00	.00	656.88	.00	.00	.00	.00	274.12	.00	.00	.00	.00	.00		.00		232.58		.00		.00	250.00	
043	CONTRERAS SILVA JULIO OMAR						CHEQUE DE MERCANCIAS					020780195889	2130		16/04/2008		16/04/2008						
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		.00	.00		.00		.00		946.37		.00	3,056.06		3,306.06
247.13	51.17	.00	.00	.00	142.88	.00	.00	404.56	.00	.00	.00	.00	.00		.00		268.33		.00		.00	250.00	
044	MORALES RAMOS ELVI						CHEQUE DE MERCANCIAS					01078020094-0	2122		16/04/2008		16/04/2008						
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		.00	1,778.53		.00		.00		.00		.00	1,573.35		1,823.35
247.13	51.17	.00	781.38	.00	142.88	.00	.00	273.73	.00	.00	.00	.00	.00		.00		268.33		.00		.00	250.00	
045	DELGADO LESVIA CORINA MIRON						CHEQUE DE MERCANCIAS					030780001429	2385		02/04/2012		02/04/2012						
31	2,280.00	550.00	435.00	0.00	85.00		0.00	695.50	4,045.50		40.46	.00		.00		.00		.00		.00	3,539.73		3,789.73
195.40	.00	.00	.00	.00	.00	.00	.00	269.91	.00	.00	.00	.00	.00		.00		.00		.00		.00	250.00	
046	CETINO RAMIREZ RANDOLFO						CHEQUE DE MERCANCIAS					3114030926	2010		03/02/2003		03/02/2003						
31	2,280.00	2,172.00	650.00	0.00	349.00		0.00	695.50	6,146.50		.00	.00		.00		.00		.00		.00	1,846.54		2,096.54
296.88	61.47	.00	505.97	.00	142.88	.00	.00	501.66	.00	.00	.00	.00	.00		.00		319.83		2,471.27		.00	250.00	
047	URBINA PINEDA TIMOTEO						CHEQUE DE MERCANCIAS					020780194718	1989		03/02/2003		03/02/2003						
31	2,280.00	2,180.00	650.00	0.00	349.00		0.00	695.50	6,154.50		.00	.00		.00		.00		.00		.00	5,223.36		5,473.36
297.26	.00	.00	.00	.00	142.88	.00	.00	429.45	.00	61.55	.00	.00	.00		.00		.00		.00		.00	250.00	
Van ...																							
	482,605.16	360,039.37	101,036.67	2,625.00	56,025.65		0.00	183,579.20	1,185,911.05	5,536.66	1,188.58	53,653.30	0.00	9,602.77			53,753.17		15,272.32		963.51	44,500.00	
55,254.97	1,312.48	0.00	124,293.57	0.00	21,860.64	212.66	3,011.98	87,726.42	520.88		2,523.24	0.00	0.00			0.00		92,899.87		0.00	656,324.03		700,824.03

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv	Nombre											Cuenta Bancaria		Codigo		Fecha Ingreso		Fecha Relación							
	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%																
Vienen ...																									
	482,605.16	360,039.37	101,036.67	2,625.00	56,025.65		0.00	183,579.20	1,185,911.05		1,188.58		53,653.30		9,602.77	0.00		53,753.17		15,272.32			656,324.03		700,824.03
55,254.97	1,312.48	0.00	124,293.57	0.00	21,860.64	212.66	3,011.98	87,726.42	520.88	5,536.66	2,523.24	0.00		0.00			0.00		92,899.87		0.00	963.51		44,500.00	
2021-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL																					
048	BARILLAS CORO RODOLFO						CHEQUE DE MERCANCIAS					010780191126		1988		03/02/2003		03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		.00		.00		.00		.00		1,808.38		.00		3,511.03		3,761.03
297.36	.00	.00	.00	.00	.00	.00	.00	478.16	.00	61.57	.00	.00		.00		.00		.00		.00		.00		250.00	
049	ESTRADA SERRANO JIMMY DANIEL						CHEQUE DE MERCANCIAS					01-078-019973-9		2527		02/02/2015		02/02/2015							
31	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		.00		.00		.00		.00		.00		.00		2,731.17		2,981.17
168.83	.00	.00	.00	.00	142.88	.00	.00	230.38	.00	.00	34.96	.00		.00		.00		187.28		.00		.00		250.00	
050	LEMUS CRISTALES EDGAR ADOLFO						CHEQUE DE MERCANCIAS					010780191231		1987		03/02/2003		03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		.00		.00		.00		.00		.00		.00		4,474.51		4,724.51
297.36	.00	.00	785.47	.00	142.88	.00	.00	394.71	.00	61.57	.00	.00		.00		.00		.00		.00		.00		250.00	
051	HERNANDEZ CERMEÑO EDY ISRAEL						CHEQUE DE MERCANCIAS					010780191215		1997		03/02/2003		03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		.00		.00		.00		.00		.00		.00		3,445.23		3,695.23
297.36	.00	.00	1,504.13	.00	142.88	.00	.00	385.00	.00	61.57	.00	.00		.00		.00		320.33		.00		.00		250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC						CHEQUE DE MERCANCIAS					3114039064		2529		02/02/2015		02/02/2015							
31	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		34.96		.00		.00		.00		.00		.00		1,861.90		2,111.90
168.83	.00	.00	907.66	.00	142.88	.00	.00	191.99	.00	.00	.00	.00		.00		.00		187.28		.00		.00		250.00	
053	MORALES COTZOJAY EFRAIN						CHEQUE DE MERCANCIAS					030780002492		2393		16/05/2012		16/05/2012							
31	2,280.00	524.00	435.00	0.00	85.00		0.00	695.50	4,019.50		.00		.00		.00		.00		.00		.00		1,658.73		1,908.73
194.14	.00	.00	1,332.56	.00	142.88	.00	.00	437.51	.00	.00	40.20	.00		.00		.00		213.48		.00		.00		250.00	
054	CARRANZA LOPEZ ELISANDRO						CHEQUE DE MERCANCIAS					3114037864		2226		18/08/2008		18/08/2008							
31	2,280.00	1,255.00	550.00	0.00	249.00		0.00	695.50	5,029.50		.00		.00		.00		.00		.00		.00		2,095.05		2,345.05
242.92	.00	.00	1,748.42	.00	142.88	.00	.00	485.95	.00	.00	50.30	.00		.00		.00		263.98		.00		.00		250.00	
055	CRUZ COLOCHO OSCAR IVAN						CHEQUE DE MERCANCIAS					01-078-020028-1		2230		18/08/2008		18/08/2008							
31	2,280.00	1,255.00	550.00	0.00	249.00		0.00	695.50	5,029.50		50.30		.00		.00		.00		.00		.00		2,112.03		2,362.03
242.92	.00	.00	1,782.99	.00	142.88	.00	.00	434.40	.00	.00	.00	.00		.00		.00		263.98		.00		.00		250.00	
Van ...																									
	500,845.16	369,619.37	105,391.67	2,625.00	57,825.65		0.00	189,143.20	1,225,450.05	5,721.37	1,273.84	53,653.30		0.00	9,602.77			55,189.50		15,272.32		963.51		46,500.00	
57,164.69	1,312.48	0.00	132,354.80	0.00	22,860.80	212.66	3,011.98	90,764.52	520.88		2,648.70	0.00		0.00		0.00			94,708.25		0.00		678,213.68		724,713.68

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

Vienen ...

500,845.16 369,619.37 105,391.67 2,625.00 57,825.65 0.00 189,143.20 1,225,450.05 1,273.84 53,653.30 9,602.77 0.00 55,189.50 15,272.32 678,213.68 724,713.68
57,164.69 1,312.48 0.00 132,354.80 0.00 22,860.80 212.66 3,011.98 90,764.52 520.88 5,721.37 2,648.70 0.00 0.00 0.00 94,708.25 0.00 963.51 46,500.00

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

128,246.45 79,044.94 30,762.26 0.00 13,465.26 0.00 45,880.56 297,399.47 590.93
556.72 .00 .00 .00 22,113.39 1,328.79 497.80 23,384.78 .00 .00 11,794.16 0.00 151,835.55 165,335.55
14,041.87 45,836.02 6,715.36 .00 .00 .00 .00 .00 12,457.34 6,246.76 0.00 13,500.00

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

001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995
31 5,380.00 4,255.00 600.00 0.00 649.00 0.00 3,210.00 14,094.00 .00 .00 .00 .00 3,230.49 .00 6,747.70 6,997.70
680.74 .00 .00 1,382.81 .00 142.88 .00 189.43 861.81 .00 140.94 .00 .00 .00 .00 717.20 .00 .00 250.00

002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002
31 2,480.00 2,351.00 650.00 0.00 349.00 0.00 695.50 6,525.50 .00 .00 .00 .00 1,710.40 .00 3,449.32 3,699.32
315.18 65.26 .00 .00 .00 142.88 .00 .00 503.68 .00 .00 .00 .00 .00 .00 338.78 .00 .00 250.00

003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994
31 3,980.00 3,625.00 675.00 0.00 649.00 0.00 2,782.00 11,711.00 .00 4,098.85 .00 .00 766.78 .00 3,588.39 3,838.39
565.64 .00 .00 971.99 .00 142.88 .00 157.39 703.92 .00 117.11 .00 .00 .00 .00 598.05 .00 .00 250.00

004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001
31 3,580.00 2,500.00 675.00 0.00 349.00 0.00 2,782.00 9,886.00 .00 .00 .00 .00 .00 .00 5,766.16 6,016.16
477.49 .00 .00 2,314.93 .00 142.88 .00 .00 578.88 .00 98.86 .00 .00 .00 .00 506.80 .00 .00 250.00

15,420.00 12,731.00 2,600.00 0.00 1,996.00 0.00 9,469.50 42,216.50 0.00
65.26 .00 .00 .00 2,648.29 356.91 0.00 4,098.85 .00 .00 5,707.67 0.00 19,551.57 20,551.57
2,039.05 4,669.73 571.52 346.82 .00 .00 .00 .00 2,160.83 .00 0.00 1,000.00

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

Van ...

516,265.16 382,350.37 107,991.67 2,625.00 59,821.65 0.00 198,612.70 1,267,666.55 6,078.28 1,273.84 57,752.15 0.00 9,602.77 57,350.33 15,272.32 963.51 47,500.00
59,203.74 1,377.74 0.00 137,024.53 0.00 23,432.32 212.66 3,358.80 93,412.81 520.88 2,648.70 0.00 0.00 0.00 100,415.92 0.00 697,765.25 745,265.25

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

Vienen ...

516,265.16 382,350.37 107,991.67 2,625.00 59,821.65 0.00 198,612.70 1,267,666.55 1,273.84 57,752.15 9,602.77 0.00 57,350.33 15,272.32 697,765.25 745,265.25

59,203.74 1,377.74 0.00 137,024.53 0.00 23,432.32 212.66 3,358.80 93,412.81 520.88 6,078.28 2,648.70 0.00 0.00 0.00 100,415.92 0.00 963.51 47,500.00

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

002 MONZON SOLORZANO JUAN CARLOS SUPERVISOR PORTUARIO 4114074244 1768 03/01/2000 03/01/2000

31 3,580.00 2,523.00 675.00 0.00 349.00 0.00 2,782.00 9,909.00 .00 2,025.00 2,412.79 .00 .00 .00 3,660.75 3,910.75

478.60 99.09 .00 .00 .00 142.88 .00 .00 581.94 .00 .00 .00 .00 .00 .00 507.95 .00 .00 250.00

003 LOPEZ LINARES JOSE LUIS SUPERVISOR PORTUARIO 4693085454 1929 01/08/2001 01/08/2001

31 3,580.00 2,450.00 675.00 0.00 349.00 0.00 2,782.00 9,836.00 .00 .00 .00 .00 .00 .00 4,571.72 4,821.72

475.08 .00 .00 3,468.16 .00 142.88 .00 .00 575.50 .00 98.36 .00 .00 .00 .00 504.30 .00 .00 250.00

004 SALAZAR ALBEÑO SELVIN TIMOTEO OPERADOR DE MAQUINARIA PORTUARIA 3114031008 1821 03/04/2000 03/04/2000

31 2,580.00 2,550.00 675.00 0.00 349.00 0.00 749.00 6,903.00 69.03 .00 .00 .00 2,319.92 .00 2,251.48 2,501.48

333.41 .00 .00 864.72 .00 142.88 .00 .00 563.91 .00 .00 .00 .00 .00 .00 357.65 .00 .00 250.00

005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002

31 2,580.00 2,250.00 650.00 0.00 349.00 0.00 749.00 6,578.00 .00 2,302.30 .00 .00 931.15 .00 840.71 1,090.71

317.72 .00 .00 968.82 .00 142.88 .00 .00 667.24 .00 65.78 .00 .00 .00 .00 341.40 .00 .00 250.00

006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999

31 2,580.00 3,050.00 675.00 0.00 349.00 0.00 749.00 7,403.00 .00 .00 .00 .00 .00 .00 4,628.70 4,878.70

357.56 .00 .00 1,114.10 .00 142.88 .00 .00 703.08 .00 74.03 .00 .00 .00 .00 382.65 .00 .00 250.00

007 SIAJES CASIMIRO FREDY RENE OPERADOR DE MAQUINARIA PORTUARIA 3890005956 2422 02/11/2012 02/11/2012

31 2,580.00 400.00 435.00 0.00 85.00 0.00 749.00 4,249.00 .00 .00 .00 .00 .00 .00 2,342.92 2,592.92

205.23 .00 .00 1,026.66 .00 142.88 .00 .00 263.87 .00 42.49 .00 .00 .00 .00 224.95 .00 .00 250.00

008 HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE TECNICO PORTUARIO I 3114030031 1813 16/03/2000 16/03/2000

31 2,480.00 2,433.50 675.00 0.00 349.00 0.00 695.50 6,633.00 .00 .00 2,379.70 .00 .00 .00 2,027.19 2,277.19

320.37 .00 .00 966.77 .00 142.88 .00 .00 385.61 .00 66.33 .00 .00 .00 .00 344.15 .00 .00 250.00

009 RIVERA CASTILLO ERALDO OSBELI OPERADOR DE MAQUINARIA PORTUARIA 3890005942 2232 18/08/2008 18/08/2008

31 2,580.00 1,255.00 550.00 0.00 249.00 0.00 749.00 5,383.00 .00 .00 .00 .00 842.16 .00 1,351.79 1,601.79

260.00 .00 .00 1,909.07 .00 142.88 .00 .00 541.62 .00 53.83 .00 .00 .00 .00 281.65 .00 .00 250.00

Van ...

538,805.16 399,261.87 113,001.67 2,625.00 62,249.65 0.00 208,617.20 1,324,560.55 6,479.10 1,342.87 62,079.45 0.00 14,395.26 60,295.03 15,272.32 963.51 49,500.00

61,951.71 1,476.83 0.00 147,342.83 0.00 24,575.36 212.66 3,358.80 97,695.58 520.88 2,648.70 0.00 0.00 0.00 104,509.15 0.00 719,440.51 768,940.51

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

 Vienen ...
   538,805.16   399,261.87   113,001.67   2,625.00   62,249.65   0.00   208,617.20   1,324,560.55   1,342.87   62,079.45   14,395.26   0.00   60,295.03   15,272.32   719,440.51   768,940.51
 61,951.71   1,476.83   0.00   147,342.83   0.00   24,575.36   212.66   3,358.80   97,695.58   520.88   6,479.10   2,648.70   0.00   0.00   0.00   104,509.15   0.00   963.51   49,500.00

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

 010  VALENZUELA REYES SELVIN ESTUARDO          OPERADOR DE MAQUINARIA PORTUARIA     010780196454      2342   01/04/2011   01/04/2011
 31   2,580.00   600.00   550.00   0.00   85.00   0.00   749.00   4,564.00   .00   .00   .00   .00   .00   .00   2,165.65   2,415.65
   220.44   .00   .00   1,493.31   .00   142.88   .00   .00   255.38   .00   45.64   .00   .00   .00   .00   240.70   .00   .00   250.00

 011  LOPEZ RAMOS EMAN                          OPERADOR DE MAQUINARIA PORTUARIA     3114030384        1700   06/07/2000   06/07/2000
 31   2,580.00   2,600.00   675.00   0.00   349.00   0.00   749.00   6,953.00   .00   1,000.00   .00   .00   2,057.50   .00   2,579.50   2,829.50
   208.59   .00   .00   436.12   .00   142.88   .00   .00   458.88   .00   69.53   .00   .00   .00   .00   .00   .00   .00   250.00

 012  DIAZ VELIZ CRISTIAN FRANCIS               OPERADOR DE MAQUINARIA PORTUARIA     020780196559      2198   01/06/2008   01/06/2008
 31   2,580.00   1,317.00   550.00   0.00   249.00   0.00   749.00   5,445.00   .00   350.00   .00   .00   1,292.89   .00   2,555.30   2,805.30
   262.99   .00   .00   .00   .00   142.88   .00   .00   501.74   .00   54.45   .00   .00   .00   .00   284.75   .00   .00   250.00

 013  FERRINI MONTEPEQUE ANIBAL                 OPERADOR DE MAQUINARIA PORTUARIA     01-078-019963-1   2521   16/12/2014   16/12/2014
 31   2,580.00   0.00   435.00   0.00   85.00   0.00   749.00   3,849.00   .00   .00   .00   .00   .00   .00   1,945.89   2,195.89
   185.91   .00   .00   1,340.89   .00   142.88   .00   .00   194.94   .00   38.49   .00   .00   .00   .00   .00   .00   .00   250.00

 014  RIVERA HERNANDEZ MISAEL                   OPERADOR DE MAQUINARIA PORTUARIA     020780196486      2199   01/06/2008   01/06/2008
 31   2,580.00   1,317.00   550.00   0.00   249.00   0.00   749.00   5,445.00   .00   .00   .00   .00   .00   .00   4,730.30   4,980.30
   163.35   .00   .00   .00   .00   142.88   .00   .00   354.02   .00   54.45   .00   .00   .00   .00   .00   .00   .00   250.00

 015  PINEDA DE LEON JUAN JOSE                  OPERADOR DE MAQUINARIA PORTUARIA     030780002581      2439   18/02/2013   18/02/2013
 31   2,580.00   373.00   435.00   0.00   85.00   0.00   749.00   4,222.00   42.22   .00   .00   .00   .00   .00   3,255.47   3,505.47
   203.92   .00   .00   .00   .00   142.88   .00   .00   353.91   .00   .00   .00   .00   .00   .00   223.60   .00   .00   250.00

 016  HERNANDEZ MARIO FERNANDO                  OPERADOR DE MAQUINARIA PORTUARIA     10-078-021740-0   1698   17/11/1997   17/11/1997
 31   2,580.00   3,650.00   675.00   0.00   449.00   0.00   749.00   8,103.00   .00   .00   .00   .00   2,253.19   .00   2,322.68   2,572.68
   391.37   .00   .00   1,940.81   .00   142.88   .00   .00   553.39   .00   .00   81.03   .00   .00   .00   417.65   .00   .00   250.00

 017  ALBIZURES CAMPOS EDUARDO ANIBAL           OPERADOR DE MAQUINARIA PORTUARIA     01078019839-2     2435   18/02/2013   18/02/2013
 31   2,580.00   373.00   435.00   0.00   85.00   0.00   749.00   4,222.00   .00   .00   .00   .00   .00   .00   2,161.05   2,411.05
   203.92   .00   .00   1,272.58   .00   .00   .00   .00   318.63   .00   42.22   .00   .00   .00   .00   223.60   .00   .00   250.00

   Van ...
     559,445.16   409,491.87   117,306.67   2,625.00   63,885.65   0.00   214,609.20   1,367,363.55   6,783.88   1,385.09   63,429.45   0.00   14,395.26   61,685.33   15,272.32   963.51   51,500.00
  63,792.20   1,476.83   0.00   153,826.54   0.00   25,575.52   212.66   3,358.80   100,686.47   520.88   2,729.73   0.00   0.00   0.00   110,112.73   0.00   741,156.35   792,656.35
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv IGSS	Nombre Sueldo Perma	Paso Sal 1% Sind/Sutrap orquet	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	559,445.16	409,491.87		117,306.67	2,625.00	63,885.65		0.00	214,609.20	1,367,363.55		1,385.09		63,429.45		14,395.26	0.00		61,685.33		15,272.32			741,156.35		792,656.35
63,792.20		1,476.83	0.00	153,826.54	0.00	25,575.52	212.66	3,358.80	100,686.47	520.88	6,783.88	2,729.73	0.00		0.00			0.00		110,112.73		0.00	963.51		51,500.00	
2021-075-12-00-000-001-011-0509-59				SECCION DE EQUIPO																						
018	ANABISCA LIMA WALTER OSVALDO						OPERADOR DE MAQUINARIA PORTUARIA						010780190570		1895		01/02/2001		01/02/2001							
31	2,580.00	2,400.00		675.00	0.00	349.00		0.00	749.00	6,753.00		.00		.00		.00		.00		.00		.00		3,157.64		3,407.64
326.17		.00	.00	2,058.31	.00	142.88	.00	.00	650.32	.00	67.53	.00	.00		.00		.00		350.15		.00		.00		250.00	
019	MONTERROZO AREVALO NEFTALI						OPERADOR DE MAQUINARIA PORTUARIA						020780195781		2126		16/04/2008		16/04/2008							
31	2,580.00	1,342.00		550.00	0.00	249.00		0.00	749.00	5,470.00		.00		.00		.00		.00		.00		.00		4,252.05		4,502.05
264.20		.00	.00	.00	.00	142.88	.00	.00	470.17	.00	54.70	.00	.00		.00		.00		286.00		.00		.00		250.00	
020	PEREIRA ARTEAGA CARLOS ROBERTO						OPERADOR DE MAQUINARIA PORTUARIA						030780002050		2473		15/11/2013		15/11/2013							
31	2,580.00	200.00		435.00	0.00	85.00		0.00	749.00	4,049.00		.00		.00		.00		.00		.00		.00		2,529.19		2,779.19
195.57		.00	.00	686.91	.00	142.88	.00	.00	239.01	.00	40.49	.00	.00		.00		.00		214.95		.00		.00		250.00	
021	SALAZAR GARCIA BALDOMERO						OPERADOR DE MAQUINARIA PORTUARIA						010780190359		1725		15/03/1999		15/03/1999							
31	2,580.00	3,100.00		675.00	0.00	449.00		0.00	749.00	7,553.00		.00		.00		.00		.00		828.13		.00		5,004.51		5,254.51
364.81		.00	.00	.00	.00	142.88	.00	.00	746.99	.00	75.53	.00	.00		.00		.00		390.15		.00		.00		250.00	
022	PEREZ VASQUEZ EVER FILIBERTO						AUXILIAR DE SUPERVISOR PORTUARIO						020780196117		2145		02/05/2008		02/05/2008							
31	2,580.00	1,333.00		550.00	0.00	249.00		0.00	749.00	5,461.00		.00		.00		.00		.00		.00		.00		4,356.20		4,606.20
263.77		.00	.00	.00	.00	142.88	.00	.00	357.99	.00	54.61	.00	.00		.00		.00		285.55		.00		.00		250.00	
023	GUERRA CHAVEZ JOSE HUMBERTO						OPERADOR DE MAQUINARIA PORTUARIA						445006893-9		1593		01/12/1995		01/12/1995							
31	2,580.00	3,920.00		675.00	0.00	549.00		0.00	749.00	8,473.00		.00		4,219.25		.00		.00		1,462.95		.00		831.81		1,081.81
409.25		.00	.00	.00	.00	142.88	.00	.00	885.98	.00	84.73	.00	.00		.00		.00		436.15		.00		.00		250.00	
024	DELGADO GOMEZ MARIO RENE						SUPERVISOR PORTUARIO						010780190707		1913		02/05/2001		02/05/2001							
31	3,580.00	3,100.00		675.00	0.00	349.00		0.00	2,782.00	10,486.00		.00		.00		.00		.00		.00		.00		8,718.43		8,968.43
506.47		.00	.00	.00	.00	.00	.00	.00	619.44	.00	104.86	.00	.00		.00		.00		536.80		.00		.00		250.00	
025	FUNES CHIGUICHON MARVIN ESTUARDO						OPERADOR DE MAQUINARIA PORTUARIA						3114038950		2416		02/11/2012		02/11/2012							
31	2,580.00	400.00		435.00	0.00	85.00		0.00	749.00	4,249.00		.00		.00		.00		.00		.00		.00		1,799.89		2,049.89
205.23		.00	.00	1,354.56	.00	142.88	.00	.00	479.00	.00	42.49	.00	.00		.00		.00		224.95		.00		.00		250.00	
Van ...																										
	581,085.16	425,286.87		121,976.67	2,625.00	66,249.65		0.00	222,634.20	1,419,857.55	7,308.82	1,385.09		67,648.70	0.00	14,395.26			64,410.03		15,272.32		963.51		53,500.00	
66,327.67		1,476.83	0.00	157,926.32	0.00	26,575.68	212.66	3,358.80	105,135.37	520.88		2,729.73	0.00		0.00		0.00			112,403.81		0.00		771,806.07		825,306.07

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Indiv	Nombre		Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria		Codigo		Fecha Ingreso		Fecha Relación							
	Sueldo Perma	Paso Sal										Acep/ Dec. 81-70 B. Ornato													
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%				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 ...																									
	581,085.16	425,286.87	121,976.67	2,625.00	66,249.65		0.00	222,634.20	1,419,857.55		1,385.09		67,648.70		14,395.26	0.00		64,410.03		15,272.32			771,806.07		825,306.07
66,327.67	1,476.83	0.00	157,926.32	0.00	26,575.68	212.66	3,358.80	105,135.37	520.88	7,308.82	2,729.73	0.00		0.00			0.00		112,403.81		0.00	963.51		53,500.00	
2021-075-12-00-000-001-011-0509-59			SECCION DE EQUIPO																						
026	RECINOS GRIJALVA ELGAR OTTONIEL					OPERADOR DE MAQUINARIA PORTUARIA						010780195229		2431		01/02/2013		01/02/2013							
31	2,580.00	382.00	435.00	0.00	85.00		0.00	749.00	4,231.00		.00		.00		.00		.00		.00		.00		1,921.51		2,171.51
204.36	.00	.00	1,304.37	.00	142.88	.00	.00	391.52	.00	42.31	.00	.00		.00		.00		224.05		.00		.00		250.00	
027	BOTEO FAJARDO FREDY AMILCAR					OPERADOR DE MAQUINARIA PORTUARIA						3114031448		1871		01/09/2000		01/09/2000							
31	2,580.00	2,650.00	675.00	0.00	349.00		0.00	749.00	7,003.00		.00		3,096.50		.00		.00		.00		.00		2,440.07		2,690.07
338.24	.00	.00	.00	.00	142.88	.00	.00	552.63	.00	70.03	.00	.00		.00		.00		362.65		.00		.00		250.00	
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA						3890006189		1969		04/11/2002		04/11/2002							
31	2,580.00	1,800.00	650.00	0.00	349.00		0.00	749.00	6,128.00		61.28		.00		.00		.00		.00		.00		3,924.99		4,174.99
295.98	.00	.00	933.11	.00	142.88	.00	.00	450.86	.00	.00	.00	.00		.00		.00		318.90		.00		.00		250.00	
029	SANCHEZ CARDOZA JOSE MANUEL					OPERADOR DE MAQUINARIA PORTUARIA						020780196087		2149		02/05/2008		02/05/2008							
31	2,580.00	1,333.00	550.00	0.00	249.00		0.00	749.00	5,461.00		.00		1,911.35		.00		.00		.00		.00		2,523.04		2,773.04
263.77	.00	.00	.00	.00	142.88	.00	.00	279.80	.00	54.61	.00	.00		.00		.00		285.55		.00		.00		250.00	
030	HERNANDEZ ALAS EDWIN JOSE					AUXILIAR PORTUARIO						010780199151		2491		01/04/2014		01/04/2014							
31	1,980.00	150.00	435.00	0.00	85.00		0.00	695.50	3,345.50		.00		.00		.00		.00		.00		.00		2,013.43		2,263.43
161.59	.00	.00	601.95	.00	142.88	.00	.00	212.41	.00	33.46	.00	.00		.00		.00		179.78		.00		.00		250.00	
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA						020780264490		2236		18/08/2008		18/08/2008							
31	2,580.00	1,255.00	550.00	0.00	249.00		0.00	749.00	5,383.00		.00		.00		.00		.00		.00		.00		4,174.70		4,424.70
260.00	.00	.00	.00	.00	142.88	.00	.00	469.94	.00	53.83	.00	.00		.00		.00		281.65		.00		.00		250.00	
032	DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO						4693008491		2278		16/10/2009		16/10/2009							
31	1,980.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,374.50		.00		.00		.00		.00		565.69		.00		1,455.92		1,705.92
211.29	43.75	.00	1,354.56	.00	142.88	.00	.00	369.18	.00	.00	.00	.00		.00		.00		231.23		.00		.00		250.00	
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO						10-078-021738-8		1751		02/11/1999		02/11/1999							
31	3,580.00	3,650.00	675.00	0.00	349.00		0.00	2,782.00	11,036.00		.00		3,862.60		.00		.00		.00		.00		5,164.67		5,414.67
533.04	.00	.00	.00	.00	142.88	.00	.00	658.15	.00	110.36	.00	.00		.00		.00		564.30		.00		.00		250.00	
Van ...																									
	601,525.16	437,506.87	126,496.67	2,625.00	68,113.65		0.00	230,552.20	1,466,819.55	7,673.42	1,446.37		76,519.15	0.00	14,395.26			66,858.14		15,272.32		963.51		55,500.00	
68,595.94	1,520.58	0.00	162,120.31	0.00	27,718.72	212.66	3,358.80	108,519.86	520.88		2,729.73	0.00		0.00		0.00			112,969.50		0.00		795,424.40		850,924.40

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																		
	601,525.16	437,506.87	126,496.67	2,625.00	68,113.65		0.00	230,552.20	1,466,819.55		1,446.37	76,519.15	14,395.26	0.00	66,858.14	15,272.32	795,424.40	850,924.40
68,595.94	1,520.58	0.00	162,120.31	0.00	27,718.72	212.66	3,358.80	108,519.86	520.88	7,673.42	2,729.73	0.00	0.00	0.00	112,969.50	0.00	963.51	55,500.00
2021-075-12-00-000-001-011-0509-59			SECCION DE EQUIPO															
034	OSLING BENITEZ SANDRA JULISSA					TECNICO PORTUARIO III						01-078-020158-0	1588	16/10/1995	16/10/1995			
31	2,980.00	3,713.50	675.00	0.00	549.00		0.00	802.50	8,720.00		.00	.00	.00	.00	2,226.07	.00	4,412.89	4,662.89
421.18	.00	.00	536.82	.00	.00	.00	.00	587.34	.00	87.20	.00	.00	.00	.00	448.50	.00	.00	250.00
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA						020780196168	2146	02/05/2008	02/05/2008			
27	1,803.22	896.72	384.41	0.00	174.03		0.00	523.49	3,781.87		.00	.00	.00	.00	.00	.00	2,827.28	3,077.28
182.66	.00	.00	.00	.00	142.88	.00	.00	389.64	.00	37.82	.00	.00	.00	.00	201.59	.00	.00	250.00
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA						020780196648	2200	01/06/2008	01/06/2008			
27	1,137.42	549.75	242.47	0.00	109.77		0.00	330.20	2,369.61		.00	.00	.00	.00	.00	.00	1,607.81	1,857.81
114.45	.00	.00	.00	.00	142.88	.00	.00	480.77	.00	23.70	.00	.00	.00	.00	.00	.00	.00	250.00
037	BATRES VALDEZ RONY					AUXILIAR PORTUARIO						010780190189	1845	01/06/2000	01/06/2000			
31	1,980.00	2,500.00	675.00	0.00	349.00		0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	3,873.49	4,123.49
299.44	.00	.00	908.29	.00	142.88	.00	.00	590.92	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	250.00
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO						010780189946	1815	16/03/2000	16/03/2000			
31	1,980.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,299.50		.00	.00	.00	.00	.00	.00	4,111.92	4,361.92
304.27	63.00	.00	1,304.87	.00	142.88	.00	.00	372.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO						3693013459	1959	03/06/2002	03/06/2002			
31	2,580.00	2,087.00	650.00	0.00	349.00		0.00	749.00	6,415.00		.00	.00	.00	.00	2,118.88	.00	1,775.81	2,025.81
309.84	.00	.00	1,063.23	.00	142.88	.00	.00	606.96	.00	64.15	.00	.00	.00	.00	333.25	.00	.00	250.00
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA						01-078-019591-1	2583	01/06/2017	01/06/2017			
31	2,580.00	0.00	0.00	0.00	35.00		0.00	749.00	3,364.00		.00	.00	.00	.00	.00	.00	1,701.53	1,951.53
162.48	.00	.00	874.67	.00	142.88	.00	.00	268.10	.00	33.64	.00	.00	.00	.00	180.70	.00	.00	250.00
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA						01-078-019622-5	2584	01/06/2017	01/06/2017			
31	2,580.00	0.00	0.00	0.00	35.00		0.00	749.00	3,364.00		.00	.00	.00	.00	.00	.00	2,578.91	2,828.91
162.48	.00	.00	.00	.00	142.88	.00	.00	265.39	.00	33.64	.00	.00	.00	.00	180.70	.00	.00	250.00
Van ...																		
	619,145.80	449,853.84	129,798.55	2,625.00	70,063.45		0.00	235,846.39	1,507,333.03	8,015.57	1,446.37	76,519.15	0.00	14,395.26	68,525.36	15,272.32	963.51	57,500.00
70,552.74	1,583.58	0.00	166,808.19	0.00	28,718.88	212.66	3,358.80	112,081.54	520.88		2,729.73	0.00	0.00	0.00	117,314.45	0.00	818,314.04	875,814.04

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

Vienen ...

619,145.80 449,853.84 129,798.55 2,625.00 70,063.45 0.00 235,846.39 1,507,333.03 1,446.37 76,519.15 14,395.26 0.00 68,525.36 15,272.32 818,314.04 875,814.04

70,552.74 1,583.58 0.00 166,808.19 0.00 28,718.88 212.66 3,358.80 112,081.54 520.88 8,015.57 2,729.73 0.00 0.00 0.00 117,314.45 0.00 963.51 57,500.00

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

042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015

31 2,580.00 0.00 435.00 0.00 85.00 0.00 749.00 3,849.00 .00 .00 .00 .00 .00 .00 2,046.50 2,296.50

185.91 .00 .00 942.70 .00 142.88 .00 .00 287.57 .00 38.49 .00 .00 .00 .00 204.95 .00 .00 250.00

105,460.64 67,503.47 22,241.88 0.00 10,326.80 0.00 37,982.69 243,515.48 172.53

205.84 .00 .00 .00 18,956.30 1,975.78 81.03 18,767.00 4,792.49 .00 16,898.53 0.00 122,595.29 132,845.29

11,534.91 30,726.36 5,429.44 .00 .00 .00 .00 .00 11,379.98 .00 0.00 10,250.00

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

001 VILLALOBOS MOREIRA MEYSI GUILLERMO SUPERVISOR PORTUARIO 020780194424 2089 01/04/2005 01/04/2005

31 3,580.00 1,613.00 650.00 0.00 249.00 0.00 2,782.00 8,874.00 .00 .00 .00 .00 .00 .00 6,912.18 7,162.18

428.61 .00 .00 476.84 .00 .00 .00 .00 511.43 .00 88.74 .00 .00 .00 .00 456.20 .00 .00 250.00

002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 020780196613 2204 16/06/2008 16/06/2008

31 3,580.00 1,708.00 550.00 0.00 249.00 0.00 2,782.00 8,869.00 .00 .00 .00 .00 1,477.54 .00 4,235.49 4,485.49

428.37 .00 .00 1,528.25 .00 142.88 .00 .00 511.83 .00 88.69 .00 .00 .00 .00 455.95 .00 .00 250.00

003 AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO 3114030586 1727 15/03/1999 15/03/1999

31 3,580.00 3,300.00 675.00 0.00 449.00 0.00 2,782.00 10,786.00 .00 3,775.10 .00 .00 .00 .00 3,446.01 3,696.01

520.96 .00 .00 1,600.02 .00 142.88 .00 .00 641.37 .00 107.86 .00 .00 .00 .00 551.80 .00 .00 250.00

004 ARTEAGA CUEVAS JOSE ANTONIO AUXILIAR PORTUARIO 3114030605 1743 01/10/1999 01/10/1999

31 1,980.00 2,400.00 675.00 0.00 349.00 0.00 695.50 6,099.50 .00 .00 .00 .00 1,622.25 .00 1,505.37 1,755.37

294.61 .00 .00 1,589.51 .00 142.88 .00 .00 566.40 .00 .00 61.00 .00 .00 .00 317.48 .00 .00 250.00

005 ENRIQUEZ TENAS WILLIAMS ALFREDO AUXILIAR PORTUARIO 100780189538 1506 21/02/1994 21/02/1994

31 1,980.00 2,785.00 675.00 0.00 649.00 0.00 695.50 6,784.50 .00 3,267.88 .00 .00 498.99 .00 862.41 1,112.41

327.69 .00 .00 663.31 .00 142.88 .00 .00 601.76 .00 .00 67.85 .00 .00 .00 351.73 .00 .00 250.00

Van ...

636,425.80 461,659.84 133,458.55 2,625.00 72,093.45 0.00 246,332.39 1,552,595.03 8,339.35 1,446.37 83,562.13 0.00 14,395.26 70,863.47 15,272.32 963.51 59,000.00

72,738.89 1,583.58 0.00 173,608.82 0.00 29,433.28 212.66 3,358.80 115,201.90 520.88 2,858.58 0.00 0.00 0.00 120,913.23 0.00 837,322.00 896,322.00

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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% Sindicato Ostracompq Stupepqpz	Desc Judicial	Banrural	Tienda Coop	Prest Jubila	Cooperativa Josefina		Sueldo Liquido		Liquido Recibir
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq		Acep/ Dec. 81-70 B. Ornato	Prest. Elect.	Cuota Coop	Jubila	Cooperativa Upa	Prestamo CHN		Otros Bonos	
Vienen ...																				
	636,425.80	461,659.84	133,458.55	2,625.00	72,093.45		0.00	246,332.39	1,552,595.03		1,446.37	83,562.13	14,395.26	0.00	70,863.47	15,272.32		837,322.00		896,322.00
72,738.89	1,583.58	0.00	173,608.82	0.00	29,433.28	212.66	3,358.80	115,201.90	520.88	8,339.35	2,858.58	0.00	0.00	0.00	120,913.23	0.00	963.51		59,000.00	
2021-075-12-00-000-001-011-0509-60				SECCION DE MUELLES																
006	VASQUEZ GONZALEZ LIONEL						AUXILIAR PORTUARIO				010780191479		2038	03/02/2003	03/02/2003					
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.00		3,832.75		4,082.75
270.99	.00	.00	936.63	.00	142.88	.00	.00	371.14	.00	56.11	.00	.00	.00	.00	.00	.00	.00		250.00	
008	FIGUEROA FLORES DANILO JOSE						AUXILIAR PORTUARIO				3236004701		2571	16/12/2016	16/12/2016					
31	1,341.29	0.00	0.00	0.00	23.71		0.00	471.15	1,836.15		.00	.00	.00	.00	.00	.00		1,088.33		1,257.68
88.69	18.36	.00	.00	.00	428.64	.00	.00	111.85	.00	.00	.00	.00	.00	.00	100.28	.00	.00		169.35	
009	DE PAZ RAMIREZ ENRIQUE						AUXILIAR PORTUARIO				3114031365		1613	01/07/1996	01/07/1996					
31	1,980.00	2,819.00	675.00	0.00	549.00		0.00	695.50	6,718.50		.00	.00	.00	.00	1,969.25	.00		1,682.26		1,932.26
324.50	.00	.00	1,532.50	.00	142.88	.00	.00	651.49	.00	.00	67.19	.00	.00	.00	348.43	.00	.00		250.00	
010	TORRES LINARES JOSE LUIS						AUXILIAR PORTUARIO				01078019566-0		2382	16/03/2012	16/03/2012					
31	1,980.00	559.00	435.00	0.00	85.00		0.00	695.50	3,754.50		.00	.00	.00	.00	.00	.00		1,927.48		2,177.48
181.34	37.55	.00	978.35	.00	142.88	.00	.00	286.67	.00	.00	.00	.00	.00	.00	200.23	.00	.00		250.00	
011	LOPEZ GRAJEDA ALFREDO						AUXILIAR PORTUARIO				3114030027		1950	01/04/2002	01/04/2002					
31	1,980.00	2,063.00	650.00	0.00	349.00		0.00	695.50	5,737.50		.00	.00	.00	.00	2,469.11	.00		1,592.17		1,842.17
277.12	.00	.00	375.49	.00	142.88	.00	.00	523.97	.00	.00	57.38	.00	.00	.00	299.38	.00	.00		250.00	
012	ZACARIAS VALENZUELA JOSE ADAN						AUXILIAR PORTUARIO				10-078-021743-4		1925	16/07/2001	16/07/2001					
31	1,980.00	2,100.00	700.00	0.00	349.00		0.00	695.50	5,824.50		.00	.00	.00	.00	2,469.11	.00		2,186.71		2,436.71
281.32	58.25	.00	.00	.00	.00	.00	.00	525.38	.00	.00	.00	.00	.00	.00	303.73	.00	.00		250.00	
013	RODRIGUEZ MARROQUIN URBIN ANIBAL						AUXILIAR PORTUARIO				445-59-50574		1892	01/02/2001	01/02/2001					
31	1,980.00	2,150.00	675.00	0.00	349.00		0.00	695.50	5,849.50		.00	.00	.00	.00	2,187.48	.00		1,722.85		1,972.85
282.53	.00	.00	774.65	.00	142.88	.00	.00	375.63	.00	.00	58.50	.00	.00	.00	304.98	.00	.00		250.00	
014	AUDON CARIAS LUCAS ESTUARDO						SUPERVISOR PORTUARIO				010780189601		1759	16/11/1999	16/11/1999					
31	3,580.00	2,857.00	675.00	0.00	349.00		0.00	2,782.00	10,243.00		.00	.00	2,778.10	.00	.00	.00		4,842.57		5,092.57
494.74	.00	.00	753.08	.00	142.88	.00	.00	604.55	.00	102.43	.00	.00	.00	.00	524.65	.00	.00		250.00	
Van ...																				
	653,227.09	476,143.84	137,918.55	2,625.00	74,496.16		0.00	253,758.54	1,598,169.18	8,497.89	1,446.37	83,562.13	0.00 17,173.36	72,945.15	15,272.32		963.51		60,919.35	
74,940.12	1,697.74	0.00	178,959.52	0.00	30,719.20	212.66	3,358.80	118,652.58	520.88		3,041.65	0.00	0.00	0.00	130,008.18	0.00		856,197.12		917,116.47

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

Vienen ...

653,227.09 476,143.84 137,918.55 2,625.00 74,496.16 0.00 253,758.54 1,598,169.18 1,446.37 83,562.13 17,173.36 0.00 72,945.15 15,272.32 856,197.12 917,116.47

74,940.12 1,697.74 0.00 178,959.52 0.00 30,719.20 212.66 3,358.80 118,652.58 520.88 8,497.89 3,041.65 0.00 0.00 0.00 130,008.18 0.00 963.51 60,919.35

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

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
015	LOPEZ GUADALUPE							AUXILIAR PORTUARIO					010780191436		2022		03/02/2003		03/02/2003							
31	1,980.00		1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00		.00		.00		.00		.00		.00		4,349.46		4,599.46
	270.99	.00	.00	.00	.00	142.88	.00	.00	498.03	.00	56.11	.00	.00		.00		.00		293.03		.00		.00		250.00	
016	NAJARRO JIMENEZ MANUEL							AUXILIAR PORTUARIO					01-078-018857-5		1433		16/11/1993		16/11/1993							
31	1,980.00		2,975.00	675.00	0.00	649.00		0.00	695.50	6,974.50		.00		.00		.00		.00		3,230.49		.00		1,340.04		1,590.04
	336.87	.00	.00	800.00	.00	142.88	.00	.00	693.24	.00	.00	69.75	.00		.00		.00		361.23		.00		.00		250.00	
017	GIRON ARRASOLA RICARDO							AUXILIAR PORTUARIO					0143111003		2009		03/02/2003		03/02/2003							
31	1,980.00		1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00		.00		.00		.00		.00		.00		2,334.98		2,584.98
	270.99	.00	.00	2,000.01	.00	142.88	.00	.00	512.50	.00	56.11	.00	.00		.00		.00		293.03		.00		.00		250.00	
018	RAMOS FRANCO LUIS ALBERTO							AUXILIAR PORTUARIO					4693094865		2006		03/02/2003		03/02/2003							
31	1,980.00		1,636.00	650.00	0.00	349.00		0.00	695.50	5,310.50		.00		2,637.75		.00		.00		595.12		.00		804.05		1,054.05
	256.50	.00	.00	.00	.00	142.88	.00	.00	543.06	.00	53.11	.00	.00		.00		.00		278.03		.00		.00		250.00	
019	NIÑO MORALES JORGE MARIANO							AUXILIAR PORTUARIO					010780189377		1542		18/04/1994		18/04/1994							
31	1,980.00		3,279.00	675.00	0.00	649.00		0.00	695.50	7,278.50		.00		.00		.00		.00		2,761.83		.00		2,904.04		3,154.04
	351.55	.00	.00	.00	.00	142.88	.00	.00	668.98	.00	.00	72.79	.00		.00		.00		376.43		.00		.00		250.00	
020	SERRANO OCHOA OSCAR ALFREDO							AUXILIAR PORTUARIO					3114030875		2173		01/06/2008		01/06/2008							
31	1,980.00		1,288.00	550.00	0.00	249.00		0.00	695.50	4,762.50		.00		.00		.00		.00		.00		.00		2,239.46		2,489.46
	230.03	.00	.00	1,446.13	.00	142.88	.00	.00	405.74	.00	47.63	.00	.00		.00		.00		250.63		.00		.00		250.00	
021	CASTRO MORALES LENNIN JOSSIMAR							AUXILIAR PORTUARIO					010780196888		2351		01/08/2011		01/08/2011							
31	1,980.00		683.00	550.00	0.00	85.00		0.00	695.50	3,993.50		.00		.00		.00		.00		.00		.00		2,267.66		2,517.66
	192.89	.00	.00	796.74	.00	142.88	.00	.00	341.21	.00	39.94	.00	.00		.00		.00		212.18		.00		.00		250.00	

Van ...

667,087.09 489,876.84 142,318.55 2,625.00 77,175.16 0.00 258,627.04 1,637,709.68 8,750.79 1,446.37 86,199.88 0.00 17,173.36 75,009.71 15,272.32 963.51 62,669.35

76,849.94 1,697.74 0.00 184,002.40 0.00 31,719.36 212.66 3,358.80 122,315.34 520.88 3,184.19 0.00 0.00 0.00 136,595.62 0.00 872,436.81 935,106.16

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutrap orquet	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	667,087.09	489,876.84		142,318.55	2,625.00	77,175.16		0.00	258,627.04	1,637,709.68		1,446.37		86,199.88		17,173.36	0.00		75,009.71		15,272.32			872,436.81		935,106.16
	76,849.94	1,697.74	0.00	184,002.40	0.00	31,719.36	212.66	3,358.80	122,315.34	520.88	8,750.79	3,184.19	0.00		0.00			0.00		136,595.62		0.00	963.51		62,669.35	
2021-075-12-00-000-001-011-0509-60					SECCION DE MUELLES																					
	45,361.29	40,023.00		12,085.00	0.00	7,026.71		0.00	22,031.65	126,527.65		0.00														
		114.16	.00		.00		.00		9,946.23		696.73	454.46		9,680.73		2,778.10		.00		19,281.17		0.00		52,076.27		56,995.62
	6,111.29		16,251.51		2,857.60			.00		.00			.00		.00		.00		6,279.40		.00		0.00		4,919.35	
2021-075-12-00-000-001-011-0509-61					DEPARTAMENTO DE CONTENEDORES																					
001	CUTZAN SOSA HUGO GREGORIO							JEFE DE DEPARTAMENTO					100780188639		1141		01/10/1985		01/10/1985							
31	5,380.00	4,945.00		600.00	0.00	649.00		0.00	3,210.00	14,784.00		.00		.00		.00		.00		5,582.46		.00		4,161.42		4,411.42
	714.07	.00	.00	2,176.48	.00	142.88	.00	198.70	908.45	.00	147.84	.00	.00		.00		.00		751.70		.00		.00		250.00	
002	GOMEZ MENDEZ ANGEL FLORENCIO							SUBJEFE DE DEPARTAMENTO					010780186777		1240		19/12/1988		19/12/1988							
31	3,980.00	4,370.00		675.00	0.00	649.00		0.00	2,782.00	12,456.00		.00		.00		2,112.10		.00		.00		.00		7,917.85		8,167.85
	601.62	.00	.00	.00	.00	142.88	.00	167.41	754.28	.00	124.56	.00	.00		.00		.00		635.30		.00		.00		250.00	
003	DONIS CALDERON EDGAR FERNANDO							OFICIAL DE CONTENEDORES III					01-078-020101-6		1540		12/04/1994		12/04/1994							
31	3,180.00	4,020.00		675.00	0.00	649.00		0.00	802.50	9,326.50		93.27		.00		.00		.00		1,268.02		.00		2,741.68		2,991.68
	450.47	.00	.00	3,327.50	.00	142.88	.00	.00	823.85	.00	.00	.00	.00		.00		.00		478.83		.00		.00		250.00	
004	LOPEZ CHAN EDGAR MIZAEL							OFICIAL DE CONTENEDORES II					3114031333		1840		02/05/2000		02/05/2000							
31	2,780.00	2,700.00		675.00	0.00	349.00		0.00	749.00	7,253.00		.00		3,596.50		.00		.00		756.50		.00		1,310.10		1,560.10
	350.32	.00	.00	.00	.00	142.88	.00	.00	649.02	.00	.00	72.53	.00		.00		.00		375.15		.00		.00		250.00	
005	CRISTALES ROJAS EDWIN OBDULIO							OFICIAL DE CONTENEDORES II					110780000041		1251		01/02/1989		01/02/1989							
31	2,780.00	4,116.00		675.00	0.00	649.00		0.00	749.00	8,969.00		.00		1,000.00		.00		.00		.00		.00		6,124.10		6,374.10
	433.20	.00	.00	.00	.00	.00	.00	.00	861.06	.00	89.69	.00	.00		.00		.00		460.95		.00		.00		250.00	
006	LOPEZ PEREZ ENRIQUE							OFICIAL DE CONTENEDORES II					01078020136-9		1857		05/07/2000		05/07/2000							
31	2,780.00	3,200.00		675.00	0.00	349.00		0.00	749.00	7,753.00		.00		.00		.00		.00		3,614.16		.00		2,779.29		3,029.29
	374.47	.00	.00	.00	.00	.00	.00	.00	907.55	.00	77.53	.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																										
	687,967.09	513,227.84		146,293.55	2,625.00	80,469.16		0.00	267,668.54	1,698,251.18	9,190.41	1,539.64		90,796.38	0.00	19,285.46			77,711.64		15,272.32		963.51		64,169.35	
	79,774.09	1,697.74	0.00	189,506.38	0.00	32,290.88	212.66	3,724.91	127,219.55	520.88		3,256.72	0.00		0.00		0.00			147,816.76		0.00		897,471.25		961,640.60

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

Vienen ...

687,967.09	513,227.84	146,293.55	2,625.00	80,469.16	0.00	267,668.54	1,698,251.18	1,539.64	90,796.38	19,285.46	0.00	77,711.64	15,272.32	897,471.25	961,640.60			
79,774.09	1,697.74	0.00	189,506.38	0.00	32,290.88	212.66	3,724.91	127,219.55	520.88	9,190.41	3,256.72	0.00	0.00	0.00	147,816.76	0.00	963.51	64,169.35

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

007	TOBAR CARLOS HUMBERTO	OFICIAL DE CONTENEDORES II	010780190235	1853	03/07/2000	03/07/2000												
31	2,780.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,353.00	.00	.00	.00	.00	3,230.49	.00	2,673.64	2,923.64		
355.15	.00	.00	.00	.00	142.88	.00	.00	877.31	.00	73.53	.00	.00	.00	.00	.00	.00	.00	250.00
008	ALVARADO LOPEZ EDVIN AROLDO	OFICIAL DE CONTENEDORES II	020780193908	2061	05/12/2003	05/12/2003												
31	2,780.00	1,850.00	650.00	0.00	349.00	0.00	749.00	6,378.00	.00	.00	.00	.00	1,936.15	.00	2,943.69	3,193.69		
308.06	.00	.00	.00	.00	142.88	.00	.00	652.04	.00	63.78	.00	.00	.00	.00	331.40	.00	.00	250.00
009	CASTILLO MAYEN ELEAZAR EXEQUIEL	SUPERVISOR PORTUARIO	4693071589	1728	05/04/1999	05/04/1999												
31	3,580.00	3,650.00	675.00	0.00	449.00	0.00	2,782.00	11,136.00	.00	.00	.00	.00	.00	.00	9,109.58	9,359.58		
537.87	.00	.00	.00	.00	142.88	.00	.00	665.01	.00	111.36	.00	.00	.00	.00	569.30	.00	.00	250.00
010	VASQUEZ RIVERA ELMAR ESTUARDO	OFICIAL DE CONTENEDORES I	010780201245	2332	17/01/2011	17/01/2011												
31	2,480.00	791.00	550.00	0.00	85.00	0.00	695.50	4,601.50	.00	.00	.00	.00	.00	.00	2,021.93	2,271.93		
222.25	.00	.00	1,570.81	.00	142.88	.00	.00	355.03	.00	.00	46.02	.00	.00	.00	242.58	.00	.00	250.00
011	MARTINEZ MENDOZA ELVIS VITALINO	OFICIAL DE CONTENEDORES I	01-078-019729-9	2367	01/02/2012	01/02/2012												
31	2,480.00	583.00	435.00	0.00	85.00	0.00	695.50	4,278.50	.00	.00	.00	.00	.00	.00	3,303.87	3,553.87		
206.65	.00	.00	.00	.00	142.88	.00	.00	355.88	.00	.00	42.79	.00	.00	.00	226.43	.00	.00	250.00
012	CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II	010780191134	1990	03/02/2003	03/02/2003												
31	2,780.00	2,482.00	650.00	0.00	349.00	0.00	749.00	7,010.00	.00	.00	2,727.52	.00	.00	.00	2,774.68	3,024.68		
338.58	.00	.00	.00	.00	142.88	.00	.00	593.24	.00	.00	70.10	.00	.00	.00	363.00	.00	.00	250.00
013	PEREZ JIMENEZ ERICK AMADO	OFICIAL DE CONTENEDORES III	010780186700	1543	21/02/1994	21/02/1994												
31	3,180.00	4,320.00	675.00	0.00	649.00	0.00	802.50	9,626.50	.00	.00	.00	.00	3,230.49	.00	3,283.94	3,533.94		
464.96	.00	.00	1,156.57	.00	142.88	.00	.00	757.56	.00	.00	96.27	.00	.00	.00	493.83	.00	.00	250.00
014	LEMUS CASTRO OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	010780191649	2029	03/02/2003	03/02/2003												
31	2,780.00	2,336.00	650.00	0.00	349.00	0.00	749.00	6,864.00	.00	2,500.00	.00	.00	886.58	.00	794.96	1,044.96		
331.53	68.64	.00	1,094.64	.00	142.88	.00	.00	689.07	.00	.00	.00	.00	.00	.00	355.70	.00	.00	250.00

Van ...

710,807.09	532,039.84	151,253.55	2,625.00	83,133.16	0.00	275,640.04	1,755,498.68	9,439.08	1,539.64	93,296.38	0.00	22,012.98	80,293.88	15,272.32	963.51	66,169.35	
82,539.14	1,766.38	0.00	193,328.40	0.00	33,433.92	212.66	3,724.91	132,164.69	520.88	3,511.90	0.00	0.00	0.00	157,100.47	0.00	924,377.54	990,546.89

Vienen ...

710,807.09 532,039.84 151,253.55 2,625.00 83,133.16 0.00 275,640.04 1,755,498.68 1,539.64 93,296.38 22,012.98 0.00 80,293.88 15,272.32 924,377.54 990,546.89

82,539.14 1,766.38 0.00 193,328.40 0.00 33,433.92 212.66 3,724.91 132,164.69 520.88 9,439.08 3,511.90 0.00 0.00 0.00 157,100.47 0.00 963.51 66,169.35

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

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutrap orquet	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
015	DEL CID SAMAYOA HECTOR DAVID							OFICIAL DE CONTENEDORES I					4450509688		2024		03/02/2003		03/02/2003							
31	2,480.00	1,935.00		650.00	0.00	349.00		0.00	695.50	6,109.50		61.10		.00		.00		.00		2,090.59		.00		1,638.57		1,888.57
	295.09	.00	.00	1,056.66	.00	142.88	.00	.00	506.63	.00	.00	.00	.00		.00		.00		317.98		.00		.00		250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO							OFICIAL DE CONTENEDORES II					010780190561		1894		01/02/2001		01/02/2001							
31	2,780.00	2,600.00		675.00	0.00	349.00		0.00	749.00	7,153.00		.00		.00		.00		.00		.00		.00		5,542.06		5,792.06
	345.49	.00	.00	.00	.00	142.88	.00	.00	680.89	.00	.00	71.53	.00		.00		.00		370.15		.00		.00		250.00	
017	GIL FAJARDO WILFREDO ALEXANDER							OFICIAL DE CONTENEDORES I					01-078-020228-4		2139		16/04/2008		16/04/2008							
31	2,480.00	1,342.00		550.00	0.00	249.00		0.00	695.50	5,316.50		53.17		1,860.78		.00		.00		779.59		.00		1,513.07		1,763.07
	256.79	.00	.00	.00	.00	142.88	.00	.00	431.89	.00	.00	.00	.00		.00		.00		278.33		.00		.00		250.00	
018	ALVARENGA OLIVARES OMAR EUGENIO							OFICIAL DE CONTENEDORES I					010780194796		2245		03/11/2008		03/11/2008							
31	2,480.00	1,200.00		550.00	0.00	149.00		0.00	695.50	5,074.50		.00		.00		.00		.00		.00		.00		3,232.04		3,482.04
	245.10	.00	.00	.00	.00	142.88	.00	.00	396.53	.00	50.75	.00	.00		.00		.00		266.23		740.97		.00		250.00	
019	SERRANO ESTRADA ERICK GERARDO							OFICIAL DE CONTENEDORES I					3114030435		1691		01/09/1997		01/09/1997							
31	2,480.00	3,250.00		675.00	0.00	449.00		0.00	695.50	7,549.50		.00		.00		.00		.00		2,427.00		.00		3,390.28		3,640.28
	364.64	.00	.00	.00	.00	142.88	.00	.00	834.72	.00	.00	.00	.00		.00		.00		389.98		.00		.00		250.00	
020	FONSECA BETANCOURTH CARLOS ENRIQUE							OFICIAL DE CONTENEDORES II					010780186610		1748		02/11/1999		02/11/1999							
31	2,780.00	3,600.00		675.00	0.00	349.00		0.00	749.00	8,153.00		.00		.00		2,786.47		.00		.00		.00		3,690.40		3,940.40
	393.79	.00	.00	.00	.00	142.88	.00	.00	637.78	.00	81.53	.00	.00		.00		.00		420.15		.00		.00		250.00	
021	ALFARO GUEVARA IRWIN JOSELY							OFICIAL DE CONTENEDORES I					010780197914		2418		02/11/2012		02/11/2012							
31	2,480.00	400.00		435.00	0.00	85.00		0.00	695.50	4,095.50		40.96		.00		.00		.00		.00		.00		2,747.92		2,997.92
	197.81	.00	.00	436.86	.00	142.88	.00	.00	311.79	.00	.00	.00	.00		.00		.00		217.28		.00		.00		250.00	
023	DE LEON MORALES NORMAN RAFAEL							OFICIAL DE CONTENEDORES I					0143110880		2314		01/06/2010		01/06/2010							
31	2,480.00	917.00		550.00	0.00	85.00		0.00	695.50	4,727.50		.00		.00		.00		.00		.00		.00		1,821.80		2,071.80
	228.34	.00	.00	1,986.15	.00	.00	.00	.00	395.05	.00	.00	47.28	.00		.00		.00		248.88		.00		.00		250.00	

Van ...

731,247.09 547,283.84 156,013.55 2,625.00 85,197.16 0.00 281,311.04 1,803,677.68 9,571.36 1,694.87 95,157.16 0.00 24,799.45 82,802.86 16,013.29 963.51 68,169.35

84,866.19 1,766.38 0.00 196,808.07 0.00 34,434.08 212.66 3,724.91 136,359.97 520.88 3,630.71 0.00 0.00 0.00 162,397.65 0.00 947,953.68 1,016,123.03

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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

  Vienen ...
      731,247.09   547,283.84  156,013.55   2,625.00  85,197.16        0.00  281,311.04   1,803,677.68        1,694.87      95,157.16   24,799.45      0.00     82,802.86    16,013.29                947,953.68     1,016,123.03
   84,866.19   1,766.38     0.00 196,808.07     0.00  34,434.08    212.66   3,724.91 136,359.97    520.88   9,571.36   3,630.71   0.00      0.00              0.00   162,397.65           0.00          963.51      68,169.35

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

  024  CHICAJA LOPEZ CARLOS ROLANDO                      OFICIAL DE CONTENEDORES I                  020780264570       2231     18/08/2008      18/08/2008
  31    2,480.00   1,274.00    550.00     0.00     249.00      0.00     695.50   5,248.50          .00            .00         .00       .00          .00           .00            3,984.30        4,234.30
    253.50     .00      .00      .00      .00   142.88     .00      .00   540.40      .00      52.49     .00      .00     .00       .00   274.93       .00          .00        250.00

  025  VEGA CHANG JORGE MARIO                            OFICIAL DE CONTENEDORES I                  01-078-020209-8    2156     02/05/2008      02/05/2008
  31    2,480.00     700.00    550.00     0.00     249.00      0.00     695.50   4,674.50          .00            .00         .00       .00          .00           .00            3,697.63        3,947.63
    225.78     .00      .00      .00      .00   142.88     .00      .00   315.23      .00        .00   46.75      .00     .00       .00   246.23       .00          .00        250.00

  027  GALINDO CAMPOS JAIROL ALEXANDER                   OFICIAL DE CONTENEDORES III                3114031636         1549     16/05/1994      16/05/1994
  31    3,180.00   4,360.00    675.00     0.00     649.00      0.00     802.50   9,666.50          .00            .00         .00       .00      2,726.49          .00            2,629.86        2,879.86
    466.89     .00      .00  2,246.36     .00   142.88     .00      .00   861.52      .00      96.67     .00      .00     .00       .00   495.83       .00          .00        250.00

  028  PINEDA MENDEZ GERMAN AUGUSTO                      OFICIAL DE CONTENEDORES I                  3114030485         2096     27/06/2005      27/06/2005
  31    2,480.00   1,702.00    650.00     0.00     249.00      0.00     695.50   5,776.50        57.77       4,000.00         .00       .00          .00           .00              535.09          785.09
    279.00     .00      .00      .00      .00   142.88     .00      .00   460.43      .00        .00     .00      .00     .00       .00   301.33       .00          .00        250.00

  029  CASTILLO GIL EDWIN DANIEL                         OFICIAL DE CONTENEDORES I                  01-078-019982-8    2535     20/05/2015      20/05/2015
  31    2,480.00       0.00    435.00     0.00      85.00      0.00     695.50   3,695.50          .00            .00         .00       .00          .00           .00            2,806.83        3,056.83
    178.49     .00      .00      .00      .00   142.88     .00      .00   333.06      .00      36.96     .00      .00     .00       .00   197.28       .00          .00        250.00

  030  MELGAR ALVARADO HUGO ROBERTO                      SUPERVISOR PORTUARIO                       4450475959         1778     17/01/2000      17/01/2000
  31    3,580.00   3,400.00    675.00     0.00     349.00      0.00   2,782.00  10,786.00          .00            .00         .00       .00      3,230.49          .00            4,801.36        5,051.36
    520.96     .00      .00   789.43      .00   142.88     .00      .00   641.22      .00     107.86     .00      .00     .00       .00   551.80       .00          .00        250.00

  031  CORADO CARRILLO BRENDA DINORA                     SECRETARIA DE DEPARTAMENTO                 020780193894       2060     03/11/2003      03/11/2003
  31    2,180.00   1,850.00    650.00     0.00     349.00      0.00     695.50   5,724.50          .00            .00         .00       .00      1,448.88          .00            3,046.92        3,296.92
    276.49   57.25      .00      .00      .00   142.88     .00      .00   453.35      .00        .00     .00      .00     .00       .00   298.73       .00          .00        250.00

  032  FUENTES GALLARDO ANGEL ARTURO                     OFICIAL DE CONTENEDORES I                  4562030744         2215     16/07/2008      16/07/2008
  31    2,480.00   1,269.00    550.00     0.00     249.00      0.00     695.50   5,243.50        52.44            .00         .00       .00          .00           .00            2,472.83        2,722.83
    253.26     .00      .00  1,632.46     .00   142.88     .00      .00   414.95      .00        .00     .00      .00     .00       .00   274.68       .00          .00        250.00

    Van ...
        752,587.09   561,838.84  160,748.55   2,625.00  87,625.16      0.00  289,068.54 1,854,493.18  9,865.34   1,805.08  99,157.16    0.00  24,799.45   85,443.67    16,013.29         963.51    70,169.35
   87,320.56   1,823.63    0.00 201,476.32     0.00  35,577.12    212.66   3,724.91  140,380.13   520.88        3,677.46      0.00      0.00          0.00   169,803.51          0.00        971,928.50  1,042,097.85
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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 ...
      752,587.09   561,838.84   160,748.55    2,625.00    87,625.16          0.00   289,068.54    1,854,493.18          1,805.08        99,157.16   24,799.45        0.00        85,443.67     16,013.29                          971,928.50    1,042,097.85
   87,320.56   1,823.63     0.00   201,476.32      0.00   35,577.12     212.66    3,724.91  140,380.13    520.88    9,865.34   3,677.46      0.00        0.00                 0.00   169,803.51             0.00       963.51    70,169.35

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

 033  AMAYA LOPEZ NESTOR RAMIRO                             OFICIAL DE CONTENEDORES I                      02-078-026458-9      2225      18/08/2008      18/08/2008
 31    2,480.00     1,274.00      550.00        0.00       249.00           0.00       695.50      5,248.50            .00            .00         .00        .00        763.64          .00           1,423.65         1,673.65
    253.50        .00        .00    1,873.13      .00    142.88      .00       .00    464.28      .00         .00     52.49      .00      .00       .00      274.93        .00          .00       250.00

     87,980.00     73,236.00    18,980.00      0.00   10,699.00          0.00    31,137.00   222,032.00          358.71
            125.89          .00           .00                .00               18,529.07               1,114.55     545.76      12,957.28      7,626.09        .00    33,971.53          0.00       100,915.34     108,665.34
   10,724.12             19,347.05             4,000.64             366.11                   .00                             .00          .00        .00    10,708.89       740.97          0.00        7,750.00

  Van ...
        755,067.09    563,112.84    161,298.55     2,625.00    87,874.16          0.00   289,764.04  1,859,741.68    9,865.34    1,805.08   99,157.16     0.00   24,799.45     85,718.60    16,013.29           963.51     70,419.35
   87,574.06    1,823.63      0.00  203,349.45      0.00   35,720.00     212.66    3,724.91    140,844.41    520.88          3,729.95      0.00       0.00          0.00      170,567.15          0.00          973,352.15   1,043,771.50
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OBSERVACIONES NOMINA DE SUELDOS-01-202108

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1369	3	CORADO SAZO, JULIO ADALBERTO	SUBJEFE DE DEPARTAMENTO	INICIA PREST. NUEVO BANTRAB REAL. Q. 1,535.33
2204	2	MORALES ORTEGA, OTTO ROMEO	SUPERVISOR PORTUARIO	INICIA DESC. PREST. BANTRAB DE Q. 1,528.25 Y FINALIZA EN JULIO 2024.
1789	3	DE LEON RAMIREZ EDGAR ROLANDO	SUPERVISOR PORTUARIO	ORDEN DE SUSP. DE FECHA 18/08/2021. BANTRAB.
1967	5	MELGAR VALENZUELA BYRON	OPERADOR DE MAQUINARIA PORTUARIA	INICIA NUEVO CONTRATO REG. PENS. DE Q.931.15 FINALIZA 31/07/2031.
2458	7	DUEÑAS LIMA, OSCAR ALEXANDER	DECODIFICADOR PORTUARIO	INICIA DESCUENTO 1% SINDICATO OSTRACOMPQ.
2571	8	FIGUEROA FLORES, DANILO JOSE	AUXILIAR PORTUARIO	DESC. SEGURO MEDICO JUNIO Y JULIO 285.76. SEGUN NOTA DE FECHA 11 DE AGO. 2021.
1700	11	LOPEZ RAMOS, EMAN	OPERADOR DE MAQUINARIA PORTUARIA	LEVANTAMIENTO DESC. JUDICIAL NO. 05018-2020-01331. SOLO SE LE APLICA DESC. JUDICIAL POR PENS. ALIMENTICIA. Q. 1,000.00.
2455	11	VANEGAS GALINDO, EDGAR FABRICIO	DECODIFICADOR PORTUARIO	SE INFORMO SEGUN PROVIDENCIA 420/046/2021 QUE YA SE LE ESTA APLICANDO DESC, JUDICIAL NO. 05008-2018-00694.
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	SE LE PAGA Q.25.00 DE BONO DE ANTIGUEDAD. QUE NO SE LE ACREDITO EN EL MES DE JULIO.
2120	12	ESCOBAR SANTOS, JULIO FRANCISCO	CHEQUE DE MERCANCIAS	INICIA DESC. SINDICATO OSTRACOMPQ. AGOSTO.
2286	13	GONZALEZ CALDERON, JORGE VINICIO	OFICIAL DE BODEGA	INICIA DESC. JUDICIAL DE Q. 1,671.08 PROMOVIDO POR FLORIDALMA ESCOBAR CASTILLO.
1543	13	PEREZ JIMENEZ, ERICK AMADO	OFICIAL DE CONTENEDORES III	INICIA DESC. SINDICATO STUPEPQPZ.
1738	13	SALAZAR ORTIZ, MELVIN LEONEL	DECODIFICADOR PORTUARIO	DESC. CONVENIO DE PAGO POR CONSUMO DE ENERGIA. Q.212.66.
2357	16	CRUZ ROJAS, JHONNIE ERICK	OFICIAL DE BODEGA	ORDEN SUSP. BANTRAB DE FECHA 27 DE JULIO. NO. PREST. 011403357615.
2431	26	RECINOS GRIJALVA, ELGAR OTTONIEL	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. BANTRAB DE Q. 1,304.37 FINALIZA EN JULIO 2027.
2002	34	MORALES SOTO AMILCAR OBDULIO	CHEQUE DE MERCANCIAS	SE LE PAGA Q.25.00 DE COMPLEMENTO DE PACTO QUE NO SE LE ACREDITARON EN EL MES DE JULIO.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011

DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE AGOSTO/2021

RESUMEN GENERAL

Sueldo Permanente	755,067.09	
Paso Salarial	563,112.84	
Bonif/Antiguedad	161,298.55	
Bonif/Profesional	2,625.00	
Complemento Sal...	87,874.16	
Subsidio Familiar	0.00	
Bono Disp/operativa	289,764.04	
Bono 372001	70,419.35	
Nominal.................		1,930,161.03
(-) Cuota I.G.S.S (201).	87,574.06	
(-) Banco del Trabajador (102)	203,349.45	
(-) Cuota Sindicato (105)	9,865.34	
(-) Otros Descuentos (215)	35,720.00	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	3,724.91	
(-) I.S.R. (203)	140,844.41	
(-) Decreto 424-95 1% (117)	520.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	99,157.16	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,823.63	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	3,729.95	
(-) Descuento Jubilación (111)	85,718.60	
(-) Plan Jubilación (111)	170,567.15	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	16,013.29	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	1,805.08	
(-) Prestamo Banco BANRURAL (215)	24,799.45	886,389.53
Liquido		1,043,771.50

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON NOVECIENTOS TREINTA MIL CIENTO SESENTA Y UNO QUETZALES CON 3/100.- (1,930,161.03) PUERTO QUETZAL AGOSTO DE 2021

ELABORO F: ________________________________
ALDO EMILIO TELON ARIAS
ENCARGADO DE NOMINAS

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

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