NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
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          PrestCooperativa Cooperativa Prestamo  Sueldo  Otros  Liquido
  IGSS  Sind/Sutrap  Sutraporque  Bantrab  Prest Sind  Desctos   pago      Fianza     Isr    424-95                  Stupepqpz    70 B.   Judicial  Elect.   Banrural   Coop     Coop    Jubila  Jubila    Upa       Josefina   CHN    Liquido  Bonos  Recibir
           orquet                                                                              1%                                Ornato

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

2021-075-01-00-000-005-011-0509-33              GERENCIA ADMINISTRATIVA

  001  MONDAL CONTRERAS JOSE JAVIER                           GERENTE ADMINISTRATIVO                       3754000065          2642    07/09/2020     07/09/2020
  53     8,052.05        0.00        0.00      260.75        0.00        0.00    2,827.26    11,140.06       .00           .00        .00       .00        .00        .00           8,843.22      9,093.22
    538.06       .00       .00       .00       .00    142.88      .00    149.72    896.68       .00        .00       .00      .00       .00       .00      569.50       .00         .00     250.00

  002  BARILLAS ARRIVILLAGA MARVIN CUPERTINO                  SUBGERENTE ADMINISTRATIVO                    3408031232          2645    13/05/2021     13/05/2021
  31     7,780.00        0.00        0.00      375.00        0.00        0.00    3,638.00    11,793.00       .00           .00        .00       .00        .00        .00          10,482.82     10,732.82
    569.60       .00       .00       .00       .00    142.88      .00    158.50    439.20       .00        .00       .00      .00       .00       .00        .00       .00         .00     250.00

  003  AVALOS CONTRERAS ZOILA ESPERANZA                       ASISTENTE TECNICO III                        020780196184        2137    16/04/2008     16/04/2008
  31     2,780.00    1,742.00      550.00        0.00      249.00        0.00      802.50     6,123.50       .00           .00        .00       .00        .00        .00           5,327.92      5,577.92
    295.77       .00       .00       .00       .00    142.88      .00       .00    356.93       .00        .00       .00      .00       .00       .00        .00       .00         .00     250.00

     18,612.05    1,742.00      550.00      635.75      249.00        0.00    7,267.76    29,056.56              0.00
               .00          .00          .00                  .00                1,692.81                   .00       0.00        .00       .00        .00        .00       0.00       24,653.96     25,403.96
    1,403.43                 .00                428.64                 308.22                  .00                             .00       .00       .00      569.50       .00        0.00       750.00


2021-075-01-00-000-005-011-0509-34              DEPARTAMENTO DE COMPRAS

  001  ORTEGA ELBIA LISSETTE BONILLA BERGANZA DE              JEFE DE DEPARTAMENTO                         3033908591          2641    02/09/2020     02/09/2020
  31     5,380.00        0.00        0.00      375.00        0.00        0.00    3,210.00     8,965.00       .00           .00        .00       .00        .00        .00           7,773.30      8,023.30
    433.01       .00       .00       .00       .00    142.88      .00    120.49    495.32       .00        .00       .00      .00       .00       .00        .00       .00         .00     250.00

  002  VEGA GALINDO ANGELICA GUADALUPE                        ASISTENTE TECNICO II                         010780191576        2030    03/02/2003     03/02/2003
  31     2,580.00    2,182.00      650.00        0.00      349.00        0.00      749.00     6,510.00       .00           .00        .00       .00        .00        .00           5,282.07      5,532.07
    314.43       .00       .00       .00       .00    142.88      .00       .00    367.52       .00        .00     65.10      .00       .00       .00      338.00       .00         .00     250.00

  004  GALLARDO Y GAYARDO NOELIA ELIZABETH                    OFICIAL ADMINISTRATIVO II                    020780264546        2238    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       .00           .00        .00       .00        .00        .00           2,311.75      2,561.75
    238.09       .00       .00  1,810.29       .00       .00      .00       .00    261.09       .00      49.30       .00      .00       .00       .00      258.98       .00         .00     250.00


     Van ...
        28,752.05     5,179.00    1,750.00    1,010.75      847.00        0.00   11,922.26   49,461.06     49.30      0.00      0.00      0.00      0.00    1,166.48        0.00         0.00     1,500.00
    2,388.96      0.00      0.00  1,810.29      0.00    714.40      0.00    428.71  2,816.74      0.00            65.10      0.00      0.00        0.00       0.00          0.00        40,021.08   41,521.08
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Indiv Nombre                Bonif     Bonif     Comple      Subsidio      Bono    Sueldo                           Cuenta Bancaria   Codigo       Fecha Ingreso     Fecha Relación
                Paso Sal                                                                    1%          1%
  Sueldo Perma              Antig     Profe      Pacto           Fam   Disp Ope   Devengado   Sind/Stepq   Sindicato    Acep/
             1%    Prestamo                      Otros  Convenio                   Decreto    Sind/Stopq  Ostracompq  Dec. 81- Desc   Prest.            Cuota    Tienda           PrestCooperativa  CooperativaPrestamo   Sueldo  Otros   Liquido
    IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos   pago       Fianza        Isr   424-95                  Stupepqpz  70 B.  Judicial Elect.  Banrural  Coop     Coop     Jubila  Jubila    Upa       Josefina  CHN      Liquido  Bonos   Recibir
              orquet                                                                         1%                             Ornato

  Vienen ...
      28,752.05     5,179.00    1,750.00    1,010.75      847.00          0.00   11,922.26       49,461.06            0.00           0.00       0.00       0.00      1,166.48         0.00                   40,021.08          41,521.08
    2,388.96      0.00      0.00   1,810.29      0.00    714.40       0.00     428.71   2,816.74      0.00      49.30     65.10      0.00       0.00              0.00        0.00          0.00       0.00     1,500.00

2021-075-01-00-000-005-011-0509-34                 DEPARTAMENTO DE COMPRAS

  005  QUIÑONEZ LINARES SHENY MARISELA                    SECRETARIA DE DEPARTAMENTO                         3114031026           2433      18/02/2013     18/02/2013
  31     2,180.00      373.00       435.00       0.00        85.00          0.00       695.50     3,768.50               .00            .00         .00        .00          .00          .00          3,070.07          3,320.07
    182.02        .00        .00        .00        .00       .00       .00       .00     277.79        .00       37.69       .00       .00         .00          .00      200.93        .00            .00          250.00

  006  GARCIA DIAZ MARLENY                                AUXILIAR ADMINISTRATIVO                            3114036136           2517      17/11/2014     17/11/2014
  31     1,980.00        0.00       435.00       0.00        85.00          0.00       695.50     3,195.50               .00            .00         .00        .00          .00          .00          2,550.52          2,800.52
    154.34        .00        .00        .00        .00    142.88       .00       .00     143.52        .00       31.96       .00       .00         .00          .00      172.28        .00            .00          250.00

  007  GONZALES VELASQUEZ GEOVANNY IBAN                   ASISTENTE TECNICO I                                010780190820         1937      01/03/2002     01/03/2002
  31     2,380.00    2,076.00       650.00       0.00       349.00          0.00       695.50     6,150.50               .00            .00         .00        .00          .00          .00          3,165.34          3,415.34
    297.07        .00        .00   1,737.38        .00    142.88       .00     82.67     343.62        .00       61.51       .00       .00         .00          .00      320.03        .00            .00          250.00

    16,680.00     5,886.00     2,720.00      375.00    1,117.00          0.00     6,741.00    33,519.00               0.00
               .00         .00         .00              .00          1,888.86                    180.46     65.10           .00         .00        .00        .00          0.00          24,153.05         25,653.05
    1,618.96              3,547.67            571.52          203.16             .00                         .00         .00         .00      1,290.22        .00          0.00      1,500.00

2021-075-01-00-000-005-011-0509-35                 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

  001  CIFUENTES CASTILLO SELVYN OSMAR                    JEFE DE DEPARTAMENTO                               010780189911         1816      16/03/2000     16/03/2000
  31     5,380.00    4,100.00       600.00     375.00       349.00          0.00     3,210.00    14,014.00               .00            .00         .00        .00          .00          .00          7,764.77          8,014.77
    676.88        .00        .00   3,371.24        .00    142.88       .00    188.35     856.40     160.14      140.14       .00       .00         .00          .00      713.20        .00            .00          250.00

  002  VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE         ASISTENTE ADMINISTRATIVO                           384-003629-1         2041      03/02/2003     03/02/2003
  31     3,780.00    2,282.00       650.00       0.00       349.00          0.00       802.50     7,863.50               .00            .00         .00        .00          .00          .00          6,377.39          6,627.39
    379.81        .00        .00        .00        .00    142.88       .00       .00     557.74        .00         .00       .00       .00         .00          .00      405.68        .00            .00          250.00

  003  MELENDEZ ARRECIS ANDREA BETZABE                    SECRETARIA DE DEPARTAMENTO                         01078019851-1        2445      02/05/2013     02/05/2013
  31     2,180.00      333.00       435.00       0.00        85.00          0.00       695.50     3,728.50               .00            .00         .00        .00          .00          .00          3,053.59          3,303.59
    180.09        .00        .00        .00        .00       .00       .00       .00     258.60        .00         .00     37.29       .00         .00          .00      198.93        .00            .00          250.00

     Van ...
        46,632.05    14,343.00     4,955.00     1,385.75     2,149.00       0.00   18,716.76    88,181.56     320.60       0.00       0.00       0.00       0.00     3,177.53        0.00                  0.00      3,000.00
     4,259.17      0.00      0.00    6,918.91     0.00    1,285.92     0.00     699.73     5,254.41    160.14         102.39      0.00      0.00          0.00          0.00          0.00             66,002.76    69,002.76
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																										
	46,632.05	14,343.00		4,955.00	1,385.75	2,149.00		0.00	18,716.76	88,181.56		0.00		0.00		0.00		0.00	3,177.53		0.00			66,002.76		69,002.76
	4,259.17	0.00	0.00	6,918.91	0.00	1,285.92	0.00	699.73	5,254.41	160.14	320.60	102.39	0.00		0.00			0.00		0.00		0.00	0.00		3,000.00	
2021-075-01-00-000-005-011-0509-35				DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
005	GONZALES RODRIGUEZ VITALINO						JEFE DE SECCION						091-009503-3		1513		21/02/1994		21/02/1994							
31	2,980.00	4,360.00		675.00	0.00	649.00		0.00	2,782.00	11,446.00		.00		.00		2,650.69		.00		.00		.00		5,107.72		5,357.72
	552.84	114.46	.00	1,452.77	.00	142.88	.00	153.83	686.01	.00	.00	.00	.00		.00		.00		584.80		.00		.00		250.00	
006	GORDILLO PAREDES MAHOLY GERALDINE						OFICIAL ADMINISTRATIVO II						445-008671-7		2481		17/01/2014		17/01/2014							
31	2,180.00	191.00		435.00	0.00	85.00		0.00	695.50	3,586.50		.00		.00		.00		.00		.00		.00		1,675.46		1,925.46
	173.23	.00	.00	1,148.71	.00	142.88	.00	48.20	170.32	.00	35.87	.00	.00		.00		.00		191.83		.00		.00		250.00	
007	MARIN CRISTALES ANTHONY VLADIMIR						OFICIAL ADMINISTRATIVO I						01078020159-8		2610		01/08/2018		01/08/2018							
31	2,080.00	0.00		0.00	0.00	35.00		0.00	695.50	2,810.50		.00		.00		.00		.00		.00		.00		2,204.95		2,454.95
	135.75	.00	.00	.00	.00	142.88	.00	.00	145.78	.00	28.11	.00	.00		.00		.00		153.03		.00		.00		250.00	
008	AMADO MENDEZ HENRY ESTUARDO						AUXILIAR ADMINISTRATIVO						010780199321		2504		01/09/2014		01/09/2014							
31	1,980.00	66.00		435.00	0.00	85.00		0.00	695.50	3,261.50		.00		1,141.53		.00		.00		.00		.00		940.34		1,190.34
	157.53	.00	.00	471.34	.00	142.88	.00	.00	199.68	.00	.00	32.62	.00		.00		.00		175.58		.00		.00		250.00	
009	LARA PAREDES FAUSTO RENE						OFICIAL ADMINISTRATIVO II						010780190090		1822		03/04/2000		03/04/2000							
31	2,180.00	2,300.00		675.00	0.00	349.00		0.00	695.50	6,199.50		.00		.00		.00		.00		580.91		.00		2,109.64		2,359.64
	299.44	62.00	.00	2,252.08	.00	142.88	.00	83.32	346.75	.00	.00	.00	.00		.00		.00		322.48		.00		.00		250.00	
010	AGUILAR MORALES HILDA SOFIA						AUXILIAR ADMINISTRATIVO						010780195199		589		19/01/2016		19/01/2016							
31	1,980.00	0.00		435.00	0.00	35.00		0.00	695.50	3,145.50		.00		.00		.00		.00		.00		.00		2,681.22		2,931.22
	151.93	.00	.00	.00	.00	.00	.00	.00	111.11	.00	31.46	.00	.00		.00		.00		169.78		.00		.00		250.00	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE						OFICIAL ADMINISTRATIVO I						3114030522		1964		02/09/2002		02/09/2002							
31	2,080.00	1,992.00		650.00	0.00	349.00		0.00	695.50	5,766.50		.00		.00		.00		.00		1,707.74		.00		2,512.89		2,762.89
	278.52	.00	.00	446.86	.00	142.88	.00	.00	319.11	.00	.00	57.67	.00		.00		.00		300.83		.00		.00		250.00	
Van ...																										
	62,092.05	23,252.00		8,260.00	1,385.75	3,736.00		0.00	25,671.76	124,397.56	416.04	0.00		1,141.53	0.00	2,650.69			5,075.86	0.00			0.00		4,750.00	
	6,008.41	176.46	0.00	12,690.67	0.00	2,143.20	0.00	985.08	7,233.17	160.14		192.68	0.00		0.00		0.00			2,288.65		0.00		83,234.98		87,984.98

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/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr																	
Vienen ...																									
	62,092.05	23,252.00	8,260.00	1,385.75	3,736.00		0.00	25,671.76	124,397.56		0.00		1,141.53		2,650.69	0.00		5,075.86		0.00			83,234.98		87,984.98
6,008.41	176.46	0.00	12,690.67	0.00	2,143.20	0.00	985.08	7,233.17	160.14	416.04	192.68	0.00		0.00			0.00		2,288.65		0.00	0.00		4,750.00	
2021-075-01-00-000-005-011-0509-35	DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
	26,800.00	15,624.00	4,990.00	375.00	2,370.00		0.00	11,663.00	61,822.00		0.00														
	176.46	.00	.00			.00		3,651.50		235.58	127.58		1,141.53		2,650.69		.00		2,288.65		0.00		34,427.97		36,927.97
2,986.02		9,143.00		1,143.04			473.70		160.14			.00		.00		.00		3,216.14		.00		0.00		2,500.00	
2021-075-01-00-000-005-011-0509-36	SECCION DE SUMINISTROS Y ALMACENAMIENTOS																								
001	ANDRADE SANABRIA EDGAR ROLANDO						JEFE ADMINISTRATIVO PORTUARIO					445-008672-5		1773		17/01/2000		17/01/2000							
31	2,980.00	3,750.00	675.00	0.00	349.00		0.00	2,782.00	10,536.00		.00		.00		.00		.00		2,682.30		.00		2,786.38		3,036.38
508.89	.00	.00	986.89	.00	142.88	.00	141.60	624.32	.00	105.36	.00	.00		.00		.00		539.30		2,018.08		.00		250.00	
002	CASTILLO LEMUS ELMAR JONATHAN						ASISTENTE TECNICO I					020780196290		2210		01/06/2008		01/06/2008							
31	2,380.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,191.50		51.92		.00		.00		.00		.00		.00		2,600.47		2,850.47
250.75	.00	.00	1,594.11	.00	142.88	.00	.00	279.29	.00	.00	.00	.00		.00		.00		272.08		.00		.00		250.00	
003	CEBALLOS SANCHEZ CARLOS ENRIQUE						ASISTENTE TECNICO III					3114031159		1829		03/04/2000		03/04/2000							
31	2,780.00	2,600.00	675.00	0.00	349.00		0.00	802.50	7,206.50		72.07		.00		.00		.00		2,469.11		.00		1,994.99		2,244.99
348.07	.00	.00	1,392.54	.00	142.88	.00	.00	414.01	.00	.00	.00	.00		.00		.00		372.83		.00		.00		250.00	
004	VELASQUEZ GONZALEZ LUIS FERNANDO						OFICIAL ADMINISTRATIVO I					03-078-000190-9		2555		23/05/2016		23/05/2016							
31	2,080.00	0.00	435.00	0.00	35.00		0.00	695.50	3,245.50		.00		.00		.00		.00		.00		.00		2,796.09		3,046.09
156.76	.00	.00	.00	.00	.00	.00	.00	117.87	.00	.00	.00	.00		.00		.00		174.78		.00		.00		250.00	
005	GAMEZ ROCHA JEANETH ALBERTINA						OFICIAL ADMINISTRATIVO II					01078019766-3		2397		01/06/2012		01/06/2012							
31	2,180.00	517.00	435.00	0.00	85.00		0.00	695.50	3,912.50		39.13		.00		.00		.00		.00		.00		2,179.76		2,429.76
188.97	.00	.00	959.13	.00	142.88	.00	.00	194.50	.00	.00	.00	.00		.00		.00		208.13		.00		.00		250.00	
006	VELASQUEZ AVILA JOSE MANUEL						ASISTENTE TECNICO I					020780265135		2288		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		2,190.82		2,440.82
230.61	.00	.00	319.39	.00	142.88	.00	64.16	283.85	.00	47.75	.00	.00		.00		.00		251.23		1,243.81		.00		250.00	
Van ...																									
	76,872.05	32,436.00	11,580.00	1,385.75	4,952.00		0.00	32,038.26	159,264.06	569.15	163.12	1,141.53		0.00	2,650.69		6,894.21		3,261.89			0.00		6,250.00	
7,692.46	176.46	0.00	17,942.73	0.00	2,857.60	0.00	1,190.84	9,147.01	160.14		192.68	0.00		0.00		0.00		7,440.06			0.00		97,783.49		104,033.49

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

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

Vienen ...

76,872.05	32,436.00	11,580.00	1,385.75	4,952.00	0.00	32,038.26	159,264.06	163.12	1,141.53	2,650.69	0.00	6,894.21	3,261.89	97,783.49	104,033.49			
7,692.46	176.46	0.00	17,942.73	0.00	2,857.60	0.00	1,190.84	9,147.01	160.14	569.15	192.68	0.00	0.00	0.00	7,440.06	0.00	0.00	6,250.00

2021-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

007	CRUZ MARILYN RUBI LOPEZ MELGAR DE	OFICIAL ADMINISTRATIVO I	01-078-019852-0	2443	02/05/2013	02/05/2013												
31	2,080.00	333.00	435.00	0.00	85.00	0.00	695.50	3,628.50	36.29	.00	.00	.00	.00	.00	1,923.87	2,173.87		
175.26	.00	.00	983.12	.00	142.88	.00	.00	173.15	.00	.00	.00	.00	.00	.00	193.93	.00	.00	250.00
008	CARBALLO MORALES LUIS ENRIQUE	OFICIAL ADMINISTRATIVO I	01-078-020129-6	2605	02/04/2018	02/04/2018												
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50	.00	.00	.00	.00	.00	.00	2,191.40	2,441.40		
135.75	28.11	.00	.00	.00	142.88	.00	.00	159.33	.00	.00	.00	.00	.00	.00	153.03	.00	.00	250.00
009	QUINTEROS ROSALES MARIA JOSE	OFICIAL ADMINISTRATIVO I	01078019914-3	2492	01/04/2014	01/04/2014												
31	2,080.00	150.00	435.00	0.00	85.00	0.00	695.50	3,445.50	.00	.00	.00	.00	.00	.00	2,813.90	3,063.90		
166.42	.00	.00	.00	.00	.00	.00	46.31	199.63	.00	34.46	.00	.00	.00	.00	184.78	.00	.00	250.00

21,020.00	9,667.00	4,190.00	0.00	1,421.00	0.00	8,453.00	44,751.00	199.41					
28.11	.00	.00	.00	2,445.95	187.57	0.00	.00	.00	.00	5,151.41	0.00	21,477.68	23,727.68
2,161.48	6,235.18	1,000.16	252.07	.00	.00	.00	.00	2,350.09	3,261.89	0.00	2,250.00		

2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

001	OCHOA FREDY HUMBERTO	JEFE DE SECCION	020780194874	1667	01/04/1997	01/04/1997												
31	2,980.00	3,600.00	675.00	0.00	549.00	0.00	2,782.00	10,586.00	.00	.00	.00	.00	.00	.00	6,238.89	6,488.89		
511.30	.00	.00	2,275.11	.00	142.88	.00	142.27	627.89	.00	105.86	.00	.00	.00	.00	541.80	.00	.00	250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE	CONDUCTOR DE VEHICULOS	01078020002-8	2548	02/03/2016	02/03/2016												
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00	.00	.00	.00	.00	.00	2,162.97	2,412.97		
156.76	.00	.00	555.41	.00	.00	.00	.00	163.12	.00	32.46	.00	.00	.00	.00	174.78	.00	.00	250.00
003	CETINO PAIZ JOEL	OFICIAL ADMINISTRATIVO II	020780193177	1710	02/03/1998	02/03/1998												
31	2,180.00	2,991.00	675.00	0.00	449.00	0.00	695.50	6,990.50	.00	.00	.00	.00	.00	.00	3,930.23	4,180.23		
337.64	.00	.00	1,477.09	.00	142.88	.00	.00	670.72	.00	69.91	.00	.00	.00	.00	362.03	.00	.00	250.00

Van ...

90,352.05	39,510.00	14,235.00	1,385.75	6,190.00	0.00	38,297.76	189,970.56	811.84	199.41	1,141.53	0.00	2,650.69	8,504.56	3,261.89	0.00	7,750.00	
9,175.59	204.57	0.00	23,233.46	0.00	3,429.12	0.00	1,379.42	11,140.85	160.14	192.68	0.00	0.00	0.00	7,440.06	0.00	117,044.75	124,794.75

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
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	1% Sind/Stepq	1% Sindicato Ostracompq	Cuenta Bancaria Desc Judicial	Codigo Banrural	Fecha Ingreso Tienda Coop	Fecha Relación Prest Jubila	Cooperativa Josefina	Sueldo Liquido	Liquido Recibir	
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Stupepqpz	Acep/Dec. 81-70 B. Ornato	Prest. Elect.	Cuota Coop	Jubila	Cooperativa Upa	Prestamo CHN	Otros Bonos
Vienen ...																		
	90,352.05	39,510.00	14,235.00	1,385.75	6,190.00	0.00	38,297.76	189,970.56		199.41	1,141.53	2,650.69	0.00	8,504.56	3,261.89	117,044.75	124,794.75	
9,175.59	204.57	0.00	23,233.46	0.00	3,429.12	0.00	1,379.42	11,140.85	160.14	811.84	192.68	0.00	0.00	0.00	7,440.06	0.00	0.00	7,750.00
2021-075-01-00-000-005-011-0509-37				SECCION DE TRANSPORTES														
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					469-307922-4	1963	16/08/2002	16/08/2002				
31	2,180.00	2,006.00	650.00	0.00	349.00	0.00	695.50	5,880.50		.00	.00	.00	.00	.00	.00	2,373.50	2,623.50	
284.03	.00	.00	2,051.69	.00	142.88	.00	.00	663.06	.00	.00	58.81	.00	.00	.00	306.53	.00	.00	250.00
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019				
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	2,189.32	2,439.32	
135.75	.00	.00	.00	.00	142.88	.00	.00	161.41	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	250.00
007	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS					01-078-0202101	2047	01/04/2003	01/04/2003				
31	2,080.00	2,113.00	650.00	0.00	349.00	0.00	695.50	5,887.50		.00	400.00	.00	.00	1,920.93	.00	1,946.48	2,196.48	
284.37	58.88	.00	268.92	.00	.00	.00	.00	701.04	.00	.00	.00	.00	.00	.00	306.88	.00	.00	250.00
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017				
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	1,336.78	1,586.78	
135.75	.00	.00	780.99	.00	142.88	.00	.00	232.96	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	250.00
010	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS					3114030619	1356	01/06/2008	01/06/2008				
31	2,080.00	1,288.00	650.00	0.00	249.00	0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	2,358.43	2,608.43	
239.69	.00	.00	1,660.55	.00	142.88	.00	.00	511.32	.00	.00	49.63	.00	.00	.00	.00	.00	.00	250.00
011	PANAMA RUIZ CARLOS RANDOLFO					CONDUCTOR DE VEHICULOS					3114031278	1718	01/09/1998	01/09/1998				
31	2,080.00	2,450.00	675.00	0.00	449.00	0.00	695.50	6,349.50		.00	.00	.00	.00	2,574.61	.00	1,341.51	1,591.51	
306.68	.00	.00	986.89	.00	142.88	.00	.00	603.45	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	250.00
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008				
31	2,080.00	1,365.00	550.00	0.00	249.00	0.00	695.50	4,939.50		.00	.00	.00	.00	.00	.00	3,921.01	4,171.01	
238.58	.00	.00	.00	.00	142.88	.00	.00	328.15	.00	49.40	.00	.00	.00	.00	259.48	.00	.00	250.00
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010				
31	2,080.00	800.00	550.00	0.00	85.00	0.00	695.50	4,210.50		.00	.00	.00	.00	.00	.00	2,543.19	2,793.19	
203.37	.00	.00	750.67	.00	142.88	.00	.00	305.25	.00	42.11	.00	.00	.00	.00	223.03	.00	.00	250.00
Van ...																		
	107,092.05	49,532.00	17,960.00	1,385.75	7,990.00	0.00	43,861.76	227,821.56	1,023.07	199.41	1,541.53	0.00	2,650.69	10,236.52	3,261.89	0.00	9,750.00	
11,003.81	263.45	0.00	29,733.17	0.00	4,429.28	0.00	1,379.42	14,647.49	160.14		301.12	0.00	0.00	0.00	11,935.60	0.00	135,054.97	144,804.97

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
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	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	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 ...					107,092.05	11,003.81	263.45	49,532.00	0.00	17,960.00	29,733.17	1,385.75	0.00	7,990.00	4,429.28	0.00	0.00	1,379.42	43,861.76	14,647.49	227,821.56	160.14	1,023.07	199.41	301.12	0.00	1,541.53	0.00	2,650.69	0.00	0.00	11,935.60	10,236.52	0.00	3,261.89	0.00	135,054.97	9,750.00	144,804.97

2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

Indiv	Nombre	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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	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
014 31	MELENDEZ MOREIRA CARLOS EDUARDO CONDUCTOR DE VEHICULOS	010780190006	1827	03/04/2000	03/04/2000	2,080.00	309.10	.00	2,600.00	.00	675.00	1,143.90	0.00	.00	349.00	.00	.00	0.00	.00	695.50	461.39	6,399.50	.00	64.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,421.11	250.00	4,671.11
015 31	LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS	020780195951	2160	02/05/2008	02/05/2008	2,080.00	232.30	.00	1,235.00	.00	550.00	1,516.55	0.00	.00	249.00	142.88	.00	0.00	.00	695.50	460.81	4,809.50	.00	48.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,408.86	250.00	2,658.86
016 31	RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS	020780196435	2181	01/06/2008	01/06/2008	2,080.00	234.86	.00	1,288.00	.00	550.00	1,595.05	0.00	.00	249.00	142.88	.00	0.00	65.35	695.50	256.56	4,862.50	.00	48.63	.00	.00	.00	.00	.00	.00	.00	.00	255.63	.00	.00	.00	.00	2,263.54	250.00	2,513.54

30,220.00	21,736.00	7,285.00	0.00	3,680.00	0.00	11,823.50	74,744.50	0.00					
58.88	.00	.00	.00	6,147.13	580.19	108.44	400.00	.00	.00	4,495.54	0.00	39,435.82	42,935.82
3,610.18	15,062.82	1,571.68	207.62	.00	.00	.00	.00	3,066.20	.00	0.00	3,500.00		

2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO

Indiv	Nombre	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
001 31	CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION	020780196451	2178	01/06/2008	01/06/2008	2,980.00	383.94	.00	1,388.00	.00	550.00	2,116.13	0.00	.00	249.00	142.88	.00	0.00	106.84	2,782.00	449.65	7,949.00	.00	79.49	.00	.00	.00	.00	.00	.00	.00	.00	409.95	.00	.00	.00	.00	4,260.12	250.00	4,510.12
002 31	GALLARDO OJEDA ELIDA SECRETARIA DE SECCION	020780194750	1781	01/02/2000	01/02/2000	2,080.00	292.19	.00	2,250.00	.00	675.00	.00	0.00	.00	349.00	.00	.00	0.00	.00	695.50	340.59	6,049.50	.00	60.50	.00	.00	.00	.00	.00	.00	.00	.00	314.98	.00	.00	.00	.00	5,041.24	250.00	5,291.24
003 31	VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II	030780000864	2394	16/05/2012	16/05/2012	2,180.00	189.36	.00	525.00	.00	435.00	714.83	0.00	.00	85.00	142.88	.00	0.00	52.70	695.50	212.94	3,920.50	.00	39.21	.00	.00	.00	.00	.00	.00	.00	.00	208.53	.00	.00	.00	.00	2,360.05	250.00	2,610.05

Van ...

120,572.05	58,818.00	21,395.00	1,385.75	9,520.00	0.00	50,121.26	261,812.06	1,363.00	199.41	1,541.53	0.00	2,650.69	11,425.61	3,261.89	0.00	11,250.00	
12,645.56	263.45	0.00	36,819.63	0.00	5,000.80	0.00	1,604.31	16,829.43	160.14	301.12	0.00	0.00	0.00	11,935.60	0.00	155,809.89	167,059.89

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
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 ...
    120,572.05   58,818.00   21,395.00   1,385.75   9,520.00        0.00   50,121.26   261,812.06           199.41        1,541.53   2,650.69   0.00     11,425.61   3,261.89              155,809.89   167,059.89
  12,645.56   263.45   0.00   36,819.63   0.00   5,000.80   0.00   1,604.31   16,829.43   160.14   1,363.00   301.12   0.00   0.00            0.00   11,935.60           0.00        0.00   11,250.00

2021-075-01-00-000-005-011-0509-38          SECCION DE ARCHIVO

  004  REYES MADRILES TONY ALBERSON                         OFICIAL ADMINISTRATIVO I           030780001445       573    03/09/2018   03/09/2018
  31    2,080.00     0.00      0.00      0.00     35.00        0.00     695.50    2,810.50          .00          .00          .00      .00        .00        .00           2,230.35        2,480.35
    135.75      .00     .00     .00     .00   142.88    .00     .00   120.38     .00       28.11    .00    .00     .00       .00    153.03     .00           .00     250.00

  005  GARCIA LOPEZ AMANDA FABIOLA                          OFICIAL ADMINISTRATIVO I           01-078-020006-0    2551   16/05/2016   16/05/2016
  31    2,080.00     0.00    435.00      0.00     35.00        0.00     695.50    3,245.50          .00          .00          .00      .00        .00        .00           2,763.63        3,013.63
    156.76      .00     .00     .00     .00      .00    .00     .00   117.87     .00       32.46    .00    .00     .00       .00    174.78     .00           .00     250.00

    11,400.00    4,163.00   2,095.00     0.00    753.00        0.00   5,564.00   23,975.00          0.00
              .00       .00        .00                .00             1,241.43                239.77     0.00        .00        .00       .00       .00       0.00       16,655.39    17,905.39
   1,158.00             2,830.96            428.64              159.54               .00                          .00      .00     .00    1,261.27       .00           0.00    1,250.00

2021-075-01-00-000-005-011-0509-39          SECCIÓN DE SERVICIOS GENERALES

  001  PEREIRA GUTIERREZ ANA ELUVIA                         SUBJEFE DE DEPARTAMENTO            01078020137-7      1302   16/01/1990   16/01/1990
  31    3,980.00  5,045.00   675.00      0.00    649.00        0.00   2,782.00   13,131.00          .00          .00          .00      .00   3,230.49        .00           3,929.15        4,179.15
    634.23      .00     .00   924.70    .00   142.88    .00  176.48   799.90     .00      131.31    .00    .00     .00       .00    669.05   2,492.81      .00     250.00

  002  HERNANDEZ GUERRA CLAUDIA ISABEL                      TRABAJADOR DE SERVICIOS            10-078-021750-7    2528   02/02/2015   02/02/2015
  31    1,780.00     0.00    435.00      0.00     85.00        0.00     695.50    2,995.50          .00       883.93          .00      .00        .00        .00             590.31          840.31
    144.68      .00     .00   907.66    .00   142.88    .00     .00   133.80     .00       29.96    .00    .00     .00       .00    162.28     .00           .00     250.00

  003  MARIN MORALES MIRELLA ELEANE                         TRABAJADOR DE SERVICIOS            02-078-026596-8    2590   17/07/2017   17/07/2017
  31    1,780.00     0.00      0.00      0.00     35.00        0.00     695.50    2,510.50          .00          .00          .00      .00        .00        .00           1,366.09        1,616.09
    121.26      .00     .00   613.51    .00   142.88    .00     .00   103.62     .00         .00  25.11    .00     .00       .00    138.03     .00           .00     250.00

  004  CARRANZA VALLADARES GLORIA LUCILA                     TRABAJADOR DE SERVICIOS            01-078-020130-0    2602   02/04/2018   02/04/2018
  31    1,780.00     0.00      0.00      0.00     35.00        0.00     695.50    2,510.50          .00          .00          .00      .00        .00        .00           1,626.47        1,876.47
    121.26      .00     .00   359.16    .00   142.88    .00     .00    97.59     .00         .00  25.11    .00     .00       .00    138.03     .00           .00     250.00

Van ...
    134,052.05   63,863.00   22,940.00   1,385.75   10,394.00       0.00   56,380.76   289,015.56   1,584.84   199.41   2,425.46   0.00   2,650.69   12,860.81   5,754.70        0.00   12,750.00
  13,959.50   263.45   0.00   39,624.66   0.00   5,715.20   0.00   1,780.79   18,202.59   160.14        351.34   0.00   0.00        0.00   15,166.09        0.00        168,315.89   181,065.89
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :AGOSTO/2021
NOMINA 01-202108

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 ...																					
	134,052.05	63,863.00		22,940.00	1,385.75	10,394.00		0.00	56,380.76	289,015.56		199.41	2,425.46	2,650.69	0.00	12,860.81	5,754.70		168,315.89		181,065.89
	13,959.50	263.45	0.00	39,624.66	0.00	5,715.20	0.00	1,780.79	18,202.59	160.14	1,584.84	351.34	0.00	0.00	0.00	15,166.09	0.00	0.00		12,750.00	
2021-075-01-00-000-005-011-0509-39				SECCIÓN DE SERVICIOS GENERALES																	
005	ZACARIAS JUAREZ MARVIN ESTUARDO						TRABAJADOR DE SERVICIOS						03-078-000110-0	2632	02/01/2020	02/01/2020					
31	1,780.00	0.00		0.00	0.00	0.00		0.00	695.50	2,475.50		.00	.00	.00	.00	.00	.00		1,776.62		2,026.62
	119.57	.00	.00	294.03	.00	142.88	.00	.00	117.64	.00	24.76	.00	.00	.00	.00	.00	.00	.00		250.00	
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE						TRABAJADOR DE SERVICIOS						01-078-019890-2	2467	15/11/2013	15/11/2013					
31	1,780.00	200.00		435.00	0.00	85.00		0.00	695.50	3,195.50		31.96	.00	.00	.00	.00	.00		1,794.78		2,044.78
	154.34	.00	.00	752.58	.00	142.88	.00	.00	146.68	.00	.00	.00	.00	.00	.00	172.28	.00	.00		250.00	
007	FAJARDO GARCÍA BANNER ADÁN						TRABAJADOR DE SERVICIOS						010780196608	764	02/09/2019	02/09/2019					
31	1,780.00	0.00		0.00	0.00	35.00		0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00		1,990.58		2,240.58
	121.26	.00	.00	.00	.00	142.88	.00	33.75	58.89	.00	25.11	.00	.00	.00	.00	138.03	.00	.00		250.00	
008	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE						TRABAJADOR DE SERVICIOS						03-078-000092-9	2553	15/01/2016	15/01/2016					
31	1,780.00	0.00		435.00	0.00	35.00		0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00		2,486.75		2,736.75
	142.27	.00	.00	.00	.00	142.88	.00	.00	144.14	.00	29.46	.00	.00	.00	.00	.00	.00	.00		250.00	
009	TEJADA ESCOBAR MILDRE SIOMARA						TRABAJADOR DE SERVICIOS						01-078-019960-7	2519	17/11/2014	17/11/2014					
31	1,780.00	0.00		435.00	0.00	85.00		0.00	695.50	2,995.50		.00	.00	.00	.00	.00	.00		1,543.32		1,793.32
	144.68	.00	.00	874.67	.00	142.88	.00	.00	127.67	.00	.00	.00	.00	.00	.00	162.28	.00	.00		250.00	
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE						AUXILIAR ADMINISTRATIVO						010780198465	2440	10/04/2013	10/04/2013					
31	1,980.00	345.00		435.00	0.00	85.00		0.00	695.50	3,540.50		.00	.00	.00	.00	.00	.00		1,708.57		1,958.57
	171.01	.00	.00	1,125.89	.00	142.88	.00	.00	167.21	.00	.00	35.41	.00	.00	.00	189.53	.00	.00		250.00	
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE						TRABAJADOR DE SERVICIOS						4693074619	2183	02/06/2008	02/06/2008					
31	1,780.00	1,287.00		550.00	0.00	249.00		0.00	695.50	4,561.50		45.62	1,584.28	.00	.00	.00	.00		1,414.64		1,664.64
	220.32	.00	.00	803.97	.00	.00	.00	.00	252.09	.00	.00	.00	.00	.00	.00	240.58	.00	.00		250.00	
012	UYÚ MARIA LUISA RAMOS REYES DE						TRABAJADOR DE SERVICIOS						01-078-020131-8	2604	02/04/2018	02/04/2018					
31	1,780.00	0.00		0.00	0.00	35.00		0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00		2,106.66		2,356.66
	121.26	.00	.00	.00	.00	142.88	.00	.00	114.59	.00	.00	25.11	.00	.00	.00	.00	.00	.00		250.00	
Van ...																					
	148,492.05	65,695.00		25,230.00	1,385.75	11,003.00		0.00	61,944.76	313,750.56	1,664.17	276.99	4,009.74	0.00	2,650.69	13,763.51	5,754.70	0.00		14,750.00	
	15,154.21	263.45	0.00	43,475.80	0.00	6,715.36	0.00	1,814.54	19,331.50	160.14		411.86	0.00	0.00	0.00	15,166.09	0.00		183,137.81		197,887.81

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Indiv Nombre                      Bonif      Bonif     Comple        Subsidio      Bono      Sueldo                            Cuenta Bancaria   Codigo      Fecha Ingreso    Fecha Relación
                    Paso Sal                                                                               1%          1%
   Sueldo Perma                   Antig      Profe      Pacto            Fam    Disp Ope   Devengado   Sind/Stepq   Sindicato    Acep/
               1%       Prestamo                                                            Decreto    Sind/Stopq  Ostracompq  Dec. 81-  Desc   Prest.             Cuota     Tienda            PrestCooperativa  CooperativaPrestamo   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 ...
       148,492.05   65,695.00  25,230.00   1,385.75  11,003.00       0.00  61,944.76    313,750.56              276.99          4,009.74    2,650.69      0.00      13,763.51      5,754.70                 183,137.81     197,887.81
    15,154.21  263.45    0.00  43,475.80      0.00   6,715.36     0.00    1,814.54   19,331.50    160.14   1,664.17   411.86       0.00        0.00                  0.00     15,166.09            0.00         0.00   14,750.00

2021-075-01-00-000-005-011-0509-39         SECCIÓN DE SERVICIOS GENERALES

  013  GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE          TRABAJADOR DE SERVICIOS                       01-078-019889-9     2468    15/11/2013     15/11/2013
  31  1,780.00    200.00     435.00       0.00      85.00          0.00       695.50    3,195.50             .00        1,118.43          .00            .00             .00             .00        1,431.72        1,681.72
     154.34         .00      .00      .00       .00   142.88     .00       .00   143.89     .00        31.96     .00       .00        .00            .00      172.28              .00                .00        250.00

  014  AZURDIA AVALOS ASTRID LUCERITO                   TRABAJADOR DE SERVICIOS                       02-078-026511-9     2512    01/10/2014     01/10/2014
  31  1,780.00      0.00     435.00       0.00      85.00          0.00       695.50    2,995.50             .00             .00          .00            .00             .00             .00        2,387.76        2,637.76
     144.68         .00      .00      .00       .00   142.88     .00       .00   127.94     .00          .00   29.96       .00        .00            .00      162.28              .00                .00        250.00

  015  MENDOZA YAXON MANUEL                             TRABAJADOR DE SERVICIOS                       030780001836        2611    01/08/2018     01/08/2018
  31  1,780.00      0.00       0.00       0.00      35.00          0.00       695.50    2,510.50             .00             .00          .00            .00             .00             .00        1,190.44        1,440.44
     121.26         .00      .00   795.19       .00   142.88     .00       .00    97.59     .00        25.11     .00       .00        .00            .00      138.03              .00                .00        250.00

  016  MOSCUT TORIBIO IRMA                              TRABAJADOR DE SERVICIOS                       01-078-019878-3     2462    02/09/2013     02/09/2013
  31  1,780.00    266.00     435.00       0.00      85.00          0.00       695.50    3,261.50             .00             .00          .00            .00             .00             .00        1,865.95        2,115.95
     157.53         .00      .00 1,048.27       .00      .00     .00       .00   157.13     .00        32.62     .00       .00        .00            .00         .00              .00                .00        250.00

  017  CARDONA HERNANDEZ KARLA FABIOLA                  TRABAJADOR DE SERVICIOS                       01-078-019994-1     2543    17/11/2015     17/11/2015
  31  1,780.00      0.00     435.00       0.00      35.00          0.00       695.50    2,945.50             .00             .00          .00            .00             .00             .00        2,345.69        2,595.69
     142.27         .00      .00      .00       .00   142.88     .00       .00   125.42     .00          .00   29.46       .00        .00            .00      159.78              .00                .00        250.00

  018  DÍAZ GALINDO MARÍA DE LOURDES                    TRABAJADOR DE SERVICIOS                       3890008260           775    15/03/2021     15/03/2021
  31  1,780.00      0.00       0.00       0.00       0.00          0.00       695.50    2,475.50             .00             .00          .00            .00             .00             .00        2,110.36        2,360.36
     119.57         .00      .00      .00       .00      .00     .00       .00   109.29     .00          .00     .00       .00        .00            .00      136.28              .00                .00        250.00

  019  ESCOBAR GOMEZ ANGELA YANETH                      TRABAJADOR DE SERVICIOS                       01-078-020000-1     2546    15/01/2016     15/01/2016
  31  1,780.00      0.00     435.00       0.00      35.00          0.00       695.50    2,945.50             .00             .00          .00            .00             .00             .00        2,367.81        2,617.81
     142.27         .00      .00      .00       .00   142.88     .00       .00   103.30     .00        29.46     .00       .00        .00            .00      159.78              .00                .00        250.00

  020  VASQUEZ MURALLES REYNA VICTORIA                  TRABAJADOR DE SERVICIOS                       4114162103          2333    17/01/2011     17/01/2011
  31  1,780.00    791.00     550.00       0.00      85.00          0.00       695.50    3,901.50           39.02        1,313.03          .00            .00             .00             .00        2,156.67        2,406.67
     188.44         .00      .00      .00       .00      .00     .00       .00   204.34     .00          .00     .00       .00        .00            .00         .00              .00                .00        250.00

     Van ...
         162,732.05   66,952.00   27,955.00   1,385.75   11,448.00       0.00  67,508.76  337,981.56   1,783.32     316.01  6,441.20     0.00   2,650.69    14,691.94      5,754.70                    0.00    16,750.00
    16,324.57    263.45    0.00  45,319.26      0.00   7,429.76     0.00   1,814.54   20,400.40   160.14             471.28      0.00       0.00             0.00      15,166.09           0.00           198,994.21   215,744.21
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
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%        Cuenta Bancaria     Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma    Paso Sal      Antig      Profe       Pacto           Fam    Disp Ope   Devengado      1%         Sindicato     Acep/
             1%     Prestamo                                                              Decreto   Sind/Stepq   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    Sind/Stopq   Stupepqpz   70  B.   Judicial  Elect.  Banrural   Coop      Coop    Jubila   Jubila    Upa        Josefina    CHN      Liquido  Bonos   Recibir
           orquet                                    Desctos    pago                            1%                               Ornato

 Vienen ...
      162,732.05    66,952.00   27,955.00    1,385.75   11,448.00        0.00   67,508.76     337,981.56               316.01         6,441.20      2,650.69        0.00       14,691.94        5,754.70                        198,994.21          215,744.21
  16,324.57     263.45       0.00   45,319.26       0.00   7,429.76       0.00    1,814.54   20,400.40     160.14   1,783.32    471.28       0.00         0.00                  0.00    15,166.09             0.00            0.00    16,750.00

2021-075-01-00-000-005-011-0509-39          SECCIÓN DE SERVICIOS GENERALES

 021  MORALES RAMOS ELSA MARINA                                TRABAJADOR DE SERVICIOS                           4114082692          2275      03/08/2009    03/08/2009
 31      1,780.00     1,000.00      550.00       0.00      149.00          0.00       695.50     4,174.50           .00        1,448.83            .00            .00            .00            .00             1,515.75            1,765.75
    201.63      41.75        .00     745.92        .00        .00        .00        .00     220.62        .00          .00       .00           .00          .00            .00          .00           .00          .00          250.00

 022  ESTRADA RIVAS MONICA ROXANA                              TRABAJADOR DE SERVICIOS                           3114038964          2398      01/06/2012    01/06/2012
 31      1,780.00       517.00      435.00       0.00       85.00          0.00       695.50     3,512.50           .00        1,217.13            .00            .00            .00            .00             1,048.32            1,298.32
    169.65      35.13        .00     542.56        .00     142.88        .00        .00     168.70        .00          .00       .00           .00          .00            .00       188.13           .00          .00          250.00

 023  HERNANDEZ GATICA MARIA ELIZABETH                         TRABAJADOR DE SERVICIOS                           01078019795-7       2425      02/11/2012    02/11/2012
 31      1,780.00       400.00      435.00       0.00       85.00          0.00       695.50     3,395.50           .00             .00            .00            .00            .00            .00             1,544.09            1,794.09
    164.00      33.96        .00   1,170.75        .00     142.88        .00        .00     157.54        .00          .00       .00           .00          .00            .00       182.28           .00          .00          250.00

 024  CASTILLO NAVARIJO JHANDY LISSETH                         TRABAJADOR DE SERVICIOS                           10078021657-8       2405      01/08/2012    01/08/2012
 31      1,780.00       483.00      435.00       0.00       85.00          0.00       695.50     3,478.50           .00             .00            .00            .00            .00            .00             1,693.77            1,943.77
    168.01        .00        .00   1,084.64        .00     142.88        .00        .00     167.98        .00          .00     34.79           .00          .00            .00       186.43           .00          .00          250.00

 025  PINEDA HERNÁNDEZ OSCAR ROLANDO                           TRABAJADOR DE SERVICIOS                           010780195571         729      04/01/2021    04/01/2021
 31      1,780.00         0.00        0.00       0.00        0.00          0.00       695.50     2,475.50           .00             .00            .00            .00            .00            .00             2,089.78            2,339.78
    119.57        .00        .00        .00        .00        .00        .00      33.28      96.59        .00          .00       .00           .00          .00            .00       136.28           .00          .00          250.00

 026  OSORIO MARIA MERCEDES                                    TRABAJADOR DE MANTENIMIENTO                       3114032653          1649      10/02/1997    10/02/1997
 31      1,880.00     2,748.00      675.00       0.00      549.00          0.00       695.50     6,547.50           .00             .00       2,937.95            .00            .00            .00             2,444.02            2,694.02
    196.43        .00        .00        .00        .00     142.88        .00        .00     420.86        .00          .00     65.48           .00          .00            .00       339.88           .00          .00          250.00

 027  CONTRERAS FLORIAN KAROL MELISSA                          TRABAJADOR DE SERVICIOS                           01-078-019905-4     2486      03/02/2014    03/02/2014
 31      1,780.00       181.00      435.00       0.00       85.00          0.00       695.50     3,176.50         31.77             .00            .00            .00            .00            .00             2,534.50            2,784.50
    153.42        .00        .00        .00        .00     142.88        .00        .00     142.60        .00          .00       .00           .00          .00            .00       171.33           .00          .00          250.00

 028  LEMUS OJEDA OFELIA MAGALI                                TRABAJADOR DE SERVICIOS                           10-078-021674-8     2540      16/09/2015    16/09/2015
 31      1,780.00         0.00      435.00       0.00       35.00          0.00       695.50     2,945.50           .00             .00            .00            .00            .00            .00             1,917.07            2,167.07
    142.27      29.46        .00     724.99        .00        .00        .00        .00     131.71        .00          .00       .00           .00          .00            .00          .00           .00          .00          250.00

   Van ...
        177,072.05    72,281.00   31,355.00    1,385.75   12,521.00        0.00   73,072.76   367,687.56    1,783.32     347.78   9,107.16       0.00     5,588.64     15,896.27       5,754.70                        0.00      18,750.00
  17,639.55     403.75       0.00   49,588.12       0.00   8,144.16       0.00    1,847.82   21,907.00     160.14                571.55       0.00       0.00           0.00      15,166.09            0.00            213,781.51    232,531.51
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
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.  Banrural  Cuota  Tienda        PrestCooperativa 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 ...
          0.00      0.00      0.00      0.00      0.00       0.00      0.00         0.00              0.00          0.00      0.00      0.00        0.00        0.00                     0.00         0.00
     0.00     0.00     0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00     0.00      0.00      0.00      0.00               0.00        0.00            0.00         0.00        0.00

2021-075-01-00-000-005-011-0509-39                SECCIÓN DE SERVICIOS GENERALES

    52,340.00    13,463.00    9,525.00      0.00  2,931.00        0.00  21,560.50  99,819.50               148.37
           140.30         .00         .00              .00               4,839.32              359.75    270.43       7,565.63      2,937.95          .00      3,230.49          0.00           52,977.64     59,977.64
    4,701.48         12,768.49          3,000.48            243.51                .00                                           .00        .00           .00   4,142.85      2,492.81            0.00      7,000.00
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Van ...

0.00

OBSERVACIONES NOMINA DE SUELDOS-01-202108

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2642	1	MONDAL CONTRERAS, JOSE JAVIER	GERENTE ADMINISTRATIVO	SUSPENSIÓN DE 17 DÍAS DE IGGS DEL 23/06/2021 AL 09/07/2021
2041	2	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE VALDIVIEZO DE	ASISTENTE ADMINISTRATIVO	SE RETIRÓ EL DESCUENTO DE FIANZA POR SOLICITUD EN NOTA DE FECHA 22/07/2021
2611	15	MENDOZA YAXON, MANUEL	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012107768256, A PARTIR DE AGOSTO DE 2021

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

RESUMEN GENERAL

Sueldo Permanente	177,072.05	
Paso Salarial	72,281.00	
Bonif/Antiguedad	31,355.00	
Bonif/Profesional	1,385.75	
Complemento Sal...	12,521.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,072.76	
Bono 372001	18,750.00	
Nominal.................		386,437.56
(-) Cuota I.G.S.S (201).	17,639.55	
(-) Banco del Trabajador (102)	49,588.12	
(-) Cuota Sindicato (105)	1,783.32	
(-) Otros Descuentos (215)	8,144.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,847.82	
(-) I.S.R. (203)	21,907.00	
(-) Decreto 424-95 1% (117)	160.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,107.16	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	403.75	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	571.55	
(-) Descuento Jubilación (111)	15,896.27	
(-) Plan Jubilación (111)	15,166.09	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	5,754.70	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	347.78	
(-) Prestamo Banco BANRURAL (215)	5,588.64	153,906.05
Liquido		232,531.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS OCHENTA Y SEIS MIL CUATROCIENTOS TREINTA Y SIETE QUETZALES CON 56/100.- (386,437.56) PUERTO QUETZAL AGOSTO DE 2021

ELABORO F: ______________________________
LUIS FERNANDO MOREIRA SANDOVAL
ASISTENTE TECNICO II

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

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