Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINAN1

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

Usuario: ADRIANV7589
Fecha: 03/09/2021 08:43
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Indiv Nombre											Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato												
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 ...																					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
2021-075-01-00-000-003-011-0509-19	GERENCIA FINANCIERA																				
001 GIRON DIAZ DAVID ESTUARDO	GERENTE FINANCIERO	3132053989	2617	05/12/2018	05/12/2018																
31	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	.00	.00	.00	.00	.00	.00	13,118.48	13,368.48					
775.50	.00	.00	.00	.00	142.88	.00	215.79	988.05	.00	.00	.00	.00	.00	.00	815.30	.00	.00	250.00			
003 PACHECO NINNETTE BARILLAS LOPEZ DE	SECRETARIA DE GERENCIA	4450085156	1249	16/01/1989	16/01/1989																
31	2,580.00	3,423.50	675.00	0.00	649.00	0.00	749.00	8,076.50	.00	.00	2,637.77	.00	.00	.00	2,807.54	3,057.54					
390.09	.00	.00	.00	.00	142.88	.00	.00	604.26	.00	80.77	.00	.00	.00	.00	416.33	996.86	.00	250.00			
004 PINEDA MARLENY JUDITH ARGUETA RAMOS DE	ASISTENTE TECNICO III	010780188516	1712	01/04/1998	01/04/1998																
31	2,780.00	3,420.00	675.00	0.00	449.00	0.00	802.50	8,126.50	.00	.00	.00	.00	.00	.00	4,604.99	4,854.99					
392.51	81.27	.00	1,785.55	.00	.00	.00	109.22	734.13	.00	.00	.00	.00	.00	.00	418.83	.00	.00	250.00			
16,940.00	6,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	32,259.00	0.00													
81.27	.00	.00	.00	2,326.44	80.77	0.00	.00	2,637.77	.00	.00	0.00	20,531.01	21,281.01								
1,558.10	1,785.55	285.76	325.01	.00	.00	.00	.00	1,650.46	996.86	0.00	750.00										
2021-075-01-00-000-003-011-0509-20	DEPARTAMENTO DE PRESUPUESTO																				
001 YUMAN VALLADARES NANCY ONDINA	JEFE DE DEPARTAMENTO	010780187676	1220	01/07/1988	01/07/1988																
31	5,380.00	6,370.00	600.00	375.00	649.00	0.00	3,210.00	16,584.00	.00	.00	.00	.00	.00	.00	13,359.57	13,609.57					
801.01	.00	.00	.00	.00	142.88	.00	222.89	1,030.11	185.84	.00	.00	.00	.00	.00	841.70	.00	.00	250.00			
002 PEREZ CASTILLO MAURICIO ABDIAS	OFICIAL DE FINANZAS II	01078019777-9	2402	01/08/2012	01/08/2012																
31	2,580.00	483.00	435.00	0.00	85.00	0.00	695.50	4,278.50	.00	.00	.00	.00	.00	.00	3,435.87	3,685.87					
206.65	.00	.00	.00	.00	142.88	.00	57.50	166.38	.00	42.79	.00	.00	.00	.00	226.43	.00	.00	250.00			
003 SOTTO MARROQUIN ELAN ALEXANDER	OFICIAL DE FINANZAS III	010780197124	2493	01/04/2014	01/04/2014																
31	2,780.00	225.00	435.00	0.00	85.00	0.00	749.00	4,274.00	.00	1,800.00	.00	.00	.00	.00	1,570.45	1,820.45					
206.43	.00	.00	.00	.00	142.88	.00	57.44	227.86	.00	.00	42.74	.00	.00	.00	226.20	.00	.00	250.00			
Van ...																					
27,680.00	13,921.50	2,820.00	750.00	1,952.00	0.00	10,272.00	57,395.50	123.56	0.00	1,800.00	0.00	2,637.77	2,944.79	996.86	0.00	1,500.00					
2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,750.79	185.84	42.74	0.00	0.00	0.00	0.00	0.00	38,896.90	40,396.90				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 ...																										
	27,680.00	13,921.50		2,820.00	750.00	1,952.00		0.00	10,272.00	57,395.50		0.00		1,800.00		2,637.77	0.00		2,944.79		996.86			38,896.90		40,396.90
	2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,750.79	185.84	123.56	42.74	0.00		0.00			0.00		0.00		0.00	0.00		1,500.00	
2021-075-01-00-000-003-011-0509-20					DEPARTAMENTO DE PRESUPUESTO																					
004	URBINA CASTILLO ANABELLA							OFICIAL DE FINANZAS II					010780190251		1858		17/07/2000		17/07/2000							
31	2,580.00	2,850.00		675.00	0.00	349.00		0.00	695.50	7,149.50		.00		.00		.00		.00		.00		.00		5,712.78		5,962.78
	345.32	.00	.00	.00	.00	142.88	.00	96.08	410.96	.00	71.50	.00	.00		.00		.00		369.98		.00		.00		250.00	
005	ARIAS ACUÑA LUIS ALFREDO							OFICIAL DE FINANZAS I					03-078-000194-1		2558		01/09/2016		01/09/2016							
31	2,380.00	0.00		0.00	0.00	35.00		0.00	695.50	3,110.50		.00		.00		.00		.00		.00		.00		2,742.68		2,992.68
	150.24	.00	.00	.00	.00	.00	.00	41.81	144.66	.00	31.11	.00	.00		.00		.00		.00		.00		.00		250.00	
006	SANTOS GOMEZ ALBA MARILINA							OFICIAL DE FINANZAS II					020780195870		1755		16/04/2008		16/04/2008							
31	2,580.00	1,342.00		550.00	0.00	249.00		0.00	695.50	5,416.50		.00		.00		.00		.00		.00		.00		4,345.49		4,595.49
	261.62	.00	.00	.00	.00	.00	.00	72.80	399.09	.00	54.17	.00	.00		.00		.00		283.33		.00		.00		250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE							OFICIAL DE FINANZAS II					010780196195		2335		17/01/2011		17/01/2011							
31	2,580.00	718.00		550.00	0.00	85.00		0.00	695.50	4,628.50		.00		.00		.00		.00		.00		.00		3,693.05		3,943.05
	223.56	.00	.00	.00	.00	142.88	.00	62.20	262.88	.00	.00	.00	.00		.00		.00		243.93		.00		.00		250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE							SUBJEFE DE DEPARTAMENTO					010780189539		1744		01/10/1999		01/10/1999							
31	3,980.00	3,950.00		675.00	0.00	349.00		0.00	2,782.00	11,736.00		.00		.00		1,152.48		.00		.00		.00		3,965.70		4,215.70
	566.85	.00	.00	4,588.46	.00	.00	.00	157.73	705.48	.00	.00	.00	.00		.00		.00		599.30		.00		.00		250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE							JEFE DE SECCION					020780196419		2211		01/06/2008		01/06/2008							
31	2,980.00	1,917.00		550.00	0.00	249.00		0.00	2,782.00	8,478.00		.00		.00		.00		.00		.00		.00		6,889.88		7,139.88
	409.49	.00	.00	.00	.00	142.88	.00	113.95	485.40	.00	.00	.00	.00		.00		.00		436.40		.00		.00		250.00	
010	PEREZ CRUZ GILDA YADIRA							OFICIAL DE FINANZAS III					020780264511		2227		18/08/2008		18/08/2008							
31	2,780.00	1,855.00		550.00	0.00	249.00		0.00	749.00	6,183.00		61.83		.00		.00		.00		.00		.00		3,365.39		3,615.39
	298.64	.00	.00	1,564.09	.00	142.88	.00	83.10	345.42	.00	.00	.00	.00		.00		.00		321.65		.00		.00		250.00	
Van ...																										
	47,540.00	26,553.50		6,370.00	750.00	3,517.00		0.00	19,367.00	104,097.50	280.34	61.83		1,800.00	0.00	3,790.25			5,199.38		996.86		0.00		3,250.00	
	5,027.91	81.27	0.00	7,938.10	0.00	1,285.92	0.00	1,290.51	6,504.68	185.84		42.74	0.00		0.00		0.00			0.00		0.00		69,611.87		72,861.87

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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
                 Paso Sal                                                                   1%        1%
  Sueldo Perma              Antig     Profe      Pacto          Fam   Disp Ope  Devengado  Sind/Stepq  Sindicato   Acep/
              1%     Prestamo                                                  Decreto                           Dec. 81- Desc    Prest.            Cuota    Tienda        PrestCooperativa CooperativaPrestamo   Sueldo  Otros  Liquido
                                                 Otros  Convenio                424-95     Sind/Stopq Ostracompq  70  B.  Judicial Elect.  Banrural  Coop     Coop   Jubila Jubila  Upa        Josefina  CHN      Liquido  Bonos  Recibir
   IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos   pago      Fianza      Isr     1%              Stupepqpz  Ornato
              orquet

  Vienen ...
      47,540.00    26,553.50    6,370.00     750.00    3,517.00        0.00   19,367.00      104,097.50                61.83          1,800.00      3,790.25        0.00       5,199.38        996.86                  69,611.87          72,861.87
    5,027.91     81.27     0.00    7,938.10      0.00   1,285.92     0.00    1,290.51    6,504.68    185.84    280.34    42.74      0.00       0.00                0.00          0.00             0.00         0.00     3,250.00

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

    30,600.00    19,710.00     5,020.00      375.00    2,384.00        0.00     13,749.50   71,838.50                61.83
               .00         .00          .00                 .00              4,178.24                   199.57    42.74      1,800.00      1,152.48          .00             .00             0.00          49,080.86         51,580.86
   3,469.81             6,152.55           1,000.16             965.50                185.84                               .00         .00          .00      3,548.92             .00                0.00     2,500.00



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

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

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

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

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

 005  VALDEZ VALDEZ MAYNOR ROBERTO                          SUBJEFE DE DEPARTAMENTO                         010780188150        1647       02/01/1997      02/01/1997
 31    3,980.00     3,800.00      675.00        0.00       549.00          0.00      2,782.00   11,786.00              .00               .00           .00          .00              .00              .00              9,486.81           9,736.81
   569.26        .00        .00        .00        .00    142.88       .00    158.40    708.99       .00             .00   117.86      .00         .00            .00        601.80              .00              .00        250.00

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



    Van ...
        66,620.00    40,482.50    9,625.00     750.00    5,619.00       0.00   28,248.00   151,344.50     634.97      61.83   3,800.00     0.00   3,790.25      7,636.75       996.86                0.00     4,750.00
     7,309.94      81.27     0.00    8,463.27      0.00   1,857.44     0.00    1,877.31     9,280.43    185.84           160.60     0.00     0.00         0.00        3,230.49            0.00         101,977.25   106,727.25
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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 ...
       66,620.00   40,482.50   9,625.00    750.00   5,619.00       0.00   28,248.00      151,344.50                  61.83         3,800.00    3,790.25        0.00        7,636.75        996.86                              101,977.25          106,727.25
    7,309.94     81.27      0.00   8,463.27      0.00   1,857.44      0.00   1,877.31   9,280.43     185.84     634.97    160.60       0.00       0.00                  0.00      3,230.49                0.00         0.00      4,750.00

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

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

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

  009  MONTOYA MENDOZA FABIO ROBERTO                  FACTURADOR PORTUARIO II                020780194629       2094    27/06/2005    27/06/2005
   31     2,580.00    1,753.00     650.00     0.00     249.00       0.00       749.00     5,981.00           .00            .00        .00        .00           .00           .00           4,766.48        5,016.48
    288.88     .00     .00        .00     .00     142.88     .00      80.38     331.02      .00         .00    59.81      .00     .00        .00      311.55        .00           .00        250.00

  010  MARTINEZ SANCHEZ DANIKA WALESKA                 FACTURADOR PORTUARIO II                010780195725       2312    16/04/2010    16/04/2010
   31     2,580.00      942.00     550.00     0.00      85.00       0.00       749.00     4,906.00           .00            .00     692.01        .00           .00           .00           2,174.48        2,424.48
    236.96     .00     .00   1,112.03     .00        .00     .00      65.93     317.73      .00         .00    49.06      .00     .00        .00      257.80        .00           .00        250.00

  011  VALDEZ ESCALANTE FRANCI LEONEL                 FACTURADOR PORTUARIO II                020780193959       2065    16/04/2008    16/04/2008
   31     2,580.00    1,377.00     650.00     0.00     249.00       0.00       749.00     5,605.00           .00            .00        .00        .00           .00           .00           3,100.15        3,350.15
    270.72     .00     .00   1,270.21     .00     142.88     .00      75.33     396.91      .00         .00    56.05      .00     .00        .00      292.75        .00           .00        250.00

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

  013  HERNANDEZ SOSA INGRID EVELIA                   FACTURADOR PORTUARIO II                010780189032       1471    17/01/1994    17/01/1994
   31     2,580.00    3,945.00     675.00     0.00     649.00       0.00       749.00     8,598.00           .00       3,009.30        .00        .00      1,466.61           .00             866.14        1,116.14
    415.28     .00     .00   1,330.17     .00     142.88     .00     115.56     723.68      .00         .00    85.98      .00     .00        .00      442.40        .00           .00        250.00

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

     Van ...
         86,760.00   55,148.50   14,370.00    750.00   7,719.00       0.00   34,186.50   198,934.00     782.53      61.83   9,809.30      0.00   7,030.99    10,116.23      996.86                  0.00      6,750.00
    9,608.50     81.27      0.00  14,409.73      0.00   2,857.60      0.00   2,467.25  12,617.51     185.84              411.50       0.00       0.00           0.00       4,697.10          0.00         122,799.96    129,549.96
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 ...
     86,760.00    55,148.50    14,370.00     750.00     7,719.00       0.00    34,186.50     198,934.00              61.83        9,809.30    7,030.99     0.00     10,116.23      996.86                     122,799.96        129,549.96
   9,608.50     81.27      0.00   14,409.73     0.00    2,857.60      0.00    2,467.25   12,617.51    185.84    782.53     411.50     0.00     0.00             0.00    4,697.10         0.00        0.00       6,750.00

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

 015  MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE     FACTURADOR PORTUARIO I          01-078-019794-9    2420    02/11/2012    02/11/2012
 31     2,303.23      387.10      420.97       0.00       82.26          0.00      673.06     3,866.62              38.67          .00         .00       .00         .00          .00           1,866.06        2,108.00
   186.76        .00        .00    1,177.09      .00     142.88       .00      51.97     197.76        .00          .00       .00        .00      .00           .00     205.43          .00          .00         241.94

     41,523.23    28,982.10    8,420.97       0.00     4,284.26       0.00    15,492.56    98,703.12              38.67
              .00          .00          .00                   .00             6,310.59                   502.19    368.76     8,009.30    3,240.74      .00     4,697.10        0.00       55,054.15     58,796.09
   4,767.35            7,648.72            1,714.56           1,228.71                     .00                          .00        .00        .00     5,122.28        .00           0.00        3,741.94

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

 001  LOPEZ MAGDA RUTH REYES NAVARRETE DE               JEFE DE DEPARTAMENTO            010780188443       1221    01/07/1988    01/07/1988
 31     5,380.00    5,245.00      600.00       0.00      649.00          0.00    3,210.00    15,084.00               .00          .00    3,007.23       .00         .00          .00           4,909.34        5,159.34
   728.56        .00        .00    3,657.97      .00     142.88       .00     202.73     928.72        .00          .00       .00        .00      .00           .00     766.70       739.87          .00         250.00

 002  RAMIREZ SANTOS LILIAN MARIBEL                     SECRETARIA DE DEPARTAMENTO      010780188125       1229    22/11/1988    22/11/1988
 31     2,180.00    3,410.00      675.00       0.00      649.00          0.00      695.50     7,609.50               .00          .00         .00       .00         .00          .00           6,330.65        6,580.65
   367.54        .00        .00        .00       .00        .00       .00        .00     442.23        .00        76.10       .00        .00      .00           .00     392.98          .00          .00         250.00

 003  SOLORZANO JUAREZ MARIA MARTINA                    OFICIAL DE FINANZAS III         010780190200       1742    01/09/1999    01/09/1999
 31     2,780.00    3,150.00      675.00       0.00      449.00          0.00      749.00     7,803.00               .00          .00         .00       .00         .00          .00           4,442.85        4,692.85
   376.88        .00        .00    1,738.63      .00     142.88       .00     104.88     516.20        .00        78.03       .00        .00      .00           .00     402.65          .00          .00         250.00

 004  FONSECA MORALES JOSE FERNANDO                     OFICIAL DE FINANZAS II          010780191274       1991    03/02/2003    03/02/2003
 31     2,580.00    2,182.00      650.00       0.00      349.00          0.00      695.50     6,456.50               .00          .00         .00       .00         .00          .00           2,635.72        2,885.72
   311.85        .00        .00    2,306.02      .00     142.88       .00      86.78     637.92        .00          .00       .00        .00      .00           .00     335.33          .00          .00         250.00

 005  RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE         OFICIAL DE FINANZAS III         010780188346       1643    02/09/1996    02/09/1996
 31     2,780.00    4,400.00      675.00       0.00      549.00          0.00      749.00     9,153.00               .00          .00    2,081.76       .00         .00          .00           4,709.61        4,959.61
   442.09      91.53        .00      514.35      .00     142.88       .00     123.02     577.61        .00          .00       .00        .00      .00           .00     470.15          .00          .00         250.00

   Van ...
     104,763.23    73,922.60    18,065.97     750.00    10,446.26       0.00    40,958.56    248,906.62     936.66    100.50    9,809.30     0.00    12,119.98    12,689.47    1,736.73          0.00      8,241.94
   12,022.18    172.80     0.00   23,803.79     0.00    3,572.00      0.00    3,036.63    15,917.95    185.84       411.50     0.00     0.00        0.00     4,697.10        0.00      147,694.19   155,936.13
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 ...																									
	104,763.23	73,922.60	18,065.97	750.00	10,446.26		0.00	40,958.56	248,906.62		100.50		9,809.30		12,119.98	0.00		12,689.47		1,736.73			147,694.19		155,936.13
12,022.18	172.80	0.00	23,803.79	0.00	3,572.00	0.00	3,036.63	15,917.95	185.84	936.66	411.50	0.00		0.00			0.00		4,697.10		0.00	0.00		8,241.94	
2021-075-01-00-000-003-011-0509-22				DEPARTAMENTO DE TESORERIA																					
006	TREJO SALAZAR ERIKA NATALIA						OFICIAL DE FINANZAS III					020780193126		1371		05/11/1990		05/11/1990							
31	2,780.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,623.00		.00		.00		.00		.00		.00		.00		7,050.42		7,300.42
416.49	.00	.00	.00	.00	.00	.00	115.90	510.31	.00	86.23	.00	.00		.00		.00		443.65		.00		.00		250.00	
007	GUDIEL VALLADARES NADIA MILENA						OFICIAL DE FINANZAS II					02038000289-7		2375		01/02/2012		01/02/2012							
31	2,580.00	583.00	435.00	0.00	85.00		0.00	695.50	4,378.50		.00		.00		.00		.00		.00		.00		3,573.45		3,823.45
211.48	.00	.00	.00	.00	.00	.00	58.84	259.51	.00	43.79	.00	.00		.00		.00		231.43		.00		.00		250.00	
008	SAQUIC SANTOS MAYRA ANGELICA						OFICIAL DE FINANZAS I					020780196389		2179		01/06/2008		01/06/2008							
31	2,380.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,191.50		.00		.00		.00		.00		.00		.00		2,164.09		2,414.09
250.75	.00	.00	1,899.43	.00	142.88	.00	69.78	340.57	.00	51.92	.00	.00		.00		.00		272.08		.00		.00		250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL						SUBJEFE DE DEPARTAMENTO					010780190472		1879		02/10/2000		02/10/2000							
31	3,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	11,336.00		.00		.00		3,021.39		.00		.00		.00		4,959.14		5,209.14
547.53	.00	.00	1,060.05	.00	142.88	.00	152.35	760.00	.00	113.36	.00	.00		.00		.00		579.30		.00		.00		250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE						OFICIAL DE FINANZAS II					020780195820		2136		16/04/2008		16/04/2008							
31	2,580.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,416.50		.00		.00		.00		.00		.00		.00		3,253.87		3,503.87
261.62	.00	.00	1,045.89	.00	142.88	.00	72.80	301.94	.00	.00	54.17	.00		.00		.00		283.33		.00		.00		250.00	
011	SANCHEZ LESBIA JANETTE LEON CORADO DE						OFICIAL DE FINANZAS IV					010780188206		1226		16/08/1988		16/08/1988							
31	2,980.00	4,419.00	675.00	0.00	649.00		0.00	802.50	9,525.50		.00		.00		.00		.00		.00		.00		4,721.72		4,971.72
460.08	.00	.00	2,917.81	.00	142.88	.00	128.03	570.94	.00	.00	95.26	.00		.00		.00		488.78		.00		.00		250.00	
012	GUTIERREZ ROJAS BORIS RENE						OFICIAL DE FINANZAS II					01-078-019781-7		2409		03/09/2012		03/09/2012							
31	2,580.00	465.00	435.00	0.00	85.00		0.00	695.50	4,260.50		.00		1,491.18		.00		.00		.00		.00		1,819.90		2,069.90
205.78	.00	.00	.00	.00	142.88	.00	57.27	275.35	.00	.00	42.61	.00		.00		.00		225.53		.00		.00		250.00	
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE						OFICIAL ADMINISTRATIVO I					01-078-019934-8		2507		01/09/2014		01/09/2014							
31	2,080.00	66.00	435.00	0.00	85.00		0.00	695.50	3,361.50		.00		.00		.00		.00		.00		.00		2,689.11		2,939.11
162.36	.00	.00	.00	.00	142.88	.00	.00	152.95	.00	.00	33.62	.00		.00		.00		180.58		.00		.00		250.00	
Van ...																									
	126,703.23	89,434.60	22,495.97	750.00	12,846.26		0.00	48,769.56	300,999.62	1,231.96	100.50		11,300.48	0.00	15,141.37			15,394.15		1,736.73		0.00		10,241.94	
14,538.27	172.80	0.00	30,726.97	0.00	4,429.28	0.00	3,691.60	19,089.52	185.84		637.16	0.00		0.00		0.00			4,697.10		0.00		177,925.89		188,167.83

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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
              Paso Sal                                                                   1%         1%
  Sueldo Perma         Antig      Profe     Pacto          Fam     Disp Ope   Devengado                            Acep/
                                                                              Decreto  Sind/Stepq  Sindicato
         1%     Prestamo                                                                          Ostracompq  Dec. 81-  Desc    Prest.           Cuota   Tienda         Prest Cooperativa  Cooperativa Prestamo   Sueldo  Otros  Liquido
                                           Otros  Convenio                            424-95  Sind/Stopq  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 ...
    126,703.23   89,434.60   22,495.97    750.00   12,846.26      0.00   48,769.56    300,999.62               100.50        11,300.48   15,141.37      0.00       15,394.15      1,736.73               177,925.89      188,167.83
 14,538.27      172.80       0.00   30,726.97      0.00    4,429.28      0.00   3,691.60   19,089.52   185.84   1,231.96   637.16     0.00        0.00                 0.00     4,697.10          0.00            0.00     10,241.94

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

  37,640.00    33,899.00    7,705.00       0.00    5,045.00           0.00    13,910.00    98,199.00               0.00
          91.53          .00         .00                 .00                6,274.25                      449.43     225.66      1,491.18        8,110.38         .00          .00          0.00            53,259.87      56,509.87
  4,743.01           15,140.15             1,428.80          1,172.38                 .00                                          .00         .00            .00      5,072.49        739.87               0.00     3,250.00


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

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

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

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

 004  REYES LORENZO EDWIN                                    OFICIAL DE FINANZAS IV                             010780188001      1669     01/04/1997     01/04/1997
 16    2,018.71    2,811.29      457.26        0.00      371.90        0.00        543.63    6,202.79          .00           .00        .00        .00         .00          .00               4,720.83       4,970.83
   299.59       .00        .00        .00        .00    142.88      .00     83.36     571.46      .00       62.03        .00       .00       .00           .00      322.64        .00              .00         250.00

 005  NAJARRO CRUZ ANGELICA JANETH                           OFICIAL DE FINANZAS III                            010780190421      1877     05/09/2000     05/09/2000
 31    2,780.00    2,600.00      675.00        0.00      349.00        0.00        749.00    7,153.00          .00           .00        .00        .00         .00          .00               5,715.44       5,965.44
   345.49     71.53        .00        .00        .00       .00      .00     96.14     554.25      .00         .00        .00       .00       .00           .00      370.15        .00              .00         250.00

 006  VALENZUELA RIVAS VIVIAN SUGEY                          OFICIAL DE FINANZAS III                            010780190600      1898     01/02/2001     01/02/2001
 31    2,780.00    3,050.00      675.00        0.00      349.00        0.00        749.00    7,603.00          .00           .00     1,741.20      .00         .00          .00               4,027.85       4,277.85
   367.22       .00        .00        .00        .00    142.88      .00    102.19     752.98      .00         .00      76.03       .00       .00           .00      392.65        .00              .00         250.00



    Van ...
      145,821.94   110,408.89   26,228.23    1,125.00   15,563.16      0.00   57,712.69   356,859.91   1,293.99    100.50   11,300.48    0.00   16,882.57    17,956.04     1,736.73               0.00      11,741.94
 17,236.31      244.33      0.00   32,099.51     0.00    5,000.80     0.00   4,363.44   23,117.61    185.84            713.19     0.00     0.00          0.00       9,330.78          0.00            215,297.79   227,039.73
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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          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 ...
     145,821.94   110,408.89   26,228.23   1,125.00   15,563.16        0.00   57,712.69      356,859.91               100.50      11,300.48   16,882.57      0.00       17,956.04      1,736.73                    215,297.79      227,039.73
  17,236.31     244.33      0.00   32,099.51      0.00    5,000.80      0.00   4,363.44   23,117.61    185.84   1,293.99   713.19     0.00       0.00              0.00     9,330.78            0.00        0.00    11,741.94

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

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

     21,698.71     21,974.29    4,282.26     375.00    2,865.90        0.00    9,638.63   60,834.79          0.00
            71.53          .00           .00              .00          4,350.92                 111.78    76.03     .00    1,741.20     .00    4,633.68      0.00      41,262.59     43,012.59
   2,938.31           1,372.54           714.40            738.69                .00                         .00     .00     .00   2,823.12     .00        0.00     1,750.00


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

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

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

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

 004  SIAJES CINDY MARIA SAZO ARCHILA DE               OFICIAL DE FINANZAS II                  3114030150        2386    02/04/2012    02/04/2012
 31     2,580.00      550.00     435.00       0.00       85.00        0.00     695.50     4,345.50           .00        .00        .00       .00       .00       .00          2,066.13      2,316.13
   209.89       .00       .00  1,516.21       .00       .00     .00     58.41    221.62       .00       43.46    .00       .00      .00       .00    229.78      .00        .00       250.00

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


   Van ...
       161,401.94   121,818.89   29,673.23   1,125.00   17,229.16      0.00   64,025.69   395,273.91   1,607.15   100.50   11,300.48    0.00   19,961.05    19,951.76    1,736.73          0.00     13,241.94
   19,091.71     244.33     0.00   35,687.98      0.00   5,572.32     0.00   4,835.43   25,423.98   185.84        713.19     0.00     0.00        0.00      9,330.78       0.00       239,530.68   252,772.62
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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 ...
     161,401.94   121,818.89   29,673.23   1,125.00   17,229.16      0.00   64,025.69     395,273.91               100.50        11,300.48   19,961.05       0.00      19,951.76     1,736.73                239,530.68        252,772.62
   19,091.71     244.33     0.00   35,687.98     0.00   5,572.32     0.00   4,835.43   25,423.98     185.84   1,607.15    713.19       0.00       0.00                 0.00      9,330.78           0.00         0.00      13,241.94

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

  006  GARCIA LESLY CAROLINA MORALES CRUZ DE                OFICIAL DE FINANZAS II                      010780190979       1953     01/04/2002     01/04/2002
  31    2,580.00     2,401.00     650.00      0.00     349.00        0.00      695.50    6,675.50             .00             .00     2,268.85              .00        .00          .00           3,058.12          3,308.12
    322.43      .00       .00      .00      .00    142.88     .00    89.72    380.46      .00       .00    66.76      .00       .00        .00      346.28       .00          .00        250.00

  007  RAMIREZ MEJIA FRANCISCO ALBERTO                      OFICIAL DE FINANZAS II                      03-078-000090-2    2513     01/10/2014     01/10/2014
  31    2,580.00         0.00     435.00      0.00      85.00        0.00      695.50    3,795.50             .00             .00          .00              .00        .00          .00           2,948.02          3,198.02
    183.32      .00       .00      .00      .00    142.88     .00    51.02    230.02      .00     37.96      .00      .00       .00        .00      202.28       .00          .00        250.00

  008  LORENZO LOPEZ JULIO EDUARDO                          OFICIAL DE FINANZAS II                      020780196460       2177     01/06/2008     01/06/2008
  31    2,580.00     1,317.00     550.00      0.00     249.00        0.00      695.50    5,391.50             .00             .00          .00              .00        .00          .00           4,555.41          4,805.41
    260.41      .00       .00      .00      .00    142.88     .00    72.46    306.42      .00     53.92      .00      .00       .00        .00         .00       .00          .00        250.00

  009  RAMOS ILSE ARRUVI QUEZADA LOPEZ DE                   OFICIAL DE FINANZAS II                      01-078-019774-4    2407     01/08/2012     01/08/2012
  31    2,580.00       483.00     435.00      0.00      85.00        0.00      695.50    4,278.50             .00             .00          .00              .00        .00          .00           2,043.00          2,293.00
    206.65      .00       .00  1,294.58     .00    142.88     .00    57.50    264.67      .00       .00    42.79      .00       .00        .00      226.43       .00          .00        250.00

  010  GUINAC REYES WILLIAM ALBERTO                         OFICIAL DE FINANZAS II                      020780196370       2209     01/06/2008     01/06/2008
  31    2,580.00     1,317.00     550.00      0.00     249.00        0.00      695.50    5,391.50             .00             .00          .00              .00        .00          .00           2,230.20          2,480.20
    260.41      .00       .00  1,898.61     .00    142.88     .00    72.46    450.94      .00       .00    53.92      .00       .00        .00      282.08       .00          .00        250.00

     25,900.00    15,928.00    5,515.00      0.00    2,534.00       0.00     9,095.00   58,972.00            0.00
              .00         .00          .00                .00                3,616.05                  355.29   163.47          .00     5,347.33        .00          .00          0.00       35,176.95         37,676.95
    2,848.35            6,781.66            1,143.04            748.30                   .00                              .00      .00          .00      2,791.56         .00               0.00      2,500.00


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

  001  URZUA IRMA CECILIA CASTRO DE PAZ DE                  JEFE DE SECCION                             020780193398       1801     03/03/2000     03/03/2000
  31    2,980.00     3,200.00     675.00      0.00     349.00        0.00    2,782.00    9,986.00             .00             .00          .00              .00        .00          .00           8,170.67          8,420.67
    482.32      .00       .00      .00      .00       .00     .00   134.21    587.14      .00     99.86      .00      .00       .00        .00      511.80       .00          .00        250.00


    Van ...
       177,281.94   130,536.89   32,968.23   1,125.00   18,595.16      0.00   70,285.19   430,792.41   1,798.89     100.50  11,300.48      0.00   22,229.90     21,520.63     1,736.73               0.00      14,741.94
    20,807.25    244.33      0.00   38,881.17     0.00   6,286.72     0.00   5,312.80   27,643.63    185.84            876.66      0.00      0.00             0.00        9,330.78          0.00        262,536.10   277,278.04
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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          PrestCooperativa  CooperativaPrestamo   Sueldo  Otros   Liquido
   IGSS  Sind/Sutrap Sutraporque Bantrab Prest Sind  Otros   Convenio                 424-95   Sind/Stopq  Ostracompq  70  B.   Judicial  Elect.  Banrural  Coop     Coop    Jubila  Jubila   Upa       Josefina    CHN     Liquido Bonos   Recibir
          orquet                                    Desctos   pago      Fianza    Isr      1%                Stupepqpz   Ornato

  Vienen ...
     177,281.94  130,536.89  32,968.23  1,125.00  18,595.16       0.00  70,285.19    430,792.41              100.50        11,300.48   22,229.90     0.00      21,520.63      1,736.73                       262,536.10       277,278.04
   20,807.25    244.33     0.00  38,881.17     0.00  6,286.72      0.00  5,312.80  27,643.63   185.84  1,798.89  876.66    0.00       0.00                  0.00     9,330.78              0.00         0.00   14,741.94

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

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

 003  CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE        OFICIAL DE FINANZAS III                   010780189202      1192     01/02/1987    01/02/1987
 31    2,780.00    3,770.00     675.00      0.00      649.00       0.00     749.00    8,623.00         .00          .00    2,336.34        .00           .00           .00          1,975.91          2,225.91
   416.49       .00       .00   2,738.14     .00      .00    .00    115.90   510.34    .00      86.23      .00      .00     .00         .00      443.65          .00          .00         250.00

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

    10,720.00   10,170.00   2,025.00      0.00    1,547.00       0.00   4,922.00   29,384.00          0.00
           .00         .00         .00                .00            1,651.83             186.09    0.00          .00     2,336.34        .00     1,446.83        0.00         16,007.47      17,007.47
   1,419.25             4,302.57           285.76           394.93                .00                    .00        .00          .00    1,352.93          .00           0.00       1,000.00

     Van ...
       185,021.94  137,506.89  34,318.23  1,125.00  19,793.16       0.00  72,425.19  450,190.41  1,885.12   100.50  11,300.48    0.00  24,566.24    22,361.76     1,736.73                 0.00   15,491.94
   21,744.18   244.33    0.00  43,183.74    0.00  6,572.48     0.00  5,573.52  28,708.32  185.84       876.66     0.00      0.00            0.00      10,777.61        0.00             270,372.90  285,864.84
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OBSERVACIONES NOMINA DE SUELDOS-01-202108

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1192	3	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE CORADO DE	OFICIAL DE FINANZAS III	CANCELACION DE PRESTAMO BANTRAB. NUEVO PRESTAMO BANTRAB DE Q. 2,738.14
2386	4	SIAJES CINDY MARIA CRISTINA SAZO ARCHILA DE SIAJES DE	OFICIAL DE FINANZAS II	NUEVO PRESTAMO BANTRAB DE Q. 1,516.21.
1669	4	REYES LORENZO, EDWIN	OFICIAL DE FINANZAS IV	SUSPENSION DE IGSS POR ENFERMEDAD DEL 12-08-2021 AL 26-08-2021
2179	8	SAQUIC SANTOS, MAYRA ANGELICA	OFICIAL DE FINANZAS I	CANCELACION DE PRESTAMO BANTRAB. NUEVO PRESTAMO BANTRAB CON MENSUAL DE Q. 1,89943.
1471	13	HERNANDEZ SOSA, INGRID EVELIA	FACTURADOR PORTUARIO II	EMBARGO JUDICIAL JUCIO N° 01045-2019-01155 CHN PARA ESTE MES CON EL 35% DE SU SALARIO.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESC. DE UN DIA DE SU SALARIO EL DÍA 13-08-2021.

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

RESUMEN GENERAL

Sueldo Permanente	185,021.94	
Paso Salarial	137,506.89	
Bonif/Antiguedad	34,318.23	
Bonif/Profesional	1,125.00	
Complemento Sal...	19,793.16	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,425.19	
Bono 372001	15,491.94	
Nominal.................		465,682.35
(-) Cuota I.G.S.S (201).	21,744.18	
(-) Banco del Trabajador (102)	43,183.74	
(-) Cuota Sindicato (105)	1,885.12	
(-) Otros Descuentos (215)	6,572.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,573.52	
(-) I.S.R. (203)	28,708.32	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	11,300.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	244.33	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	876.66	
(-) Descuento Jubilación (111)	22,361.76	
(-) Plan Jubilación (111)	10,777.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	100.50	
(-) Prestamo Banco BANRURAL (215)	24,566.24	179,817.51
Liquido		285,864.84

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS SESENTA Y CINCO MIL SEISCIENTOS OCHENTA Y DOS QUETZALES CON 35/100.- (465,682.35) PUERTO QUETZAL AGOSTO DE 2021

ELABORO F: ______________________________
BANNER ADÁN FAJARDO GARCÍA
TRABAJADOR DE SERVICIOS

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

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