NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2021
NOMINA 01-202109

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

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	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													
30	11,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	21,521.00	.00	.00	.00	.00	.00	.00	18,339.19	18,589.19			
1,039.46	.00	.00	.00	.00	142.88	.00	289.24	896.68	.00	.00	.00	.00	.00	.00	813.55	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO	SUBGERENTE ADMINISTRATIVO	3408031232	2645	13/05/2021	13/05/2021													
30	7,780.00	0.00	0.00	375.00	0.00	5,500.00	3,638.00	17,293.00	.00	.00	.00	.00	.00	.00	15,643.25	15,893.25			
835.25	.00	.00	.00	.00	142.88	.00	232.42	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													
30	2,780.00	1,742.00	550.00	0.00	249.00	5,500.00	802.50	11,623.50	.00	.00	.00	.00	.00	.00	10,562.27	10,812.27			
561.42	.00	.00	.00	.00	142.88	.00	.00	356.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

22,140.00	1,742.00	550.00	750.00	249.00	16,500.00	8,506.50	50,437.50	0.00											
.00	.00	.00	.00	1,692.81	.00	0.00	.00	.00	.00	.00	0.00	44,544.71	45,294.71						
2,436.13	.00	428.64	521.66	.00	.00	.00	.00	813.55	.00	0.00	750.00								

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

002	VEGA GALINDO ANGELICA GUADALUPE	ASISTENTE TECNICO II	010780191576	2030	03/02/2003	03/02/2003													
30	2,580.00	2,182.00	650.00	0.00	349.00	5,500.00	749.00	12,010.00	.00	.00	.00	.00	.00	.00	10,361.42	10,611.42			
580.08	.00	.00	.00	.00	142.88	.00	.00	367.52	.00	.00	220.10	.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													
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50	.00	.00	.00	.00	.00	.00	7,461.10	7,711.10			
503.74	.00	.00	1,810.29	.00	.00	.00	.00	261.09	.00	134.30	.00	.00	.00	.00	258.98	.00	.00	250.00	
005	QUIÑONEZ LINARES SHENY MARISELA	SECRETARIA DE DEPARTAMENTO	3114031026	2433	18/02/2013	18/02/2013													
30	2,180.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,268.50	.00	.00	.00	.00	.00	.00	8,219.42	8,469.42			
447.67	.00	.00	.00	.00	.00	.00	.00	277.79	.00	122.69	.00	.00	.00	.00	200.93	.00	.00	250.00	

Van ...

29,080.00	5,552.00	2,185.00	750.00	932.00	33,000.00	10,646.50	82,145.50	256.99	0.00	0.00	0.00	0.00	1,611.46	0.00	0.00	1,500.00			
3,967.62	0.00	0.00	1,810.29	0.00	571.52	0.00	521.66	2,599.21	0.00	220.10	0.00	0.00	0.00	0.00	0.00	70,586.65	72,086.65		

Indiv	Nombre											Cuenta Bancaria		Codigo		Fecha Ingreso		Fecha Relación						
	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracompq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Stupepqpz												
Vienen ...																								
	29,080.00	5,552.00	2,185.00	750.00	932.00	33,000.00	10,646.50	82,145.50		0.00		0.00	0.00	0.00		1,611.46		0.00			70,586.65		72,086.65	
	3,967.62	0.00	0.00	1,810.29	0.00	571.52	0.00	521.66	2,599.21	0.00	256.99	220.10	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																							
006	GARCIA DIAZ MARLENY				AUXILIAR ADMINISTRATIVO							3114036136		2517		17/11/2014		17/11/2014						
30	1,980.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		.00		.00	.00		.00		.00		.00			7,699.87		7,949.87
	419.99	.00	.00	.00	.00	142.88	.00	.00	143.52	.00	116.96	.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						
30	2,380.00	2,076.00	650.00	0.00	349.00	5,500.00	695.50	11,650.50		.00		.00	.00		.00		.00		.00			8,240.77		8,490.77
	562.72	.00	.00	1,737.38	.00	142.88	.00	156.59	343.62	.00	146.51	.00	.00	.00	.00		320.03		.00		.00		250.00	
	11,300.00	5,886.00	2,720.00	0.00	1,117.00	27,500.00	3,531.00	52,054.00		0.00														
		.00	.00	.00		.00		1,393.54		520.46	220.10	.00	.00		.00		.00		0.00			41,982.58		43,232.58
	2,514.20		3,547.67		428.64		156.59		.00			.00	.00		.00		1,290.22		.00		0.00		1,250.00	
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						
30	5,380.00	4,100.00	600.00	375.00	349.00	5,500.00	3,210.00	19,514.00		.00		.00	.00		.00		.00		.00			12,785.20		13,035.20
	942.53	.00	.00	3,371.24	.00	142.88	.00	262.27	856.40	215.14	225.14	.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						
30	3,780.00	2,282.00	650.00	0.00	349.00	5,500.00	802.50	13,363.50		.00		.00	.00		.00		.00		.00			11,611.74		11,861.74
	645.46	.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						
30	2,180.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,228.50		.00		.00	.00		.00		.00		.00			8,132.94		8,382.94
	445.74	.00	.00	.00	.00	.00	.00	.00	258.60	.00	.00	192.29	.00	.00	.00		198.93		.00		.00		250.00	
005	GONZALES RODRIGUEZ VITALINO				JEFE DE SECCION							091-009503-3		1513		21/02/1994		21/02/1994						
30	2,980.00	4,360.00	675.00	0.00	649.00	5,500.00	2,782.00	16,946.00		.00		.00	2,650.69		.00		.00		.00			10,213.15		10,463.15
	818.49	169.46	.00	1,452.77	.00	142.88	.00	227.75	686.01	.00	.00	.00	.00	.00	.00		584.80		.00		.00		250.00	
Van ...																								
	47,760.00	18,703.00	5,630.00	1,125.00	2,798.00	66,000.00	19,527.50	161,543.50	745.60	0.00		0.00	0.00	2,650.69		4,006.38		0.00			0.00		3,000.00	
	7,802.55	169.46	0.00	8,371.68	0.00	1,285.92	0.00	1,168.27	5,445.10	215.14		412.39	0.00	0.00		0.00		0.00		0.00		129,270.32		132,270.32

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2021
NOMINA 01-202109

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

47,760.00	18,703.00	5,630.00	1,125.00	2,798.00	66,000.00	19,527.50	161,543.50	0.00	0.00	2,650.69	0.00	4,006.38	0.00	129,270.32	132,270.32			
7,802.55	169.46	0.00	8,371.68	0.00	1,285.92	0.00	1,168.27	5,445.10	215.14	745.60	412.39	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

006 GORDILLO PAREDES MAHOLY GERALDINE — OFICIAL ADMINISTRATIVO II — 445-008671-7 — 2481 — 17/01/2014 — 17/01/2014

30	2,180.00	191.00	435.00	0.00	85.00	5,500.00	695.50	9,086.50	.00	.00	.00	.00	.00	.00	6,750.89	7,000.89		
438.88	.00	.00	1,148.71	.00	142.88	.00	122.12	170.32	.00	120.87	.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

30	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50	.00	.00	.00	.00	.00	.00	7,354.30	7,604.30		
401.40	.00	.00	.00	.00	142.88	.00	.00	145.78	.00	113.11	.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

30	1,980.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50	.00	1,141.53	.00	.00	.00	.00	6,019.69	6,269.69		
423.18	.00	.00	471.34	.00	142.88	.00	.00	199.68	.00	.00	187.62	.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

30	2,180.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50	.00	.00	.00	.00	580.91	.00	6,715.07	6,965.07		
565.09	117.00	500.00	2,252.08	.00	142.88	.00	157.24	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

30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50	.00	.00	.00	.00	.00	.00	7,915.57	8,165.57		
417.58	.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

30	2,080.00	1,992.00	650.00	0.00	349.00	5,500.00	695.50	11,266.50	.00	.00	.00	.00	1,707.74	.00	7,592.24	7,842.24		
544.17	.00	.00	446.86	.00	142.88	.00	.00	319.11	.00	.00	212.67	.00	.00	.00	300.83	.00	.00	250.00

26,800.00	15,624.00	4,990.00	375.00	2,370.00	55,000.00	11,663.00	116,822.00	0.00					
286.46	500.00	.00	.00	3,651.50	490.58	592.58	1,141.53	2,650.69	.00	2,288.65	0.00	85,090.79	87,590.79
5,642.52	9,143.00	1,143.04	769.38	215.14	.00	.00	.00	3,216.14	.00	0.00	2,500.00		

2021-075-01-00-000-005-011-0599-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

Van ...

60,240.00	23,252.00	8,260.00	1,125.00	3,736.00	99,000.00	23,700.50	219,313.50	1,011.04	0.00	1,141.53	0.00	2,650.69	5,319.91	0.00	0.00	4,500.00	
10,592.85	286.46	500.00	12,690.67	0.00	2,000.32	0.00	1,447.63	6,737.85	215.14	812.68	0.00	0.00	0.00	2,288.65	0.00	171,618.08	176,118.08

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

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

Vienen ...

60,240.00	23,252.00	8,260.00	1,125.00	3,736.00	99,000.00	23,700.50	219,313.50	0.00	1,141.53	2,650.69	0.00	5,319.91	0.00	171,618.08	176,118.08			
10,592.85	286.46	500.00	12,690.67	0.00	2,000.32	0.00	1,447.63	6,737.85	215.14	1,011.04	812.68	0.00	0.00	0.00	2,288.65	0.00	0.00	4,500.00

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

001 ANDRADE SABANRIA EDGAR ROLANDO — JEFE ADMINISTRATIVO PORTUARIO — 445-06-99820 — 1773 — 17/01/2000 — 17/01/2000

30	2,980.00	3,750.00	675.00	0.00	349.00	5,500.00	2,782.00	16,036.00	.00	.00	.00	.00	2,682.30	.00	7,861.81	8,111.81		
774.54	.00	.00	986.89	.00	142.88	.00	215.52	624.32	.00	190.36	.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

30	2,380.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,691.50	106.92	.00	.00	.00	.00	.00	7,779.82	8,029.82		
516.40	.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

30	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	802.50	12,706.50	127.07	.00	.00	.00	2,469.11	.00	7,174.34	7,424.34		
613.72	.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

30	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50	.00	.00	.00	.00	.00	.00	8,030.44	8,280.44		
422.41	.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

30	2,180.00	517.00	435.00	0.00	85.00	5,500.00	695.50	9,412.50	94.13	.00	.00	.00	.00	.00	7,359.11	7,609.11		
454.62	.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

30	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50	.00	.00	.00	.00	.00	.00	7,266.25	7,516.25		
496.26	.00	.00	319.39	.00	142.88	.00	138.08	283.85	.00	132.75	.00	.00	.00	.00	251.23	1,243.81	.00	250.00

007 CRUZ MARILYN RUBI LOPEZ MELGAR DE — OFICIAL ADMINISTRATIVO I — 01-078-019852-0 — 2443 — 02/05/2013 — 02/05/2013

30	2,080.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,128.50	791.29	.00	.00	.00	.00	.00	6,403.22	6,653.22		
440.91	.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

30	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50	.00	.00	.00	.00	.00	.00	7,370.75	7,620.75		
401.40	83.11	.00	.00	.00	142.88	.00	.00	159.33	.00	.00	.00	.00	.00	.00	153.03	.00	.00	250.00

Van ...

79,180.00	32,769.00	12,015.00	1,125.00	5,072.00	143,000.00	31,458.00	304,619.00	1,334.15	1,119.41	1,141.53	0.00	2,650.69	7,485.22	3,261.89	0.00	6,500.00	
14,713.11	369.57	500.00	18,925.85	0.00	3,000.48	0.00	1,801.23	8,984.17	215.14	812.68	0.00	0.00	0.00	7,440.06	0.00	230,863.82	237,363.82

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2021
NOMINA 01-202109

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

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

Vienen ...
79,180.00 32,769.00 12,015.00 1,125.00 5,072.00 143,000.00 31,458.00 304,619.00 1,119.41 1,141.53 2,650.69 0.00 7,485.22 3,261.89 230,863.82 237,363.82
14,713.11 369.57 500.00 18,925.85 0.00 3,000.48 0.00 1,801.23 8,984.17 215.14 1,334.15 812.68 0.00 0.00 0.00 7,440.06 0.00 0.00 6,500.00

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

009 QUINTEROS ROSALES MARIA JOSE OFICIAL ADMINISTRATIVO I 01078019914-3 2492 01/04/2014 01/04/2014
30 2,080.00 150.00 435.00 0.00 85.00 5,500.00 695.50 8,945.50 .00 .00 .00 .00 .00 .00 7,889.33 8,139.33
432.07 .00 .00 .00 .00 .00 .00 120.23 199.63 .00 119.46 .00 .00 .00 .00 184.78 .00 .00 250.00

21,020.00 9,667.00 4,190.00 0.00 1,421.00 49,500.00 8,453.00 94,251.00 1,119.41
83.11 .00 .00 .00 2,445.95 442.57 0.00 .00 .00 .00 5,151.41 0.00 67,135.07 69,385.07
4,552.33 6,235.18 1,000.16 473.83 .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
30 2,980.00 3,600.00 675.00 0.00 549.00 5,500.00 2,782.00 16,086.00 .00 .00 .00 .00 .00 .00 11,314.32 11,564.32
776.95 .00 .00 2,275.11 .00 142.88 .00 216.19 627.89 .00 190.86 .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
30 2,080.00 0.00 435.00 0.00 35.00 5,500.00 695.50 8,745.50 .00 .00 .00 .00 .00 .00 7,312.32 7,562.32
422.41 .00 .00 555.41 .00 .00 .00 .00 163.12 .00 117.46 .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
30 2,180.00 2,991.00 675.00 0.00 449.00 5,500.00 695.50 12,490.50 .00 .00 .00 .00 .00 .00 8,579.58 8,829.58
603.29 .00 .00 1,477.09 500.00 142.88 .00 .00 670.72 .00 154.91 .00 .00 .00 .00 362.03 .00 .00 250.00

004 BATRES PEÑA MARIO RENE CONDUCTOR DE VEHICULOS PESADOS 469-307922-4 1963 16/08/2002 16/08/2002
30 2,180.00 2,006.00 650.00 0.00 349.00 5,500.00 695.50 11,380.50 .00 .00 .00 .00 .00 .00 7,319.81 7,569.81
549.68 .00 .00 2,051.69 .00 142.88 .00 .00 796.10 .00 .00 213.81 .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
30 2,080.00 0.00 0.00 0.00 35.00 5,500.00 695.50 8,310.50 .00 .00 .00 .00 .00 .00 7,338.67 7,588.67
401.40 .00 .00 .00 .00 142.88 .00 .00 161.41 .00 113.11 .00 .00 .00 .00 153.03 .00 .00 250.00

Van ...
92,760.00 41,516.00 14,885.00 1,125.00 6,574.00 176,000.00 37,717.50 370,577.50 2,029.95 1,119.41 1,141.53 0.00 2,650.69 9,208.17 3,261.89 0.00 8,000.00
17,898.91 369.57 500.00 25,285.15 500.00 3,572.00 0.00 2,137.65 11,603.04 215.14 1,026.49 0.00 0.00 0.00 7,440.06 0.00 280,617.85 288,617.85

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2021
NOMINA 01-202109

Indiv / IGSS	Nombre / Sueldo Perma / 1% Sind/Sutraporquet	Paso Sal / Prestamo Sutraporque	Bonif Antig / Bantrab	Bonif Profe / Prest Sind	Comple Pacto / Otros Desctos	Convenio pago	Subsidio Fam / Fianza	Bono Disp Ope / Isr	Sueldo Devengado / Decreto 424-95 1%	1% Sind/Stepq / Sind/Stopq	1% Sindicato Ostracompq / Stupepqpz	Cuenta Bancaria / Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo / Prest. Elect.	Banrural	Fecha Ingreso / Cuota Coop	Tienda Coop	Fecha Relación / Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	92,760.00	41,516.00	14,885.00	1,125.00	6,574.00		176,000.00	37,717.50	370,577.50		1,119.41		1,141.53		2,650.69	0.00		9,208.17		3,261.89			280,617.85		288,617.85
17,898.91	369.57	500.00	25,285.15	500.00	3,572.00	0.00	2,137.65	11,603.04	215.14	2,029.95	1,026.49	0.00		0.00			0.00		7,440.06		0.00	0.00		8,000.00	
2021-075-01-00-000-005-011-0509-37	SECCION DE TRANSPORTES																								
007	BARILLAS MARROQUIN SAMUEL BENJAMIN						CONDUCTOR DE VEHICULOS					01-078-0202101		2047		01/04/2003		01/04/2003							
30	2,080.00	2,113.00	650.00	0.00	349.00		5,500.00	695.50	11,387.50		.00		400.00		.00		.00		1,920.93		.00		7,125.83		7,375.83
550.02	113.88	.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							
30	2,080.00	0.00	0.00	0.00	35.00		5,500.00	695.50	8,310.50		.00		.00		.00		.00		.00		.00		6,486.13		6,736.13
401.40	.00	.00	780.99	.00	142.88	.00	.00	232.96	.00	113.11	.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							
30	2,080.00	1,288.00	650.00	0.00	249.00		5,500.00	695.50	10,462.50		.00		.00		.00		.00		.00		.00		7,437.78		7,687.78
505.34	.00	.00	1,660.55	.00	142.88	.00	.00	511.32	.00	.00	204.63	.00		.00		.00		.00		.00		.00		250.00	
011	PANAMA RUIZ CARLOS RANDOLFO						CONDUCTOR DE VEHICULOS					3114031278		1718		01/09/1998		01/09/1998							
30	2,080.00	2,450.00	675.00	0.00	449.00		5,500.00	695.50	11,849.50		.00		.00		.00		.00		2,574.61		.00		5,812.13		6,062.13
572.33	.00	.00	986.89	500.00	142.88	.00	.00	782.18	.00	148.50	.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							
30	2,080.00	1,365.00	550.00	0.00	249.00		5,500.00	695.50	10,439.50		.00		.00		.00		.00		.00		.00		9,070.36		9,320.36
504.23	.00	.00	.00	.00	142.88	.00	.00	328.15	.00	134.40	.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							
30	2,080.00	800.00	550.00	0.00	85.00		5,500.00	695.50	9,710.50		.00		.00		.00		.00		.00		.00		7,692.54		7,942.54
469.02	.00	.00	750.67	.00	142.88	.00	.00	305.25	.00	127.11	.00	.00		.00		.00		223.03		.00		.00		250.00	
014	MELENDEZ MOREIRA CARLOS EDUARDO						CONDUCTOR DE VEHICULOS					010780190006		1827		03/04/2000		03/04/2000							
30	2,080.00	2,600.00	675.00	0.00	349.00		5,500.00	695.50	11,899.50		.00		.00		.00		.00		.00		.00		9,271.75		9,521.75
574.75	.00	.00	1,143.90	.00	.00	.00	.00	760.10	.00	149.00	.00	.00		.00		.00		.00		.00		.00		250.00	
015	LORENZO GARCIA ARMANDO						CONDUCTOR DE VEHICULOS					020780195951		2160		02/05/2008		02/05/2008							
30	2,080.00	1,235.00	550.00	0.00	249.00		5,500.00	695.50	10,309.50		.00		.00		.00		.00		.00		.00		7,558.21		7,808.21
497.95	.00	.00	1,516.55	.00	142.88	.00	.00	460.81	.00	133.10	.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																									
	109,400.00	53,367.00	19,185.00	1,125.00	8,588.00		220,000.00	43,281.50	454,946.50	2,835.17	1,119.41		1,541.53	0.00	2,650.69			10,480.57		3,261.89		0.00		10,000.00	
21,973.95	483.45	500.00	32,393.62	1,000.00	4,429.28	0.00	2,137.65	15,684.85	215.14		1,231.12	0.00		0.00		0.00			11,935.60		0.00		341,072.58		351,072.58

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

Vienen ...
109,400.00 53,367.00 19,185.00 1,125.00 8,588.00 220,000.00 43,281.50 454,946.50 1,119.41 1,541.53 2,650.69 0.00 10,480.57 3,261.89 341,072.58 351,072.58
21,973.95 483.45 500.00 32,393.62 1,000.00 4,429.28 0.00 2,137.65 15,684.85 215.14 2,835.17 1,231.12 0.00 0.00 0.00 11,935.60 0.00 0.00 10,000.00

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

016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008
30 2,080.00 1,288.00 550.00 0.00 249.00 5,500.00 695.50 10,362.50 .00 .00 .00 .00 .00 .00 7,338.97 7,588.97
500.51 .00 .00 1,595.05 .00 142.88 .00 139.27 256.56 .00 133.63 .00 .00 .00 .00 255.63 .00 .00 250.00

30,220.00 21,736.00 7,285.00 0.00 3,680.00 77,000.00 11,823.50 151,744.50 0.00
113.88 .00 1,000.00 .00 6,757.61 1,515.19 418.44 400.00 .00 .00 4,495.54 0.00 109,658.40 113,158.40
7,329.28 15,062.82 1,571.68 355.46 .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

001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION 020780196451 2178 01/06/2008 01/06/2008
30 2,980.00 1,388.00 550.00 0.00 249.00 5,500.00 2,782.00 13,449.00 .00 .00 .00 .00 .00 .00 9,335.55 9,585.55
649.59 .00 .00 2,116.13 .00 142.88 .00 180.76 449.65 .00 164.49 .00 .00 .00 .00 409.95 .00 .00 250.00

002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000
30 2,080.00 2,250.00 675.00 0.00 349.00 5,500.00 695.50 11,549.50 .00 .00 .00 .00 .00 .00 10,190.59 10,440.59
557.84 .00 .00 .00 .00 .00 .00 .00 340.59 .00 145.50 .00 .00 .00 .00 314.98 .00 .00 250.00

003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012
30 2,180.00 525.00 435.00 0.00 85.00 5,500.00 695.50 9,420.50 .00 .00 .00 .00 .00 .00 7,435.48 7,685.48
455.01 .00 .00 714.83 .00 142.88 .00 126.62 212.94 .00 124.21 .00 .00 .00 .00 208.53 .00 .00 250.00

004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018
30 2,080.00 0.00 0.00 0.00 35.00 5,500.00 695.50 8,310.50 .00 .00 .00 .00 .00 .00 7,379.70 7,629.70
401.40 .00 .00 .00 .00 142.88 .00 .00 120.38 .00 113.11 .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
30 2,080.00 0.00 435.00 0.00 35.00 5,500.00 695.50 8,745.50 .00 .00 .00 .00 .00 .00 7,912.98 8,162.98
422.41 .00 .00 .00 .00 .00 .00 .00 117.87 .00 117.46 .00 .00 .00 .00 174.78 .00 .00 250.00

Van ...
122,880.00 58,818.00 21,830.00 1,125.00 9,590.00 253,000.00 49,541.00 516,784.00 3,633.57 1,119.41 1,541.53 0.00 2,650.69 11,997.47 3,261.89 0.00 11,500.00
24,960.71 483.45 500.00 36,819.63 1,000.00 5,000.80 0.00 2,584.30 17,182.84 215.14 1,231.12 0.00 0.00 0.00 11,935.60 0.00 390,665.85 402,165.85

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2021
NOMINA 01-202109

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutraporquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | 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 ...
122,880.00 58,818.00 21,830.00 1,125.00 9,590.00 253,000.00 49,541.00 516,784.00 1,119.41 1,541.53 2,650.69 0.00 11,997.47 3,261.89 390,665.85 402,165.85
24,960.71 483.45 500.00 36,819.63 1,000.00 5,000.80 0.00 2,584.30 17,182.84 215.14 3,633.57 1,231.12 0.00 0.00 0.00 11,935.60 0.00 0.00 11,500.00

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

11,400.00 4,163.00 2,095.00 0.00 753.00 27,500.00 5,564.00 51,475.00 0.00
.00 .00 .00 .00 1,241.43 664.77 0.00 .00 .00 .00 .00 0.00 42,254.30 43,504.30
2,486.25 2,830.96 428.64 307.38 .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
30 3,980.00 5,045.00 675.00 0.00 649.00 5,500.00 2,782.00 18,631.00 .00 .00 .00 .00 3,230.49 .00 9,004.58 9,254.58
899.88 .00 .00 924.70 .00 142.88 .00 250.40 799.90 .00 216.31 .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
30 1,780.00 0.00 435.00 0.00 85.00 5,500.00 695.50 8,495.50 .00 883.93 .00 .00 .00 .00 5,739.66 5,989.66
410.33 .00 .00 907.66 .00 142.88 .00 .00 133.80 .00 114.96 .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
30 1,780.00 0.00 0.00 0.00 35.00 5,500.00 695.50 8,010.50 .00 .00 .00 .00 .00 .00 6,445.44 6,695.44
386.91 .00 .00 613.51 .00 142.88 .00 .00 103.62 .00 .00 180.11 .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
30 1,780.00 0.00 0.00 0.00 35.00 5,500.00 695.50 8,010.50 .00 .00 .00 .00 .00 .00 6,705.82 6,955.82
386.91 .00 .00 359.16 .00 142.88 .00 .00 97.59 .00 .00 180.11 .00 .00 .00 138.03 .00 .00 250.00

005 ZACARIAS JUAREZ MARVIN ESTUARDO — TRABAJADOR DE SERVICIOS — 03-078-000110-0 — 2632 — 02/01/2020 — 02/01/2020
30 1,780.00 0.00 0.00 0.00 0.00 5,500.00 695.50 7,975.50 .00 .00 .00 .00 .00 .00 6,925.97 7,175.97
385.22 .00 .00 294.03 .00 142.88 .00 .00 117.64 .00 109.76 .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
30 1,780.00 200.00 435.00 0.00 85.00 5,500.00 695.50 8,695.50 786.96 .00 .00 .00 .00 .00 6,274.13 6,524.13
419.99 .00 .00 752.58 .00 142.88 .00 .00 146.68 .00 .00 .00 .00 .00 .00 172.28 .00 .00 250.00

Van ...
135,760.00 64,063.00 23,375.00 1,125.00 10,479.00 286,000.00 55,800.50 576,602.50 4,074.60 1,906.37 2,425.46 0.00 2,650.69 13,277.14 5,754.70 0.00 13,000.00
27,849.95 483.45 500.00 40,671.27 1,000.00 5,858.08 0.00 2,834.70 18,582.07 215.14 1,591.34 0.00 0.00 0.00 15,166.09 0.00 431,761.45 444,761.45

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracompq Stupepqpz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

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

Vienen ...

135,760.00	64,063.00	23,375.00	1,125.00	10,479.00	286,000.00	55,800.50	576,602.50	1,906.37	2,425.46	2,650.69	0.00	13,277.14	5,754.70	431,761.45	444,761.45		
27,849.95	483.45	500.00	40,671.27	1,000.00	5,858.08	0.00	2,834.70	18,582.07	215.14	4,074.60	1,591.34	0.00	0.00	0.00	15,166.09	0.00	0.00	13,000.00

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

007 FAJARDO GARCÍA BANNER ADÁN	TRABAJADOR DE SERVICIOS	010780196608	764	02/09/2019	02/09/2019														
30	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50	.00	.00	.00	.00	.00	.00	7,066.01	7,316.01			
386.91	.00	.00	.00	.00	142.88	.00	107.67	58.89	.00	110.11	.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														
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50	.00	.00	.00	.00	.00	.00	7,636.10	7,886.10			
407.92	.00	.00	.00	.00	142.88	.00	.00	144.14	.00	114.46	.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														
30	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50	.00	.00	.00	.00	.00	.00	6,777.67	7,027.67			
410.33	.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														
30	1,980.00	345.00	435.00	0.00	85.00	5,500.00	695.50	9,040.50	.00	.00	.00	.00	.00	.00	6,787.92	7,037.92			
436.66	.00	.00	1,125.89	.00	142.88	.00	.00	167.21	.00	.00	190.41	.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														
30	1,780.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,061.50	800.62	1,584.28	.00	.00	.00	.00	5,893.99	6,143.99			
485.97	.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														
30	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50	.00	.00	.00	.00	.00	.00	7,186.01	7,436.01			
386.91	.00	.00	.00	.00	142.88	.00	.00	114.59	.00	.00	180.11	.00	.00	.00	.00	.00	.00	250.00	
013 GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	TRABAJADOR DE SERVICIOS	01-078-019889-9	2468	15/11/2013	15/11/2013														
30	1,780.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50	.00	1,118.43	.00	.00	.00	.00	6,581.07	6,831.07			
419.99	.00	.00	.00	.00	142.88	.00	.00	143.89	.00	116.96	.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														
30	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50	.00	.00	.00	.00	.00	.00	7,467.11	7,717.11			
410.33	.00	.00	.00	.00	142.88	.00	.00	127.94	.00	.00	184.96	.00	.00	.00	162.28	.00	.00	250.00	

Van ...

150,200.00	65,895.00	26,100.00	1,125.00	11,173.00	330,000.00	61,364.50	645,857.50	4,416.13	2,706.99	5,128.17	0.00	2,650.69	14,342.12	5,754.70	0.00	15,000.00	
31,194.97	483.45	500.00	43,475.80	1,000.00	6,858.24	0.00	2,942.37	19,718.49	215.14	2,146.82	0.00	0.00	0.00	15,166.09	0.00	487,157.33	502,157.33

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

Vienen ...

150,200.00	65,895.00	26,100.00	1,125.00	11,173.00	330,000.00	61,364.50	645,857.50	2,706.99	5,128.17	2,650.69	0.00	14,342.12	5,754.70	487,157.33	502,157.33			
31,194.97	483.45	500.00	43,475.80	1,000.00	6,858.24	0.00	2,942.37	19,718.49	215.14	4,416.13	2,146.82	0.00	0.00	0.00	15,166.09	0.00	0.00	15,000.00

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

015 MENDOZA YAXON MANUEL	TRABAJADOR DE SERVICIOS	030780001836	2611	01/08/2018	01/08/2018													
30	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50	.00	.00	.00	.00	.00	.00	6,339.79	6,589.79		
386.91	.00	.00	795.19	.00	142.88	.00	.00	97.59	.00	110.11	.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													
30	1,780.00	266.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50	.00	.00	.00	.00	.00	.00	7,015.30	7,265.30		
423.18	.00	.00	1,048.27	.00	.00	.00	.00	157.13	.00	117.62	.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													
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50	.00	.00	.00	.00	.00	.00	6,425.04	6,675.04		
407.92	.00	.00	.00	1,000.00	142.88	.00	.00	125.42	.00	.00	184.46	.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													
30	1,780.00	0.00	0.00	0.00	0.00	5,500.00	695.50	7,975.50	.00	.00	.00	.00	.00	.00	7,344.71	7,594.71		
385.22	.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													
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50	.00	.00	.00	.00	.00	.00	7,517.16	7,767.16		
407.92	.00	.00	.00	.00	142.88	.00	.00	103.30	.00	114.46	.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													
30	1,780.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,401.50	94.02	1,313.03	.00	.00	.00	.00	7,336.02	7,586.02		
454.09	.00	.00	.00	.00	.00	.00	.00	204.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
021 MORALES RAMOS ELSA MARINA	TRABAJADOR DE SERVICIOS	4114082692	2275	03/08/2009	03/08/2009													
30	1,780.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	9,674.50	.00	1,448.83	.00	.00	.00	.00	6,195.10	6,445.10		
467.28	96.75	500.00	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													
30	1,780.00	517.00	435.00	0.00	85.00	5,500.00	695.50	9,012.50	.00	1,217.13	.00	.00	.00	.00	6,227.67	6,477.67		
435.30	90.13	.00	542.56	.00	142.88	.00	.00	168.70	.00	.00	.00	.00	.00	.00	188.13	.00	.00	250.00

Van ...

164,440.00	68,469.00	28,940.00	1,125.00	11,682.00	374,000.00	66,928.50	715,584.50	4,758.32	2,801.01	9,107.16	0.00	2,650.69	15,124.12	5,754.70	0.00	17,000.00	
34,562.79	670.33	1,000.00	46,607.74	2,000.00	7,429.76	0.00	2,942.37	20,904.88	215.14	2,331.28	0.00	0.00	0.00	15,166.09	0.00	541,558.12	558,558.12

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2021
NOMINA 01-202109

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

Vienen ...

164,440.00	68,469.00	28,940.00	1,125.00	11,682.00	374,000.00	66,928.50	715,584.50	2,801.01	9,107.16	2,650.69	0.00	15,124.12	5,754.70	541,558.12	558,558.12				
34,562.79	670.33	1,000.00	46,607.74	2,000.00	7,429.76	0.00	2,942.37	20,904.88	215.14	4,758.32	2,331.28	0.00	0.00	0.00	15,166.09	0.00	0.00	17,000.00	

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

023 HERNANDEZ GATICA MARIA ELIZABETH	TRABAJADOR DE SERVICIOS	01078019795-7	2425	02/11/2012	02/11/2012														
30	1,780.00	400.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50	.00	.00	.00	.00	.00	.00	6,723.44	6,973.44			
429.65	88.96	.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														
30	1,780.00	483.00	435.00	0.00	85.00	5,500.00	695.50	8,978.50	.00	.00	.00	.00	.00	.00	6,773.12	7,023.12			
433.66	.00	.00	1,084.64	.00	142.88	.00	.00	167.98	.00	.00	189.79	.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														
30	1,780.00	0.00	0.00	0.00	0.00	5,500.00	695.50	7,975.50	.00	.00	.00	.00	.00	.00	7,250.21	7,500.21			
385.22	.00	.00	.00	.00	.00	.00	107.20	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														
30	1,880.00	2,748.00	675.00	0.00	549.00	5,500.00	695.50	12,047.50	.00	.00	2,937.95	.00	.00	.00	7,624.02	7,874.02			
361.43	.00	.00	.00	.00	142.88	.00	.00	420.86	.00	.00	220.48	.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														
30	1,780.00	181.00	435.00	0.00	85.00	5,500.00	695.50	8,676.50	786.77	.00	.00	.00	.00	.00	7,013.85	7,263.85			
419.07	.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														
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50	.00	.00	.00	.00	.00	.00	7,096.42	7,346.42			
407.92	84.46	.00	724.99	.00	.00	.00	.00	131.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

52,340.00	13,463.00	9,525.00	0.00	2,931.00	154,000.00	21,560.50	253,819.50	2,468.37								
360.30	500.00	1,000.00	.00	4,839.32	1,124.75	1,510.43	7,565.63	2,937.95	.00	3,230.49	0.00	193,373.33	200,373.33			
12,039.03	12,768.49	3,000.48	465.27	.00	.00	.00	.00	4,142.85	2,492.81	0.00	7,000.00					

Van ...

175,220.00	72,281.00	31,355.00	1,125.00	12,521.00	407,000.00	71,101.50	770,603.50	4,758.32	3,587.78	9,107.16	0.00	5,588.64	16,140.32	5,754.70	0.00	18,500.00	
36,999.74	843.75	1,000.00	49,588.12	2,000.00	8,001.28	0.00	3,049.57	22,022.16	215.14	2,741.55	0.00	0.00	0.00	15,166.09	0.00	584,039.18	602,539.18

OBSERVACIONES NOMINA DE SUELDOS-01-202109

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	175,220.00	
Paso Salarial	72,281.00	
Bonif/Antiguedad	31,355.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	12,521.00	
Subsidio Familiar	407,000.00	
Bono Disp/operativa	71,101.50	
Bono 372001	18,500.00	
Nominal.................		789,103.50
(-) Cuota I.G.S.S (201).	36,999.74	
(-) Banco del Trabajador (102)	49,588.12	
(-) Cuota Sindicato (105)	4,758.32	
(-) Otros Descuentos (215)	8,001.28	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,049.57	
(-) I.S.R. (203)	22,022.16	
(-) Decreto 424-95 1% (117)	215.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,107.16	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	2,000.00	
(-) Desc. Sindicato Sutraporquet (189)	843.75	
(-) Prestamo Sindicato Sutraporquet (189)	1,000.00	
(-) Desc. Sindicato Stupepqpz (282)	2,741.55	
(-) Descuento Jubilación (111)	16,140.32	
(-) 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)	3,587.78	
(-) Prestamo Banco BANRURAL (215)	5,588.64	186,564.32
Liquido		602,539.18

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y NUEVE MIL CIENTO TRES QUETZALES CON 50/100.- (789,103.50) PUERTO QUETZAL SEPTIEMBRE 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