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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/
                                                                               Decreto   Sind/Stopq Ostracompq  Dec. 81- Desc    Prest.          Cuota   Tienda          Prest Cooperativa  Cooperativa Prestamo   Sueldo  Otros  Liquido
            1%     Prestamo                    Otros  Convenio                  424-95              Stupepqpz   70  B.  Judicial Elect. Banrural Coop    Coop    Jubila  Jubila  Upa         Josefina   CHN      Liquido Bonos  Recibir
    IGSS Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos  pago     Fianza       Isr      1%                   Ornato
            orquet
  Vienen ...
         0.00      0.00      0.00      0.00      0.00       0.00      0.00         0.00           0.00          0.00      0.00      0.00         0.00       0.00                     0.00        0.00
      0.00    0.00    0.00    0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00                 0.00       0.00          0.00       0.00       0.00

2021-075-11-00-000-001-011-0509-43              DIVISION DE OPERACIONES MARITIMAS

  001  HERRERA REYES ADRIAN ALFONSO                      JEFE DE DIVISION                               3142009669           2648      27/05/2021      27/05/2021
  31     5,780.00      0.00      0.00      0.00      0.00       0.00    3,424.00     9,204.00            .00           .00        .00         .00          .00          .00           8,558.45       8,808.45
      .00     .00     .00     .00     .00   170.96    .00    123.70   350.89     .00        .00     .00      .00       .00          .00         .00          .00               .00       250.00

  002  FUENTES ARDIANO GLENDY MARISOL                    OFICIAL ADMINISTRATIVO II                      01078019488-5        2262      06/03/2009      06/03/2009
  31     2,180.00  1,164.00    550.00      0.00    149.00       0.00      695.50     4,738.50            .00           .00        .00         .00          .00          .00           2,188.48       2,438.48
   228.87     .00     .00 1,585.33    .00   170.96    .00       .00   248.04     .00      67.39     .00      .00       .00          .00      249.43          .00               .00       250.00

  003  TICAS ROSA AMELIA HERNANDEZ DE LEON DE            ASISTENTE TECNICO III                          3114030958           1296      20/11/1989      20/11/1989
  31     2,780.00  4,120.00    675.00      0.00    649.00       0.00      802.50     9,026.50            .00           .00        .00         .00          .00          .00           7,499.21       7,749.21
   435.98     .00     .00     .00     .00      .00    .00       .00   537.21     .00        .00   90.27      .00       .00          .00      463.83          .00               .00       250.00

  004  DIAZ MADRILES JOSE ANTONIO                        CONDUCTOR DE VEHICULOS                         010780189830         1810      03/03/2000      03/03/2000
  31     2,080.00  2,534.00    675.00      0.00    349.00       0.00      695.50     6,333.50            .00           .00   2,420.42         .00          .00          .00           2,529.15       2,779.15
   305.91     .00     .00     .00     .00   170.96    .00       .00   494.54     .00      83.34     .00      .00       .00          .00      329.18          .00               .00       250.00

    12,820.00  7,818.00  1,900.00      0.00  1,147.00       0.00    5,617.50    29,302.50           0.00
             .00       .00        .00             .00          1,630.68                 150.73     90.27         .00     2,420.42        .00          .00          0.00         20,775.29      21,775.29
     970.76          1,585.33          512.88          123.70                .00                          .00        .00         .00      1,042.44           .00             0.00      1,000.00

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

  001  MONTERROSO DELIA LUZ FIGUEROA AREVALO DE          JEFE DE DEPARTAMENTO                           100780192148         1179      16/07/1986      16/07/1986
  31     5,380.00  4,545.00    600.00    375.00    649.00       0.00    3,210.00    14,759.00            .00           .00        .00         .00          .00          .00          12,022.17      12,272.17
   712.86     .00     .00     .00     .00   170.96    .00    198.36   904.20     .00        .00     .00      .00       .00          .00      750.45          .00               .00       250.00

  002  GONZALEZ ANGELA MARIELA FRANCO CALITO DE          TECNICO PORTUARIO I                            3114030063           2224      18/08/2008      18/08/2008
  31     2,480.00  1,274.00    550.00      0.00    249.00       0.00      695.50     5,248.50            .00           .00        .00         .00          .00          .00           2,819.02       3,069.02
   253.50     .00     .00 1,348.87    .00   170.96    .00       .00   308.73     .00      72.49     .00      .00       .00          .00      274.93          .00               .00       250.00

    Van ...
        20,680.00  13,637.00  3,050.00    375.00  2,045.00     0.00  9,523.00  49,310.00    223.22     0.00     0.00     0.00   2,420.42    2,067.82        0.00               0.00     1,500.00
   1,937.12    0.00    0.00  2,934.20    0.00    854.80    0.00   322.06  2,843.61   0.00          90.27     0.00     0.00          0.00         0.00          0.00          35,616.48   37,116.48
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Indiv  Nombre                   Bonif      Bonif      Comple        Subsidio      Bono       Sueldo        1%          1%       Cuenta Bancaria    Codigo        Fecha Ingreso       Fecha Relación
  Sueldo Perma     Paso Sal     Antig      Profe      Pacto              Fam   Disp Ope   Devengado    Sind/Stepq   Sindicato   Acep/
             1%        Prestamo                                                           Decreto      Sind/Stopq  Ostracompq  Dec. 81-  Desc      Prest.              Cuota      Tienda                Prest Cooperativa  Cooperativa Prestamo    Sueldo  Otros  Liquido
    IGSS   Sind/Sutrap  Sutraporque   Bantrab  Prest Sind   Otros    Convenio    Fianza        Isr    424-95                   Stupepqpz    70  B.  Judicial  Elect.   Banrural    Coop       Coop       Jubila    Jubila    Upa          Josefina    CHN       Liquido  Bonos  Recibir
           orquet                                          Desctos    pago                                1%                                 Ornato

  Vienen ...
       20,680.00    13,637.00    3,050.00     375.00    2,045.00         0.00     9,523.00      49,310.00              0.00           0.00      2,420.42        0.00          2,067.82           0.00                         35,616.48          37,116.48
    1,937.12        0.00        0.00    2,934.20       0.00     854.80      0.00      322.06    2,843.61       0.00      223.22     90.27        0.00       0.00                     0.00          0.00            0.00            0.00        1,500.00

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

  003  CORADO SAZO JULIO ADALBERTO                                             SUBJEFE DE DEPARTAMENTO                            010780187781          1369        24/10/1990        24/10/1990
  31     3,980.00     4,010.00       675.00         0.00        649.00           0.00        2,782.00       12,096.00             .00              .00             .00          .00      3,230.49               .00              3,630.43          3,880.43
    584.24          .00         .00    1,535.33         .00        .00         .00      162.57      729.95         .00        140.96      .00          .00          .00             .00           617.30        1,464.73                   .00          250.00

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|    11,840.00       9,829.00      1,825.00       375.00      1,547.00          0.00       6,687.50     32,103.50            0.00                                                                                                      |
|                .00          .00           .00                  .00                  1,942.88                   213.45      0.00            .00             .00            .00       3,230.49            0.00         18,471.62       19,221.62 |
|   1,550.60               2,884.20                 341.92                360.93                      .00                               .00          .00             .00         1,642.68        1,464.73                0.00         750.00         |
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2021-075-11-00-000-001-011-0509-45                SECCION DE TRAFICO Y PILOTAJE

  001  SANCHEZ NIXON ODRA ARMENTINA                                            CONTROLADOR DE TRAFICO                             3890005906            2317        01/06/2010        01/06/2010
  31     2,980.00     1,375.00       550.00         0.00         85.00           0.00          749.00        5,739.00             .00              .00             .00          .00           .00                .00              2,349.23          2,599.23
    277.19          .00         .00         .00         .00        .00         .00         .00      403.19         .00         77.39      .00          .00          .00             .00           .00        2,632.00                     .00          250.00

  002  POLANCO LOPEZ MELVIN ESTUARDO                                           CONTROLADOR DE TRAFICO                             3114031131            1945        01/04/2002        01/04/2002
  31     2,980.00     3,236.00       650.00         0.00        349.00           0.00          749.00        7,964.00             .00         2,500.00             .00          .00      2,442.40               .00              1,549.78          1,799.78
    384.66          .00         .00         .00         .00        .00         .00         .00      576.82         .00         99.64      .00          .00          .00             .00           410.70            .00                     .00          250.00

  003  CONTRERAS SILVA GILMAR ALBERTO                                          CONTROLADOR DE TRAFICO                             445-05-92931          1608        20/08/2008        20/08/2008
  31     2,980.00     1,891.00       650.00         0.00        249.00           0.00          749.00        6,519.00             .00         4,107.35             .00          .00           .00                .00              1,052.03          1,302.03
    314.87          .00         .00         .00         .00     170.96         .00         .00      450.15         .00         85.19      .00          .00          .00             .00           338.45            .00                     .00          250.00

  004  DE LEON MURALLES WALTER REGINALDO                                       CONTROLADOR DE TRAFICO                             20780264392           2216        01/07/2008        01/07/2008
  31     2,980.00       600.00       550.00         0.00        249.00           0.00          749.00        5,128.00             .00              .00             .00          .00           .00                .00              2,566.96          2,816.96
    247.68          .00         .00    1,461.07         .00     170.96         .00         .00      341.15         .00         71.28      .00          .00          .00             .00           268.90            .00                     .00          250.00

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


     Van ...
         38,760.00     26,112.50      6,675.00       375.00      3,875.00         0.00    15,996.50     91,794.00      697.68       50.38    6,607.35       0.00    2,420.42        3,967.57        4,096.73                      0.00        3,000.00
     3,989.10        0.00        0.00    5,930.60       0.00    1,196.72       0.00      484.63      5,665.84      0.00            90.27        0.00        0.00              0.00          5,672.89             0.00             50,923.82     53,923.82
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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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 ...
    38,760.00   26,112.50   6,675.00   375.00   3,875.00   0.00   15,996.50   91,794.00   50.38   6,607.35   2,420.42   0.00   3,967.57   4,096.73   50,923.82   53,923.82
  3,989.10   0.00   0.00   5,930.60   0.00   1,196.72   0.00   484.63   5,665.84   0.00   697.68   90.27   0.00   0.00   0.00   5,672.89   0.00   0.00   3,000.00

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

  14,100.00   8,465.50   2,950.00   0.00   1,181.00   0.00   3,691.50   30,388.00   50.38
        .00        .00        .00        .00        2,092.28        333.50   0.00   6,607.35   .00   .00   2,442.40   0.00   11,676.91   12,926.91
  1,467.74        1,461.07        341.92        .00        .00        .00   .00   .00   1,282.45   2,632.00   0.00   1,250.00

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

 001  BORLAND PARHAM CLEVLAN EDLY          PATRON DE REMOLCADOR          010780191495   2026   03/02/2003   03/02/2003
 31   2,980.00   1,986.00   650.00   0.00   349.00   0.00   802.50   6,767.50   .00   .00   .00   .00   .00   .00   5,109.70   5,359.70
  326.87   67.68   .00   .00   .00   170.96   .00   .00   741.41   .00   .00   .00   .00   .00   .00   350.88   .00   .00   250.00

 002  DE LEON PAZ FRANZEL RENE             PATRON DE REMOLCADOR          100780188477   1852   03/07/2000   03/07/2000
 31   2,980.00   3,300.00   675.00   0.00   349.00   0.00   802.50   8,106.50   .00   .00   2,128.75   .00   .00   .00   3,368.05   3,618.05
  391.54   .00   .00   756.76   .00   170.96   .00   .00   771.54   .00   101.07   .00   .00   .00   .00   417.83   .00   .00   250.00

 003  BARRIENTOS SANCHEZ VICTOR MANUEL     PATRON DE REMOLCADOR          100780188604   1685   11/08/1997   11/08/1997
 31   2,980.00   4,600.00   675.00   0.00   449.00   0.00   802.50   9,506.50   .00   .00   .00   .00   .00   .00   7,446.81   7,696.81
  459.16   .00   .00   .00   .00   170.96   .00   .00   846.67   .00   .00   95.07   .00   .00   .00   487.83   .00   .00   250.00

 004  ORTIZ CORADO JULIO CESAR             PATRON DE LANCHA              3114030655     1779   17/01/2000   17/01/2000
 31   2,480.00   2,500.00   675.00   0.00   349.00   0.00   749.00   6,753.00   .00   .00   .00   .00   .00   .00   5,218.01   5,468.01
  326.17   .00   .00   .00   .00   170.96   .00   .00   620.18   .00   .00   67.53   .00   .00   .00   350.15   .00   .00   250.00

 005  MONTEPEQUE MORALES NELSON            PATRON DE LANCHA              010780191320   2021   03/02/2003   03/02/2003
 31   2,480.00   1,986.00   650.00   0.00   349.00   0.00   749.00   6,214.00   .00   .00   .00   .00   590.03   .00   1,444.48   1,694.48
  300.14   .00   .00   2,659.47   .00   170.96   .00   .00   663.58   .00   .00   62.14   .00   .00   .00   323.20   .00   .00   250.00

 006  HERNANDEZ POSADAS JULIO LUIS         PATRON DE LANCHA              100780188493   1431   16/11/1993   16/11/1993
 31   2,480.00   3,610.00   675.00   0.00   649.00   0.00   749.00   8,163.00   81.63   .00   .00   .00   .00   .00   3,868.55   4,118.55
  394.27   .00   .00   2,294.51   .00   170.96   .00   .00   932.43   .00   .00   .00   .00   .00   .00   420.65   .00   .00   250.00

   Van ...
     55,140.00   44,094.50   10,675.00   375.00   6,369.00   0.00   20,651.00   137,304.50   798.75   132.01   6,607.35   0.00   4,549.17   6,318.11   4,096.73   0.00   4,500.00
   6,187.25   67.68   0.00   11,641.34   0.00   2,222.48   0.00   484.63   10,241.65   0.00   315.01   0.00   0.00   0.00   6,262.92   0.00   77,379.42   81,879.42
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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/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 | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

55,140.00	44,094.50	10,675.00	375.00	6,369.00	0.00	20,651.00	137,304.50	132.01	6,607.35	4,549.17	0.00	6,318.11	4,096.73	77,379.42	81,879.42			
6,187.25	67.68	0.00	11,641.34	0.00	2,222.48	0.00	484.63	10,241.65	0.00	798.75	315.01	0.00	0.00	0.00	6,262.92	0.00	0.00	4,500.00

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

007 PANIAGUA ALVARADO EDWIN RODOLFO MAQUINISTA 100780188620 1681 21/07/1997 21/07/1997

31	2,380.00	3,347.00	675.00	0.00	449.00	0.00	749.00	7,600.00	.00	.00	.00	.00	.00	.00	3,492.31	3,742.31		
367.08	.00	.00	2,338.15	.00	170.96	.00	.00	743.00	.00	96.00	.00	.00	.00	.00	392.50	.00	.00	250.00

008 LOPEZ LEIVA ERICXON BLADIMIR MAQUINISTA 020780196605 2175 02/06/2008 02/06/2008

31	2,380.00	1,316.00	550.00	0.00	249.00	0.00	749.00	5,244.00	.00	.00	.00	.00	.00	.00	1,512.86	1,762.86		
253.29	.00	.00	.00	.00	170.96	.00	.00	492.33	.00	.00	52.44	.00	.00	.00	274.70	2,487.42	.00	250.00

009 AVILA GONZALEZ CARLOS RAUL MAQUINISTA 010780190030 1831 01/04/2000 01/04/2000

31	2,380.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,753.00	.00	.00	.00	.00	3,103.57	.00	623.03	873.03		
326.17	.00	.00	1,492.41	.00	170.96	.00	.00	619.18	.00	.00	67.53	.00	.00	.00	350.15	.00	.00	250.00

010 MORALES GARCIA AUDELINO MARINERO 010780190952 1951 01/04/2002 01/04/2002

31	2,180.00	2,063.00	650.00	0.00	349.00	0.00	695.50	5,937.50	.00	.00	.00	.00	.00	.00	4,580.72	4,830.72		
286.78	.00	.00	.00	.00	170.96	.00	.00	530.28	.00	.00	59.38	.00	.00	.00	309.38	.00	.00	250.00

011 NAJARRO MONTEPEQUE ISABEL ALEXANDER MARINERO 010780190057 1832 01/04/2000 01/04/2000

31	2,180.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,499.50	.00	.00	.00	.00	.00	.00	5,145.01	5,395.01		
313.93	.00	.00	.00	.00	170.96	.00	.00	467.12	.00	.00	65.00	.00	.00	.00	337.48	.00	.00	250.00

012 LOPEZ IXTUPE ROALDO EZEQUIEL MARINERO 445-006981-2 2579 03/04/2017 03/04/2017

31	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50	.00	.00	.00	.00	.00	.00	1,937.45	2,187.45		
140.58	.00	.00	500.71	.00	.00	.00	.00	124.62	.00	49.11	.00	.00	.00	.00	158.03	.00	.00	250.00

013 POCASANGRE ORANTES CARLOS ANTONIO MARINERO 010780188559 1683 01/08/1997 01/08/1997

31	2,180.00	3,150.00	675.00	0.00	449.00	0.00	695.50	7,149.50	.00	.00	.00	.00	.00	.00	5,550.96	5,800.96		
345.32	.00	.00	.00	.00	170.96	.00	.00	640.78	.00	.00	71.50	.00	.00	.00	369.98	.00	.00	250.00

014 LOPEZ REYES MARVIN JOSUE MARINERO 01-078-019987-9 2537 01/07/2015 01/07/2015

31	2,180.00	0.00	435.00	0.00	35.00	0.00	695.50	3,345.50	33.46	1,170.93	.00	.00	.00	.00	1,417.64	1,667.64		
161.59	.00	.00	.00	.00	170.96	.00	.00	211.14	.00	.00	.00	.00	.00	.00	179.78	.00	.00	250.00

Van ...

73,180.00	59,170.50	15,010.00	375.00	8,633.00	0.00	26,375.50	182,744.00	943.86	165.47	7,778.28	0.00	4,549.17	8,690.11	6,584.15	0.00	6,500.00	
8,381.99	67.68	0.00	15,972.61	0.00	3,419.20	0.00	484.63	14,070.10	0.00	630.86	0.00	0.00	0.00	9,366.49	0.00	101,639.40	108,139.40

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutraporquet	Paso Sal	Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																											
	73,180.00		59,170.50		15,010.00	375.00	8,633.00		0.00	26,375.50	182,744.00		165.47		7,778.28		4,549.17	0.00		8,690.11		6,584.15			101,639.40		108,139.40
	8,381.99	67.68		0.00	15,972.61	0.00	3,419.20	0.00	484.63	14,070.10	0.00	943.86	630.86	0.00		0.00			0.00		9,366.49		0.00	0.00		6,500.00	
	2021-075-11-00-000-001-011-0509-46						SECCION DE REMOLCADORES																				
015	CARRANZA GAMEZ MIGUEL ANGEL								MARINERO					020780195790		2124		16/04/2008		16/04/2008							
31	2,180.00		1,342.00		550.00	0.00	249.00		0.00	695.50	5,016.50		50.17		.00		.00		.00		.00		.00		2,686.02		2,936.02
	242.30	.00		.00	1,322.04	.00	170.96	.00	.00	545.01	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
016	LOPEZ POLANCO LUIS ARMANDO								MARINERO					010780187838		1561		01/09/1994		01/09/1994							
31	2,180.00		2,925.00		675.00	0.00	649.00		0.00	695.50	7,124.50		.00		.00		.00		.00		2,577.66		.00		3,143.17		3,393.17
	344.11	.00		.00	.00	.00	.00	.00	.00	619.58	.00	.00	71.25	.00		.00		.00		368.73		.00		.00		250.00	
017	VELIZ LUZVIN JOSE CRUZ								MARINERO					4453690651		1499		21/02/1994		21/02/1994							
31	2,180.00		2,825.00		675.00	0.00	649.00		0.00	695.50	7,024.50		.00		2,458.58		1,035.79		.00		.00		.00		2,015.04		2,265.04
	339.28	.00		.00	.00	.00	170.96	.00	.00	570.87	.00	.00	70.25	.00		.00		.00		363.73		.00		.00		250.00	
018	HERRARTE GRAJEDA HECTOR ESTUARDO								MARINERO					01-078-019958-5		2516		17/11/2014		17/11/2014							
31	2,180.00		0.00		435.00	0.00	85.00		0.00	695.50	3,395.50		.00		2,000.00		.00		.00		.00		.00		582.39		832.39
	164.00	.00		.00	.00	.00	170.96	.00	.00	261.91	.00	.00	33.96	.00		.00		.00		182.28		.00		.00		250.00	
019	CERMEÑO ESCOBAR FRANCISCO JAVIER								MARINERO					010780190812		1938		01/03/2002		01/03/2002							
31	2,180.00		2,226.00		650.00	0.00	349.00		0.00	695.50	6,100.50		.00		.00		.00		.00		.00		.00		5,248.12		5,498.12
	183.02	.00		.00	.00	.00	170.96	.00	.00	437.39	.00	.00	61.01	.00		.00		.00		.00		.00		.00		250.00	
020	SAYES AGUILAR EDGAR DANILO								MARINERO					10-038-000212-0		2460		02/09/2013		02/09/2013							
31	2,180.00		266.00		435.00	0.00	85.00		0.00	695.50	3,661.50		.00		.00		.00		.00		.00		.00		1,855.96		2,105.96
	176.85	.00		.00	924.70	.00	170.96	.00	.00	280.83	.00	56.62	.00	.00		.00		.00		195.58		.00		.00		250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO								MARINERO					020780264619		2228		18/08/2008		18/08/2008							
31	2,180.00		1,255.00		550.00	0.00	249.00		0.00	695.50	4,929.50		49.30		.00		.00		.00		.00		.00		3,746.55		3,996.55
	238.09	.00		.00	.00	.00	170.96	.00	.00	465.62	.00	.00	.00	.00		.00		.00		258.98		.00		.00		250.00	
022	FERRINI LOPEZ JOSE JONATHAN								MARINERO					010780190308		1867		01/08/2000		01/08/2000							
31	2,180.00		2,300.00		675.00	0.00	349.00		0.00	695.50	6,199.50		.00		2,169.83		.00		.00		2,088.43		.00		887.30		1,137.30
	299.44	.00		.00	.00	.00	170.96	.00	.00	521.54	.00	.00	62.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																											
	90,620.00		72,309.50		19,655.00	375.00	11,297.00		0.00	31,939.50	226,196.00	1,000.48	264.94	14,406.69		0.00	5,584.96		10,059.41		6,584.15			0.00		8,500.00	
	10,369.08	67.68		0.00	18,219.35	0.00	4,615.92	0.00	484.63	17,772.85	0.00		929.33	0.00		0.00		0.00		14,032.58			0.00		121,803.95		130,303.95

Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINAN1

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Usuario: MAURICIOP2402
Fecha: 02/11/2021 14:10

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

 Vienen ...
    90,620.00     72,309.50     19,655.00     375.00    11,297.00       0.00    31,939.50     226,196.00                 264.94      14,406.69      5,584.96      0.00      10,059.41      6,584.15                  121,803.95      130,303.95
 10,369.08     67.68     0.00     18,219.35     0.00     4,615.92     0.00     484.63     17,772.85     0.00     1,000.48     929.33     0.00     0.00     0.00     14,032.58     0.00     0.00     8,500.00

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

 023  GUEVARA ORELLANA JULIO RODOLFO                       MARINERO                                          3114030641        1780     01/02/2000     01/02/2000
 31     2,180.00     2,600.00     675.00     0.00     349.00     0.00     695.50     6,499.50     .00     .00     2,271.08     .00     .00     .00     1,816.72     2,066.72
   313.93     .00     .00     924.70     .00     170.96     .00     .00     599.63     .00     .00     65.00     .00     .00     .00     337.48     .00     .00     250.00

 024  MORALES AGUIRRE ADAN                                 MARINERO                                          020780196095      2159     02/05/2008     02/05/2008
 31     2,180.00     1,300.00     550.00     0.00     249.00     0.00     695.50     4,974.50     .00     .00     .00     .00     .00     .00     4,194.89     4,444.89
   240.27     .00     .00     .00     .00     170.96     .00     .00     318.63     .00     .00     49.75     .00     .00     .00     .00     .00     .00     250.00

 025  FLORES CATALAN RUDY ROLANDO                          TRABAJADOR DE MANTENIMIENTO DE OBRA DE            030780001755      2644     15/03/2021     15/03/2021
 31     2,080.00     0.00     0.00     0.00     0.00     MAR0.00     .00     .00     .00     .00     .00     2,270.99     2,520.99
   134.06     .00     .00     .00     .00     170.96     .00     .00     695.50     2,775.50     .00     .00     .00     .00     151.28     .00     .00     250.00
                                                                      48.21     .00     .00     .00

    58,300.00     50,097.00     14,205.00     0.00     8,020.00     0.00     18,029.50     148,651.50     214.56
           67.68     .00     .00     .00     13,073.48     302.80     953.81     7,799.34     5,435.62     .00     8,359.69     0.00     79,162.73     85,412.73
  7,068.24     13,213.45     3,932.08     .00     .00     .00     .00     .00     6,580.60     2,487.42     0.00     6,250.00

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

 001  SOLARES CORTEZ NICOLAS                               JEFE DE DEPARTAMENTO                              02078026686-7     1494     21/02/1994     21/02/1994
 31     5,380.00     5,445.00     600.00     375.00     649.00     0.00     3,210.00     15,659.00     .00     .00     .00     .00     .00     .00     12,581.62     12,831.62
   756.33     .00     .00     .00     .00     170.96     .00     210.46     967.59     176.59     .00     .00     .00     .00     .00     795.45     .00     .00     250.00

 002  SALAZAR SARA MARLENI CARRANZA GARCIA DE              SECRETARIA DE DEPARTAMENTO                        010780191223      1996     03/02/2003     03/02/2003
 31     2,180.00     1,936.00     650.00     0.00     349.00     0.00     695.50     5,810.50     .00     .00     .00     .00     .00     .00     4,657.11     4,907.11
   280.65     .00     .00     .00     .00     170.96     .00     .00     320.64     .00     78.11     .00     .00     .00     .00     303.03     .00     .00     250.00

 003  URZUA SUCHITE LUIS FERNANDO                          SUBJEFE DE DEPARTAMENTO                           020780193401      1496     21/02/1994     21/02/1994
 31     3,980.00     4,440.00     675.00     0.00     649.00     0.00     2,782.00     12,526.00     .00     .00     .00     .00     .00     .00     10,058.61     10,308.61
   605.01     .00     .00     .00     .00     170.96     .00     168.35     759.01     .00     125.26     .00     .00     .00     .00     638.80     .00     .00     250.00

   Van ...
     108,600.00     88,030.50     22,805.00     750.00     13,542.00     0.00     40,713.50     274,441.00     1,203.85     264.94     14,406.69     0.00     7,856.04     12,285.45     6,584.15     0.00     10,000.00
  12,699.33     67.68     0.00     19,144.05     0.00     5,641.68     0.00     863.44     20,786.56     176.59     1,044.08     0.00     0.00     0.00     14,032.58     0.00     157,383.89     167,383.89
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Indiv  Nombre                  Bonif      Bonif      Comple       Subsidio     Bono      Sueldo        1%          1%        Cuenta Bancaria   Codigo      Fecha Ingreso    Fecha Relación
  Sueldo Perma     Paso Sal    Antig      Profe      Pacto           Fam    Disp Ope   Devengado   Sind/Stepq   Sindicato    Acep/
               1%       Prestamo                                                        Decreto    Sind/Stopq  Ostracompq  Dec. 81-  Desc     Prest.              Cuota     Tienda            Prest Cooperativa  Cooperativa Prestamo   Sueldo  Otros  Liquido
    IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Otros   Convenio    Fianza     Isr     424-95                Stupepqpz    70  B.  Judicial  Elect.  Banrural  Coop      Coop    Jubila   Jubila   Upa        Josefina   CHN      Liquido  Bonos  Recibir
           orquet                                       Desctos   pago                            1%                               Ornato
  Vienen ...
     108,600.00   88,030.50   22,805.00    750.00   13,542.00        0.00   40,713.50   274,441.00              264.94        14,406.69    7,856.04      0.00      12,285.45    6,584.15                157,383.89      167,383.89
   12,699.33    67.68      0.00   19,144.05    0.00   5,641.68      0.00      863.44  20,786.56    176.59   1,203.85   1,044.08     0.00       0.00              0.00   14,032.58              0.00        0.00    10,000.00

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

   11,540.00    11,821.00    1,925.00    375.00   1,647.00         0.00      6,687.50   33,995.50              0.00
              .00         .00         .00                   .00             2,047.24                 203.37      0.00          .00           .00          .00          .00          0.00          27,297.34     28,047.34
   1,641.99              .00                 512.88                378.81                176.59                           .00          .00          .00     1,737.28          .00              0.00         750.00



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

 001  SANCHEZ BARRENO RONY ADALBERTO                    JEFE DE MANTENIMIENTO DE OBRA DE MAR           3114030944        1544     03/05/1994    03/05/1994
 31    3,180.00    4,016.00     675.00      0.00     649.00        0.00     2,782.00   11,302.00              .00          .00          .00         .00    3,230.49          .00             5,815.87          6,065.87
   545.89        .00        .00        .00       .00    170.96      .00     151.89    676.28       .00     133.02     .00       .00       .00          .00      577.60          .00           .00          250.00

 002  MARROQUIN AMAYA SERGIO MAURICIO                   TECNICO EN MANTENIMIENTO DE OBRA DE MAR        030780002506      2499     02/05/2014    02/05/2014
 31    2,580.00     133.00      435.00      0.00      85.00        0.00       695.50    3,928.50              .00          .00          .00         .00        .00          .00             3,090.58          3,340.58
   189.75        .00        .00        .00       .00    170.96      .00        .00    208.99       .00      59.29     .00       .00       .00          .00      208.93          .00           .00          250.00

 003  MURALLES GONZALEZ JACINTO                         TECNICO EN MANTENIMIENTO DE OBRA DE MAR        3114030536        1132     01/08/1985    01/08/1985
 31    2,580.00    3,035.00     675.00      0.00     649.00        0.00       695.50    7,634.50              .00          .00          .00         .00    3,230.49          .00             3,042.12          3,292.12
   229.04        .00        .00        .00       .00    170.96      .00        .00    471.31       .00      96.35     .00       .00       .00          .00      394.23          .00           .00          250.00

 004  URZUA ROJAS RIGOBERTO                             TECNICO EN MANTENIMIENTO DE OBRA DE MAR        020780264554      2241     18/08/2008    18/08/2008
 31    2,580.00    1,255.00     550.00      0.00     249.00        0.00       695.50    5,329.50              .00          .00          .00         .00        .00          .00             2,965.86          3,215.86
   257.41        .00        .00   1,193.84       .00    170.96      .00        .00    389.15       .00      73.30     .00       .00       .00          .00      278.98          .00           .00          250.00

 005  LIMA RAMOS FRANCISCO JOSE                         TRABAJADOR DE MANTENIMIENTO DE OBRA DE         01-078-020024-9   2580     03/04/2017    03/04/2017
 31    2,080.00        0.00        0.00      0.00      35.00      MAR0.00                                      .00          .00         .00        .00          .00             1,500.20          1,750.20
   135.75        .00        .00     684.17       .00    170.96      .00        .00    695.50    2,810.50        .00       .00       .00          .00      153.03          .00           .00          250.00
                                                                                     118.28       .00      48.11     .00

 006  RUANO LOPEZ JOSE DANIEL                           TRABAJADOR DE MANTENIMIENTO DE OBRA DE         01-078-019931-3   2508     01/09/2014    01/09/2014
 31    2,080.00       66.00      435.00      0.00      85.00      MAR0.00                                      .00          .00         .00        .00          .00             2,641.03          2,891.03
   162.36        .00        .00        .00       .00    170.96      .00        .00    695.50    3,361.50        .00       .00       .00          .00      180.58          .00           .00          250.00
                                                                                     152.95       .00      53.62     .00

    Van ...
       123,680.00   96,535.50   25,575.00    750.00   15,294.00     0.00   46,973.00   308,807.50   1,667.54     264.94   14,406.69     0.00   7,856.04    14,078.80    6,584.15           0.00    11,500.00
   14,219.53    67.68     0.00   21,022.06     0.00   6,667.44     0.00   1,015.33   22,803.52   176.59        1,044.08      0.00      0.00           0.00   20,493.56           0.00          176,439.55   187,939.55
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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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 Desctos  Convenio pago  Fianza  Isr  424-95 1%  Sind/Stopq  Ostracompq Stupepqpz  70 B. Ornato  Judicial  Elect.  Banrural  Coop   Coop   Jubila  Jubila  Upa   Josefina   CHN   Liquido  Bonos  Recibir
        orquet

Vienen ...
   123,680.00   96,535.50   25,575.00   750.00   15,294.00   0.00   46,973.00   308,807.50   264.94   14,406.69   7,856.04   0.00   14,078.80   6,584.15   176,439.55   187,939.55
 14,219.53   67.68   0.00   21,022.06   0.00   6,667.44   0.00   1,015.33   22,803.52   176.59   1,667.54   1,044.08   0.00   0.00   0.00   20,493.56   0.00   0.00   11,500.00

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

 007  RECINOS ESPINOZA RAMFIS EMILIO          TRABAJADOR DE MANTENIMIENTO DE OBRA DE   010780198724   2456   01/08/2013   01/08/2013
 31   2,080.00   283.00   435.00   0.00   85.00   MAR 0.00   .00   .00   .00   .00   .00   1,872.16   2,122.16
  172.84   .00   .00   870.89   .00   170.96   .00   .00   695.50   3,578.50   .00   .00   .00   .00   191.43   .00   .00   250.00
                                                          244.43   .00   55.79   .00

 008  HERNANDEZ AVILA WILMON MISAEL           TECNICO EN MANTENIMIENTO DE OBRA DE MAR   110780000270   2164   02/05/2008   02/05/2008
 31   2,580.00   1,300.00   550.00   0.00   249.00   0.00   695.50   5,374.50   .00   .00   .00   .00   .00   .00   4,173.58   4,423.58
  259.59   .00   .00   .00   .00   170.96   .00   .00   435.39   .00   .00   53.75   .00   .00   .00   281.23   .00   .00   250.00

 009  CASTILLO GOMEZ BAUDILIO                 TRABAJADOR DE MANTENIMIENTO DE OBRA DE   3114030114   2586   01/06/2017   01/06/2017
 31   2,080.00   0.00   0.00   0.00   35.00   MAR 0.00   .00   .00   .00   .00   .00   2,183.21   2,433.21
  135.75   .00   .00   .00   .00   170.96   .00   .00   695.50   2,810.50   .00   .00   .00   .00   153.03   .00   .00   250.00
                                                          119.44   .00   48.11   .00

 010  MARTINEZ HERNANDEZ ALBERT ANTONY        TRABAJADOR DE MANTENIMIENTO DE OBRA DE   3114030013   2587   01/06/2017   01/06/2017
 31   2,080.00   0.00   0.00   0.00   35.00   MAR 0.00   .00   .00   .00   .00   .00   2,174.47   2,424.47
  135.75   .00   .00   .00   .00   170.96   .00   .00   695.50   2,810.50   .00   .00   .00   .00   153.03   .00   .00   250.00
                                                          128.18   .00   48.11   .00

   23,900.00   10,088.00   3,755.00   0.00   2,156.00   0.00   9,041.50   48,940.50   0.00
          .00   .00   .00   .00   2,944.40   615.70   53.75   .00   .00   .00   6,460.98   0.00   29,459.08   31,959.08
  2,224.13   2,748.90   1,709.60   151.89   .00   .00   .00   .00   2,572.07   .00   0.00   2,500.00

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

 001  CERVANTES GARCIA WILSON AROLDO          OCEANOGRAFO   010780189695   1702   01/12/1997   01/12/1997
 31   2,980.00   2,351.00   675.00   0.00   449.00   0.00   2,782.00   9,237.00   .00   .00   .00   .00   .00   .00   7,667.43   7,917.43
  446.15   .00   .00   .00   .00   .00   .00   .00   536.70   .00   112.37   .00   .00   .00   .00   474.35   .00   .00   250.00

   Van ...
     135,480.00   100,469.50   27,235.00   750.00   16,147.00   0.00   52,537.00   332,618.50   1,931.92   264.94   14,406.69   0.00   7,856.04   15,331.87   6,584.15   0.00   12,750.00
   15,369.61   67.68   0.00   21,892.95   0.00   7,351.28   0.00   1,015.33   24,267.66   176.59   1,097.83   0.00   0.00   0.00   20,493.56   0.00   194,510.40   207,260.40
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

  Vienen ...
      135,480.00   100,469.50   27,235.00     750.00   16,147.00        0.00   52,537.00    332,618.50          264.94      14,406.69     7,856.04       0.00       15,331.87     6,584.15                 194,510.40     207,260.40
   15,369.61      67.68      0.00   21,892.95      0.00   7,351.28      0.00   1,015.33   24,267.66     176.59   1,931.92   1,097.83      0.00      0.00              0.00   20,493.56          0.00          0.00   12,750.00

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

  002  HERNANDEZ FIGUEROA EDGAR HERBERT                   HIDROGRAFO                                       030780002743        2511     01/09/2016     01/09/2016
  31    2,980.00        0.00      435.00       0.00        35.00         0.00    2,782.00     6,232.00          .00          .00       .00       .00       .00       .00             5,049.42        5,299.42
   301.01       .00        .00        .00        .00     170.96      .00       .00     304.19        .00        82.32        .00        .00        .00       .00     324.10        .00        .00       250.00

  003  SAMAYOA DE LEON BYRON GIOVANNI                     PATRON DE LANCHA                                 3114031127          1493     01/02/1994     01/02/1994
  31    2,480.00    3,420.00      675.00       0.00       649.00         0.00      749.00     7,973.00          .00          .00       .00       .00   3,230.49       .00             1,793.75        2,043.75
   385.10     79.73        .00        .00        .00     170.96      .00       .00     938.31        .00          .00        .00        .00        .00       .00     411.15        .00     963.51       250.00

  004  VALLADARES LINARES JUAN CARLOS                     TECNICO PORTUARIO II                             020780264791        2248     05/11/2008     05/11/2008
  31    2,780.00    1,200.00      550.00       0.00       149.00         0.00      749.00     5,428.00          .00          .00       .00       .00   1,056.50       .00             3,266.75        3,516.75
   262.17       .00        .00        .00        .00     170.96      .00       .00     313.44        .00        74.28        .00        .00        .00       .00     283.90        .00        .00       250.00

  005  MORALES SOTO WAGNER OLIVERTO                       TECNICO PORTUARIO II                             020780264201        2254     02/03/2009     02/03/2009
  31    2,780.00    1,750.00      550.00       0.00       149.00         0.00    1,391.00     6,620.00          .00          .00       .00       .00       .00       .00             2,630.56        2,880.56
   319.75       .00        .00   2,719.00        .00     170.96      .00       .00     370.03        .00          .00      66.20        .00        .00       .00     343.50        .00        .00       250.00

  006  CABRERA SAGASTUME JOSUE OLIVERIO                   ASISTENTE TECNICO III                            010780188869        1533     02/03/1994     02/03/1994
  31    2,780.00    5,519.00      675.00       0.00       649.00         0.00    2,782.00    12,405.00          .00          .00       .00       .00       .00       .00            10,107.25       10,357.25
   599.16       .00        .00        .00        .00     170.96      .00       .00     750.83        .00       144.05        .00        .00        .00       .00     632.75        .00        .00       250.00

      16,780.00    14,240.00    3,560.00       0.00    2,080.00         0.00   11,235.00    47,895.00          0.00
              79.73          .00          .00           .00        3,213.50            413.02      66.20       .00       .00       .00    4,286.99       0.00     30,515.16     32,015.16
   2,313.34            2,719.00            854.80          .00           .00                          .00       .00       .00    2,469.75        .00     963.51      1,500.00

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

  001  VELIZ LOPEZ MARIO ARTEMIO                          GERENTE DE OPERACIONES                           3164019015          1720     29/06/2021     29/06/2021
  31   11,580.00        0.00        0.00     375.00         0.00         0.00    4,066.00    16,021.00          .00          .00       .00       .00       .00       .00            15,029.62       15,279.62
      .00       .00        .00        .00        .00     170.96      .00    215.32     605.10        .00          .00        .00        .00        .00       .00        .00        .00        .00       250.00

  Van ...
      160,860.00   112,358.50   30,120.00   1,125.00   17,778.00        0.00   65,056.00   387,297.50   2,232.57     264.94   14,406.69       0.00   7,856.04   17,327.27    6,584.15      963.51   14,250.00
   17,236.80     147.41      0.00   24,611.95      0.00   8,377.04      0.00   1,230.65   27,549.56     176.59   1,164.03      0.00      0.00      0.00   24,780.55       0.00   232,387.75   246,637.75
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

 Vienen ...
    160,860.00   112,358.50   30,120.00   1,125.00   17,778.00      0.00   65,056.00   387,297.50      264.94      14,406.69    7,856.04     0.00     17,327.27    6,584.15                232,387.75     246,637.75
  17,236.80   147.41   0.00   24,611.95   0.00   8,377.04   0.00   1,230.65   27,549.56   176.59   2,232.57   1,164.03   0.00   0.00      0.00   24,780.55      0.00     963.51   14,250.00

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

 002  ESCOBAR CARCAMO MARIO ANTONIO                  SUBGERENTE DE OPERACIONES                 010780186653      1170    16/05/1986    16/05/1986
 31    7,780.00    6,055.00    600.00    375.00    649.00      0.00    3,638.00    19,097.00     .00      .00      .00      .00      .00      .00      15,582.86     15,832.86
   922.39    .00    .00    .00    .00   170.96    .00   256.66   1,196.78    .00      .00    .00    .00    .00      .00   967.35      .00      .00     250.00

 003  DONIS GALEANO MAIRA ALCIRA                     SECRETARIA DE GERENCIA                    01078018837-0     1982    03/02/2003    03/02/2003
 31    2,580.00    2,582.00    650.00      0.00    349.00      0.00      749.00     6,910.00     .00      .00      .00      .00      .00      .00       3,593.91      3,843.91
   333.75    .00    .00   2,140.68    .00    .00    .00    .00   394.56    .00     89.10    .00    .00    .00      .00   358.00      .00      .00     250.00

 004  SANCHEZ VARGAS YESENIA SIOMARA                 SECRETARIA DE SUBGERENCIA                 030780001070      2352    16/09/2011    16/09/2011
 31    2,380.00      658.00    550.00      0.00     85.00      0.00      749.00     4,422.00     .00      .00      .00      .00      .00      .00       3,521.64      3,771.64
   213.58    .00    .00    .00    .00    .00    .00    .00   408.96    .00     44.22    .00    .00    .00      .00   233.60      .00      .00     250.00

 005  SANTIZO GONZALEZ CARLOS ANIBAL                 CONDUCTOR DE VEHICULOS                    030780001623      2498    02/05/2014    02/05/2014
 31    2,080.00      133.00    435.00      0.00     85.00      0.00      695.50     3,428.50   34.29      .00      .00      .00      .00      .00       1,438.82      1,688.82
   165.60    .00    .00   1,142.83    .00   170.96    .00    .00   292.07    .00      .00    .00    .00    .00      .00   183.93      .00      .00     250.00

 006  DEL CID ARDON ELISEO                           CONDUCTOR DE VEHICULOS                    010780190073      1834    03/04/2000    03/04/2000
 31    2,080.00    2,250.00    675.00      0.00    349.00      0.00      695.50     6,049.50     .00      .00      .00      .00      .00      .00       5,101.43      5,351.43
   181.49    .00    .00    .00    .00   170.96    .00    .00   535.12    .00     60.50    .00    .00    .00      .00    .00      .00      .00     250.00

    28,480.00   11,678.00   2,910.00   750.00   1,517.00      0.00   10,593.00   55,928.00     34.29
          .00         .00        .00        .00        3,432.59        193.82    0.00     .00     .00     .00     .00     0.00     44,268.28     45,768.28
   1,816.81       3,283.51       683.84       471.98        .00                   .00     .00     .00   1,742.88     .00       0.00     1,500.00

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

 001  BATRES GIL NERY HIOVANY                        PROFESIONAL ESPECIALIZADO II              010780191568      1995    03/02/2003    03/02/2003
 31    4,980.00    4,168.00    600.00      0.00    349.00      0.00    2,782.00    12,879.00     .00      .00      .00      .00      .00      .00      10,280.45     10,530.45
   622.06    .00    .00   816.74    .00   170.96    .00   173.10   815.69    .00      .00    .00    .00    .00      .00    .00      .00      .00     250.00

  Van ...
    182,740.00   128,204.50   33,630.00   1,500.00   19,644.00      0.00   74,365.00   440,083.50   2,426.39   299.23   14,406.69    0.00   7,856.04   19,070.15    6,584.15      963.51   15,750.00
  19,675.67   147.41   0.00   28,712.20   0.00   9,060.88   0.00   1,660.41   31,192.74   176.59   1,164.03   0.00   0.00   0.00   24,780.55   0.00   271,906.86   287,656.86
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	182,740.00		128,204.50	33,630.00	1,500.00	19,644.00		0.00	74,365.00	440,083.50		299.23		14,406.69		7,856.04		0.00		19,070.15		6,584.15		271,906.86		287,656.86
	19,675.67	147.41	0.00	28,712.20	0.00	9,060.88	0.00	1,660.41	31,192.74	176.59	2,426.39	1,164.03	0.00		0.00		0.00		24,780.55		0.00		963.51		15,750.00	
2021-075-12-00-000-001-011-0509-51				PLANIFICACION DE OPERACIONES PORTUARIAS																						
002	CERMEÑO CLAUDIA MARIA						ASISTENTE TECNICO III						01-078-020250-0		1266		16/02/1989		16/02/1989							
31	2,780.00		4,795.00	675.00	0.00	649.00		0.00	802.50	9,701.50		.00		.00		.00		.00		.00		.00		4,744.40		4,994.40
	468.58	97.02	.00	2,976.82	.00	170.96	.00	.00	746.14	.00	.00	.00	.00		.00		.00		497.58		.00		.00		250.00	
003	MORALES CONTRERAS FRANCISCO ALEJANDRO						ASISTENTE TECNICO III						3693015049		1777		17/01/2000		17/01/2000							
31	2,780.00		3,700.00	675.00	0.00	349.00		0.00	802.50	8,306.50		.00		.00		1,426.90		.00		.00		.00		5,198.83		5,448.83
	401.20	83.07	.00	.00	.00	170.96	.00	.00	597.71	.00	.00	.00	.00		.00		.00		427.83		.00		.00		250.00	
004	GRAJEDA SALDAÑA EDGAR GIOVANI						ASISTENTE TECNICO III						010780190120		1776		17/01/2000		17/01/2000							
31	2,780.00		3,700.00	675.00	0.00	349.00		0.00	802.50	8,306.50		.00		.00		.00		.00		.00		.00		6,845.55		7,095.55
	401.20	.00	.00	.00	.00	.00	.00	.00	631.92	.00	.00	.00	.00		.00		.00		427.83		.00		.00		250.00	
005	SANTAMARINA FRIMAN VICTOR FERNANDO						PROFESIONAL ESPECIALIZADO II						01078019709-4		2408		27/08/2012		27/08/2012							
31	4,980.00		938.00	400.00	0.00	85.00		0.00	2,782.00	9,185.00		.00		.00		.00		.00		.00		.00		7,644.57		7,894.57
	443.64	91.85	.00	.00	.00	.00	.00	.00	533.19	.00	.00	.00	.00		.00		.00		471.75		.00		.00		250.00	
006	RODRIGUEZ CLARA LUIS ALFREDO						ASISTENTE TECNICO III						3114030706		1664		03/02/2003		03/02/2003							
31	2,780.00		2,782.00	650.00	0.00	349.00		0.00	802.50	7,363.50		.00		.00		.00		.00		1,936.15		.00		1,342.12		1,592.12
	355.66	73.64	.00	2,859.04	.00	170.96	.00	.00	625.93	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
007	LUNA BONILLA NERI FRANSUA						PROFESIONAL ESPECIALIZADO I						010780189482		1736		15/06/1999		15/06/1999							
31	3,980.00		3,000.00	600.00	0.00	449.00		0.00	2,782.00	10,811.00		.00		3,783.85		568.92		.00		.00		.00		3,388.81		3,638.81
	522.17	.00	.00	1,034.85	.00	170.96	.00	145.30	643.09	.00	.00	.00	.00		.00		.00		553.05		.00		.00		250.00	
008	VALENZUELA CASTRO CARLOS GUILLERMO						TECNICO PORTUARIO I						030780000228		2276		01/09/2009		01/09/2009							
31	2,480.00		1,066.00	550.00	0.00	149.00		0.00	695.50	4,940.50		.00		.00		.00		.00		.00		.00		3,960.71		4,210.71
	238.63	.00	.00	.00	.00	170.96	.00	.00	261.26	.00	.00	49.41	.00		.00		.00		259.53		.00		.00		250.00	
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE						SECRETARIA DE DEPARTAMENTO						020780196443		2186		01/06/2008		01/06/2008							
31	2,180.00		1,317.00	550.00	0.00	249.00		0.00	695.50	4,991.50		49.92		.00		.00		.00		.00		.00		3,907.25		4,157.25
	241.09	.00	.00	.00	.00	170.96	.00	.00	360.20	.00	.00	.00	.00		.00		.00		262.08		.00		.00		250.00	
Van ...																										
	207,480.00		149,502.50	38,405.00	1,500.00	22,272.00		0.00	84,530.00	503,689.50	2,426.39	349.15		18,190.54	0.00	9,851.86				21,969.80		6,584.15	963.51		17,750.00	
	22,747.84	492.99	0.00	35,582.91	0.00	10,086.64	0.00	1,805.71	35,592.18	176.59		1,213.44	0.00		0.00		0.00		26,716.70		0.00			308,939.10		326,689.10

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

 Vienen ...
    207,480.00   149,502.50   38,405.00   1,500.00   22,272.00      0.00   84,530.00    503,689.50      349.15     18,190.54    9,851.86     0.00     21,969.80     6,584.15            308,939.10      326,689.10
  22,747.84   492.99    0.00   35,582.91    0.00   10,086.64    0.00   1,805.71   35,592.18    176.59   2,426.39   1,213.44    0.00    0.00          0.00   26,716.70          0.00     963.51    17,750.00

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

 010  BARRIOS MARITZA BARILLAS AYALA DE                   PROFESIONAL ESPECIALIZADO II                  418000085-1        1248      16/01/1989      16/01/1989
 31     4,980.00     5,645.00      600.00      375.00      649.00        0.00      2,782.00     15,031.00         .00           .00          .00          .00          .00          .00          11,899.03          12,149.03
   726.00        .00        .00        .00        .00     170.96      .00     202.01     928.33     170.31       170.31      .00       .00      .00         .00     764.05        .00         .00       250.00

  34,700.00     31,111.00     5,975.00      375.00    3,626.00        0.00     15,729.00     91,516.00        49.92
          345.58          .00          .00                  .00             6,143.46                    170.31      49.41      3,783.85      1,995.82        .00     1,936.15        0.00        59,211.72      61,711.72
  4,420.23            7,687.45           1,367.68              520.41              170.31                         .00       .00        .00      3,663.70        .00         0.00       2,500.00

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

 001  MORALES ARIAS BYRON                                 JEFE DE DIVISION                              020780193304       1388      01/04/1992      01/04/1992
 31     5,780.00     4,570.00      600.00      375.00      649.00        0.00      3,424.00     15,398.00         .00           .00          .00          .00     3,230.49          .00           6,560.52           6,810.52
   743.72        .00        .00   2,413.78        .00     170.96      .00     206.95     961.22     173.98       153.98      .00       .00      .00         .00     782.40        .00         .00       250.00

   5,780.00     4,570.00      600.00      375.00      649.00        0.00      3,424.00     15,398.00        0.00
          .00          .00          .00                  .00               961.22                     153.98      0.00        .00        .00        .00     3,230.49        0.00         6,560.52       6,810.52
   743.72            2,413.78            170.96              206.95              173.98                         .00       .00        .00       782.40        .00         0.00         250.00

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

 001  YUMAN VALLADARES DAVID FERNANDO                     JEFE DE DEPARTAMENTO                          3693014701         2004      03/02/2003      03/02/2003
 31     5,380.00     2,782.00      600.00      375.00      349.00        0.00      3,210.00     12,696.00         .00           .00          .00          .00     1,328.43          .00           7,795.39           8,045.39
   613.22        .00        .00   1,055.79        .00     170.96      .00     170.63     767.32        .00       146.96      .00       .00      .00         .00     647.30        .00         .00       250.00

 002  MENDEZ CAMPOS INGRIS YOMARA                         TECNICO PORTUARIO I                           030780001380       2305      09/03/2010      09/03/2010
 31     2,480.00       963.00      550.00        0.00      149.00        0.00        695.50      4,837.50         .00           .00          .00          .00          .00          .00           3,839.68           4,089.68
   233.65        .00        .00        .00        .00     170.96      .00        .00     270.45        .00        68.38      .00       .00      .00         .00     254.38        .00         .00       250.00

  Van ...
      226,100.00   163,462.50   40,755.00   2,625.00   24,068.00      0.00   94,641.50   551,652.00   2,966.02     349.15   18,190.54     0.00   9,851.86   24,417.93    6,584.15        963.51    18,750.00
  25,064.43    492.99    0.00   39,052.48    0.00   10,770.48    0.00   2,385.30   38,519.50   520.88     1,213.44    0.00    0.00      0.00    31,275.62        0.00       339,033.72    357,783.72
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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Indiv  Nombre                                         Bonif       Bonif      Comple        Subsidio       Bono      Sueldo          1%           1%        Cuenta Bancaria    Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma          Paso Sal                      Antig       Profe      Pacto             Fam      Disp Ope   Devengado     Sind/Stepq    Sindicato       Acep/
                  1%          Prestamo                                                                            Decreto      Sind/Stopq   Ostracompq    Dec. 81-   Desc     Prest.               Cuota     Tienda            Prest Cooperativa  Cooperativa Prestamo    Sueldo   Otros   Liquido
     IGSS     Sind/Sutrap  Sutraporque    Bantrab   Prest Sind  Otros     Convenio      Fianza          Isr     424-95                    Stupepqpz      70 B.    Judicial  Elect.  Banrural    Coop      Coop      Jubila  Jubila    Upa       Josefina    CHN       Liquido  Bonos   Recibir
                orquet                                          Desctos     pago                                   1%                                    Ornato
 Vienen ...
     226,100.00   163,462.50   40,755.00   2,625.00   24,068.00         0.00   94,641.50    551,652.00                  349.15          18,190.54     9,851.86        0.00        24,417.93        6,584.15                    339,033.72        357,783.72
  25,064.43    492.99    0.00   39,052.48      0.00   10,770.48     0.00    2,385.30   38,519.50      520.88     2,966.02   1,213.44      0.00       0.00                  0.00    31,275.62               0.00       963.51     18,750.00

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

 003  ALARCON LOPEZ CARLOS RENE                               SUBJEFE DE DEPARTAMENTO                             01-078-019048-0        1472     17/01/1994     17/01/1994
 31    3,980.00     4,070.00      675.00       0.00      649.00           0.00     2,782.00    12,156.00          .00          .00          .00         .00         .00          .00          8,537.82        8,787.82
   587.13        .00       .00   1,200.86       .00      170.96     .00     163.37      734.00        .00         141.56        .00         .00        .00          .00        620.30         .00          .00         250.00

 004  BROL EDNA ALCIRA URBINA CETINO DE                       TECNICO PORTUARIO II                                01-078-020252-7        1757     09/11/1999     09/11/1999
 31    2,780.00     3,000.00      675.00       0.00      349.00           0.00       749.00     7,553.00        75.53          .00          .00         .00    2,773.66          .00          2,742.48        2,992.48
   364.81        .00       .00     560.43       .00      170.96     .00        .00      474.98        .00            .00        .00         .00        .00          .00        390.15         .00          .00         250.00

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

   16,600.00    10,885.00     2,935.00     375.00    1,581.00          0.00     8,132.00    40,508.00         108.19
              .00         .00          .00                .00               2,460.36                          356.90       0.00       978.43        .00        .00     4,102.09        0.00        24,188.91      25,438.91
   1,956.53            3,250.84             683.84             334.00                     .00                                               .00         .00        .00     2,087.91         .00          0.00       1,250.00


2021-075-12-00-000-001-011-0509-54          SECCIONES DE BODEGAS DE IMPORTACION Y
                                            EXPORTACION
 001  MADRID HERNANDEZ MIGUEL ANTONIO                         JEFE DE BODEGA                                      010780186661           1500     21/02/1994     21/02/1994
 31    3,180.00     4,050.00      675.00       0.00      649.00           0.00     2,782.00    11,336.00          .00          .00          .00         .00    3,230.49          .00          4,942.88        5,192.88
   547.53        .00       .00     920.55       .00      170.96     .00     152.35      678.58        .00            .00     113.36         .00        .00          .00        579.30         .00          .00         250.00

 003  FRANCO CALITO JORGE DAVID                               ASISTENTE DE BODEGA                                 3114030554             1966     01/10/2002     01/10/2002
 31    2,780.00     2,300.00      650.00       0.00      349.00           0.00       749.00     6,828.00          .00          .00          .00         .00         .00          .00          3,280.56        3,530.56
   329.79        .00       .00   2,028.01       .00      170.96     .00        .00      576.50        .00          88.28        .00         .00        .00          .00        353.90         .00          .00         250.00

 004  CASSIANO BARILLAS OSCAR EDUARDO                         ASISTENTE DE BODEGA                                 010780189407           1396     22/04/1992     22/04/1992
 31    2,780.00     3,620.00      675.00       0.00      649.00           0.00       749.00     8,473.00          .00       900.00          .00         .00    3,230.49          .00          2,329.86        2,579.86
   409.25        .00       .00        .00       .00      170.96     .00        .00      891.56        .00         104.73        .00         .00        .00          .00        436.15         .00          .00         250.00


   Van ...
      243,580.00   180,572.50   44,540.00   2,625.00   26,798.00        0.00   103,148.00   601,263.50   3,300.59     457.34   20,068.97     0.00    9,851.86    26,973.51    6,584.15        963.51     20,250.00
  27,460.66    492.99    0.00   44,196.09     0.00   11,625.28     0.00    2,701.02   42,088.73     520.88      1,326.80      0.00      0.00        0.00    40,510.26        0.00     362,140.86     382,390.86
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...																									
	243,580.00	180,572.50	44,540.00	2,625.00	26,798.00		0.00	103,148.00	601,263.50		457.34		20,068.97		9,851.86	0.00		26,973.51		6,584.15			362,140.86		382,390.86
27,460.66	492.99	0.00	44,196.09	0.00	11,625.28	0.00	2,701.02	42,088.73	520.88	3,300.59	1,326.80	0.00		0.00			0.00		40,510.26		0.00	963.51		20,250.00	
2021-075-12-00-000-001-011-0509-54			SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
005	SIMAJ HERNANDEZ BANY ELY						TECNICO DE BODEGA					3114030100		2222		18/08/2008		18/08/2008							
31	2,580.00	1,274.00	550.00	0.00	249.00		0.00	695.50	5,348.50		.00		.00		.00		.00		.00		.00		2,241.46		2,491.46
258.33	.00	.00	1,809.85	.00	170.96	.00	.00	514.48	.00	73.49	.00	.00		.00		.00		279.93		.00		.00		250.00	
006	GONZALEZ BARILLAS JOSE ANTONIO						TECNICO DE BODEGA					020780193835		1729		05/04/1999		05/04/1999							
31	2,580.00	2,950.00	675.00	0.00	449.00		0.00	695.50	7,349.50		.00		.00		.00		.00		3,230.49		.00		2,196.95		2,446.95
354.98	.00	.00	.00	.00	170.96	.00	.00	942.64	.00	.00	73.50	.00		.00		.00		379.98		.00		.00		250.00	
007	LEMUS ARROYO VICTOR MANUEL						TECNICO DE BODEGA					3114032350		1799		03/03/2000		03/03/2000							
31	2,580.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,899.50		.00		.00		.00		.00		1,677.69		.00		2,827.68		3,077.68
333.25	.00	.00	716.76	.00	170.96	.00	.00	726.68	.00	89.00	.00	.00		.00		.00		357.48		.00		.00		250.00	
008	MEJIA ESCOBAR EDHY ALBERTO						OFICIAL DE BODEGA					3114030283		2019		03/02/2003		03/02/2003							
31	2,380.00	1,890.00	650.00	0.00	349.00		0.00	695.50	5,964.50		.00		.00		.00		.00		2,637.16		.00		1,311.26		1,561.26
288.09	.00	.00	776.74	.00	.00	.00	.00	580.87	.00	.00	59.65	.00		.00		.00		310.73		.00		.00		250.00	
009	MORALES ESCOBAR SERGIO VINICIO						TECNICO DE BODEGA					100780189082		1850		19/06/2000		19/06/2000							
31	2,580.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,899.50		.00		.00		.00		.00		3,078.21		.00		2,160.44		2,410.44
333.25	.00	.00	.00	.00	170.96	.00	.00	730.16	.00	.00	69.00	.00		.00		.00		357.48		.00		.00		250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO						OFICIAL DE BODEGA					030780000686		2283		16/12/2009		16/12/2009							
31	2,380.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,774.50		.00		.00		.00		.00		.00		.00		2,221.76		2,471.76
230.61	.00	.00	1,382.81	.00	170.96	.00	.00	449.38	.00	67.75	.00	.00		.00		.00		251.23		.00		.00		250.00	
011	ZAMORA SARABIA CRISTIAN ELIZAU						OFICIAL DE BODEGA					020780195900		2133		16/04/2008		16/04/2008							
31	2,380.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,216.50		.00		.00		.00		.00		.00		.00		2,650.59		2,900.59
251.96	52.17	.00	1,410.71	.00	170.96	.00	.00	406.78	.00	.00	.00	.00		.00		.00		273.33		.00		.00		250.00	
012	GRANADOS RIVAS ERVIN ESTUARDO						OFICIAL DE BODEGA					3440055878		2064		02/02/2004		02/02/2004							
31	2,380.00	1,884.00	650.00	0.00	349.00		0.00	695.50	5,958.50		.00		.00		.00		.00		.00		.00		3,057.23		3,307.23
287.80	.00	.00	1,549.20	.00	170.96	.00	.00	503.29	.00	79.59	.00	.00		.00		.00		310.43		.00		.00		250.00	
Van ...																									
	263,420.00	196,112.50	49,515.00	2,625.00	29,290.00		0.00	108,712.00	649,674.50	3,610.42	457.34		20,068.97	0.00	9,851.86			29,494.10		6,584.15		963.51		22,250.00	
29,798.93	545.16	0.00	51,842.16	0.00	12,822.00	0.00	2,701.02	46,943.01	520.88		1,528.95	0.00		0.00		0.00			51,133.81		0.00		380,808.23		403,058.23

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio pago	Subsidio Fam Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	263,420.00	196,112.50	49,515.00	2,625.00	29,290.00		0.00	108,712.00	649,674.50		457.34		20,068.97		9,851.86	0.00		29,494.10		6,584.15			380,808.23		403,058.23
29,798.93	545.16	0.00	51,842.16	0.00	12,822.00	0.00	2,701.02	46,943.01	520.88	3,610.42	1,528.95	0.00		0.00			0.00		51,133.81		0.00	963.51		22,250.00	
2021-075-12-00-000-001-011-0509-54	SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
013	GONZALEZ CALDERON JORGE VINICIO							OFICIAL DE BODEGA				091-05-49968		2286		16/12/2009		16/12/2009							
31	2,380.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,774.50		.00		1,671.08		.00		.00			.00	.00		1,361.88		1,611.88
230.61	47.75	.00	698.29	.00	170.96	.00	.00	342.70	.00	.00	.00	.00		.00		.00		251.23		.00		.00		250.00	
014	AGUIRRE BONILLA ELIAS							OFICIAL DE BODEGA				010780190065		1833		03/04/2000		03/04/2000							
31	2,380.00	2,300.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00		.00		.00		.00			.00	.00		4,815.48		5,065.48
309.10	.00	.00	.00	.00	170.96	.00	.00	687.48	.00	84.00	.00	.00		.00		.00		332.48		.00		.00		250.00	
015	GOMEZ URRUTIA EDWIN ARNOLDO											3114030302		2271		03/08/2009		03/08/2009							
31	2,380.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,856.50		48.57		.00		.00		.00			.00	.00		2,004.63		2,254.63
234.57	.00	.00	1,735.45	.00	170.96	.00	.00	406.99	.00	.00	.00	.00		.00		.00		255.33		.00		.00		250.00	
016	LAINFIESTA ARELLANOS BAUDILIO							OFICIAL DE BODEGA				010780191347		1983		03/02/2003		03/02/2003							
31	2,380.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,256.50		.00		.00		.00		.00			.00	.00		4,740.30		4,990.30
302.19	.00	.00	.00	.00	170.96	.00	.00	655.15	.00	.00	62.57	.00		.00		.00		325.33		.00		.00		250.00	
017	GUDIEL PEREZ WILSON RENE							OFICIAL DE BODEGA				010780197922		2415		02/11/2012		02/11/2012							
31	2,380.00	400.00	435.00	0.00	85.00		0.00	695.50	3,995.50		.00		.00		.00		.00			.00	.00		1,761.41		2,011.41
192.98	.00	.00	1,266.58	.00	170.96	.00	.00	331.33	.00	59.96	.00	.00		.00		.00		212.28		.00		.00		250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO							OFICIAL DE BODEGA				01-078-020087-7		2592		01/08/2017		01/08/2017							
31	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50		.00		.00		.00		.00			.00	.00		2,334.09		2,584.09
150.24	.00	.00	.00	.00	170.96	.00	.00	256.07	.00	.00	31.11	.00		.00		.00		168.03		.00		.00		250.00	
019	SOLIS CONTRERAS EDWIN FREDDY							OFICIAL DE BODEGA				010780190677		1909		16/04/2001		16/04/2001							
31	2,380.00	2,327.00	675.00	0.00	349.00		0.00	695.50	6,426.50		.00		.00		.00		.00			.00	.00		4,861.88		5,111.88
310.40	.00	.00	.00	.00	170.96	.00	.00	665.16	.00	84.27	.00	.00		.00		.00		333.83		.00		.00		250.00	
020	CERNA CORDON AMADEO							OFICIAL DE BODEGA				010780190154		1839		02/05/2000		02/05/2000							
31	2,380.00	2,550.00	675.00	0.00	349.00		0.00	695.50	6,649.50		.00		1,000.00		.00		.00			.00	.00		4,908.44		5,158.44
199.49	.00	.00	.00	.00	.00	.00	.00	455.07	.00	86.50	.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																									
	282,460.00	207,953.50	53,725.00	2,625.00	31,104.00		0.00	114,276.00	692,143.50	3,925.15	505.91		22,740.05	0.00	9,851.86			31,372.61		6,584.15		963.51		24,250.00	
31,728.51	592.91	0.00	55,542.48	0.00	14,018.72	0.00	2,701.02	50,742.96	520.88		1,622.63	0.00		0.00		0.00			51,133.81		0.00		407,596.34		431,846.34

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

  Vienen ...
      282,460.00   207,953.50   53,725.00   2,625.00   31,104.00        0.00  114,276.00    692,143.50              505.91      22,740.05     9,851.86     0.00       31,372.61     6,584.15                  407,596.34       431,846.34
   31,728.51    592.91      0.00   55,542.48     0.00  14,018.72     0.00    2,701.02  50,742.96     520.88   3,925.15  1,622.63     0.00        0.00            0.00     51,133.81            0.00     963.51     24,250.00

2021-075-12-00-000-001-011-0509-54        SECCIONES DE BODEGAS DE IMPORTACION Y
                                          EXPORTACION
 021  RAMIREZ AYALA DONALDO                               OFICIAL DE BODEGA                      3114030247        1280     03/04/1989     03/04/1989
 31     2,380.00     3,175.00     675.00       0.00      649.00        0.00       695.50     7,574.50          .00          .00          .00      .00    1,860.51          .00          3,228.29         3,478.29
   365.85      .00        .00    669.31     .00    170.96      .00       .00    792.60       .00        95.75     .00        .00       .00         .00   391.23          .00           .00       250.00

    50,000.00    40,526.00   11,860.00      0.00    6,602.00        0.00    16,103.50  125,091.50               48.57
          99.92        .00         .00                .00          11,593.47                   913.32    409.19      3,571.08          .00          .00     18,945.04          0.00          59,237.07       64,237.07
   5,920.27          14,964.26          3,077.28          152.35             .00                              .00        .00          .00     6,159.68          .00            0.00      5,000.00

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

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

 002  ALAYA HERNANDEZ CIPRIANO ABRAHAN                    TECNICO DE BODEGA                      0143111011        1329     23/02/1990     23/02/1990
 31     2,580.00     3,420.00     675.00       0.00      649.00        0.00       695.50     8,019.50          .00          .00          .00      .00    3,230.49          .00          2,099.24         2,349.24
   387.34      .00        .00    884.72     .00    170.96      .00       .00    733.07       .00       100.20     .00        .00       .00         .00   413.48          .00           .00       250.00

 003  ROSALES CALDERON LUIS FERNANDO                                                             3114030710        1339     02/04/1990     02/04/1990
 31     2,580.00     3,420.00     675.00       0.00      649.00        0.00       695.50     8,019.50          .00     2,806.83          .00      .00      119.73          .00          2,275.73         2,525.73
   387.34      .00        .00  1,065.31     .00    170.96      .00       .00    699.92       .00        80.20     .00        .00       .00         .00   413.48          .00           .00       250.00

 004  MENDOZA BARILLAS JOSE SALVADOR                      OFICIAL DE BODEGA                      020780195765      2125     16/04/2008     16/04/2008
 31     2,380.00     1,342.00     550.00       0.00      249.00        0.00       695.50     5,216.50          .00     1,304.13          .00      .00       .00          .00          1,051.65         1,301.65
   251.96    52.17        .00  1,875.87     .00    170.96      .00       .00    509.76       .00          .00     .00        .00       .00         .00      .00          .00           .00       250.00

 005  MARTINEZ SANCHEZ ALVARO                             OFICIAL DE BODEGA                      010780190537      1893     01/02/2001     01/02/2001
 31     2,380.00     2,400.00     675.00       0.00      349.00        0.00       695.50     6,499.50          .00          .00          .00      .00       .00          .00          4,948.85         5,198.85
   313.93      .00        .00       .00     .00    170.96      .00       .00    643.28       .00        85.00     .00        .00       .00         .00   337.48          .00           .00       250.00


    Van ...
        297,940.00   226,255.50   57,650.00   2,625.00   34,298.00      0.00  120,535.50   739,304.00   4,286.30     505.91  26,851.01     0.00   9,851.86     33,532.33     6,584.15               963.51     25,750.00
   34,006.37    645.08      0.00   63,582.25     0.00  14,873.52     0.00    2,860.03   54,833.63   520.88         1,622.63     0.00     0.00          0.00    56,344.54          0.00          427,440.00   453,190.00
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...																										
	297,940.00	226,255.50		57,650.00	2,625.00	34,298.00		0.00	120,535.50	739,304.00		505.91		26,851.01		9,851.86	0.00		33,532.33		6,584.15			427,440.00		453,190.00
	34,006.37	645.08	0.00	63,582.25	0.00	14,873.52	0.00	2,860.03	54,833.63	520.88	4,286.30	1,622.63	0.00		0.00			0.00		56,344.54		0.00	963.51		25,750.00	
2021-075-12-00-000-001-011-0509-55					SECCION DE PATIOS Y VEHICULOS																					
006	MENCOS CETINO RONY ANTONIO							OFICIAL DE BASCULA					020780195838		2134		16/04/2008		16/04/2008							
31	2,580.00	1,342.00		550.00	0.00	249.00		0.00	695.50	5,416.50		.00		.00		.00		.00		.00		.00		2,509.54		2,759.54
	261.62	.00	.00	1,932.15	.00	170.96	.00	.00	468.06	.00	74.17	.00	.00		.00		.00		.00		.00		.00		250.00	
007	RABANALES CASTILLO ANGEL DE JESUS							OFICIAL DE BODEGA					010780197965		2419		02/11/2012		02/11/2012							
31	2,380.00	400.00		435.00	0.00	85.00		0.00	695.50	3,995.50		.00		.00		.00		.00		.00		.00		1,830.97		2,080.97
	192.98	.00	.00	1,215.59	.00	.00	.00	.00	503.72	.00	39.96	.00	.00		.00		.00		212.28		.00		.00		250.00	
008	GUTIERREZ DIEGUEZ JOSE ADOLFO							OFICIAL DE BODEGA					010780189105		1515		21/02/1994		21/02/1994							
31	2,380.00	3,420.00		675.00	0.00	649.00		0.00	695.50	7,819.50		.00		.00		.00		.00		.00		.00		6,000.60		6,250.60
	377.68	.00	.00	.00	.00	170.96	.00	.00	768.58	.00	98.20	.00	.00		.00		.00		403.48		.00		.00		250.00	
009	GARCIA MADRILES AMILCAR							TECNICO DE BODEGA					010780187595		1325		19/02/1990		19/02/1990							
31	2,580.00	3,470.00		675.00	0.00	649.00		0.00	695.50	8,069.50		.00		.00		.00		.00		.00		.00		6,240.51		6,490.51
	389.76	.00	.00	.00	.00	170.96	.00	.00	771.59	.00	80.70	.00	.00		.00		.00		415.98		.00		.00		250.00	
010	SABALLA MARTINEZ NESTOR EMILIO							OFICIAL DE BODEGA					01078019490-7		2256		02/03/2009		02/03/2009							
31	2,380.00	1,167.00		550.00	0.00	149.00		0.00	695.50	4,941.50		.00		.00		.00		.00		.00		.00		3,315.73		3,565.73
	238.67	.00	.00	464.15	.00	170.96	.00	.00	442.99	.00	49.42	.00	.00		.00		.00		259.58		.00		.00		250.00	
011	CASTILLO CORTEZ GUSTAVO NOE							TECNICO DE BODEGA					010780187633		1524		21/02/1994		21/02/1994							
31	2,580.00	3,420.00		675.00	0.00	649.00		0.00	695.50	8,019.50		.00		.00		.00		.00		.00		.00		4,402.30		4,652.30
	387.34	.00	.00	1,827.49	.00	170.96	.00	.00	737.73	.00	80.20	.00	.00		.00		.00		413.48		.00		.00		250.00	
012	CALO LUIS MARVIN GEOVANI							OFICIAL DE BODEGA					01078019491-5		2260		02/03/2009		02/03/2009							
31	2,380.00	1,167.00		550.00	0.00	149.00		0.00	695.50	4,941.50		.00		.00		.00		.00		.00		.00		3,718.09		3,968.09
	238.67	49.42	.00	.00	.00	170.96	.00	.00	504.78	.00	.00	.00	.00		.00		.00		259.58		.00		.00		250.00	
013	CRUZ IGUARDIA FRANCISCO JAVIER							OFICIAL DE BODEGA					01-078-018782-0		1315		05/02/1990		05/02/1990							
31	2,380.00	3,420.00		675.00	0.00	649.00		0.00	695.50	7,819.50		.00		2,100.00		.00		.00		2,975.55		.00		1,291.60		1,541.60
	377.68	.00	.00	.00	.00	.00	.00	.00	592.99	.00	.00	78.20	.00		.00		.00		403.48		.00		.00		250.00	
Van ...																										
	317,580.00	244,061.50		62,435.00	2,625.00	37,526.00		0.00	126,099.50	790,327.00	4,708.95	505.91	28,951.01		0.00	9,851.86		35,900.19		6,584.15			963.51		27,750.00	
	36,470.77	694.50	0.00	69,021.63	0.00	15,899.28	0.00	2,860.03	59,624.07	520.88		1,700.83	0.00		0.00		0.00		59,320.09			0.00		456,749.34		484,499.34

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

Vienen ...

317,580.00	244,061.50	62,435.00	2,625.00	37,526.00	0.00	126,099.50	790,327.00	505.91	28,951.01	9,851.86	0.00	35,900.19	6,584.15	456,749.34	484,499.34			
36,470.77	694.50	0.00	69,021.63	0.00	15,899.28	0.00	2,860.03	59,624.07	520.88	4,708.95	1,700.83	0.00	0.00	0.00	59,320.09	0.00	963.51	27,750.00

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

014	ALAYA HERNANDEZ ELFEGO VIDAL	ASISTENTE DE BODEGA	010780187609	1116	01/02/1985	01/02/1985												
31	2,780.00	3,745.00	675.00	0.00	649.00	0.00	749.00	8,598.00	.00	.00	.00	.00	3,230.49	.00	2,774.53	3,024.53		
415.28	.00	.00	675.18	.00	170.96	.00	.00	803.18	.00	.00	85.98	.00	.00	.00	442.40	.00	.00	250.00
015	CETINO NORIEGA ANDERSON ALBERTO	OFICIAL DE BODEGA	010780196187	2334	17/01/2011	17/01/2011												
31	2,380.00	791.00	550.00	0.00	85.00	0.00	695.50	4,501.50	.00	.00	.00	.00	.00	.00	2,048.90	2,298.90		
217.42	.00	.00	1,424.66	.00	170.96	.00	.00	336.96	.00	65.02	.00	.00	.00	.00	237.58	.00	.00	250.00
016	CRUZ ROJAS JHONNIE ERICK	OFICIAL DE BODEGA	3234033546	2357	16/12/2011	16/12/2011												
31	2,380.00	600.00	435.00	0.00	85.00	0.00	695.50	4,195.50	.00	1,048.88	.00	.00	.00	.00	2,181.86	2,431.86		
202.64	41.96	.00	.00	.00	170.96	.00	.00	326.92	.00	.00	.00	.00	.00	.00	222.28	.00	.00	250.00
018	RODRIGUEZ LINARES EDIXON LEONIL	OFICIAL DE BODEGA	020780195757	2123	16/04/2008	16/04/2008												
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50	.00	.00	.00	.00	.00	.00	2,364.87	2,614.87		
251.96	.00	.00	1,626.85	.00	170.96	.00	.00	476.36	.00	52.17	.00	.00	.00	.00	273.33	.00	.00	250.00
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO	OFICIAL DE BODEGA	445-004519-2	2131	16/04/2008	16/04/2008												
31	2,380.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,216.50	.00	.00	.00	.00	.00	.00	3,974.24	4,224.24		
251.96	52.17	.00	.00	.00	170.96	.00	.00	493.84	.00	.00	.00	.00	.00	.00	273.33	.00	.00	250.00
020	VALIENTE DEL AGUILA HUGO AMILKAR	OFICIAL DE BASCULA	02-078-0194351	1800	03/03/2000	03/03/2000												
31	2,580.00	1,785.00	675.00	0.00	349.00	0.00	695.50	6,084.50	.00	.00	.00	.00	2,362.52	.00	930.71	1,180.71		
293.88	.00	.00	1,632.46	.00	170.96	.00	.00	633.12	.00	.00	60.85	.00	.00	.00	.00	.00	.00	250.00
021	BERNAL GUEVARA EDGAR ANTONIO	OFICIAL DE BODEGA	020780193860	2057	01/10/2003	01/10/2003												
31	2,380.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,924.50	.00	.00	.00	.00	.00	.00	4,577.76	4,827.76		
286.15	.00	.00	.00	.00	170.96	.00	.00	501.65	.00	79.25	.00	.00	.00	.00	308.73	.00	.00	250.00
022	CRUZ DE LA ROCA MANUEL HAROLDO	OFICIAL DE BASCULA	010780191142	1986	03/02/2003	03/02/2003												
31	2,580.00	2,182.00	650.00	0.00	324.00	0.00	695.50	6,431.50	.00	.00	.00	.00	1,494.56	.00	3,557.30	3,807.30		
310.64	.00	.00	.00	.00	170.96	.00	.00	479.64	.00	84.32	.00	.00	.00	.00	334.08	.00	.00	250.00

Van ...

337,420.00	257,698.50	67,170.00	2,625.00	39,865.00	0.00	131,717.00	836,495.50	4,989.71	505.91	29,999.89	0.00	9,851.86	37,991.92	6,584.15	963.51	29,750.00	
38,700.70	788.63	0.00	74,380.78	0.00	17,266.96	0.00	2,860.03	63,675.74	520.88	1,847.66	0.00	0.00	0.00	66,407.66	0.00	479,159.51	508,909.51

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

  Vienen ...
     337,420.00    257,698.50    67,170.00     2,625.00    39,865.00         0.00   131,717.00        836,495.50            505.91        29,999.89      9,851.86         0.00        37,991.92        6,584.15                     479,159.51        508,909.51
   38,700.70     788.63     0.00   74,380.78        0.00   17,266.96        0.00    2,860.03    63,675.74     520.88     4,989.71    1,847.66        0.00          0.00                0.00       66,407.66              0.00        963.51      29,750.00

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

   52,580.00      46,570.00     12,770.00           0.00      8,112.00            0.00     16,745.50     136,777.50              0.00
           195.72             .00            .00                     .00                12,140.18                          968.81      225.03          7,259.84           .00                .00        13,413.34              0.00           68,334.88          73,584.88
   6,606.34             18,168.99              3,077.28                       159.01                      .00                                               .00            .00            .00      6,228.08             .00               0.00            5,250.00


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

 001  BOLAÑOS CATALAN NELSON RONALDO                         DECODIFICADOR PORTUARIO JEFE                   10-078-021770-1     1521     21/02/1994     21/02/1994
 31     3,180.00     4,020.00       675.00         0.00        649.00          0.00      2,782.00     11,306.00             .00           .00          .00          .00           .00            .00          5,259.08          5,509.08
   546.08        .00        .00   3,923.58        .00     170.96        .00     151.95     676.55        .00         .00        .00        .00        .00         .00        577.80         .00          .00          250.00

 002  FLORIAN MAZARIEGOS JORGE ARMANDO                       DECODIFICADOR PORTUARIO                        010780190987        1955     16/04/2002     16/04/2002
 31     2,780.00     2,992.00       650.00         0.00        349.00          0.00        749.00      7,520.00             .00           .00          .00          .00           .00            .00          5,962.96          6,212.96
   363.22        .00        .00        .00        .00     170.96        .00        .00     559.16        .00         .00      75.20        .00        .00         .00        388.50         .00          .00          250.00

 003  GALINDO OCHOA WALTER HUGO                              DECODIFICADOR PORTUARIO                        01-078-020186-5     1805     16/03/2000     16/03/2000
 31     2,780.00     3,300.00       675.00         0.00        349.00          0.00        749.00      7,853.00             .00           .00          .00          .00           .00            .00          3,351.50          3,601.50
   379.30      78.53        .00   2,831.80        .00     170.96        .00        .00     635.76        .00         .00        .00        .00        .00         .00        405.15         .00          .00          250.00

 004  MONTERROSO HERNANDEZ CARLOS ANIBAL                     DECODIFICADOR PORTUARIO                        3114031498          2052     01/07/2003     01/07/2003
 31     2,780.00     2,401.00       650.00         0.00        349.00          0.00        749.00      6,929.00             .00      2,377.90          .00          .00           .00            .00          2,129.81          2,379.81
   334.67        .00        .00     964.78        .00     170.96        .00        .00     502.64        .00       89.29        .00        .00        .00         .00        358.95         .00          .00          250.00

 005  LEIVA DUARTE ELVIS DONALDO                             DECODIFICADOR PORTUARIO                        3114030370          1993     03/02/2003     03/02/2003
 31     2,780.00     2,482.00       650.00         0.00        349.00          0.00        749.00      7,010.00             .00           .00          .00          .00      2,621.39            .00          2,906.90          3,156.90
   338.58        .00        .00        .00        .00     170.96        .00        .00     539.07        .00         .00      70.10        .00        .00         .00        363.00         .00          .00          250.00

 006  LORENZO MARTINEZ CINDY CAROLINA                        DECODIFICADOR PORTUARIO                        03-078-000150-0     2417     02/11/2012     02/11/2012
 31     2,780.00       600.00       435.00         0.00         85.00          0.00        749.00      4,649.00             .00           .00          .00          .00           .00            .00          3,638.32          3,888.32
   224.55        .00        .00        .00        .00     170.96        .00        .00     323.73        .00         .00      46.49        .00        .00         .00        244.95         .00          .00          250.00


    Van ...
       354,500.00    273,493.50    70,905.00     2,625.00    41,995.00          0.00   138,244.00    881,762.50     5,079.00      505.91   32,377.79      0.00     9,851.86     40,330.27       6,584.15                     963.51     31,250.00
   40,887.10      867.16      0.00   82,100.94       0.00   18,292.72       0.00    3,011.98    66,912.65     520.88          2,039.45        0.00        0.00            0.00      69,029.05           0.00      502,408.08    533,658.08
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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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 ...
      354,500.00   273,493.50   70,905.00   2,625.00   41,995.00        0.00   138,244.00      881,762.50          505.91       32,377.79     9,851.86     0.00      40,330.27     6,584.15                   502,408.08      533,658.08
   40,887.10    867.16      0.00   82,100.94     0.00   18,292.72      0.00   3,011.98   66,912.65     520.88    5,079.00   2,039.45     0.00     0.00               0.00   69,029.05              0.00     963.51     31,250.00

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

  007  DUEÑAS LIMA OSCAR ALEXANDER                          DECODIFICADOR PORTUARIO                      01078019735-3        2458     02/09/2013     02/09/2013
  31     2,780.00     266.00     435.00     0.00     85.00       0.00     749.00   4,315.00        43.15       .00       .00     .00      .00      .00          3,408.33        3,658.33
    208.41     .00     .00     .00     .00   170.96    .00     .00   255.90     .00      .00    .00    .00     .00     .00   228.25     .00     .00     250.00

  008  CASTILLO CRISTALES CARLOS HUMBERTO                   DECODIFICADOR PORTUARIO                      3114031145           1525     21/02/1994     21/02/1994
  31     2,780.00   4,270.00     675.00     0.00    649.00       0.00     749.00   9,123.00          .00       .00       .00     .00   3,230.49     .00        3,431.91        3,681.91
    440.64     .00     .00   724.99     .00   170.96    .00     .00   544.13     .00   111.23    .00    .00     .00     .00   468.65     .00     .00     250.00

  009  DIAZ GRAJEDA JOSE LUIS                               DECODIFICADOR PORTUARIO                      010780189571         1747     02/11/1999     02/11/1999
  31     2,780.00   3,850.00     675.00     0.00    349.00       0.00     749.00   8,403.00          .00       .00       .00     .00      .00      .00          6,852.76        7,102.76
    405.86     .00     .00      .00     .00      .00    .00     .00   607.70     .00   104.03    .00    .00     .00     .00   432.65     .00     .00     250.00

  010  FRANCO SOTO EDGAR LEONEL                             DECODIFICADOR PORTUARIO                      010780187005         1510     21/02/1994     21/02/1994
  31     2,780.00   4,200.00     675.00     0.00    649.00       0.00     749.00   9,053.00        90.53       .00       .00     .00   3,230.49     .00        3,956.67        4,206.67
    437.26     .00     .00      .00     .00   170.96    .00     .00   701.94     .00      .00    .00    .00     .00     .00   465.15     .00     .00     250.00

  011  VANEGAS GALINDO EDGAR FABRICIO                       DECODIFICADOR PORTUARIO                      010780198716         2455     01/08/2013     01/08/2013
  31     2,780.00     283.00     435.00     0.00     85.00       0.00     749.00   4,332.00        43.32   1,503.95       .00     .00      .00      .00            681.30          931.30
    209.24     .00     .00 1,249.27     .00   170.96    .00     .00   244.86     .00      .00    .00    .00     .00     .00   229.10     .00     .00     250.00

  012  SANTOS IGNACIO                                       DECODIFICADOR PORTUARIO                      010780190944         1940     01/04/2002     01/04/2002
  31     2,780.00   2,851.00     650.00     0.00    349.00       0.00     749.00   7,379.00          .00       .00       .00     .00      .00      .00          5,853.29        6,103.29
    356.41     .00     .00      .00     .00   170.96    .00     .00   523.10     .00    93.79    .00    .00     .00     .00   381.45     .00     .00     250.00

  013  SALAZAR ORTIZ MELVIN LEONEL                          DECODIFICADOR PORTUARIO                      010780189490         1738     15/06/1999     15/06/1999
  31     2,780.00   3,246.00     675.00     0.00    449.00       0.00     749.00   7,899.00          .00       .00       .00     .00      .00      .00          3,142.46        3,392.46
    381.52     .00     .00 2,443.58     .00   170.96 212.66     .00 1,061.38     .00      .00  78.99    .00     .00     .00   407.45     .00     .00     250.00

  014  PEREZ HERNANDEZ WALTER EDISIO                        AUXILIAR ADMINISTRATIVO                      01078019718-3        2360     04/01/2012     04/01/2012
  31     1,980.00     598.00     435.00     0.00     85.00       0.00     695.50   3,793.50          .00       .00       .00     .00      .00      .00          3,185.84        3,435.84
    183.23     .00     .00      .00     .00      .00    .00     .00   184.31     .00    37.94    .00    .00     .00     .00   202.18     .00     .00     250.00

     Van ...
         375,940.00   293,057.50   75,560.00   2,625.00   44,695.00        0.00   144,182.50   936,060.00   5,425.99     682.91   33,881.74     0.00   9,851.86     43,145.15     6,584.15               963.51     33,250.00
   43,509.67     867.16     0.00   86,518.78     0.00   19,318.48     212.66   3,011.98   71,035.97   520.88        2,118.44     0.00     0.00          0.00     75,490.03          0.00          532,920.64   566,170.64
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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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 ...
    375,940.00   293,057.50   75,560.00   2,625.00   44,695.00       0.00   144,182.50   936,060.00            682.91       33,881.74    9,851.86       0.00      43,145.15       6,584.15                  532,920.64      566,170.64
  43,509.67     867.16      0.00   86,518.78     0.00   19,318.48   212.66   3,011.98   71,035.97   520.88   5,425.99   2,118.44    0.00     0.00          0.00    75,490.03          0.00      963.51     33,250.00

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

   38,520.00    35,359.00    8,390.00       0.00    4,830.00       0.00    12,465.50    99,564.50          177.00
          78.53         .00          .00          212.66          7,360.23                  436.28     270.78      3,881.85       .00        .00      9,082.37          0.00          53,761.13      57,261.13
  4,808.97       12,138.00          2,051.52          151.95               .00                        .00       .00        .00     5,153.23        .00           0.00       3,500.00


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

 002  TEOS ESCOBAR JAIME ESTUARDO                     SUPERVISOR PORTUARIO                  010780189369      1724    01/03/1999   01/03/1999
 31    3,580.00   3,050.00    675.00     0.00    449.00       0.00   2,782.00   10,536.00        .00       .00       .00       .00    1,773.58       .00           5,523.93       5,773.93
  508.89    105.36      .00  1,460.45    .00     .00      .00      .00    624.49     .00       .00     .00     .00     .00       .00    539.30        .00         .00     250.00

 003  DE LEON RAMIREZ EDGAR ROLANDO                   SUPERVISOR PORTUARIO                  010780189881      1789    01/03/2000   01/03/2000
 31    3,580.00   2,600.00    675.00     0.00    349.00       0.00   2,782.00    9,986.00        .00       .00       .00       .00      .00       .00           5,045.50       5,295.50
  482.32       .00      .00  3,068.42    .00  170.96      .00      .00    587.14     .00    119.86     .00     .00     .00       .00    511.80        .00         .00     250.00

 004  MONTES DIAZ DANIEL                              CHEQUE DE MERCANCIAS                  020780196150      2154    02/05/2008   02/05/2008
 31    2,280.00   1,333.00    650.00     0.00    149.00       0.00     695.50    5,107.50        .00       .00       .00       .00      .00       .00           2,772.99       3,022.99
  153.23       .00      .00  1,482.36    .00  170.96      .00      .00    476.88     .00     51.08     .00     .00     .00       .00      .00        .00         .00     250.00

 005  LOPEZ LINARES EDY WILFREDO                      CHEQUE DE MERCANCIAS                  4693085133        2389    02/04/2012   02/04/2012
 31    2,280.00     550.00    435.00     0.00     85.00       0.00     695.50    4,045.50        .00       .00       .00       .00      .00       .00           2,387.45       2,637.45
  195.40       .00      .00    607.75    .00  170.96      .00      .00    408.70     .00     60.46     .00     .00     .00       .00    214.78        .00         .00     250.00

 006  CARCAMO GONZALEZ PEDRO                          CHEQUE DE MERCANCIAS                  020780195897      2119    16/04/2008   16/04/2008
 31    2,280.00   1,342.00    650.00     0.00    234.00       0.00     695.50    5,201.50        .00   1,808.25     .00       .00      .00       .00           1,643.67       1,893.67
  251.23       .00      .00    899.97    .00     .00      .00      .00    526.36     .00     72.02     .00     .00     .00       .00      .00        .00         .00     250.00

 007  LIU DIAZ FRANZ MALCOLM                          CHEQUE DE MERCANCIAS                  311403-5412       2531    16/03/2015   16/03/2015
 31    2,280.00       0.00    435.00     0.00     85.00       0.00     695.50    3,495.50        .00       .00       .00       .00      .00       .00           2,640.89       2,890.89
  168.83       .00      .00      .00    .00  170.96      .00      .00    292.58     .00       .00   34.96     .00     .00       .00    187.28        .00         .00     250.00


   Van ...
      392,220.00   301,932.50   79,080.00   2,625.00   46,046.00       0.00   152,528.50   974,432.00   5,729.41      682.91   35,689.99     0.00   9,851.86     44,598.31      6,584.15         963.51     34,750.00
  45,269.57     972.52      0.00   94,037.73     0.00   20,002.32   212.66   3,011.98   73,952.12   520.88        2,153.40      0.00      0.00          0.00     77,263.61          0.00      552,935.07   587,685.07
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...																									
	392,220.00	301,932.50	79,080.00	2,625.00	46,046.00		0.00	152,528.50	974,432.00		682.91		35,689.99		9,851.86	0.00		44,598.31		6,584.15			552,935.07		587,685.07
45,269.57	972.52	0.00	94,037.73	0.00	20,002.32	212.66	3,011.98	73,952.12	520.88	5,729.41	2,153.40	0.00		0.00			0.00		77,263.61		0.00	963.51		34,750.00	
2021-075-12-00-000-001-011-0509-57	SECCION DE CHEQUES DE CONTROL																								
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS						020780195854		2121		16/04/2008		16/04/2008							
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		.00		.00		.00		.00		.00		.00		1,862.25		2,112.25
247.13	.00	.00	1,826.39	.00	170.96	.00	.00	670.27	.00	71.17	.00	.00		.00		.00		268.33		.00		.00		250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS						02073001656-5		2488		03/03/2014		03/03/2014							
31	2,280.00	166.00	435.00	0.00	85.00		0.00	695.50	3,661.50		.00		.00		.00		.00		.00		.00		1,828.12		2,078.12
176.85	36.62	.00	1,115.27	.00	170.96	.00	.00	333.68	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS						01078019860-0		2449		03/06/2013		03/06/2013							
31	2,280.00	316.00	435.00	0.00	85.00		0.00	695.50	3,811.50		.00		.00		.00		.00		.00		.00		2,859.91		3,109.91
184.10	.00	.00	.00	.00	170.96	.00	.00	335.33	.00	58.12	.00	.00		.00		.00		203.08		.00		.00		250.00	
011	CASTRO ESCAMILLA RIGOBERTO					CHEQUE DE MERCANCIAS						01-078-019084-7		1948		01/04/2002		01/04/2002							
31	2,280.00	2,351.00	650.00	0.00	349.00		0.00	695.50	6,325.50		.00		.00		.00		.00		.00		.00		4,603.40		4,853.40
305.52	.00	.00	.00	.00	170.96	.00	.00	833.58	.00	83.26	.00	.00		.00		.00		328.78		.00		.00		250.00	
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS						020780195811		2120		16/04/2008		16/04/2008							
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		51.17		1,778.53		.00		.00		.00		.00		1,636.94		1,886.94
247.13	.00	.00	516.84	.00	170.96	.00	.00	446.60	.00	.00	.00	.00		.00		.00		268.33		.00		.00		250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS						3114032126		2229		18/08/2008		18/08/2008							
31	2,280.00	1,255.00	550.00	0.00	249.00		0.00	695.50	5,029.50		.00		.00		.00		.00		.00		.00		1,854.69		2,104.69
242.92	.00	.00	2,063.53	.00	170.96	.00	.00	363.12	.00	70.30	.00	.00		.00		.00		263.98		.00		.00		250.00	
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS						020780195862		2127		16/04/2008		16/04/2008							
31	2,280.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,116.50		51.17		1,790.78		.00		.00		.00		.00		2,257.44		2,507.44
247.13	.00	.00	.00	.00	170.96	.00	.00	330.69	.00	.00	.00	.00		.00		.00		268.33		.00		.00		250.00	
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS						010780191193		1998		03/02/2003		03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		.00		.00		.00		.00		1,397.50		.00		3,657.42		3,907.42
184.70	.00	.00	.00	.00	170.96	.00	.00	344.02	.00	81.57	.00	.00		.00		.00		320.33		.00		.00		250.00	
Van ...																									
	410,460.00	312,228.50	83,450.00	2,625.00	47,910.00		0.00	158,092.50	1,014,766.00	6,093.83	785.25		39,259.30	0.00	9,851.86			46,519.47		6,584.15		963.51		36,750.00	
47,105.05	1,009.14	0.00	99,559.76	0.00	21,370.00	212.66	3,011.98	77,609.41	520.88		2,153.40	0.00		0.00		0.00			78,661.11		0.00		573,495.24		610,245.24

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

  Vienen ...
    410,460.00   312,228.50   83,450.00    2,625.00   47,910.00       0.00  158,092.50   1,014,766.00          785.25       39,259.30     9,851.86       0.00      46,519.47      6,584.15                 573,495.24      610,245.24
  47,105.05   1,009.14    0.00   99,559.76    0.00   21,370.00   212.66   3,011.98   77,609.41    520.88   6,093.83   2,153.40     0.00     0.00          0.00   78,661.11         0.00       963.51    36,750.00

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

 016  MENDOZA BOTEO LEIDA SAMIRA                         CHEQUE DE MERCANCIAS                 3114032227       2370   01/02/2012   01/02/2012
 31    2,280.00      583.00     435.00     0.00     85.00       0.00     695.50   4,078.50          40.79          .00          .00       .00       .00        .00          2,022.10      2,272.10
   196.99      .00      .00  1,193.47     .00   170.96     .00      .00   237.76     .00      .00      .00      .00      .00      .00   216.43      .00        .00      250.00

 017  MONTEPEQUE MORALES SELBIN ARMANDO                  CHEQUE DE MERCANCIAS                 4455086621       1947   01/04/2002   01/04/2002
 31    2,280.00    2,301.00     650.00     0.00    349.00       0.00     695.50   6,275.50            .00          .00          .00       .00    612.20        .00          1,773.05      2,023.05
   303.11      .00      .00       .00     .00   170.96     .00      .00   836.65     .00      .00    62.76      .00      .00      .00   326.28   2,190.49        .00      250.00

 018  ESCOBAR ARCHILA ALEJANDRO JAVIER                   CHEQUE DE MERCANCIAS                 4114183275       2549   15/03/2016   15/03/2016
 31    2,280.00        0.00     435.00     0.00     35.00       0.00     695.50   3,445.50          34.46       702.63          .00       .00       .00        .00          2,022.89      2,272.89
   166.42      .00      .00       .00     .00   170.96     .00      .00   163.36     .00      .00      .00      .00      .00      .00   184.78      .00        .00      250.00

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

 020  POSADAS DIVAS YERALDY RUBI                         CHEQUE DE MERCANCIAS                 020780265089     2310   12/04/2010   12/04/2010
 31    2,280.00      943.00     550.00     0.00     85.00       0.00     695.50   4,553.50            .00          .00          .00       .00       .00        .00          3,621.05      3,871.05
   219.93      .00      .00       .00     .00   170.96     .00      .00   235.84     .00    65.54      .00      .00      .00      .00   240.18      .00        .00      250.00

 021  RETANA DEL CID JUAN JOSE                           CHEQUE DE MERCANCIAS                 01-078-019919-4  2500   21/05/2014   21/05/2014
 31    2,280.00      123.00     435.00     0.00     85.00       0.00     695.50   3,618.50            .00          .00          .00       .00       .00        .00          1,619.80      1,869.80
   174.77      .00      .00  1,158.99     .00   170.96     .00      .00   244.36     .00    56.19      .00      .00      .00      .00   193.43      .00        .00      250.00

 022  GOMEZ VASQUEZ FREDY ORLANDO                        CHEQUE DE MERCANCIAS                 020780195846     2128   16/04/2008   16/04/2008
 31    2,280.00    1,342.00     550.00     0.00    249.00       0.00     695.50   5,116.50            .00          .00          .00       .00       .00        .00          2,603.59      2,853.59
   247.13      .00      .00  1,204.01     .00   170.96     .00      .00   551.31     .00    71.17      .00      .00      .00      .00   268.33      .00        .00      250.00

 023  ESTRADA GONZALEZ BYRON RODOLFO                     CHEQUE DE MERCANCIAS                 020780195277     2129   16/04/2008   16/04/2008
 31    2,280.00    1,342.00     550.00     0.00    249.00       0.00     695.50   5,116.50            .00          .00          .00       .00  1,363.73        .00          1,358.64      1,608.64
   247.13      .00      .00  1,382.81     .00   170.96     .00      .00   273.73     .00      .00    51.17      .00      .00      .00   268.33      .00        .00      250.00

    Van ...
      428,700.00   319,653.50   87,605.00    2,625.00   49,132.00       0.00  163,656.50  1,051,372.00   6,286.73     904.52  41,449.96     0.00   9,851.86    48,449.81    8,774.64        963.51    38,750.00
  48,873.12   1,009.14    0.00  105,155.92    0.00   22,566.72    212.66   3,011.98   80,466.24   520.88       2,267.33     0.00     0.00       0.00   80,637.04        0.00     589,969.94   628,719.94
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Indiv Nombre             Bonif     Bonif     Comple          Subsidio  Bono      Sueldo        1%          1%           Cuenta Bancaria  Codigo    Fecha Ingreso   Fecha Relación
 Sueldo Perma  Paso Sal  Antig     Profe     Pacto           Fam       Disp Ope  Devengado     Sind/Stepq  Sindicato    Acep/
        1%      Prestamo                     Otros  Convenio                     Decreto       Sind/Stopq  Ostracompq   Dec. 81- Desc     Prest.           Cuota   Tienda          Prest Cooperativa Cooperativa Prestamo  Sueldo    Otros  Liquido
 IGSS  Sind/Sutrap Sutraporque Bantrab Prest Sind Desctos pago   Fianza    Isr       424-95                    Stupepqpz    70  B.   Judicial Elect.  Banrural Coop    Coop    Jubila  Jubila Upa      Josefina    CHN       Liquido   Bonos  Recibir
        orquet                                                                       1%                                     Ornato

 Vienen ...
   428,700.00  319,653.50  87,605.00  2,625.00  49,132.00        0.00  163,656.50  1,051,372.00            904.52       41,449.96     9,851.86     0.00      48,449.81      8,774.64                   589,969.94      628,719.94
 48,873.12  1,009.14   0.00  105,155.92     0.00  22,566.72    212.66   3,011.98  80,466.24    520.88   6,286.73   2,267.33      0.00       0.00          0.00   80,637.04              0.00      963.51   38,750.00

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

 024  FUENTES ARDIANO NEFTALY JONATAN                  CHEQUE DE MERCANCIAS          010780191037     1962     01/08/2002      01/08/2002
 31    2,280.00   2,282.00   650.00    0.00    349.00       0.00     695.50    6,256.50         .00          .00         .00       .00        .00         .00          2,404.16        2,654.16
   302.19     .00      .00  2,223.96    .00   170.96    .00      .00     747.33      .00      82.57      .00       .00       .00        .00     325.33        .00           .00         250.00

 025  PANIAGUA LIMA HENRY ALDAMIR                      CHEQUE DE MERCANCIAS          01-038-000101-0  2606     02/04/2018      02/04/2018
 31    2,280.00      0.00      0.00    0.00     35.00       0.00     695.50    3,010.50         .00          .00         .00       .00        .00         .00          1,842.32        2,092.32
   145.41     .00      .00    506.41    .00   170.96    .00      .00     152.26      .00        .00    30.11       .00       .00        .00     163.03        .00           .00         250.00

 026  DE LA CRUZ QUIYUCH MARIANO ESAU                  CHEQUE DE MERCANCIAS          010780196268     2330     17/01/2011      17/01/2011
 31    2,280.00     591.00   550.00    0.00     85.00       0.00     695.50    4,201.50         .00     1,000.00         .00       .00        .00         .00          1,651.57        1,901.57
   202.93     .00      .00    628.19    .00   170.96    .00      .00     283.25      .00        .00    42.02       .00       .00        .00     222.58        .00           .00         250.00

 027  CEBALLOS MORALES MARIO RODOLFO                   CHEQUE DE MERCANCIAS          014-311096-3     1903     16/02/2001      16/02/2001
 31    2,280.00   2,400.00   675.00    0.00    349.00       0.00     695.50    6,399.50         .00          .00         .00       .00        .00         .00          3,017.18        3,267.18
   309.10   64.00      .00  2,277.36    .00   170.96    .00      .00     560.90      .00        .00      .00       .00       .00        .00        .00        .00           .00         250.00

 028  FELIPE URRUTIA ELVIN ARNOLDO                     CHEQUE DE MERCANCIAS          0143110948       2059     03/11/2003      03/11/2003
 31    2,280.00   1,799.00   650.00    0.00    349.00       0.00     695.50    5,773.50       57.74          .00         .00       .00        .00         .00          2,455.34        2,705.34
   278.86     .00      .00  1,992.34    .00   170.96    .00      .00     517.08      .00        .00      .00       .00       .00        .00     301.18        .00           .00         250.00

 029  MARTINEZ ARDON OTTO LEONEL                       CHEQUE DE MERCANCIAS          3114037561       2000     03/02/2003      03/02/2003
 31    2,280.00   2,101.00   650.00    0.00    349.00       0.00     695.50    6,075.50         .00     2,114.18         .00       .00     960.23         .00          1,900.43        2,150.43
   293.45     .00      .00       .00    .00   170.96    .00      .00     575.49      .00        .00    60.76       .00       .00        .00        .00        .00           .00         250.00

 030  HERNANDEZ GONZALEZ EDISON WALDEMAR               CHEQUE DE MERCANCIAS          01078019838-4    2436     18/02/2013      18/02/2013
 31    2,280.00     373.00   435.00    0.00     85.00       0.00     695.50    3,868.50       38.69     1,916.37         .00       .00        .00         .00          1,059.24        1,309.24
   186.85     .00      .00       .00    .00   170.96    .00      .00     290.46      .00        .00      .00       .00       .00        .00     205.93        .00           .00         250.00

 031  MORALES SANDOVAL JOSE MIGUEL                     CHEQUE DE MERCANCIAS          020780196192     2155     02/05/2008      02/05/2008
 31    2,280.00   1,333.00   550.00    0.00    249.00       0.00     695.50    5,107.50         .00          .00         .00       .00        .00         .00          3,987.78        4,237.78
   246.69     .00      .00       .00    .00   170.96    .00      .00     363.11      .00      71.08      .00       .00       .00        .00     267.88        .00           .00         250.00

  Van ...
     446,940.00  330,532.50  91,765.00  2,625.00  50,982.00        0.00  169,220.50  1,092,065.00  6,440.38  1,000.95  46,480.51   0.00   9,851.86   49,935.74   8,774.64        963.51   40,750.00
 50,838.60  1,073.14   0.00  112,784.18     0.00  23,934.40    212.66   3,011.98  83,956.12    520.88     2,400.22      0.00       0.00          0.00   81,597.27              0.00      608,287.96  649,037.96
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...																									
	446,940.00	330,532.50	91,765.00	2,625.00	50,982.00		0.00	169,220.50	1,092,065.00		1,000.95		46,480.51		9,851.86	0.00		49,935.74	8,774.64				608,287.96		649,037.96
50,838.60	1,073.14	0.00	112,784.18	0.00	23,934.40	212.66	3,011.98	83,956.12	520.88	6,440.38	2,400.22	0.00		0.00			0.00		81,597.27		0.00	963.51		40,750.00	
2021-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL																					
032 PINEDA AUDON SELVIN RANDOLFO							CHEQUE DE MERCANCIAS					3114033276		1981		03/02/2003		03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,156.50		61.57		2,154.78		.00		.00		.00		.00		687.43		937.43
297.36	.00	.00	1,966.15	.00	.00	.00	.00	668.88	.00	.00	.00	.00		.00		.00		320.33		.00		.00		250.00	
033 JIMENEZ RAMIREZ CARLOS ALBERTO							CHEQUE DE MERCANCIAS					4114181956		2482		16/01/2014		16/01/2014							
31	2,280.00	191.00	435.00	0.00	85.00		0.00	695.50	3,686.50		.00		1,733.25		.00		.00		.00		.00		862.89		1,112.89
178.06	.00	.00	430.02	.00	170.96	.00	.00	274.45	.00	.00	36.87	.00		.00		.00		.00		.00		.00		250.00	
034 MORALES SOTO AMILCAR OBDULIO							CHEQUE DE MERCANCIAS					3693012602		2002		03/02/2003		03/02/2003							
31	2,280.00	2,182.00	650.00	0.00	324.00		0.00	695.50	6,131.50		.00		2,107.52		.00		.00		548.53		.00		1,609.92		1,859.92
296.15	.00	.00	408.86	.00	170.96	.00	.00	609.16	.00	.00	61.32	.00		.00		.00		319.08		.00		.00		250.00	
035 TORRES CRUZ MYNOR ATILIANO							CHEQUE DE MERCANCIAS					3693014224		2147		02/05/2008		02/05/2008							
31	2,280.00	1,333.00	550.00	0.00	249.00		0.00	695.50	5,107.50		.00		.00		.00		.00		.00		.00		161.20		411.20
246.69	51.08	.00	2,165.74	.00	170.96	.00	.00	458.95	.00	.00	.00	.00		.00		.00		267.88		1,585.00		.00		250.00	
036 GARCIA LOPEZ ORLANDO							CHEQUE DE MERCANCIAS					3114030843		2072		01/06/2004		01/06/2004							
31	2,280.00	1,736.00	650.00	0.00	349.00		0.00	695.50	5,710.50		57.11		.00		.00		.00		.00		.00		2,268.59		2,518.59
275.82	.00	.00	1,992.34	.00	170.96	.00	.00	647.65	.00	.00	.00	.00		.00		.00		298.03		.00		.00		250.00	
037 SALAZAR REINA RUANO SAN JOSE DE							CHEQUE DE MERCANCIAS					091-006037-5		2523		16/12/2014		16/12/2014							
31	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		.00		.00		.00		.00		.00		.00		1,996.80		2,246.80
168.83	.00	.00	753.99	.00	170.96	.00	.00	162.68	.00	54.96	.00	.00		.00		.00		187.28		.00		.00		250.00	
038 CORDERO GRAJEDA RUDY FERNANDO							CHEQUE DE MERCANCIAS					010780190758		1916		01/06/2001		01/06/2001							
31	2,280.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00		.00		.00		.00		.00		.00		4,944.01		5,194.01
309.10	.00	.00	.00	.00	170.96	.00	.00	578.95	.00	.00	64.00	.00		.00		.00		332.48		.00		.00		250.00	
039 RIZO IBARRA EDWIN ENRIQUE							SUPERVISOR PORTUARIO					010780188796		1281		10/04/1989		10/04/1989							
31	3,580.00	3,619.00	675.00	0.00	649.00		0.00	2,782.00	11,305.00		.00		.00		.00		.00		.00		.00		5,165.32		5,415.32
546.03	.00	.00	4,035.41	.00	170.96	.00	.00	676.48	.00	133.05	.00	.00		.00		.00		577.75		.00		.00		250.00	
Van ...																									
	466,480.00	344,175.50	96,485.00	2,625.00	53,421.00		0.00	176,871.00	1,140,057.50	6,628.39	1,119.63	52,476.06		0.00	9,851.86		52,238.57		10,359.64			963.51		42,750.00	
53,156.64	1,124.22	0.00	124,536.69	0.00	25,131.12	212.66	3,011.98	88,033.32	520.88		2,562.41	0.00		0.00		0.00		82,145.80			0.00		625,984.12		668,734.12

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación		Sueldo Perma	IGSS	1% Sind/Sutrap orquet	Paso Sal	Prestamo Sutraporque	Bonif Antig	Bantrab	Bonif Profe	Prest Sind	Comple Pacto	Otros Desctos	Convenio pago	Subsidio Fam	Fianza	Bono Disp Ope	Isr	Sueldo Devengado	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato	Ostracompq Stupepqpz	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 ...								466,480.00	53,156.64	1,124.22	344,175.50	0.00	96,485.00	124,536.69	2,625.00	0.00	53,421.00	25,131.12	212.66	0.00	3,011.98	176,871.00	88,033.32	1,140,057.50	520.88	6,628.39	1,119.63	2,562.41	0.00	52,476.06	0.00	9,851.86	0.00	0.00	52,238.57	82,145.80	10,359.64	0.00	963.51	625,984.12	42,750.00	668,734.12
2021-075-12-00-000-001-011-0509-57		SECCION DE CHEQUES DE CONTROL																																								
040	UTRERA GARCIA EDGAR ANTONIO	CHEQUE DE MERCANCIAS	3114030265	1811	06/03/2000	06/03/2000	31	2,280.00	190.85	.00	2,362.00	.00	675.00	.00	0.00	.00	349.00	170.96	.00	0.00	.00	695.50	381.72	6,361.50	.00	.00	63.62	.00	.00	2,226.53	.00	.00	.00	.00	.00	889.08	.00	.00	.00	2,438.74	250.00	2,688.74
041	BATRES LEMUS ROCAEL ALBERTO	CHEQUE DE MERCANCIAS	020780264350	2217	01/07/2008	01/07/2008	31	2,280.00	243.89	.00	1,275.00	.00	550.00	1,754.42	0.00	.00	249.00	170.96	.00	0.00	.00	695.50	406.00	5,049.50	.00	.00	50.50	.00	.00	.00	.00	.00	.00	.00	264.98	.00	.00	.00	.00	2,158.75	250.00	2,408.75
042	PEREZ BARRERA JOSE MANUEL	CHEQUE DE MERCANCIAS	010780196080	2321	16/08/2010	16/08/2010	31	2,280.00	212.59	.00	791.00	.00	550.00	656.88	0.00	.00	85.00	.00	.00	0.00	.00	695.50	274.12	4,401.50	.00	.00	44.02	.00	.00	1,488.03	.00	.00	.00	.00	232.58	.00	.00	.00	.00	1,493.28	250.00	1,743.28
043	CONTRERAS SILVA JULIO OMAR	CHEQUE DE MERCANCIAS	020780195889	2130	16/04/2008	16/04/2008	31	2,280.00	247.13	.00	1,342.00	.00	550.00	.00	0.00	.00	249.00	170.96	.00	0.00	.00	695.50	404.56	5,116.50	.00	.00	51.17	.00	.00	.00	.00	.00	.00	.00	268.33	946.37	.00	.00	.00	3,027.98	250.00	3,277.98
044	MORALES RAMOS ELVI	CHEQUE DE MERCANCIAS	4890071402	2122	16/04/2008	16/04/2008	31	2,280.00	247.13	51.17	1,342.00	.00	550.00	749.59	0.00	.00	249.00	170.96	.00	0.00	.00	695.50	273.73	5,116.50	.00	.00	.00	.00	.00	1,790.78	.00	.00	.00	.00	268.33	.00	.00	.00	.00	1,564.81	250.00	1,814.81
045	DELGADO LESVIA CORINA MIRON	CHEQUE DE MERCANCIAS	030780001429	2385	02/04/2012	02/04/2012	31	2,280.00	195.40	.00	550.00	.00	435.00	.00	0.00	.00	85.00	.00	.00	0.00	.00	695.50	269.91	4,045.50	.00	.00	40.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,539.73	250.00	3,789.73
046	CETINO RAMIREZ RANDOLFO	CHEQUE DE MERCANCIAS	3114030926	2010	03/02/2003	03/02/2003	31	2,280.00	296.88	61.47	2,172.00	.00	650.00	505.97	0.00	.00	349.00	170.96	.00	0.00	.00	695.50	673.04	6,146.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	319.83	.00	2,471.27	.00	.00	1,647.08	250.00	1,897.08
047	URBINA PINEDA TIMOTEO	CHEQUE DE MERCANCIAS	020780194718	1989	03/02/2003	03/02/2003	31	2,280.00	297.26	.00	2,180.00	.00	650.00	.00	0.00	.00	349.00	170.96	.00	0.00	.00	695.50	636.78	6,154.50	.00	81.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,967.95	250.00	5,217.95
Van ...								484,720.00	55,087.77	1,236.86	356,189.50	0.00	101,095.00	128,203.55	2,625.00	0.00	55,385.00	26,156.88	212.66	0.00	3,011.98	182,435.00	91,353.18	1,182,449.50	520.88	6,709.94	1,369.40	2,562.41	0.00	57,981.40	0.00	9,851.86	0.00	0.00	53,592.62	83,981.25	12,830.91	0.00	963.51	646,822.44	44,750.00	691,572.44

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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Indiv Nombre                Bonif     Bonif     Comple       Subsidio      Bono     Sueldo         1%         1%        Cuenta Bancaria    Codigo     Fecha Ingreso    Fecha Relación
  Sueldo Perma   Paso Sal   Antig     Profe      Pacto           Fam   Disp Ope  Devengado  Sind/Stepq  Sindicato     Acep/
            1%     Prestamo                                                      Decreto  Sind/Stopq  Ostracompq  Dec. 81-  Desc   Prest.             Cuota    Tienda           PrestCooperativa Cooperativa Prestamo  Sueldo  Otros  Liquido
   IGSS Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Otros  Convenio  Fianza    Isr   424-95           Stupepqpz   70  B.  Judicial Elect. Banrural  Coop    Coop   Jubila  Jubila  Upa     Josefina  CHN  Liquido  Bonos  Recibir
          orquet                                   Desctos   pago                     1%                           Ornato
 Vienen ...
     484,720.00   356,189.50  101,095.00   2,625.00   55,385.00        0.00   182,435.00    1,182,449.50          1,369.40      57,981.40     9,851.86       0.00      53,592.62    12,830.91                 646,822.44     691,572.44
  55,087.77   1,236.86    0.00  128,203.55    0.00  26,156.88    212.66   3,011.98   91,353.18    520.88   6,709.94   2,562.41    0.00     0.00              0.00   83,981.25        0.00      963.51    44,750.00

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

 048  BARILLAS CORO RODOLFO                              CHEQUE DE MERCANCIAS                    010780191126       1988     03/02/2003    03/02/2003
 31     2,280.00    2,182.00     650.00     0.00     349.00       0.00     695.50   6,156.50              .00        .00        .00        .00    1,808.38       .00          3,221.35     3,471.35
   297.36      .00       .00       .00      .00      .00     .00      .00   747.84      .00       81.57      .00        .00       .00       .00       .00       .00       .00          250.00

 049  ESTRADA SERRANO JIMMY DANIEL                       CHEQUE DE MERCANCIAS                    01-078-019973-9    2527     02/02/2015    02/02/2015
 31     2,280.00        0.00     435.00     0.00      85.00       0.00     695.50   3,495.50              .00        .00        .00        .00         .00       .00          2,703.09     2,953.09
   168.83      .00       .00       .00      .00   170.96     .00      .00   230.38      .00         .00    34.96        .00       .00       .00    187.28       .00       .00          250.00

 050  LEMUS CRISTALES EDGAR ADOLFO                       CHEQUE DE MERCANCIAS                    010780191231       1987     03/02/2003    03/02/2003
 31     2,280.00    2,182.00     650.00     0.00     349.00       0.00     695.50   6,156.50              .00        .00        .00        .00         .00       .00          4,326.90     4,576.90
   297.36      .00       .00    785.47      .00   170.96     .00      .00   494.24      .00       81.57      .00        .00       .00       .00       .00       .00       .00          250.00

 051  HERNANDEZ CERMEÑO EDY ISRAEL                       CHEQUE DE MERCANCIAS                    010780191215       1997     03/02/2003    03/02/2003
 31     2,280.00    2,182.00     650.00     0.00     349.00       0.00     695.50   6,156.50              .00        .00        .00        .00         .00       .00          3,249.49     3,499.49
   297.36      .00       .00  1,504.13      .00   170.96     .00      .00   532.66      .00       81.57      .00        .00       .00       .00    320.33       .00       .00          250.00

 052  VASQUEZ LOPEZ RICARDO ISAAC                        CHEQUE DE MERCANCIAS                    3114039064         2529     02/02/2015    02/02/2015
 31     2,280.00        0.00     435.00     0.00      85.00       0.00     695.50   3,495.50            34.96        .00        .00        .00         .00       .00          1,833.82     2,083.82
   168.83      .00       .00    907.66      .00   170.96     .00      .00   191.99      .00         .00      .00        .00       .00       .00    187.28       .00       .00          250.00

 053  MORALES COTZOJAY EFRAIN                            CHEQUE DE MERCANCIAS                    030780002492       2393     16/05/2012    16/05/2012
 31     2,280.00      524.00     435.00     0.00      85.00       0.00     695.50   4,019.50              .00        .00        .00        .00         .00       .00          1,630.65     1,880.65
   194.14      .00       .00  1,332.56      .00   170.96     .00      .00   437.51      .00         .00    40.20        .00       .00       .00    213.48       .00       .00          250.00

 054  CARRANZA LOPEZ ELISANDRO                           CHEQUE DE MERCANCIAS                    3114037864         2226     18/08/2008    18/08/2008
 31     2,280.00    1,255.00     550.00     0.00     249.00       0.00     695.50   5,029.50              .00        .00        .00        .00         .00       .00          2,066.97     2,316.97
   242.92      .00       .00  1,748.42      .00   170.96     .00      .00   485.95      .00         .00    50.30        .00       .00       .00    263.98       .00       .00          250.00

 055  CRUZ COLOCHO OSCAR IVAN                            CHEQUE DE MERCANCIAS                    01-078-020028-1    2230     18/08/2008    18/08/2008
 31     2,280.00    1,255.00     550.00     0.00     249.00       0.00     695.50   5,029.50            50.30        .00        .00        .00         .00       .00          2,083.95     2,333.95
   242.92      .00       .00  1,782.99      .00   170.96     .00      .00   434.40      .00         .00      .00        .00       .00       .00    263.98       .00       .00          250.00

   Van ...
        502,960.00   365,769.50   105,450.00   2,625.00   57,185.00       0.00  187,999.00  1,221,988.50   6,954.65   1,454.66  57,981.40     0.00   9,851.86    55,028.95    12,830.91         963.51    46,750.00
  56,997.49   1,236.86     0.00  136,264.78     0.00  27,353.60    212.66   3,011.98   94,908.15   520.88          2,687.87     0.00      0.00          0.00   85,789.63          0.00      667,938.66   714,688.66
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Indiv  Nombre                 Bonif     Bonif      Comple        Subsidio     Bono       Sueldo        1%          1%         Cuenta Bancaria   Codigo    Fecha Ingreso    Fecha Relación
 Sueldo Perma    Paso Sal     Antig     Profe      Pacto           Fam      Disp Ope    Devengado   Sind/Stepq   Sindicato    Acep/
           1%     Prestamo                         Otros   Convenio                      Decreto    Sind/Stopq  Ostracompq   Dec. 81-  Desc     Prest.             Cuota   Tienda          Prest  Cooperativa  Cooperativa Prestamo   Sueldo   Otros   Liquido
 IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind  Desctos    pago     Fianza      Isr    424-95                Stupepqpz    70 B.    Judicial  Elect.  Banrural    Coop     Coop    Jubila  Jubila     Upa       Josefina     CHN      Liquido  Bonos   Recibir
           orquet                                                                           1%                                 Ornato

  Vienen ...
     502,960.00   365,769.50   105,450.00    2,625.00    57,185.00         0.00   187,999.00     1,221,988.50        1,454.66      57,981.40      9,851.86       0.00        55,028.95    12,830.91                667,938.66        714,688.66
  56,997.49   1,236.86      0.00   136,264.78      0.00   27,353.60     212.66    3,011.98    94,908.15      520.88    6,954.65    2,687.87     0.00     0.00               0.00    85,789.63          0.00      963.51     46,750.00

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

   127,020.00      72,712.00     29,890.00         0.00     12,490.00          0.00       43,816.50    285,928.50          771.75
            369.70          .00           .00                    .00                 23,872.18                  1,528.66         569.43        24,099.66           .00            .00       10,299.60           0.00           135,018.02       148,518.02
   13,487.82              49,746.00             8,035.12                     .00                    .00                                          .00          .00          .00   11,883.80       6,246.76             0.00     13,500.00


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

 001  CASTILLO CRISTALES JORGE LEONEL                      JEFE DE DEPARTAMENTO                      010780188915        1574      03/04/1995      03/04/1995
 31    5,380.00      4,255.00      600.00         0.00        649.00         0.00      3,210.00     14,094.00            .00          .00          .00        .00      3,230.49          .00         6,699.62        6,949.62
   680.74         .00        .00   1,382.81        .00    170.96      .00     189.43     861.81        .00        160.94     .00       .00       .00        .00      717.20         .00          .00       250.00

 002  CRUZ COLOCHO OLIVER SAUL                             TECNICO PORTUARIO I                       3693014715          1946      01/04/2002      01/04/2002
 31    2,480.00      2,351.00      650.00         0.00        349.00         0.00        695.50      6,525.50            .00          .00          .00        .00      1,710.40          .00         3,421.24        3,671.24
   315.18       65.26        .00        .00        .00    170.96      .00        .00     503.68        .00           .00     .00       .00       .00        .00      338.78         .00          .00       250.00

 003  RIOS LOPEZ RAFAEL PORFIRIO                           SUBJEFE DE DEPARTAMENTO                   010780188567        1492      21/02/1994      21/02/1994
 31    3,980.00      3,625.00      675.00         0.00        649.00         0.00      2,782.00     11,711.00            .00          .00          .00        .00      3,230.49          .00         5,175.45        5,425.45
   565.64         .00        .00     971.99        .00    170.96      .00     157.39     703.92        .00        137.11     .00       .00       .00        .00      598.05         .00          .00       250.00

 004  BARRIENTOS CEBALLOS CLEMENTE RONOVEL                 SUPERVISOR PORTUARIO                      010780190693        1912      02/05/2001      02/05/2001
 31    3,580.00      2,500.00      675.00         0.00        349.00         0.00      2,782.00      9,886.00            .00          .00          .00        .00           .00          .00         5,655.28        5,905.28
   477.49         .00        .00   2,377.73        .00    170.96      .00        .00     578.88        .00        118.86     .00       .00       .00        .00      506.80         .00          .00       250.00


    15,420.00      12,731.00      2,600.00         0.00      1,996.00          0.00        9,469.50     42,216.50            0.00
            65.26          .00           .00                    .00                  2,648.29                    416.91          0.00            .00          .00            .00        8,171.38           0.00            20,951.59        21,951.59
    2,039.05               4,732.53               683.84               346.82                    .00                                          .00          .00          .00    2,160.83          .00               0.00      1,000.00


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



   Van ...
       518,380.00   378,500.50   108,050.00    2,625.00   59,181.00        0.00   197,468.50   1,264,205.00   7,371.56     1,454.66   57,981.40     0.00    9,851.86     57,189.78     12,830.91                963.51     47,750.00
  59,036.54    1,302.12      0.00   140,997.31      0.00   28,037.44    212.66    3,358.80    97,556.44    520.88            2,687.87     0.00     0.00          0.00     93,961.01           0.00        688,890.25    736,640.25
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...																									
	518,380.00	378,500.50		108,050.00	2,625.00	59,181.00		0.00	197,468.50	1,264,205.00		1,454.66		57,981.40		9,851.86	0.00		57,189.78		12,830.91			688,890.25		736,640.25
	59,036.54	1,302.12	0.00	140,997.31	0.00	28,037.44	212.66	3,358.80	97,556.44	520.88	7,371.56	2,687.87	0.00		0.00			0.00		93,961.01		0.00	963.51		47,750.00	
	2021-075-12-00-000-001-011-0509-59			SECCION DE EQUIPO																						
002	MONZON SOLORZANO JUAN CARLOS						SUPERVISOR PORTUARIO						4114074244		1768		03/01/2000		03/01/2000							
31	3,580.00	2,523.00		675.00	0.00	349.00		0.00	2,782.00	9,909.00		.00		2,025.00		2,412.79		.00		.00		.00		3,632.67		3,882.67
	478.60	99.09	.00	.00	.00	170.96	.00	.00	581.94	.00	.00	.00	.00		.00		.00		507.95		.00		.00		250.00	
003	LOPEZ LINARES JOSE LUIS						SUPERVISOR PORTUARIO						4693085454		1929		01/08/2001		01/08/2001							
31	3,580.00	2,450.00		675.00	0.00	349.00		0.00	2,782.00	9,836.00		.00		.00		.00		.00		.00		.00		4,523.64		4,773.64
	475.08	.00	.00	3,468.16	.00	170.96	.00	.00	575.50	.00	118.36	.00	.00		.00		.00		504.30		.00		.00		250.00	
004	SALAZAR ALBEÑO SELVIN TIMOTEO												3114031008		1821		03/04/2000		03/04/2000							
31	2,580.00	2,550.00		675.00	0.00	349.00		0.00	749.00	6,903.00		69.03		.00		.00		.00		2,319.92		.00		2,223.40		2,473.40
	333.41	.00	.00	864.72	.00	170.96	.00	.00	563.91	.00	.00	.00	.00		.00		.00		357.65		.00		.00		250.00	
005	MELGAR VALENZUELA BYRON						OPERADOR DE MAQUINARIA PORTUARIA						3890003348		1967		04/11/2002		04/11/2002							
31	2,580.00	2,250.00		650.00	0.00	349.00		0.00	749.00	6,578.00		.00		2,302.30		.00		.00		931.15		.00		641.99		891.99
	317.72	.00	.00	968.82	.00	170.96	.00	.00	817.88	.00	85.78	.00	.00		.00		.00		341.40		.00		.00		250.00	
006	AGUILAR FREDY ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA						3114032667		1752		02/11/1999		02/11/1999							
31	2,580.00	3,050.00		675.00	0.00	349.00		0.00	749.00	7,403.00		.00		.00		.00		.00		.00		.00		4,580.62		4,830.62
	357.56	.00	.00	1,114.10	.00	170.96	.00	.00	703.08	.00	94.03	.00	.00		.00		.00		382.65		.00		.00		250.00	
007	SIAJES CASIMIRO FREDY RENE												3890005956		2422		02/11/2012		02/11/2012							
31	2,580.00	400.00		435.00	0.00	85.00		0.00	749.00	4,249.00		.00		.00		.00		.00		.00		.00		2,294.84		2,544.84
	205.23	.00	.00	1,026.66	.00	170.96	.00	.00	263.87	.00	62.49	.00	.00		.00		.00		224.95		.00		.00		250.00	
008	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE						TECNICO PORTUARIO I						3114030031		1813		16/03/2000		16/03/2000							
31	2,480.00	2,433.50		675.00	0.00	349.00		0.00	695.50	6,633.00		.00		.00		2,379.70		.00		.00		.00		1,979.11		2,229.11
	320.37	.00	.00	966.77	.00	170.96	.00	.00	385.61	.00	86.33	.00	.00		.00		.00		344.15		.00		.00		250.00	
009	RIVERA CASTILLO ERALDO OSBELI												3890005942		2232		18/08/2008		18/08/2008							
31	2,580.00	1,255.00		550.00	0.00	249.00		0.00	749.00	5,383.00		.00		.00		.00		.00		842.16		.00		1,303.71		1,553.71
	260.00	.00	.00	1,909.07	.00	170.96	.00	.00	541.62	.00	73.83	.00	.00		.00		.00		281.65		.00		.00		250.00	
	Van ...																									
	540,920.00	395,412.00		113,060.00	2,625.00	61,609.00		0.00	207,473.00	1,321,099.00	7,892.38	1,523.69	62,308.70		0.00	14,644.35		60,134.48		12,830.91			963.51		49,750.00	
	61,784.51	1,401.21	0.00	151,315.61	0.00	29,405.12	212.66	3,358.80	101,989.85	520.88		2,687.87	0.00		0.00		0.00		98,054.24			0.00		710,070.23		759,820.23

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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.	Fecha Ingreso Banrural	Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	540,920.00	395,412.00		113,060.00	2,625.00	61,609.00		0.00	207,473.00	1,321,099.00		1,523.69		62,308.70		14,644.35	0.00		60,134.48		12,830.91			710,070.23		759,820.23
	61,784.51	1,401.21	0.00	151,315.61	0.00	29,405.12	212.66	3,358.80	101,989.85	520.88	7,892.38	2,687.87	0.00		0.00			0.00		98,054.24		0.00	963.51		49,750.00	
	2021-075-12-00-000-001-011-0509-59			SECCION DE EQUIPO																						
010	VALENZUELA REYES SELVIN ESTUARDO							OPERADOR DE MAQUINARIA PORTUARIA					010780196454		2342	01/04/2011		01/04/2011								
31	2,580.00	600.00		550.00	0.00	85.00		0.00	749.00	4,564.00		45.64		.00		.00		.00		.00		.00		2,137.57		2,387.57
	220.44	.00	.00	1,493.31	.00	170.96	.00	.00	255.38	.00	.00	.00	.00		.00		.00		240.70		.00		.00		250.00	
011	LOPEZ RAMOS EMAN							OPERADOR DE MAQUINARIA PORTUARIA					3114030384		1700	06/07/2000		06/07/2000								
31	2,580.00	2,600.00		675.00	0.00	349.00		0.00	749.00	6,953.00		.00		1,000.00		.00		.00		2,057.50		.00		2,531.42		2,781.42
	208.59	.00	.00	436.12	.00	170.96	.00	.00	458.88	.00	89.53	.00	.00		.00		.00		.00		.00		.00		250.00	
012	DIAZ VELIZ CRISTIAN FRANCIS							OPERADOR DE MAQUINARIA PORTUARIA					020780196559		2198	01/06/2008		01/06/2008								
31	2,580.00	1,317.00		550.00	0.00	249.00		0.00	749.00	5,445.00		.00		350.00		.00		.00		1,069.81		.00		2,730.30		2,980.30
	262.99	.00	.00	.00	.00	170.96	.00	.00	501.74	.00	74.45	.00	.00		.00		.00		284.75		.00		.00		250.00	
013	FERRINI MONTEPEQUE ANIBAL												01-078-019963-1		2521	16/12/2014		16/12/2014								
31	2,580.00	0.00		435.00	0.00	85.00		0.00	749.00	3,849.00		.00		.00		.00		.00		.00		.00		1,897.81		2,147.81
	185.91	.00	.00	1,340.89	.00	170.96	.00	.00	194.94	.00	58.49	.00	.00		.00		.00		.00		.00		.00		250.00	
014	RIVERA HERNANDEZ MISAEL							OPERADOR DE MAQUINARIA PORTUARIA					020780196486		2199	01/06/2008		01/06/2008								
31	2,580.00	1,317.00		550.00	0.00	249.00		0.00	749.00	5,445.00		.00		.00		.00		.00		.00		.00		4,682.22		4,932.22
	163.35	.00	.00	.00	.00	170.96	.00	.00	354.02	.00	74.45	.00	.00		.00		.00		.00		.00		.00		250.00	
015	PINEDA DE LEON JUAN JOSE							OPERADOR DE MAQUINARIA PORTUARIA					030780002581		2439	18/02/2013		18/02/2013								
31	2,580.00	373.00		435.00	0.00	85.00		0.00	749.00	4,222.00		42.22		.00		.00		.00		.00		.00		3,227.39		3,477.39
	203.92	.00	.00	.00	.00	170.96	.00	.00	353.91	.00	.00	.00	.00		.00		.00		223.60		.00		.00		250.00	
016	HERNANDEZ MARIO FERNANDO							OPERADOR DE MAQUINARIA PORTUARIA					10-078-021740-0		1698	17/11/1997		17/11/1997								
31	2,580.00	3,650.00		675.00	0.00	449.00		0.00	749.00	8,103.00		.00		.00		.00		.00		2,253.19		.00		2,097.41		2,347.41
	391.37	.00	.00	1,940.81	.00	170.96	.00	.00	750.58	.00	.00	81.03	.00		.00		.00		417.65		.00		.00		250.00	
017	ALBIZURES CAMPOS EDUARDO ANIBAL							OPERADOR DE MAQUINARIA PORTUARIA					01078019839-2		2435	18/02/2013		18/02/2013								
31	2,580.00	373.00		435.00	0.00	85.00		0.00	749.00	4,222.00		.00		.00		.00		.00		.00		.00		2,141.05		2,391.05
	203.92	.00	.00	1,272.58	.00	.00	.00	.00	318.63	.00	62.22	.00	.00		.00		.00		223.60		.00		.00		250.00	
Van ...																										
	561,560.00	405,642.00		117,365.00	2,625.00	63,245.00		0.00	213,465.00	1,363,902.00	8,251.52	1,611.55		63,658.70	0.00	14,644.35			61,524.78		12,830.91		963.51		51,750.00	
	63,625.00	1,401.21	0.00	157,799.32	0.00	30,601.84	212.66	3,358.80	105,177.93	520.88		2,768.90	0.00		0.00		0.00			103,434.74		0.00		731,515.40		783,265.40

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Indiv  Nombre                  Bonif      Bonif       Comple        Subsidio       Bono       Sueldo        1%          1%        Cuenta Bancaria     Codigo       Fecha Ingreso       Fecha Relación
  Sueldo Perma     Paso Sal    Antig      Profe        Pacto           Fam      Disp Ope    Devengado   Sind/Stepq   Sindicato     Acep/
            1%       Prestamo                          Otros  Convenio                       Decreto    Sind/Stopq  Ostracompq  Dec.  81- Desc     Prest.  Banrural    Cuota    Tienda           PrestCooperativa  CooperativaPrestamo   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 ...
      561,560.00  405,642.00  117,365.00   2,625.00   63,245.00         0.00  213,465.00   1,363,902.00             1,611.55         63,658.70   14,644.35        0.00       61,524.78     12,830.91                   731,515.40       783,265.40
  63,625.00  1,401.21    0.00  157,799.32     0.00  30,601.84    212.66    3,358.80  105,177.93    520.88   8,251.52   2,768.90      0.00        0.00                 0.00   103,434.74               0.00          963.51     51,750.00

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

  018  ANABISCA LIMA WALTER OSVALDO                              OPERADOR DE MAQUINARIA PORTUARIA              010780190570       1895      01/02/2001       01/02/2001
  31     2,580.00   2,400.00      675.00      0.00      349.00          0.00       749.00    6,753.00                .00            .00          .00          .00          .00          .00              3,109.56       3,359.56
     326.17     .00       .00   2,058.31    .00    170.96      .00        .00    650.32        .00        87.53       .00          .00          .00            .00         350.15          .00              .00           250.00

  019  MONTERROZO AREVALO NEFTALI                                OPERADOR DE MAQUINARIA PORTUARIA              020780195781       2126      16/04/2008       16/04/2008
  31     2,580.00   1,342.00      550.00      0.00      249.00          0.00       749.00    5,470.00                .00            .00          .00          .00          .00          .00              4,203.97       4,453.97
     264.20     .00       .00        .00    .00    170.96      .00        .00    470.17        .00        74.70       .00          .00          .00            .00         286.00          .00              .00           250.00

  020  PEREIRA ARTEAGA CARLOS ROBERTO                            OPERADOR DE MAQUINARIA PORTUARIA              030780002050       2473      15/11/2013       15/11/2013
  31     2,580.00     200.00      435.00      0.00       85.00          0.00       749.00    4,049.00                .00            .00          .00          .00          .00          .00              2,481.11       2,731.11
     195.57     .00       .00     686.91    .00    170.96      .00        .00    239.01        .00        60.49       .00          .00          .00            .00         214.95          .00              .00           250.00

  021  SALAZAR GARCIA BALDOMERO                                  OPERADOR DE MAQUINARIA PORTUARIA              010780190359       1725      15/03/1999       15/03/1999
  31     2,580.00   3,100.00      675.00      0.00      449.00          0.00       749.00    7,553.00                .00            .00          .00          .00       828.13          .00              4,769.64       5,019.64
     364.81     .00       .00        .00    .00    170.96      .00        .00    933.78        .00        95.53       .00          .00          .00            .00         390.15          .00              .00           250.00

  022  PEREZ VASQUEZ EVER FILIBERTO                              AUXILIAR DE SUPERVISOR PORTUARIO              020780196117       2145      02/05/2008       02/05/2008
  31     2,580.00   1,333.00      550.00      0.00      249.00          0.00       749.00    5,461.00                .00            .00          .00          .00          .00          .00              4,308.12       4,558.12
     263.77     .00       .00        .00    .00    170.96      .00        .00    357.99        .00        74.61       .00          .00          .00            .00         285.55          .00              .00           250.00

  023  GUERRA CHAVEZ JOSE HUMBERTO                                                                             445006893-9        1593      01/12/1995       01/12/1995
  31     2,580.00   3,920.00      675.00      0.00      549.00          0.00       749.00    8,473.00                .00       4,219.25          .00          .00     1,462.95          .00                594.09         844.09
     409.25     .00       .00        .00    .00    170.96      .00        .00  1,075.62        .00       104.73       .00          .00          .00            .00         436.15          .00              .00           250.00

  024  DELGADO GOMEZ MARIO RENE                                  SUPERVISOR PORTUARIO                          010780190707       1913      02/05/2001       02/05/2001
  31     3,580.00   3,100.00      675.00      0.00      349.00          0.00     2,782.00   10,486.00                .00            .00          .00          .00          .00          .00              8,698.43       8,948.43
     506.47     .00       .00        .00    .00       .00      .00        .00    619.44        .00       124.86       .00          .00          .00            .00         536.80          .00              .00           250.00

  025  FUNES CHIGUICHON MARVIN ESTUARDO                          OPERADOR DE MAQUINARIA PORTUARIA              3114038950         2416      02/11/2012       02/11/2012
  31     2,580.00     400.00      435.00      0.00       85.00          0.00       749.00    4,249.00                .00            .00          .00          .00          .00          .00              3,106.37       3,356.37
     205.23     .00       .00        .00    .00    170.96      .00        .00    479.00        .00        62.49       .00          .00          .00            .00         224.95          .00              .00           250.00

    Van ...
        583,200.00  421,437.00  122,035.00   2,625.00   65,609.00       0.00  221,490.00 1,416,396.00   8,936.46   1,611.55  67,877.95     0.00  14,644.35     64,249.48     12,830.91               963.51     53,750.00
  66,160.47   1,401.21    0.00  160,544.54     0.00  31,798.56    212.66    3,358.80   110,003.26    520.88          2,768.90      0.00       0.00           0.00      105,725.82             0.00           762,786.69   816,536.69
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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 ...																										
	583,200.00	421,437.00		122,035.00	2,625.00	65,609.00		0.00	221,490.00	1,416,396.00		1,611.55		67,877.95		14,644.35	0.00		64,249.48		12,830.91			762,786.69		816,536.69
	66,160.47	1,401.21	0.00	160,544.54	0.00	31,798.56	212.66	3,358.80	110,003.26	520.88	8,936.46	2,768.90	0.00		0.00		0.00			105,725.82		0.00	963.51		53,750.00	
2021-075-12-00-000-001-011-0509-59				SECCION DE EQUIPO																						
026	RECINOS GRIJALVA ELGAR OTTONIEL						OPERADOR DE MAQUINARIA PORTUARIA						010780195229		2431		01/02/2013		01/02/2013							
31	2,580.00	382.00		435.00	0.00	85.00		0.00	749.00	4,231.00		.00		.00		.00		.00		.00		.00		1,873.43		2,123.43
	204.36	.00	.00	1,304.37	.00	170.96	.00	.00	391.52	.00	62.31	.00	.00		.00		.00		224.05		.00		.00		250.00	
027	BOTEO FAJARDO FREDY AMILCAR						OPERADOR DE MAQUINARIA PORTUARIA						3114031448		1871		01/09/2000		01/09/2000							
31	2,580.00	2,650.00		675.00	0.00	349.00		0.00	749.00	7,003.00		.00		3,096.50		.00		.00		.00		.00		2,391.99		2,641.99
	338.24	.00	.00	.00	.00	170.96	.00	.00	552.63	.00	90.03	.00	.00		.00		.00		362.65		.00		.00		250.00	
028	HERNANDEZ GARCIA ERY GEOVANI						OPERADOR DE MAQUINARIA PORTUARIA						3890006189		1969		04/11/2002		04/11/2002							
31	2,580.00	1,800.00		650.00	0.00	349.00		0.00	749.00	6,128.00		61.28		.00		.00		.00		.00		.00		3,896.91		4,146.91
	295.98	.00	.00	933.11	.00	170.96	.00	.00	450.86	.00	.00	.00	.00		.00		.00		318.90		.00		.00		250.00	
029	SANCHEZ CARDOZA JOSE MANUEL						OPERADOR DE MAQUINARIA PORTUARIA						020780196087		2149		02/05/2008		02/05/2008							
31	2,580.00	1,333.00		550.00	0.00	249.00		0.00	749.00	5,461.00		.00		1,911.35		.00		.00		.00		.00		2,474.96		2,724.96
	263.77	.00	.00	.00	.00	170.96	.00	.00	279.80	.00	74.61	.00	.00		.00		.00		285.55		.00		.00		250.00	
030	HERNANDEZ ALAS EDWIN JOSE						AUXILIAR PORTUARIO						010780199151		2491		01/04/2014		01/04/2014							
31	1,980.00	150.00		435.00	0.00	85.00		0.00	695.50	3,345.50		33.46		.00		.00		.00		.00		.00		1,985.35		2,235.35
	161.59	.00	.00	601.95	.00	170.96	.00	.00	212.41	.00	.00	.00	.00		.00		.00		179.78		.00		.00		250.00	
031	GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA						020780264490		2236		18/08/2008		18/08/2008							
31	2,580.00	1,255.00		550.00	0.00	249.00		0.00	749.00	5,383.00		.00		.00		.00		.00		.00		.00		4,126.62		4,376.62
	260.00	.00	.00	.00	.00	170.96	.00	.00	469.94	.00	73.83	.00	.00		.00		.00		281.65		.00		.00		250.00	
032	DE LEON CEBALLOS SERGIO VINICIO						AUXILIAR PORTUARIO						4693008491		2278		16/10/2009		16/10/2009							
31	1,980.00	1,000.00		550.00	0.00	149.00		0.00	695.50	4,374.50		.00		.00		.00		.00		565.69		.00		1,427.84		1,677.84
	211.29	43.75	.00	1,354.56	.00	170.96	.00	.00	369.18	.00	.00	.00	.00		.00		.00		231.23		.00		.00		250.00	
033	MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO						10-078-021738-8		1751		02/11/1999		02/11/1999							
31	3,580.00	3,650.00		675.00	0.00	349.00		0.00	2,782.00	11,036.00		.00		3,862.60		.00		.00		.00		.00		5,116.59		5,366.59
	533.04	.00	.00	.00	.00	170.96	.00	.00	658.15	.00	130.36	.00	.00		.00		.00		564.30		.00		.00		250.00	
Van ...																										
	603,640.00	433,657.00		126,555.00	2,625.00	67,473.00		0.00	229,408.00	1,463,358.00	9,367.60	1,706.29		76,748.40	0.00	14,644.35			66,697.59		12,830.91		963.51		55,750.00	
	68,428.74	1,444.96	0.00	164,738.53	0.00	33,166.24	212.66	3,358.80	113,387.75	520.88		2,768.90	0.00		0.00		0.00			106,291.51		0.00		786,080.38		841,830.38

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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Indiv  Nombre                        Bonif      Bonif      Comple          Subsidio       Bono      Sueldo                   1%           1%         Cuenta Bancaria     Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma      Paso Sal         Antig      Profe      Pacto                 Fam      Disp Ope  Devengado     Sind/Stepq   Sindicato      Acep/
              1%         Prestamo                                                                    Decreto      Sind/Stopq   Ostracompq   Dec. 81-  Desc      Prest.                Cuota      Tienda               Prest Cooperativa   Cooperativa Prestamo    Sueldo   Otros   Liquido
   IGSS   Sind/Sutrap  Sutraporque   Bantrab   Prest Sind  Otros      Convenio     Fianza       Isr  424-95                    Stupepqpz    70  B.    Judicial  Elect.    Banrural    Coop        Coop      Jubila   Jubila    Upa        Josefina   CHN        Liquido  Bonos   Recibir
          orquet                                           Desctos     pago                             1%                                  Ornato
 Vienen ...
      603,640.00    433,657.00   126,555.00    2,625.00   67,473.00        0.00   229,408.00    1,463,358.00              1,706.29       76,748.40    14,644.35      0.00       66,697.59      12,830.91                      786,080.38          841,830.38
   68,428.74   1,444.96      0.00  164,738.53       0.00  33,166.24     212.66     3,358.80  113,387.75     520.88   9,367.60   2,768.90       0.00        0.00                   0.00     106,291.51              0.00        963.51      55,750.00

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

 034  OSLING BENITEZ SANDRA JULISSA                          TECNICO PORTUARIO III                        01-078-020158-0      1588      16/10/1995    16/10/1995
 31      2,980.00      3,713.50      675.00       0.00      549.00          0.00      802.50    8,720.00          .00           .00          .00       .00     2,226.07         .00            4,392.89          4,642.89
    421.18       .00       .00     536.82      .00       .00        .00       .00     587.34       .00       107.20      .00       .00       .00       .00     448.50          .00         .00       250.00

 035  BAUTISTA MELGAR MARDOQUEO                              OPERADOR DE MAQUINARIA PORTUARIA             020780196168         2146      02/05/2008    02/05/2008
 31      2,580.00      1,283.00      550.00       0.00      249.00          0.00      749.00    5,411.00          .00           .00          .00       .00          .00         .00            4,231.89          4,481.89
    261.35       .00       .00        .00      .00     170.96        .00       .00     389.64       .00        74.11      .00       .00       .00       .00     283.05          .00         .00       250.00

 036  ORELLANA CABRERA PEDRO ANTONIO                         OPERADOR DE MAQUINARIA PORTUARIA             020780196648         2200      01/06/2008    01/06/2008
 31      2,580.00      1,247.00      550.00       0.00      249.00          0.00      749.00    5,375.00          .00           .00          .00       .00          .00         .00            4,389.91          4,639.91
    259.61       .00       .00        .00      .00     170.96        .00       .00     480.77       .00        73.75      .00       .00       .00       .00        .00          .00         .00       250.00

 037  BATRES VALDEZ RONY                                     AUXILIAR PORTUARIO                           010780190189         1845      01/06/2000    01/06/2000
 31      1,980.00      2,500.00      675.00       0.00      349.00          0.00      695.50    6,199.50          .00           .00          .00       .00          .00         .00            3,825.41          4,075.41
    299.44       .00       .00     908.29      .00     170.96        .00       .00     590.92       .00        82.00      .00       .00       .00       .00     322.48          .00         .00       250.00

 038  MARTINEZ RODRIGUEZ GERMAN ANTONIO                      AUXILIAR PORTUARIO                           010780189946         1815      16/03/2000    16/03/2000
 31      1,980.00      2,600.00      675.00       0.00      349.00          0.00      695.50    6,299.50          .00           .00          .00       .00          .00         .00            5,252.52          5,502.52
    304.27     63.00       .00        .00      .00     170.96        .00       .00     508.75       .00          .00      .00       .00       .00       .00        .00          .00         .00       250.00

 039  AGUIRRE BONILLA DAVID GAMALIEL                         AUXILIAR DE SUPERVISOR PORTUARIO             3693013459           1959      03/06/2002    03/06/2002
 31      2,580.00      2,087.00      650.00       0.00      349.00          0.00      749.00    6,415.00          .00           .00          .00       .00     2,118.88         .00            1,727.73          1,977.73
    309.84       .00       .00   1,063.23      .00     170.96        .00       .00     606.96       .00        84.15      .00       .00       .00       .00     333.25          .00         .00       250.00

 040  BARRERA HERNANDEZ JEFRY NOE                            OPERADOR DE MAQUINARIA PORTUARIA             01-078-019591-1      2583      01/06/2017    01/06/2017
 31      2,580.00          0.00        0.00       0.00       35.00          0.00      749.00    3,364.00          .00           .00          .00       .00          .00         .00            1,886.07          2,136.07
    162.48       .00       .00     642.05      .00     170.96        .00       .00     268.10       .00        53.64      .00       .00       .00       .00     180.70          .00         .00       250.00

 041  CORADO ROCA LUIS FERNANDO                              OPERADOR DE MAQUINARIA PORTUARIA             01-078-019622-5      2584      01/06/2017    01/06/2017
 31      2,580.00          0.00        0.00       0.00       35.00          0.00      749.00    3,364.00          .00           .00          .00       .00          .00         .00            2,530.83          2,780.83
    162.48       .00       .00        .00      .00     170.96        .00       .00     265.39       .00        53.64      .00       .00       .00       .00     180.70          .00         .00       250.00

   Van ...
        623,480.00    447,087.50   130,330.00    2,625.00   69,637.00        0.00   235,346.50  1,508,506.00   9,896.09   1,706.29  76,748.40     0.00  14,644.35     68,446.27      12,830.91            963.51      57,750.00
   70,609.39   1,507.96      0.00  167,888.92       0.00  34,362.96     212.66     3,358.80  117,085.62     520.88              2,768.90       0.00        0.00            0.00     110,636.46              0.00            814,317.63     872,067.63
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Indiv Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
Sueldo Perma | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Ostracompq Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir
IGSS

Vienen ...

623,480.00 447,087.50 130,330.00 2,625.00 69,637.00 0.00 235,346.50 1,508,506.00 1,706.29 76,748.40 14,644.35 0.00 68,446.27 12,830.91 814,317.63 872,067.63
70,609.39 1,507.96 0.00 167,888.92 0.00 34,362.96 212.66 3,358.80 117,085.62 520.88 9,896.09 2,768.90 0.00 0.00 0.00 110,636.46 0.00 963.51 57,750.00

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

042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015
31 2,580.00 0.00 435.00 0.00 85.00 0.00 749.00 3,849.00 .00 .00 .00 .00 .00 .00 1,998.42 2,248.42
185.91 .00 .00 942.70 .00 170.96 .00 .00 287.57 .00 58.49 .00 .00 .00 .00 204.95 .00 .00 250.00

107,680.00 68,587.00 22,715.00 0.00 10,541.00 0.00 38,627.00 248,150.00 251.63
205.84 .00 .00 .00 19,816.75 2,583.02 81.03 18,767.00 4,792.49 .00 16,675.45 0.00 127,425.80 137,675.80
11,758.76 27,834.31 6,496.48 .00 .00 .00 .00 .00 11,461.44 .00 0.00 10,250.00

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

001 VILLALOBOS MOREIRA MEYSI GUILLERMO SUPERVISOR PORTUARIO 020780194424 2089 01/04/2005 01/04/2005
31 3,580.00 1,613.00 650.00 0.00 249.00 0.00 2,782.00 8,874.00 .00 .00 .00 .00 .00 .00 6,892.18 7,142.18
428.61 .00 .00 476.84 .00 .00 .00 .00 511.43 .00 108.74 .00 .00 .00 .00 456.20 .00 .00 250.00

002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 020780196613 2204 16/06/2008 16/06/2008
31 3,580.00 1,708.00 550.00 0.00 249.00 0.00 2,782.00 8,869.00 .00 .00 .00 .00 1,477.54 .00 5,715.66 5,965.66
428.37 .00 .00 .00 .00 170.96 .00 .00 511.83 .00 108.69 .00 .00 .00 .00 455.95 .00 .00 250.00

003 AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO 3114030586 1727 15/03/1999 15/03/1999
31 3,580.00 3,300.00 675.00 0.00 449.00 0.00 2,782.00 10,786.00 .00 3,775.10 .00 .00 .00 .00 3,397.93 3,647.93
520.96 .00 .00 1,600.02 .00 170.96 .00 .00 641.37 .00 127.86 .00 .00 .00 .00 551.80 .00 .00 250.00

004 ARTEAGA CUEVAS JOSE ANTONIO AUXILIAR PORTUARIO 3114030605 1743 01/10/1999 01/10/1999
31 1,980.00 2,400.00 675.00 0.00 349.00 0.00 695.50 6,099.50 .00 .00 .00 .00 1,622.25 .00 1,477.29 1,727.29
294.61 .00 .00 1,589.51 .00 170.96 .00 .00 566.40 .00 .00 61.00 .00 .00 .00 317.48 .00 .00 250.00

005 ENRIQUEZ TENAS WILLIAMS ALFREDO AUXILIAR PORTUARIO 100780189538 1506 21/02/1994 21/02/1994
31 1,980.00 2,785.00 675.00 0.00 649.00 0.00 695.50 6,784.50 .00 3,267.88 .00 .00 498.99 .00 834.33 1,084.33
327.69 .00 .00 663.31 .00 170.96 .00 .00 601.76 .00 .00 67.85 .00 .00 .00 351.73 .00 .00 250.00

Van ...

640,760.00 458,893.50 133,990.00 2,625.00 71,667.00 0.00 245,832.50 1,553,768.00 10,299.87 1,706.29 83,791.38 0.00 14,644.35 70,784.38 12,830.91 963.51 59,250.00
72,795.54 1,507.96 0.00 173,161.30 0.00 35,217.76 212.66 3,358.80 120,205.98 520.88 2,897.75 0.00 0.00 0.00 114,235.24 0.00 834,633.44 893,883.44

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...		640,760.00		458,893.50		133,990.00		2,625.00		71,667.00			0.00		245,832.50		1,553,768.00			1,706.29		83,791.38		14,644.35	0.00		70,784.38		12,830.91			834,633.44		893,883.44
	72,795.54		1,507.96		0.00		173,161.30		0.00		35,217.76	212.66		3,358.80		120,205.98		520.88	10,299.87	2,897.75	0.00		0.00			0.00		114,235.24		0.00	963.51		59,250.00	
2021-075-12-00-000-001-011-0509-60								SECCION DE MUELLES																										
006		VASQUEZ GONZALEZ LIONEL										AUXILIAR PORTUARIO									010780191479		2038		03/02/2003		03/02/2003							
31		1,980.00		1,936.00		650.00		0.00		349.00			0.00		695.50		5,610.50			.00		.00		.00		.00		.00		.00		3,784.67		4,034.67
	270.99		.00		.00		936.63		.00		170.96	.00		.00		371.14		.00	76.11	.00	.00		.00		.00		.00		.00		.00		250.00	
008		FIGUEROA FLORES DANILO JOSE										AUXILIAR PORTUARIO									3236004701		2571		16/12/2016		16/12/2016							
31		1,980.00		0.00		0.00		0.00		35.00			0.00		695.50		2,710.50			.00		.00		.00		.00		.00		.00		2,121.63		2,371.63
	130.92		27.11		.00		.00		.00		170.96	.00		.00		111.85		.00	.00	.00	.00		.00		.00		148.03		.00		.00		250.00	
009		DE PAZ RAMIREZ ENRIQUE										AUXILIAR PORTUARIO									3114031365		1613		01/07/1996		01/07/1996							
31		1,980.00		2,819.00		675.00		0.00		549.00			0.00		695.50		6,718.50			.00		.00		.00		.00		1,969.25		.00		1,825.14		2,075.14
	324.50		.00		.00		1,532.50		.00		.00	.00		.00		651.49		.00	.00	67.19	.00		.00		.00		348.43		.00		.00		250.00	
010		TORRES LINARES JOSE LUIS										AUXILIAR PORTUARIO									01078019566-0		2382		16/03/2012		16/03/2012							
31		1,980.00		559.00		435.00		0.00		85.00			0.00		695.50		3,754.50			.00		.00		.00		.00		.00		.00		1,899.40		2,149.40
	181.34		37.55		.00		978.35		.00		170.96	.00		.00		286.67		.00	.00	.00	.00		.00		.00		200.23		.00		.00		250.00	
011		LOPEZ GRAJEDA ALFREDO										AUXILIAR PORTUARIO									3114030027		1950		01/04/2002		01/04/2002							
31		1,980.00		2,063.00		650.00		0.00		349.00			0.00		695.50		5,737.50			.00		.00		.00		.00		2,469.11		.00		1,564.09		1,814.09
	277.12		.00		.00		375.49		.00		170.96	.00		.00		523.97		.00	.00	57.38	.00		.00		.00		299.38		.00		.00		250.00	
012		ZACARIAS VALENZUELA JOSE ADAN										AUXILIAR PORTUARIO									10-078-021743-4		1925		16/07/2001		16/07/2001							
31		1,980.00		2,100.00		675.00		0.00		349.00			0.00		695.50		5,799.50			.00		.00		.00		.00		.00		.00		4,633.52		4,883.52
	280.12		58.00		.00		.00		.00		.00	.00		.00		525.38		.00	.00	.00	.00		.00		.00		302.48		.00		.00		250.00	
013		RODRIGUEZ MARROQUIN URBIN ANIBAL										AUXILIAR PORTUARIO									445-59-50574		1892		01/02/2001		01/02/2001							
31		1,980.00		2,150.00		675.00		0.00		349.00			0.00		695.50		5,849.50			.00		.00		.00		.00		2,187.48		.00		1,556.88		1,806.88
	282.53		.00		.00		774.65		.00		170.96	.00		.00		513.52		.00	.00	58.50	.00		.00		.00		304.98		.00		.00		250.00	
014		AUDON CARIAS LUCAS ESTUARDO										SUPERVISOR PORTUARIO									010780189601		1759		16/11/1999		16/11/1999							
31		3,580.00		2,857.00		675.00		0.00		349.00			0.00		2,782.00		10,243.00			.00		.00		2,778.10		.00		.00		.00		4,794.49		5,044.49
	494.74		.00		.00		753.08		.00		170.96	.00		.00		604.55		.00	122.43	.00	.00		.00		.00		524.65		.00		.00		250.00	
Van ...		658,200.00		473,377.50		138,425.00		2,625.00		74,081.00			0.00		253,483.00		1,600,191.50		10,498.41	1,706.29		83,791.38	0.00	17,422.45			72,912.56		12,830.91		963.51		61,250.00	
	75,037.80		1,630.62		0.00		178,512.00		0.00		36,243.52	212.66		3,358.80		123,794.55		520.88		3,080.82	0.00		0.00		0.00			120,861.08		0.00		856,813.26		918,063.26

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 ...																							
	658,200.00	473,377.50		138,425.00	2,625.00	74,081.00		0.00	253,483.00	1,600,191.50		1,706.29	83,791.38	17,422.45	0.00		72,912.56	12,830.91			856,813.26		918,063.26
	75,037.80	1,630.62	0.00	178,512.00	0.00	36,243.52	212.66	3,358.80	123,794.55	520.88	10,498.41	3,080.82	0.00	0.00		0.00		120,861.08	0.00	963.51		61,250.00	
2021-075-12-00-000-001-011-0509-60					SECCION DE MUELLES																		
015	LOPEZ GUADALUPE							AUXILIAR PORTUARIO					010780191436	2022	03/02/2003		03/02/2003						
31	1,980.00	1,936.00		650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00		.00		.00	.00		4,301.38		4,551.38
	270.99	.00	.00	.00	.00	170.96	.00	.00	498.03	.00	76.11	.00	.00	.00	.00		293.03		.00	.00		250.00	
016	NAJARRO JIMENEZ MANUEL							AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993		16/11/1993						
31	1,980.00	2,975.00		675.00	0.00	649.00		0.00	695.50	6,974.50		.00	.00	.00		.00		3,230.49	.00		1,311.96		1,561.96
	336.87	.00	.00	800.00	.00	170.96	.00	.00	693.24	.00	.00	69.75	.00	.00	.00		361.23		.00	.00		250.00	
017	GIRON ARRASOLA RICARDO							AUXILIAR PORTUARIO					0143111003	2009	03/02/2003		03/02/2003						
31	1,980.00	1,936.00		650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00		.00		.00	.00		2,286.90		2,536.90
	270.99	.00	.00	2,000.01	.00	170.96	.00	.00	512.50	.00	76.11	.00	.00	.00	.00		293.03		.00	.00		250.00	
018	RAMOS FRANCO LUIS ALBERTO							AUXILIAR PORTUARIO					4693094865	2006	03/02/2003		03/02/2003						
31	1,980.00	1,636.00		650.00	0.00	349.00		0.00	695.50	5,310.50		.00	2,637.75	.00		.00		595.12	.00		755.97		1,005.97
	256.50	.00	.00	.00	.00	170.96	.00	.00	543.06	.00	73.11	.00	.00	.00	.00		278.03		.00	.00		250.00	
019	NIÑO MORALES JORGE MARIANO							AUXILIAR PORTUARIO					010780189377	1542	18/04/1994		18/04/1994						
31	1,980.00	3,279.00		675.00	0.00	649.00		0.00	695.50	7,278.50		.00	.00	.00		.00		2,761.83	.00		2,875.96		3,125.96
	351.55	.00	.00	.00	.00	170.96	.00	.00	668.98	.00	.00	72.79	.00	.00	.00		376.43		.00	.00		250.00	
020	SERRANO OCHOA OSCAR ALFREDO							AUXILIAR PORTUARIO					3114030875	2173	01/06/2008		01/06/2008						
31	1,980.00	1,288.00		550.00	0.00	249.00		0.00	695.50	4,762.50		.00	.00	.00		.00		.00	.00		2,095.22		2,345.22
	230.03	.00	.00	1,446.13	.00	170.96	.00	.00	501.90	.00	67.63	.00	.00	.00	.00		250.63		.00	.00		250.00	
021	CASTRO MORALES LENNIN JOSSIMAR							AUXILIAR PORTUARIO					010780196888	2351	01/08/2011		01/08/2011						
31	1,980.00	683.00		550.00	0.00	85.00		0.00	695.50	3,993.50		.00	.00	.00		.00		.00	.00		2,219.58		2,469.58
	192.89	.00	.00	796.74	.00	170.96	.00	.00	341.21	.00	59.94	.00	.00	.00	.00		212.18		.00	.00		250.00	
Van ...																							
	672,060.00	487,110.50		142,825.00	2,625.00	76,760.00		0.00	258,351.50	1,639,732.00	10,851.31	1,706.29	86,429.13	0.00	17,422.45	74,977.12		12,830.91		963.51		63,000.00	
	76,947.62	1,630.62	0.00	183,554.88	0.00	37,440.24	212.66	3,358.80	127,553.47	520.88		3,223.36	0.00	0.00	0.00		127,448.52		0.00		872,660.23		935,660.23

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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

Vienen ...

672,060.00 487,110.50 142,825.00 2,625.00 76,760.00 0.00 258,351.50 1,639,732.00 1,706.29 86,429.13 17,422.45 0.00 74,977.12 12,830.91 872,660.23 935,660.23
76,947.62 1,630.62 0.00 183,554.88 0.00 37,440.24 212.66 3,358.80 127,553.47 520.88 10,851.31 3,223.36 0.00 0.00 0.00 127,448.52 0.00 963.51 63,000.00

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

46,000.00 40,023.00 12,060.00 0.00 7,038.00 0.00 22,256.00 127,377.00 0.00
122.66 .00 .00 .00 10,180.28 896.73 454.46 9,680.73 2,778.10 .00 16,812.06 0.00 56,344.18 61,344.18
6,152.32 14,723.26 2,906.32 .00 .00 .00 .00 .00 6,325.90 .00 0.00 5,000.00

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

001 CUTZAN SOSA HUGO GREGORIO JEFE DE DEPARTAMENTO 100780188639 1141 01/10/1985 01/10/1985
31 5,380.00 4,945.00 600.00 0.00 649.00 0.00 3,210.00 14,784.00 .00 .00 .00 .00 5,582.46 .00 4,133.34 4,383.34
714.07 .00 .00 2,176.48 .00 170.96 .00 198.70 908.45 .00 147.84 .00 .00 .00 .00 751.70 .00 .00 250.00

002 GOMEZ MENDEZ ANGEL FLORENCIO SUBJEFE DE DEPARTAMENTO 010780186777 1240 19/12/1988 19/12/1988
31 3,980.00 4,370.00 675.00 0.00 649.00 0.00 2,782.00 12,456.00 .00 .00 2,112.10 .00 .00 .00 7,869.77 8,119.77
601.62 .00 .00 .00 .00 170.96 .00 167.41 754.28 .00 144.56 .00 .00 .00 .00 635.30 .00 .00 250.00

003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994
31 3,180.00 4,020.00 675.00 0.00 649.00 0.00 802.50 9,326.50 93.27 .00 .00 .00 1,268.02 .00 2,224.19 2,474.19
450.47 .00 .00 3,327.50 .00 170.96 .00 .00 1,313.26 .00 .00 .00 .00 .00 .00 478.83 .00 .00 250.00

004 LOPEZ CHAN EDGAR MIZAEL OFICIAL DE CONTENEDORES II 3114031333 1840 02/05/2000 02/05/2000
31 2,780.00 2,700.00 675.00 0.00 349.00 0.00 749.00 7,253.00 .00 3,000.00 .00 .00 608.62 .00 2,026.40 2,276.40
350.32 .00 .00 .00 .00 170.96 .00 .00 649.02 .00 .00 72.53 .00 .00 .00 375.15 .00 .00 250.00

005 CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251 01/02/1989 01/02/1989
31 2,780.00 4,116.00 675.00 0.00 649.00 0.00 749.00 8,969.00 .00 2,000.00 .00 .00 .00 .00 5,104.10 5,354.10
433.20 .00 .00 .00 .00 .00 .00 .00 861.06 .00 109.69 .00 .00 .00 .00 460.95 .00 .00 250.00

006 LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 01078020136-9 1857 05/07/2000 05/07/2000
31 2,780.00 3,200.00 675.00 0.00 349.00 0.00 749.00 7,753.00 .00 .00 .00 .00 3,614.16 .00 2,759.29 3,009.29
374.47 .00 .00 .00 .00 .00 .00 .00 907.55 .00 97.53 .00 .00 .00 .00 .00 .00 .00 250.00

Van ...

692,940.00 510,461.50 146,800.00 2,625.00 80,054.00 0.00 267,393.00 1,700,273.50 11,350.93 1,799.56 91,429.13 0.00 19,534.55 77,679.05 12,830.91 963.51 64,500.00
79,871.77 1,630.62 0.00 189,058.86 0.00 38,124.08 212.66 3,724.91 132,947.09 520.88 3,295.89 0.00 0.00 0.00 138,521.78 0.00 896,777.32 961,277.32

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Indiv Nombre | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación

Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sindicato Ostracompq Stupepqpz | Desc Judicial | Banrural | Tienda Coop | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Sueldo Liquido | Liquido Recibir

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

Vienen ...

692,940.00	510,461.50	146,800.00	2,625.00	80,054.00	0.00	267,393.00	1,700,273.50	1,799.56	91,429.13	19,534.55	0.00	77,679.05	12,830.91	896,777.32	961,277.32			
79,871.77	1,630.62	0.00	189,058.86	0.00	38,124.08	212.66	3,724.91	132,947.09	520.88	11,350.93	3,295.89	0.00	0.00	0.00	138,521.78	0.00	963.51	64,500.00

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

007	TOBAR CARLOS HUMBERTO	OFICIAL DE CONTENEDORES II	010780190235	1853	03/07/2000	03/07/2000												
31	2,780.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,353.00	.00	.00	.00	.00	3,230.49	.00	2,645.56	2,895.56		
355.15	.00	.00	.00	.00	170.96	.00	.00	877.31	.00	73.53	.00	.00	.00	.00	.00	.00	.00	250.00
008	ALVARADO LOPEZ EDVIN AROLDO	OFICIAL DE CONTENEDORES II	020780193908	2061	05/12/2003	05/12/2003												
31	1,859.32	1,237.32	434.73	0.00	233.15	0.00	500.95	4,265.47	.00	.00	.00	.00	1,936.15	.00	1,011.88	1,261.88		
206.02	.00	.00	.00	.00	170.96	.00	.00	652.04	.00	62.65	.00	.00	.00	.00	225.77	.00	.00	250.00
009	CASTILLO MAYEN ELEAZAR EXEQUIEL	SUPERVISOR PORTUARIO	4693071589	1728	05/04/1999	05/04/1999												
31	3,580.00	3,650.00	675.00	0.00	449.00	0.00	2,782.00	11,136.00	.00	.00	.00	.00	.00	.00	9,081.50	9,331.50		
537.87	.00	.00	.00	.00	170.96	.00	.00	665.01	.00	111.36	.00	.00	.00	.00	569.30	.00	.00	250.00
010	VASQUEZ RIVERA ELMAR ESTUARDO	OFICIAL DE CONTENEDORES I	010780201245	2332	17/01/2011	17/01/2011												
31	2,480.00	791.00	550.00	0.00	85.00	0.00	695.50	4,601.50	.00	.00	.00	.00	.00	.00	1,993.85	2,243.85		
222.25	.00	.00	1,570.81	.00	170.96	.00	.00	355.03	.00	.00	46.02	.00	.00	.00	242.58	.00	.00	250.00
011	MARTINEZ MENDOZA ELVIS VITALINO	OFICIAL DE CONTENEDORES I	01-078-019729-9	2367	01/02/2012	01/02/2012												
31	2,480.00	583.00	435.00	0.00	85.00	0.00	695.50	4,278.50	.00	.00	.00	.00	.00	.00	3,275.79	3,525.79		
206.65	.00	.00	.00	.00	170.96	.00	.00	355.88	.00	.00	42.79	.00	.00	.00	226.43	.00	.00	250.00
012	CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II	010780191134	1990	03/02/2003	03/02/2003												
31	2,780.00	2,482.00	650.00	0.00	349.00	0.00	749.00	7,010.00	.00	.00	2,727.52	.00	.00	.00	2,523.90	2,773.90		
338.58	.00	.00	.00	.00	170.96	.00	.00	815.94	.00	.00	70.10	.00	.00	.00	363.00	.00	.00	250.00
013	PEREZ JIMENEZ ERICK AMADO	OFICIAL DE CONTENEDORES III	010780186700	1543	21/02/1994	21/02/1994												
31	3,180.00	4,320.00	675.00	0.00	649.00	0.00	802.50	9,626.50	.00	.00	.00	.00	3,230.49	.00	3,255.86	3,505.86		
464.96	.00	.00	1,156.57	.00	170.96	.00	.00	757.56	.00	.00	96.27	.00	.00	.00	493.83	.00	.00	250.00
014	LEMUS CASTRO OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	010780191649	2029	03/02/2003	03/02/2003												
31	2,780.00	2,336.00	650.00	0.00	349.00	0.00	749.00	6,864.00	.00	2,500.00	.00	.00	886.58	.00	766.88	1,016.88		
331.53	68.64	.00	1,094.64	.00	170.96	.00	.00	689.07	.00	.00	.00	.00	.00	.00	355.70	.00	.00	250.00

Van ...

714,859.32	528,660.82	151,544.73	2,625.00	82,602.15	0.00	275,116.45	1,755,408.47	11,598.47	1,799.56	93,929.13	0.00	22,262.07	80,155.66	12,830.91	963.51	66,500.00	
82,534.78	1,699.26	0.00	192,880.88	0.00	39,491.76	212.66	3,724.91	138,114.93	520.88	3,551.07	0.00	0.00	0.00	147,805.49	0.00	921,332.54	987,832.54

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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 ...																										
	714,859.32	528,660.82		151,544.73	2,625.00	82,602.15		0.00	275,116.45	1,755,408.47		1,799.56		93,929.13		22,262.07		0.00	80,155.66		12,830.91			921,332.54		987,832.54
	82,534.78	1,699.26	0.00	192,880.88	0.00	39,491.76	212.66	3,724.91	138,114.93	520.88	11,598.47	3,551.07	0.00		0.00			0.00		147,805.49		0.00	963.51		66,500.00	
2021-075-12-00-000-001-011-0509-61					DEPARTAMENTO DE CONTENEDORES																					
015	DEL CID SAMAYOA HECTOR DAVID						OFICIAL DE CONTENEDORES I						4450509688		2024		03/02/2003		03/02/2003							
31	2,480.00	1,935.00		650.00	0.00	349.00		0.00	695.50	6,109.50		61.10		.00		.00		.00		2,090.59		.00		1,474.42		1,724.42
	295.09	.00	.00	1,056.66	.00	170.96	.00	.00	642.70	.00	.00	.00	.00		.00		.00		317.98		.00		.00		250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO						OFICIAL DE CONTENEDORES II						010780190561		1894		01/02/2001		01/02/2001							
31	2,780.00	2,600.00		675.00	0.00	349.00		0.00	749.00	7,153.00		.00		.00		.00		.00		.00		.00		5,333.71		5,583.71
	345.49	.00	.00	.00	.00	170.96	.00	.00	861.16	.00	.00	71.53	.00		.00		.00		370.15		.00		.00		250.00	
017	GIL FAJARDO WILFREDO ALEXANDER						OFICIAL DE CONTENEDORES I						01-078-020228-4		2139		16/04/2008		16/04/2008							
31	2,480.00	1,342.00		550.00	0.00	249.00		0.00	695.50	5,316.50		53.17		1,860.78		.00		.00		779.59		.00		1,332.20		1,582.20
	256.79	.00	.00	.00	.00	170.96	.00	.00	584.68	.00	.00	.00	.00		.00		.00		278.33		.00		.00		250.00	
018	ALVARENGA OLIVARES OMAR EUGENIO						OFICIAL DE CONTENEDORES I						010780194796		2245		03/11/2008		03/11/2008							
31	2,480.00	1,200.00		550.00	0.00	149.00		0.00	695.50	5,074.50		.00		.00		.00		.00		.00		.00		3,183.96		3,433.96
	245.10	.00	.00	.00	.00	170.96	.00	.00	396.53	.00	70.75	.00	.00		.00		.00		266.23		740.97		.00		250.00	
019	SERRANO ESTRADA ERICK GERARDO						OFICIAL DE CONTENEDORES I						3114030435		1691		01/09/1997		01/09/1997							
31	2,480.00	3,250.00		675.00	0.00	449.00		0.00	695.50	7,549.50		.00		.00		.00		.00		2,427.00		.00		3,362.20		3,612.20
	364.64	.00	.00	.00	.00	170.96	.00	.00	834.72	.00	.00	.00	.00		.00		.00		389.98		.00		.00		250.00	
020	FONSECA BETANCOURTH CARLOS ENRIQUE						OFICIAL DE CONTENEDORES II						010780186610		1748		02/11/1999		02/11/1999							
31	2,780.00	3,600.00		675.00	0.00	349.00		0.00	749.00	8,153.00		.00		.00		2,786.47		.00		.00		.00		3,466.52		3,716.52
	393.79	.00	.00	.00	.00	170.96	.00	.00	833.58	.00	81.53	.00	.00		.00		.00		420.15		.00		.00		250.00	
021	ALFARO GUEVARA IRWIN JOSELY						OFICIAL DE CONTENEDORES I						010780197914		2418		02/11/2012		02/11/2012							
31	2,480.00	400.00		435.00	0.00	85.00		0.00	695.50	4,095.50		40.96		.00		.00		.00		.00		.00		2,719.84		2,969.84
	197.81	.00	.00	436.86	.00	170.96	.00	.00	311.79	.00	.00	.00	.00		.00		.00		217.28		.00		.00		250.00	
023	DE LEON MORALES NORMAN RAFAEL						OFICIAL DE CONTENEDORES I						0143110880		2314		01/06/2010		01/06/2010							
31	2,480.00	917.00		550.00	0.00	85.00		0.00	695.50	4,727.50		.00		.00		.00		.00		.00		.00		1,655.23		1,905.23
	228.34	.00	.00	1,986.15	.00	.00	.00	.00	561.62	.00	.00	47.28	.00		.00		.00		248.88		.00		.00		250.00	
Van ...																										
	735,299.32	543,904.82		156,304.73	2,625.00	84,666.15		0.00	280,787.45	1,803,587.47	11,750.75	1,954.79		95,789.91	0.00	25,048.54		82,664.64		13,571.88			963.51		68,500.00	
	84,861.83	1,699.26	0.00	196,360.55	0.00	40,688.48	212.66	3,724.91	143,141.71	520.88		3,669.88	0.00		0.00		0.00		153,102.67			0.00		943,860.62		1,012,360.62

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubila	Cooperativa Upa Cooperativa Josefina	Prestamo CHN Sueldo Liquido	Otros Bonos Liquido Recibir
Vienen ...																		
	735,299.32	543,904.82	156,304.73	2,625.00	84,666.15	0.00	280,787.45	1,803,587.47			1,954.79	95,789.91	25,048.54	0.00	82,664.64	13,571.88	943,860.62	1,012,360.62
84,861.83	1,699.26	0.00	196,360.55	0.00	40,688.48	212.66	3,724.91	143,141.71	520.88	11,750.75	3,669.88	0.00	0.00	0.00	153,102.67	0.00	963.51	68,500.00
2021-075-12-00-000-001-011-0509-61			DEPARTAMENTO DE CONTENEDORES															
024	CHICAJA LOPEZ CARLOS ROLANDO						OFICIAL DE CONTENEDORES I					020780264570	2231	18/08/2008	18/08/2008			
31	2,480.00	1,274.00	550.00	0.00	249.00	0.00	695.50	5,248.50			.00	.00	.00	.00	.00	.00	3,956.22	4,206.22
253.50	.00	.00	.00	.00	170.96	.00	.00	540.40	.00	52.49	.00	.00	.00	.00	274.93	.00	.00	250.00
025	VEGA CHANG JORGE MARIO						OFICIAL DE CONTENEDORES I					01-078-020209-8	2156	02/05/2008	02/05/2008			
31	2,480.00	700.00	550.00	0.00	249.00	0.00	695.50	4,674.50			.00	.00	.00	.00	.00	.00	3,669.55	3,919.55
225.78	.00	.00	.00	.00	170.96	.00	.00	315.23	.00	.00	46.75	.00	.00	.00	246.23	.00	.00	250.00
027	GALINDO CAMPOS JAIROL ALEXANDER						OFICIAL DE CONTENEDORES III					3114031636	1549	16/05/1994	16/05/1994			
31	3,180.00	4,360.00	675.00	0.00	649.00	0.00	802.50	9,666.50			.00	.00	.00	.00	2,726.49	.00	2,214.10	2,464.10
466.89	.00	.00	2,246.36	.00	170.96	.00	.00	1,249.20	.00	96.67	.00	.00	.00	.00	495.83	.00	.00	250.00
028	PINEDA MENDEZ GERMAN AUGUSTO						OFICIAL DE CONTENEDORES I					3114030485	2096	27/06/2005	27/06/2005			
31	2,480.00	1,702.00	650.00	0.00	249.00	0.00	695.50	5,776.50			57.77	4,000.00	.00	.00	.00	.00	249.58	499.58
279.00	.00	.00	.00	.00	170.96	.00	.00	717.86	.00	.00	.00	.00	.00	.00	301.33	.00	.00	250.00
029	CASTILLO GIL EDWIN DANIEL						OFICIAL DE CONTENEDORES I					01-078-019982-8	2535	20/05/2015	20/05/2015			
31	2,480.00	0.00	435.00	0.00	85.00	0.00	695.50	3,695.50			.00	.00	.00	.00	.00	.00	2,758.75	3,008.75
178.49	.00	.00	.00	.00	170.96	.00	.00	333.06	.00	56.96	.00	.00	.00	.00	197.28	.00	.00	250.00
030	MELGAR ALVARADO HUGO ROBERTO						SUPERVISOR PORTUARIO					4450475959	1778	17/01/2000	17/01/2000			
31	3,580.00	3,400.00	675.00	0.00	349.00	0.00	2,782.00	10,786.00			.00	.00	.00	.00	3,230.49	.00	4,773.28	5,023.28
520.96	.00	.00	789.43	.00	170.96	.00	.00	641.22	.00	107.86	.00	.00	.00	.00	551.80	.00	.00	250.00
031	CORADO CARRILLO BRENDA DINORA						SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003			
31	2,180.00	1,850.00	650.00	0.00	349.00	0.00	695.50	5,724.50			.00	.00	.00	.00	1,448.88	.00	3,018.84	3,268.84
276.49	57.25	.00	.00	.00	170.96	.00	.00	453.35	.00	.00	.00	.00	.00	.00	298.73	.00	.00	250.00
032	FUENTES GALLARDO ANGEL ARTURO						OFICIAL DE CONTENEDORES I					4562030744	2215	16/07/2008	16/07/2008			
31	2,480.00	1,269.00	550.00	0.00	249.00	0.00	695.50	5,243.50			52.44	1,835.23	.00	.00	.00	.00	1,473.34	1,723.34
253.26	.00	.00	768.64	.00	170.96	.00	.00	414.95	.00	.00	.00	.00	.00	.00	274.68	.00	.00	250.00
Van ...																		
	756,639.32	558,459.82	161,039.73	2,625.00	87,094.15	0.00	288,544.95	1,854,402.97		12,064.73	2,065.00	101,625.14	0.00	25,048.54	85,305.45	13,571.88	963.51	70,500.00
87,316.20	1,756.51	0.00	200,164.98	0.00	42,056.16	212.66	3,724.91	147,806.98	520.88		3,716.63	0.00	0.00	0.00	160,508.53	0.00	965,974.28	1,036,474.28

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

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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 ...
     756,639.32   558,459.82  161,039.73   2,625.00   87,094.15       0.00  288,544.95   1,854,402.97          2,065.00     101,625.14  25,048.54     0.00     85,305.45   13,571.88                965,974.28    1,036,474.28
   87,316.20   1,756.51     0.00  200,164.98    0.00  42,056.16   212.66   3,724.91  147,806.98   520.88  12,064.73  3,716.63     0.00     0.00          0.00  160,508.53          0.00     963.51    70,500.00

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

 033  AMAYA LOPEZ NESTOR RAMIRO                                  OFICIAL DE CONTENEDORES I                   02-078-026458-9      2225      18/08/2008     18/08/2008
 31    2,480.00    1,274.00     550.00        0.00      249.00        0.00       695.50     5,248.50          .00          .00         .00        .00      763.64         .00        1,395.57        1,645.57
   253.50       .00       .00   1,873.13     .00   170.96     .00      .00    464.28     .00       .00    52.49      .00      .00      .00    274.93        .00        .00      250.00


    87,059.32    72,623.32   18,764.73      0.00   10,583.15         0.00   30,888.95  219,919.47          358.71
           125.89        .00         .00              .00          20,717.79             1,213.42     545.76   15,196.01   7,626.09     .00   33,823.65      0.00    94,709.62    102,459.62
  10,622.08        18,483.23        4,786.88        366.11              .00                                   .00       .00       .00   10,603.26     740.97        0.00    7,750.00

  Van ...
      759,119.32   559,733.82  161,589.73   2,625.00   87,343.15     0.00  289,240.45  1,859,651.47  12,064.73   2,065.00  101,625.14    0.00  25,048.54   85,580.38   13,571.88        963.51    70,750.00
  87,569.70   1,756.51    0.00  202,038.11    0.00  42,227.12   212.66   3,724.91  148,271.26   520.88       3,769.12     0.00     0.00        0.00   161,272.17        0.00      967,369.85  1,038,119.85
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OBSERVACIONES NOMINA DE SUELDOS-01-202110

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1499	17	VELIZ , LUZVIN JOSE CRUZ	MARINERO	DESC. JUDICIAL NO. 01046-2016-00044. PROM. POR UPA. Q. 2,458.58.
1780	23	GUEVARA ORELLANA, JULIO RODOLFO	MARINERO	LEVANTAMIENTO DE EMARGO NO. JUICIO 01167-2019-02670.
2644	25	FLORES CATALAN, RUDY ROLANDO	TRABAJADOR DE MANTENIMIENTO DE O	INICIA ACUERDO DE NOMBRAMIENTO NO. 027-2021.
1995	1	BATRES GIL, NERY HIOVANY	PROFESIONAL ESPECIALIZADO II	CANCELO SEGUN FINIQUITO DE FECHA 12/10/2021. COOP. UPA.CANCELO SEGUN FINIQUITO 19-2021. OCT./2021 REG. PENS.
1724	2	TEOS ESCOBAR JAIME ESTUARDO	SUPERVISOR PORTUARIO	INICIA DESC. BANTRAB DE 1,460.45 FINALIZA SEPT./2027
2204	2	MORALES ORTEGA, OTTO ROMEO	SUPERVISOR PORTUARIO	ORDEN SUSP. DE PREST. BANTRAB. CANCELO PREST. NUEVO.
1266	2	CERMEÑO , CLAUDIA MARIA	ASISTENTE TECNICO III	INICIA DESC. DEL 1% SINDICATO SUTRAPORQUET.
1492	3	RIOS LOPEZ, RAFAEL PORFIRIO	SUBJEFE DE DEPARTAMENTO	LEVANTAMIENTO DE EMBARGO PROV.420-PQ-071-2021. Y SE MODIFICO PREST. REG.
1912	4	BARRIENTOS CEBALLOS, CLEMENTE RONOVEL	SUPERVISOR PORTUARIO	REAL ES Q. 2,377.73 PREST. BANTRAB FINALIZA 30/09/2025.
1251	5	CRISTALES ROJAS EDWIN OBDULIO	OFICIAL DE CONTENEDORES II	DESC, DE Q. 2,000.00 DESC. JUDICIAL PENS. ALIMENTICIA.
2061	8	ALVARADO LOPEZ, EDVIN AROLDO	OFICIAL DE CONTENEDORES II	INFORME DE ALTA AL PATRONO IGSS, SE LE DESCONTO DIAS PENDIENTES DE AGOSTO Y SEPTIEMBRE.
2342	10	VALENZUELA REYES, SELVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	INICIA DESC. SINDICATO OSTRACOMPQ 1%.
1248	10	BARRIOS MARITZA BARILLAS AYALA DE BARRIOS DE	PROFESIONAL ESPECIALIZADO II	CANCELO PREST. REG. PENS. NOTA OF-JA-748-10-2021 OCT. 21. REF. NO. 120-2015.
2198	12	DIAZ VELIZ, CRISTIAN FRANCIS	OPERADOR DE MAQUINARIA PORTUARIA	DESC. REG. PENS. POR UNICA VEZ REF. OF-JA-751-10-2021. Q. 1069.81
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	CANCELACION TOTAL SEGUN NOTA OF-JA-748-10-2021 REG. PENS.
1947	17	MONTEPEQUE MORALES, SELBIN ARMANDO	CHEQUE DE MERCANCIAS	CAMBIO DE CUENTA DE BCO. CHN. A BANRURAL. CTA. AHORRO.
2415	17	GUDIEL PEREZ, WILSON RENE	OFICIAL DE BODEGA	DESC. SEGURO PARA DEPENDIENTES Q. 170.96.
2245	18	ALVARENGA OLIVARES, OMAR EUGENIO	OFICIAL DE CONTENEDORES I	SE MODIFICO A DICIEMBRE 2021. POR TENER SALDO PENDINTE. COOP. UPA.
2549	18	ESCOBAR ARCHILA, ALEJANDRO JAVIER	CHEQUE DE MERCANCIAS	INICIA ACUERDO DE NOMBRAMIENTO NO. 026-2021.
1986	22	CRUZ DE LA ROCA, MANUEL HAROLDO	OFICIAL DE BASCULA	INICIA ACUERDO DE NOMBRAMIENTO NO. 025-2021.
2606	25	PANIAGUA LIMA, HENRY ALDAMIR	CHEQUE DE MERCANCIAS	INICIA ACUERDO DE NOMBRAMIENTO NO. 033-2021.
2416	25	FUNES CHIGUICHON, MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	ORDEN SUSP. DESC. BANTRAB NOTA FECHA 29 SEPT. 2021.
2330	26	DE LA CRUZ QUIYUCH, MARIANO ESAU	CHEQUE DE MERCANCIAS	DESC. SINDICATO STUPEPQPZ DEL 1%
2491	30	HERNANDEZ ALAS, EDWIN JOSE	AUXILIAR PORTUARIO	DESC. DEL 1% SINDICATO OSTRACOMPQ.
2215	32	FUENTES GALLARDO, ANGEL ARTURO	OFICIAL DE CONTENEDORES I	SE MOD. BANTRAB DE LO REAL A Q 768.64 POR DESC. JUDICIAL 01118-2020-00033.
2583	40	BARRERA HERNANDEZ, JEFRY NOE	OPERADOR DE MAQUINARIA PORTUARIA	REAL ES Q. 642.05 PREST. BANTRAB FINALIZA SEPT.2027.
2122	44	MORALES RAMOS, ELVI	CHEQUE DE MERCANCIAS	SE MODIFICO CUOTA BANTRAB Q. 749.59 POR EMBARGO JUDICAL NO. 05008-2019-00169. NUEVO MONTO DESC. JUD. Q. 1,790.78. INICIA CUENTA DE AHORRO BANRURAL. 4890071402.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011

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

RESUMEN GENERAL

Sueldo Permanente	759,119.32	
Paso Salarial	559,733.82	
Bonif/Antiguedad	161,589.73	
Bonif/Profesional	2,625.00	
Complemento Sal...	87,343.15	
Subsidio Familiar	0.00	
Bono Disp/operativa	289,240.45	
Bono 372001	70,750.00	
Nominal.................		1,930,401.47
(-) Cuota I.G.S.S (201).	87,569.70	
(-) Banco del Trabajador (102)	202,038.11	
(-) Cuota Sindicato (105)	12,064.73	
(-) Otros Descuentos (215)	42,227.12	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	3,724.91	
(-) I.S.R. (203)	148,271.26	
(-) Decreto 424-95 1% (117)	520.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	101,625.14	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,756.51	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	3,769.12	
(-) Descuento Jubilación (111)	85,580.38	
(-) Plan Jubilación (111)	161,272.17	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	13,571.88	
(-) Prestamo Banco CHN	963.51	
(-) Sindicato Ostracompq (300)	2,065.00	
(-) Prestamo Banco BANRURAL (215)	25,048.54	892,281.62
Liquido		1,038,119.85

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON NOVECIENTOS TREINTA MIL CUATROCIENTOS UNO QUETZALES CON 47/100.- (1,930,401.47) PUERTO QUETZAL OCTUBRE DE 2021

ELABORO F: ________________________________
ALDO EMILIO TELON ARIAS
ENCARGADO DE NOMINAS

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

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