NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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          PrestCooperativa  CooperativaPrestamo   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 ...
          0.00        0.00        0.00       0.00       0.00        0.00       0.00             0.00                0.00          0.00        0.00      0.00          0.00        0.00                          0.00          0.00
     0.00      0.00     0.00       0.00       0.00       0.00       0.00       0.00       0.00      0.00       0.00       0.00       0.00       0.00                 0.00         0.00          0.00         0.00          0.00

2021-075-01-00-000-003-011-0509-19         GERENCIA FINANCIERA

 001  GIRON DIAZ DAVID ESTUARDO                        GERENTE FINANCIERO                          3132053989       2617   05/12/2018    05/12/2018
 31   11,580.00       0.00        0.00     375.00      35.00        0.00   4,066.00  16,056.00        .00            .00         .00           .00           .00           .00           13,090.40          13,340.40
   775.50      .00      .00       .00       .00     170.96     .00     215.79    988.05      .00        .00       .00       .00         .00         .00        815.30         .00              .00        250.00

 003  PACHECO NINNETTE BARILLAS LOPEZ DE                SECRETARIA DE GERENCIA                      4450085156       1249   16/01/1989    16/01/1989
 31    2,580.00   3,423.50      675.00       0.00     649.00        0.00     749.00   8,076.50        .00            .00    2,637.77           .00           .00           .00            2,759.46           3,009.46
   390.09      .00      .00       .00       .00     170.96     .00        .00    604.26      .00     100.77       .00       .00         .00         .00        416.33      996.86              .00        250.00

 004  PINEDA MARLENY JUDITH ARGUETA RAMOS DE            ASISTENTE TECNICO III                       010780188516     1712   01/04/1998    01/04/1998
 31    2,780.00   3,420.00      675.00       0.00     449.00        0.00     802.50   8,126.50        .00            .00         .00           .00           .00           .00            4,604.99           4,854.99
   392.51    81.27      .00  1,785.55       .00        .00     .00     109.22    734.13      .00        .00       .00       .00         .00         .00        418.83         .00              .00        250.00

  16,940.00   6,843.50    1,350.00     375.00   1,133.00        0.00   5,617.50  32,259.00       0.00
          81.27         .00         .00             .00           2,326.44           100.77     0.00          .00      2,637.77         .00          .00          0.00         20,454.85      21,204.85
  1,558.10          1,785.55          341.92            325.01               .00                  .00         .00         .00      1,650.46      996.86          0.00          750.00


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

 001  YUMAN VALLADARES NANCY ONDINA                     JEFE DE DEPARTAMENTO                        010780187676     1220   01/07/1988    01/07/1988
 31    5,380.00   6,370.00      600.00     375.00     649.00        0.00   3,210.00  16,584.00        .00            .00         .00           .00           .00           .00           13,502.45          13,752.45
   801.01      .00      .00       .00       .00        .00     .00     222.89  1,030.11   185.84        .00       .00       .00         .00         .00        841.70         .00              .00        250.00

 002  PEREZ CASTILLO MAURICIO ABDIAS                    OFICIAL DE FINANZAS II                      01078019777-9    2402   01/08/2012    01/08/2012
 31    2,580.00     483.00      435.00       0.00      85.00        0.00     695.50   4,278.50        .00            .00         .00           .00           .00           .00            3,387.79           3,637.79
   206.65      .00      .00       .00       .00     170.96     .00      57.50    166.38      .00      62.79       .00       .00         .00         .00        226.43         .00              .00        250.00

 003  SOTTO MARROQUIN ELAN ALEXANDER                    OFICIAL DE FINANZAS III                     010780197124     2493   01/04/2014    01/04/2014
 31    2,780.00     225.00      435.00       0.00      85.00        0.00     749.00   4,274.00        .00       1,800.00         .00           .00           .00           .00            1,542.37           1,792.37
   206.43      .00      .00       .00       .00     170.96     .00      57.44    227.86      .00        .00     42.74       .00         .00         .00        226.20         .00              .00        250.00


   Van ...
       27,680.00   13,921.50   2,820.00    750.00   1,952.00     0.00  10,272.00  57,395.50   163.56     0.00  1,800.00    0.00  2,637.77    2,944.79     996.86              0.00     1,500.00
  2,772.19    81.27    0.00  1,785.55    0.00   683.84    0.00   662.84   3,750.79   185.84        42.74     0.00     0.00         0.00        0.00         0.00             38,887.46  40,387.46
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Vienen ...

27,680.00 13,921.50 2,820.00 750.00 1,952.00 0.00 10,272.00 57,395.50 0.00 1,800.00 2,637.77 0.00 2,944.79 996.86 38,887.46 40,387.46

2,772.19 81.27 0.00 1,785.55 0.00 683.84 0.00 662.84 3,750.79 185.84 163.56 42.74 0.00 0.00 0.00 0.00 0.00 0.00 1,500.00

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

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
004	URBINA CASTILLO ANABELLA							OFICIAL DE FINANZAS II					010780190251		1858		17/07/2000		17/07/2000							
31	2,580.00	2,850.00		675.00	0.00	349.00		0.00	695.50	7,149.50		.00		.00		.00		.00		.00		.00		5,835.66		6,085.66
	345.32	.00	.00	.00	.00	.00	.00	96.08	410.96	.00	91.50	.00	.00		.00		.00		369.98		.00		.00		250.00	
005	ARIAS ACUÑA LUIS ALFREDO							OFICIAL DE FINANZAS I					03-078-000194-1		2558		01/09/2016		01/09/2016							
31	2,380.00	0.00		435.00	0.00	35.00		0.00	695.50	3,545.50		.00		.00		.00		.00		.00		.00		3,146.47		3,396.47
	171.25	.00	.00	.00	.00	.00	.00	47.66	144.66	.00	35.46	.00	.00		.00		.00		.00		.00		.00		250.00	
006	SANTOS GOMEZ ALBA MARILINA							OFICIAL DE FINANZAS II					020780195870		1755		16/04/2008		16/04/2008							
31	2,580.00	1,342.00		550.00	0.00	249.00		0.00	695.50	5,416.50		.00		.00		.00		.00		.00		.00		4,345.49		4,595.49
	261.62	.00	.00	.00	.00	.00	.00	72.80	399.09	.00	54.17	.00	.00		.00		.00		283.33		.00		.00		250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE							OFICIAL DE FINANZAS II					010780196195		2335		17/01/2011		17/01/2011							
31	2,580.00	718.00		550.00	0.00	85.00		0.00	695.50	4,628.50		.00		.00		.00		.00		.00		.00		3,664.97		3,914.97
	223.56	.00	.00	.00	.00	170.96	.00	62.20	262.88	.00	.00	.00	.00		.00		.00		243.93		.00		.00		250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE							SUBJEFE DE DEPARTAMENTO					010780189539		1744		01/10/1999		01/10/1999							
31	3,980.00	3,950.00		675.00	0.00	349.00		0.00	2,782.00	11,736.00		.00		.00		1,152.48		.00		.00		.00		8,554.16		8,804.16
	566.85	.00	.00	.00	.00	.00	.00	157.73	705.48	.00	.00	.00	.00		.00		.00		599.30		.00		.00		250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE							JEFE DE SECCION					020780196419		2211		01/06/2008		01/06/2008							
31	2,980.00	1,917.00		550.00	0.00	249.00		0.00	2,782.00	8,478.00		.00		.00		.00		.00		.00		.00		6,861.80		7,111.80
	409.49	.00	.00	.00	.00	170.96	.00	113.95	485.40	.00	.00	.00	.00		.00		.00		436.40		.00		.00		250.00	
010	PEREZ CRUZ GILDA YADIRA							OFICIAL DE FINANZAS III					020780264511		2227		18/08/2008		18/08/2008							
31	2,780.00	1,855.00		550.00	0.00	249.00		0.00	749.00	6,183.00		61.83		.00		.00		.00		.00		.00		3,337.31		3,587.31
	298.64	.00	.00	1,564.09	.00	170.96	.00	83.10	345.42	.00	.00	.00	.00		.00		.00		321.65		.00		.00		250.00	

Van ...

47,540.00 26,553.50 6,805.00 750.00 3,517.00 0.00 19,367.00 104,532.50 344.69 61.83 1,800.00 0.00 3,790.25 5,199.38 996.86 0.00 3,250.00

5,048.92 81.27 0.00 3,349.64 0.00 1,196.72 0.00 1,296.36 6,504.68 185.84 42.74 0.00 0.00 0.00 0.00 0.00 74,633.32 77,883.32

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Empresa Portuaria Quetzal                                NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA                          Usuario:      MAURICIOP2402
MODULO:  NOMINAS                          DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021                 Fecha:     02/11/2021 14:12
Reporte:     PR_NOMINAN1                                                  NOMINA 01-202110                                                  Página              3 /    12

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 ...
      47,540.00   26,553.50   6,805.00    750.00   3,517.00      0.00   19,367.00   104,532.50           61.83        1,800.00   3,790.25     0.00       5,199.38        996.86                 74,633.32      77,883.32
   5,048.92   81.27    0.00   3,349.64     0.00   1,196.72     0.00   1,296.36   6,504.68   185.84   344.69   42.74   0.00     0.00          0.00        0.00          0.00        0.00    3,250.00

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

   30,600.00    19,710.00    5,455.00    375.00   2,384.00      0.00   13,749.50   72,273.50            61.83
              .00        .00          .00                .00               4,178.24                  243.92    42.74     1,800.00    1,152.48        .00          .00         0.00       54,178.47     56,678.47
   3,490.82              1,564.09             854.80              971.35                185.84                          .00        .00        .00     3,548.92         .00          0.00     2,500.00


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

 001  ALVAREZ RAMIREZ SANTOS AURELIO                       JEFE DE DEPARTAMENTO                          043-41-59041        1365      18/09/1990       18/09/1990
  31    5,380.00    5,145.00    600.00      0.00     649.00        0.00    3,210.00   14,984.00          .00      2,000.00      .00      .00    3,230.49         .00          6,278.76      6,528.76
   723.73     .00      .00    525.17    .00   170.96    .00   201.39   921.96     .00   169.84    .00     .00     .00      .00    761.70      .00       .00     250.00

 002  VALLADARES SOSA LILIA LUCIA                          SECRETARIA DE DEPARTAMENTO                    03078000211-5       2483      16/01/2014       16/01/2014
  31    2,180.00      191.00    435.00      0.00      85.00        0.00      695.50    3,586.50          .00           .00      .00      .00         .00         .00          2,824.29      3,074.29
   173.23     .00      .00       .00    .00   170.96    .00      .00   170.32     .00    55.87    .00     .00     .00      .00    191.83      .00       .00     250.00

 003  CHAVARRIA RAFAEL IRENE BEATRIZ                       FACTURADOR PORTUARIO I                        010780198970        2477      16/12/2013       16/12/2013
  31    2,380.00      200.00    435.00      0.00      85.00        0.00      695.50    3,795.50          .00           .00      .00      .00         .00         .00          3,084.81      3,334.81
   183.32     .00      .00       .00    .00      .00    .00    51.02   216.11     .00    57.96    .00     .00     .00      .00    202.28      .00       .00     250.00

 004  CASTILLO URBINA MARIA FERNANDA                       FACTURADOR PORTUARIO I                        01078019841-4       2438      18/02/2013       18/02/2013
  31    2,380.00      373.00    435.00      0.00      85.00        0.00      695.50    3,968.50          .00           .00      .00      .00         .00         .00          3,256.73      3,506.73
   191.68     .00      .00       .00    .00      .00    .00    53.33   196.14     .00    59.69    .00     .00     .00      .00    210.93      .00       .00     250.00

 005  VALDEZ VALDEZ MAYNOR ROBERTO                         SUBJEFE DE DEPARTAMENTO                       010780188150        1647      02/01/1997       02/01/1997
  31    3,980.00    3,800.00    675.00      0.00     549.00        0.00    2,782.00   11,786.00          .00           .00      .00      .00         .00         .00          7,382.58      7,632.58
   569.26     .00      .00  2,076.15    .00   170.96    .00   158.40   708.99     .00      .00 117.86     .00     .00      .00    601.80      .00       .00     250.00

 006  ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE               FACTURADOR PORTUARIO III                      010780189040        1376      03/06/1991       03/06/1991
  31    2,780.00    4,220.00    675.00      0.00     649.00        0.00      802.50    9,126.50          .00           .00      .00      .00         .00         .00          7,440.70      7,690.70
   440.81     .00      .00       .00    .00      .00    .00   122.66   562.23     .00    91.27    .00     .00     .00      .00    468.83      .00       .00     250.00


    Van ...
       66,620.00    40,482.50   10,060.00     750.00   5,619.00      0.00   28,248.00   151,779.50   779.32      61.83   3,800.00     0.00   3,790.25     7,636.75      996.86             0.00      4,750.00
   7,330.95     81.27     0.00   5,950.96     0.00   1,709.60     0.00   1,883.16     9,280.43   185.84      160.60     0.00     0.00          0.00      3,230.49          0.00        104,901.19   109,651.19
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 ...																									
	66,620.00	40,482.50	10,060.00	750.00	5,619.00		0.00	28,248.00	151,779.50		61.83		3,800.00		3,790.25	0.00		7,636.75		996.86			104,901.19		109,651.19
7,330.95	81.27	0.00	5,950.96	0.00	1,709.60	0.00	1,883.16	9,280.43	185.84	779.32	160.60	0.00		0.00			0.00		3,230.49		0.00	0.00		4,750.00	
2021-075-01-00-000-003-011-0509-21	DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
007	CORADO NORMA ELENA AREVALO GONZALEZ DE						FACTURADOR PORTUARIO II					020780193371		1756		02/11/1999		02/11/1999							
31	2,580.00	3,250.00	675.00	0.00	349.00		0.00	749.00	7,603.00		.00		.00		2,548.73		.00		.00		.00		1,803.27		2,053.27
367.22	.00	.00	1,698.68	.00	.00	.00	102.19	614.23	.00	76.03	.00	.00		.00		.00		392.65		.00		.00		250.00	
008	MORALES NAJARRO LESBIA LISSETH						FACTURADOR PORTUARIO II					02-078-026434-1		2478		02/01/2014		02/01/2014							
31	2,580.00	199.00	435.00	0.00	85.00		0.00	749.00	4,048.00		.00		.00		.00		.00		.00		.00		2,675.73		2,925.73
195.52	.00	.00	535.37	.00	170.96	.00	54.41	201.11	.00	.00	.00	.00		.00		.00		214.90		.00		.00		250.00	
009	MONTOYA MENDOZA FABIO ROBERTO						FACTURADOR PORTUARIO II					020780194629		2094		27/06/2005		27/06/2005							
31	2,580.00	1,753.00	650.00	0.00	249.00		0.00	749.00	5,981.00		.00		.00		.00		.00		.00		.00		4,738.40		4,988.40
288.88	.00	.00	.00	.00	170.96	.00	80.38	331.02	.00	.00	59.81	.00		.00		.00		311.55		.00		.00		250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA						FACTURADOR PORTUARIO II					010780195725		2312		16/04/2010		16/04/2010							
31	2,580.00	942.00	550.00	0.00	85.00		0.00	749.00	4,906.00		.00		.00		692.01		.00		.00		.00		2,174.48		2,424.48
236.96	.00	.00	1,112.03	.00	.00	.00	65.93	317.73	.00	.00	49.06	.00		.00		.00		257.80		.00		.00		250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL						FACTURADOR PORTUARIO II					020780193959		2065		16/04/2008		16/04/2008							
31	2,580.00	1,377.00	650.00	0.00	249.00		0.00	749.00	5,605.00		.00		.00		.00		.00		.00		.00		3,243.03		3,493.03
270.72	.00	.00	1,270.21	.00	.00	.00	75.33	396.91	.00	.00	56.05	.00		.00		.00		292.75		.00		.00		250.00	
012	FLORIAN CACERES DANY						FACTURADOR PORTUARIO II					3114030233		1787		01/03/2000		01/03/2000							
31	2,580.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,153.00		.00		3,000.00		.00		.00		.00		.00		2,524.01		2,774.01
345.49	.00	.00	.00	.00	170.96	.00	96.14	574.72	.00	71.53	.00	.00		.00		.00		370.15		.00		.00		250.00	
013	HERNANDEZ SOSA INGRID EVELIA						FACTURADOR PORTUARIO II					010780189032		1471		17/01/1994		17/01/1994							
31	2,580.00	3,945.00	675.00	0.00	649.00		0.00	749.00	8,598.00		.00		3,009.30		.00		.00		1,466.61		.00		838.06		1,088.06
415.28	.00	.00	1,330.17	.00	170.96	.00	115.56	723.68	.00	.00	85.98	.00		.00		.00		442.40		.00		.00		250.00	
014	PINEDA VENTURA MARIA ANTONIA						OFICIAL ADMINISTRATIVO I					100780214583		2413		01/10/2012		01/10/2012							
31	2,080.00	400.00	435.00	0.00	85.00		0.00	695.50	3,695.50		.00		.00		.00		.00		.00		.00		2,971.09		3,221.09
178.49	.00	.00	.00	.00	170.96	.00	.00	177.68	.00	.00	.00	.00		.00		.00		197.28		.00		.00		250.00	
Van ...																									
	86,760.00	55,148.50	14,805.00	750.00	7,719.00		0.00	34,186.50	199,369.00	926.88	61.83	9,809.30		0.00	7,030.99		10,116.23		996.86			0.00		6,750.00	
9,629.51	81.27	0.00	11,897.42	0.00	2,564.40	0.00	2,473.10	12,617.51	185.84		411.50	0.00		0.00		0.00		4,697.10			0.00		125,869.26		132,619.26

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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 ...
       86,760.00     55,148.50    14,805.00      750.00     7,719.00          0.00    34,186.50       199,369.00                 61.83           9,809.30      7,030.99          0.00          10,116.23          996.86                      125,869.26            132,619.26
    9,629.51        81.27        0.00   11,897.42      0.00   2,564.40        0.00     2,473.10   12,617.51        185.84        926.88       411.50          0.00          0.00                     0.00          4,697.10                    0.00          0.00        6,750.00

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

  015  MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE      FACTURADOR PORTUARIO I                       01-078-019794-9      2420      02/11/2012      02/11/2012
  31      2,303.23      387.10      420.97        0.00       82.26           0.00       673.06      3,866.62                38.67            .00          .00          .00            .00            .00                  1,837.58              2,087.58
    186.76          .00         .00    1,177.09       .00     170.96       .00       51.97      197.76          .00            .00          .00          .00          .00            .00      205.83            .00                   .00            250.00

      41,523.23     28,982.10     8,420.97        0.00     4,284.26          0.00    15,492.56        98,703.12                38.67
                 .00           .00           .00                   .00                6,310.59                         582.19        368.76          8,009.30        3,240.74          .00       4,697.10            0.00               53,073.52            56,823.52
    4,767.35               9,724.87              1,538.64              1,228.71                          .00                                                 .00          .00             .00      5,122.68            .00                 0.00          3,750.00

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

  001  LOPEZ MAGDA RUTH REYES NAVARRETE DE                JEFE DE DEPARTAMENTO                         010780188443         1221      01/07/1988      01/07/1988
  31      5,380.00    5,245.00      600.00        0.00      649.00           0.00     3,210.00     15,084.00                  .00             .00     3,007.23          .00            .00            .00                  4,881.26              5,131.26
    728.56          .00         .00    3,657.97       .00     170.96       .00      202.73      928.72          .00            .00          .00          .00          .00            .00      766.70          739.87                   .00            250.00

  002  RAMIREZ SANTOS LILIAN MARIBEL                      SECRETARIA DE DEPARTAMENTO                   010780188125         1229      22/11/1988      22/11/1988
  31      2,180.00    3,410.00      675.00        0.00      649.00           0.00       695.50      7,609.50                  .00             .00          .00          .00            .00            .00                  6,310.65              6,560.65
    367.54          .00         .00         .00       .00        .00       .00         .00      442.23          .00          96.10          .00          .00          .00            .00      392.98            .00                   .00            250.00

  003  SOLORZANO JUAREZ MARIA MARTINA                     OFICIAL DE FINANZAS III                      010780190200         1742      01/09/1999      01/09/1999
  31      2,780.00    3,150.00      675.00        0.00      449.00           0.00       749.00      7,803.00                  .00             .00          .00          .00            .00            .00                  4,394.77              4,644.77
    376.88          .00         .00    1,738.63       .00     170.96       .00      104.88      516.20          .00          98.03          .00          .00          .00            .00      402.65            .00                   .00            250.00

  004  FONSECA MORALES JOSE FERNANDO                      OFICIAL DE FINANZAS II                       010780191274         1991      03/02/2003      03/02/2003
  31      2,580.00    2,182.00      650.00        0.00      349.00           0.00       695.50      6,456.50                  .00             .00          .00          .00            .00            .00                  2,543.07              2,793.07
    311.85          .00         .00    2,306.02       .00     170.96       .00       86.78      637.92          .00            .00        64.57          .00          .00            .00      335.33            .00                   .00            250.00

  005  RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE          OFICIAL DE FINANZAS III                      010780188346         1643      02/09/1996      02/09/1996
  31      2,780.00    4,400.00      675.00        0.00      549.00           0.00       749.00      9,153.00                  .00             .00     2,081.76          .00            .00            .00                  4,681.53              4,931.53
    442.09        91.53         .00      514.35       .00     170.96       .00      123.02      577.61          .00            .00          .00          .00          .00            .00      470.15            .00                   .00            250.00

    Van ...
        104,763.23     73,922.60    18,500.97      750.00    10,446.26          0.00    40,958.56    249,341.62    1,121.01       100.50     9,809.30        0.00   12,119.98       12,689.87        1,736.73                       0.00         8,250.00
    12,043.19       172.80       0.00   21,291.48      0.00    3,419.20        0.00     3,042.48    15,917.95      185.84                  476.07         0.00         0.00              0.00          4,697.10               0.00                150,518.12   158,768.12
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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 ...
     104,763.23    73,922.60    18,500.97       750.00    10,446.26         0.00    40,958.56       249,341.62               100.50        9,809.30     12,119.98        0.00     12,689.87     1,736.73                     150,518.12           158,768.12
   12,043.19      172.80       0.00    21,291.48       0.00     3,419.20         0.00    3,042.48    15,917.95      185.84    1,121.01     476.07        0.00        0.00              0.00       4,697.10                 0.00          0.00        8,250.00

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

  006  TREJO SALAZAR ERIKA NATALIA                              OFICIAL DE FINANZAS III                020780193126      1371    05/11/1990    05/11/1990
  31     2,780.00     3,770.00      675.00       0.00       649.00          0.00       749.00      8,623.00                    .00          .00         .00          .00          .00          .00              7,030.42          7,280.42
    416.49      .00      .00      .00      .00      .00      .00    115.90    510.31      .00      106.23      .00      .00      .00      .00    443.65      .00      .00     250.00

  007  GUDIEL VALLADARES NADIA MILENA                           OFICIAL DE FINANZAS II                 02038000289-7     2375    01/02/2012    01/02/2012
  31     2,580.00       583.00      435.00       0.00        85.00          0.00       695.50      4,378.50                    .00          .00         .00          .00          .00          .00              3,553.45          3,803.45
    211.48      .00      .00      .00      .00      .00      .00     58.84    259.51      .00       63.79      .00      .00      .00      .00    231.43      .00      .00     250.00

  008  SAQUIC SANTOS MAYRA ANGELICA                             OFICIAL DE FINANZAS I                  020780196389      2179    01/06/2008    01/06/2008
  31     2,380.00     1,317.00      550.00       0.00       249.00          0.00       695.50      5,191.50                    .00          .00         .00          .00          .00          .00              2,116.01          2,366.01
    250.75      .00      .00   1,899.43      .00   170.96      .00     69.78    340.57      .00       71.92      .00      .00      .00      .00    272.08      .00      .00     250.00

  009  DOMINGUEZ SALAZAR MARCELO ODIL                           SUBJEFE DE DEPARTAMENTO                010780190472      1879    02/10/2000    02/10/2000
  31     3,980.00     3,550.00      675.00       0.00       349.00          0.00     2,782.00     11,336.00                    .00          .00    3,021.39          .00          .00          .00              4,911.06          5,161.06
    547.53      .00      .00   1,060.05      .00   170.96      .00    152.35    760.00      .00      133.36      .00      .00      .00      .00    579.30      .00      .00     250.00

  010  PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE                OFICIAL DE FINANZAS II                 020780195820      2136    16/04/2008    16/04/2008
  31     2,580.00     1,342.00      550.00       0.00       249.00          0.00       695.50      5,416.50                    .00          .00         .00          .00          .00          .00              3,225.79          3,475.79
    261.62      .00      .00   1,045.89      .00   170.96      .00     72.80    301.94      .00         .00    54.17      .00      .00      .00    283.33      .00      .00     250.00

  011  SANCHEZ LESBIA JANETTE LEON CORADO DE                    OFICIAL DE FINANZAS IV                 010780188206      1226    16/08/1988    16/08/1988
  31     2,980.00     4,419.00      675.00       0.00       649.00          0.00       802.50      9,525.50                    .00          .00         .00          .00          .00          .00              4,693.64          4,943.64
    460.08      .00      .00   2,917.81      .00   170.96      .00    128.03    570.94      .00         .00    95.26      .00      .00      .00    488.78      .00      .00     250.00

  012  GUTIERREZ ROJAS BORIS RENE                               OFICIAL DE FINANZAS II                 01-078-019781-7   2409    03/09/2012    03/09/2012
  31     2,580.00       465.00      435.00       0.00        85.00          0.00       695.50      4,260.50                    .00     1,491.18         .00          .00          .00          .00              1,791.82          2,041.82
    205.78      .00      .00      .00      .00   170.96      .00     57.27    275.35      .00         .00    42.61      .00      .00      .00    225.53      .00      .00     250.00

  013  CRISTALES ORFA ARACELY MOLINA ALVARENGA DE               OFICIAL ADMINISTRATIVO I               01-078-019934-8   2507    01/09/2014    01/09/2014
  31     2,080.00        66.00      435.00       0.00        85.00          0.00       695.50      3,361.50                    .00          .00         .00          .00          .00          .00              2,661.03          2,911.03
    162.36      .00      .00      .00      .00   170.96      .00       .00    152.95      .00         .00    33.62      .00      .00      .00    180.58      .00      .00     250.00

    Van ...
       126,703.23    89,434.60    22,930.97       750.00    12,846.26         0.00    48,769.56    301,434.62    1,496.31     100.50    11,300.48     0.00    15,141.37    15,394.55     1,736.73              0.00     10,250.00
    14,559.28      172.80       0.00    28,214.66       0.00     4,444.96         0.00    3,697.45    19,089.52      185.84     701.73        0.00        0.00           0.00       4,697.10           0.00       180,501.34    190,751.34
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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 ...
     126,703.23   89,434.60   22,930.97     750.00   12,846.26       0.00   48,769.56    301,434.62            100.50     11,300.48   15,141.37      0.00     15,394.55     1,736.73              180,501.34      190,751.34
  14,559.28    172.80      0.00   28,214.66      0.00   4,444.96      0.00   3,697.45   19,089.52    185.84   1,496.31    701.73     0.00       0.00          0.00   4,697.10        0.00       0.00    10,250.00

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

   37,640.00    33,899.00     7,705.00      0.00   5,045.00        0.00   13,910.00    98,199.00            0.00
            91.53         .00         .00                .00               6,274.25                  569.43     290.23     1,491.18     8,110.38       .00        .00        0.00        52,794.50     56,044.50
   4,743.01          15,140.15           1,709.60          1,172.38                 .00                                   .00        .00        .00    5,072.49     739.87         0.00    3,250.00


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

 001  AVILA SOLIS DAVID RONALDO                        JEFE DE DEPARTAMENTO                       010780186408       1122    04/03/1985    04/03/1985
 31    5,380.00   6,095.00    600.00    375.00    649.00      0.00   3,424.00   16,523.00        .00       .00       .00       .00       .00       .00      13,639.83      13,889.83
   798.06      .00      .00      .00      .00      .00      .00    222.07  1,024.39      .00      .00      .00      .00      .00      .00    838.65      .00      .00      250.00

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

 003  LIMA VELA SONIA MARY                             SECRETARIA DE DEPARTAMENTO                 3114031058         1714    02/01/2004    02/01/2004
 31    2,180.00   1,998.00    650.00      0.00    349.00      0.00     695.50    5,872.50        .00       .00       .00       .00    1,783.88      .00      1,952.59      2,202.59
   283.64      .00      .00  1,314.08      .00    170.96      .00       .00    367.35      .00      .00      .00      .00      .00      .00       .00      .00      .00      250.00

 004  REYES LORENZO EDWIN                              OFICIAL DE FINANZAS IV                     010780188001       1669    01/04/1997    01/04/1997
 31    2,980.00   4,150.00    675.00      0.00    549.00      0.00     802.50    9,156.50        .00       .00       .00       .00       .00       .00      7,266.85      7,516.85
   442.26      .00      .00      .00      .00    170.96      .00    123.07    571.46      .00    111.57      .00      .00      .00      .00    470.33      .00      .00      250.00

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

 006  VALENZUELA RIVAS VIVIAN SUGEY                    OFICIAL DE FINANZAS III                    010780190600       1898    01/02/2001    01/02/2001
 31    2,780.00   3,050.00    675.00      0.00    349.00      0.00     749.00    7,603.00        .00       .00       .00       .00       .00       .00      3,392.36      3,642.36
   367.22      .00      .00  2,348.61      .00    170.96      .00    102.19    752.98      .00      .00     76.03      .00      .00      .00    392.65      .00      .00      250.00


  Van ...
     146,783.23   111,747.60   26,880.97   1,125.00   15,740.26       0.00   57,971.56   360,248.62   1,607.88    100.50  11,300.48     0.00  15,141.37    18,104.13     1,736.73            0.00    11,750.00
  17,399.99     244.33      0.00  31,877.35      0.00   4,957.84      0.00   4,409.00   23,117.61    185.84          777.76      0.00      0.00          0.00        9,330.78        0.00        219,957.03   231,707.03
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Indiv  Nombre                    Bonif      Bonif     Comple      Subsidio     Bono      Sueldo       1%         1%         Cuenta Bancaria   Codigo     Fecha Ingreso    Fecha Relación
  Sueldo Perma    Paso Sal       Antig      Profe     Pacto       Fam          Disp Ope  Devengado    Sind/Stepq Sindicato  Acep/
           1%        Prestamo                         Otros                            Decreto      Sind/Stopq Ostracompq Dec. 81-  Desc      Prest.            Cuota    Tienda           Prest  Cooperativa Cooperativa Prestamo  Sueldo   Otros  Liquido
  IGSS   Sind/Sutrap Sutraporque Bantrab   Prest Sind Desctos  Convenio  Fianza      Isr   424-95                Stupepqpz  70 B.    Judicial  Elect.  Banrural  Coop     Coop     Jubila  Jubila Upa         Josefina    CHN       Liquido  Bonos  Recibir
         orquet                                                pago                        1%                               Ornato

  Vienen ...
     146,783.23  111,747.60  26,880.97  1,125.00  15,740.26     0.00  57,971.56   360,248.62          100.50      11,300.48  15,141.37     0.00     18,104.13     1,736.73                219,957.03    231,707.03
  17,399.99   244.33    0.00  31,877.35    0.00   4,957.84    0.00   4,409.00  23,117.61   185.84   1,607.88   777.76    0.00     0.00        0.00     9,330.78          0.00        0.00   11,750.00

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

 008  PINEDA HUERTAS EDDY ADIEL                            OFICIAL DE FINANZAS II              030780000678      2282    16/12/2009    16/12/2009
 31     2,580.00    1,000.00    550.00     0.00     149.00      0.00    695.50    4,974.50          .00        .00      .00      .00       .00       .00          3,842.61       4,092.61
   240.27      .00      .00      .00      .00   170.96    .00    66.85   322.83      .00      69.75    .00      .00     .00      .00   261.23     .00         .00       250.00

   22,660.00   23,313.00   4,500.00   375.00   3,043.00      0.00   9,897.50   63,788.50          0.00
            71.53        .00         .00                .00          4,350.92                 181.32    76.03      .00      .00      .00    4,633.68       0.00      43,298.30     45,048.30
   3,080.98          3,662.69        683.84           778.40                .00                        .00      .00      .00    2,970.81      .00        0.00       1,750.00


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

 001  REYES NAVARRETE FRANCISCO JAVIER                     JEFE DE SECCION                     010780198279      1398    22/04/1992    22/04/1992
 31     2,980.00    4,210.00    675.00     0.00     649.00      0.00   2,782.00  11,296.00          .00        .00   3,078.48    .00       .00       .00          4,785.42       5,035.42
   545.60      .00      .00  1,197.59     .00   170.96    .00   151.82   675.87      .00     112.96    .00      .00     .00      .00   577.30     .00         .00       250.00

 002  GRAJEDA GOMEZ KATHERIN VANESSA                       SECRETARIA DE SECCION               01078019966-6     2524    22/12/2014    22/12/2014
           0.00        0.00      0.00     0.00       0.00      0.00      0.00        0.00          .00        .00      .00      .00       .00       .00        -  183.46          66.54
      .00      .00      .00      .00      .00   170.96    .00      .00      .00      .00        .00    .00      .00     .00      .00    12.50     .00         .00       250.00

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

 004  SIAJES CINDY MARIA SAZO ARCHILA DE                   OFICIAL DE FINANZAS II              3114030150        2386    02/04/2012    02/04/2012
 31     2,580.00      550.00    435.00     0.00      85.00      0.00    695.50    4,345.50          .00        .00      .00      .00       .00       .00          2,046.13       2,296.13
   209.89      .00      .00  1,516.21     .00      .00    .00    58.41   221.62      .00      63.46    .00      .00     .00      .00   229.78     .00         .00       250.00

 005  CALDERON ALVARADO CARLOS ENRIQUE                     OFICIAL DE FINANZAS II              010780190111      1823    03/04/2000    03/04/2000
 31     2,580.00    2,800.00    675.00     0.00     349.00      0.00    695.50    7,099.50          .00        .00      .00      .00       .00       .00          5,715.16       5,965.16
   342.91      .00      .00      .00      .00   170.96    .00    95.41   407.58      .00        .00    .00      .00     .00      .00   367.48     .00         .00       250.00


  Van ...
     160,283.23  123,157.60  29,890.97  1,125.00  17,321.26     0.00  63,589.06  395,367.12  1,928.08   100.50  11,300.48    0.00  18,219.85   19,935.07    1,736.73          0.00    13,250.00
  19,096.22   244.33    0.00  34,591.15    0.00   5,641.68    0.00   4,880.99  25,173.20   185.84     777.76    0.00    0.00     0.00     9,330.78      0.00      242,224.46    255,474.46
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2021
NOMINA 01-202110

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutraporquet	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 ...	160,283.23	123,157.60		29,890.97	1,125.00	17,321.26		0.00	63,589.06	395,367.12		100.50		11,300.48		18,219.85	0.00		19,935.07		1,736.73			242,224.46		255,474.46
	19,096.22	244.33	0.00	34,591.15	0.00	5,641.68	0.00	4,880.99	25,173.20	185.84	1,928.08	777.76	0.00		0.00			0.00		9,330.78		0.00	0.00		13,250.00	
2021-075-01-00-000-003-011-0509-24	SECCION DE INVENTARIO																									
006	GARCIA LESLY CAROLINA MORALES CRUZ DE						OFICIAL DE FINANZAS II						010780190979		1953		01/04/2002		01/04/2002							
31	2,580.00	2,401.00		650.00	0.00	349.00		0.00	695.50	6,675.50		.00		.00		2,268.85		.00		.00		.00		3,030.04		3,280.04
	322.43	.00	.00	.00	.00	170.96	.00	89.72	380.46	.00	.00	66.76	.00		.00		.00		346.28		.00		.00		250.00	
007	RAMIREZ MEJIA FRANCISCO ALBERTO						OFICIAL DE FINANZAS II						03-078-000090-2		2513		01/10/2014		01/10/2014							
31	2,580.00	0.00		435.00	0.00	85.00		0.00	695.50	3,795.50		.00		.00		.00		.00		.00		.00		2,899.94		3,149.94
	183.32	.00	.00	.00	.00	170.96	.00	51.02	230.02	.00	57.96	.00	.00		.00		.00		202.28		.00		.00		250.00	
008	LORENZO LOPEZ JULIO EDUARDO						OFICIAL DE FINANZAS II						020780196460		2177		01/06/2008		01/06/2008							
31	2,580.00	1,317.00		550.00	0.00	249.00		0.00	695.50	5,391.50		.00		.00		.00		.00		.00		.00		4,507.33		4,757.33
	260.41	.00	.00	.00	.00	170.96	.00	72.46	306.42	.00	73.92	.00	.00		.00		.00		.00		.00		.00		250.00	
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE						OFICIAL DE FINANZAS II						01-078-019774-4		2407		01/08/2012		01/08/2012							
31	2,580.00	483.00		435.00	0.00	85.00		0.00	695.50	4,278.50		.00		.00		.00		.00		.00		.00		2,014.92		2,264.92
	206.65	.00	.00	1,294.58	.00	170.96	.00	57.50	264.67	.00	.00	42.79	.00		.00		.00		226.43		.00		.00		250.00	
	21,240.00	14,611.00		4,530.00	0.00	2,200.00		0.00	7,704.00	50,285.00		0.00														
		.00	.00	.00			.00		2,914.33		382.33	109.55		.00		5,347.33		.00		.00		0.00		30,877.05		33,127.05
	2,428.77		4,008.38		1,196.72			675.84		.00			.00		.00		.00		2,344.70		.00		0.00		2,250.00	
2021-075-01-00-000-003-011-0509-25	SECCION DE COSTOS																									
001	URZUA IRMA CECILIA CASTRO DE PAZ DE						JEFE DE SECCION						020780193398		1801		03/03/2000		03/03/2000							
31	2,980.00	3,200.00		675.00	0.00	349.00		0.00	2,782.00	9,986.00		.00		.00		.00		.00		.00		.00		8,170.67		8,420.67
	482.32	.00	.00	.00	.00	.00	.00	134.21	587.14	.00	99.86	.00	.00		.00		.00		511.80		.00		.00		250.00	
002	REYES DIAZ CLAUDIA LUCRECIA						OFICIAL DE FINANZAS II						010780188494		1660		03/03/1997		03/03/1997							
31	2,580.00	3,200.00		675.00	0.00	549.00		0.00	695.50	7,699.50		.00		.00		.00		.00		1,446.83		.00		3,367.07		3,617.07
	371.89	.00	.00	1,564.43	.00	.00	.00	103.48	448.32	.00	.00	.00	.00		.00		.00		397.48		.00		.00		250.00	
Van ...	176,163.23	133,758.60		33,310.97	1,125.00	18,987.26		0.00	69,848.56	433,193.62	2,159.82	100.50	11,300.48		0.00	20,488.70		21,619.34		1,736.73			0.00		14,750.00	
	20,923.24	244.33	0.00	37,450.16	0.00	6,325.52	0.00	5,389.38	27,390.23	185.84		887.31	0.00		0.00		0.00		10,777.61			0.00		266,214.43		280,964.43

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 ...
    176,163.23   133,758.60   33,310.97   1,125.00   18,987.26      0.00   69,848.56     433,193.62              100.50      11,300.48   20,488.70     0.00     21,619.34     1,736.73                266,214.43      280,964.43
  20,923.24   244.33   0.00   37,450.16     0.00   6,325.52     0.00   5,389.38   27,390.23   185.84   2,159.82   887.31    0.00    0.00       0.00   10,777.61      0.00       0.00   14,750.00

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

 003  CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE     OFICIAL DE FINANZAS III          010780189202      1192    01/02/1987    01/02/1987
 31   2,780.00    3,770.00     675.00     0.00     649.00        0.00     749.00    8,623.00          .00        .00   2,336.34     .00      .00      .00       1,955.91      2,205.91
  416.49     .00     .00   2,738.14     .00     .00     .00   115.90    510.34     .00     106.23     .00     .00     .00     .00    443.65     .00      .00      250.00

 004  AVILA RAMOS VERNY FRANCISCO                      OFICIAL DE FINANZAS I            030780001470       600    04/01/2021    04/01/2021
 31   2,380.00       0.00       0.00     0.00       0.00        0.00     695.50    3,075.50          .00        .00        .00     .00      .00      .00       2,608.62      2,858.62
  148.55     .00     .00     .00     .00   170.96     .00    41.34    106.03     .00      .00      .00     .00     .00     .00     .00      .00      .00      250.00

    10,720.00   10,170.00   2,025.00    0.00   1,547.00     0.00   4,922.00   29,384.00      0.00
          .00        .00        .00        .00       1,651.83         206.09    0.00     .00   2,336.34     .00   1,446.83     0.00   16,102.27   17,102.27
  1,419.25        4,302.57          170.96          394.93           .00               .00     .00     .00   1,352.93     .00     0.00   1,000.00

 Van ...
    181,323.23   137,528.60   33,985.97   1,125.00   19,636.26      0.00   71,293.06   444,892.12   2,266.05    100.50   11,300.48     0.00   22,825.04   22,062.99   1,736.73      0.00   15,250.00
  21,488.28   244.33   0.00   40,188.30    0.00   6,496.48    0.00   5,546.62   28,006.60   185.84    887.31    0.00    0.00     0.00   10,777.61     0.00    270,778.96   286,028.96
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OBSERVACIONES NOMINA DE SUELDOS-01-202110

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2524	2	GRAJEDA GOMEZ, KATHERIN VANESSA	SECRETARIA DE SECCION	SIGUE SUSPENDIDA POR MATERNIDAD. ISR PENDIENTE A DESCONTAR Y CUOTA PRESTAMO BANTRAB.
1647	5	VALDEZ VALDEZ, MAYNOR ROBERTO	SUBJEFE DE DEPARTAMENTO	DESCUNTO DE PRESTAMO BANTRAB PARA ESTE MES DE Q. 2,076.15.
1898	6	VALENZUELA RIVAS, VIVIAN SUGEY	OFICIAL DE FINANZAS III	DESC. DE PRESTAMO BANTRAB PARA ESTE MES DE Q. 2,348.61
1744	8	SOLIS ANDREA CATALINA BELISLE PEREZ DE SOLIS DE	SUBJEFE DE DEPARTAMENTO	CANCELO PRESTAMO BANTRAB PARA ESTE MES #011403243740.

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

RESUMEN GENERAL

Sueldo Permanente	181,323.23	
Paso Salarial	137,528.60	
Bonif/Antiguedad	33,985.97	
Bonif/Profesional	1,125.00	
Complemento Sal...	19,636.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,293.06	
Bono 372001	15,250.00	
Nominal.................		460,142.12
(-) Cuota I.G.S.S (201).	21,488.28	
(-) Banco del Trabajador (102)	40,188.30	
(-) Cuota Sindicato (105)	2,266.05	
(-) Otros Descuentos (215)	6,496.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,546.62	
(-) I.S.R. (203)	28,006.60	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	11,300.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	244.33	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	887.31	
(-) Descuento Jubilación (111)	22,062.99	
(-) Plan Jubilación (111)	10,777.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	100.50	
(-) Prestamo Banco BANRURAL (215)	22,825.04	174,113.16
Liquido		286,028.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS SESENTA MIL CIENTO CUARENTA Y DOS QUETZALES CON 12/100.- (460,142.12) PUERTO QUETZAL OCTUBRE DE 2021

ELABORO F: ________________________________
BANNER ADAN FAJARDO GARCIA
TRABAJADOR DE SERVICIOS

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

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