NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

2022-075-11-00-000-001-011-0509-43          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     375.00      0.00    5,500.00   3,424.00   15,079.00              .00          .00         .00          .00          .00           .00            14,168.43       14,418.43
     .00       .00      .00       .00       .00   170.96      .00   202.66    536.95      .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    5,500.00     695.50   10,238.50              .00          .00         .00          .00          .00           .00             7,363.02        7,613.02
  494.52       .00      .00  1,585.33       .00   170.96      .00      .00    252.85      .00     122.39       .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    5,500.00     802.50   14,526.50              .00          .00         .00          .00          .00           .00            12,663.23       12,913.23
  701.63       .00      .00       .00       .00      .00      .00      .00    552.54      .00        .00    145.27       .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    5,500.00     695.50   11,833.50              .00          .00         .00          .00          .00           .00            10,042.31       10,292.31
  571.56       .00      .00       .00       .00   170.96      .00      .00    581.15      .00     138.34       .00       .00        .00          .00       329.18         .00          .00           250.00

    12,820.00  7,818.00  1,900.00    375.00  1,147.00   22,000.00   5,617.50   51,677.50              0.00
           .00        .00        .00              .00                  1,923.49              260.73    145.27          .00         .00          .00           .00          0.00          44,236.99       45,236.99
   1,767.71            1,585.33          512.88           202.66              .00                        .00        .00         .00       1,042.44         .00          0.00           1,000.00

2022-075-11-00-000-001-011-0509-44          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    5,500.00   3,210.00   20,259.00              .00          .00         .00          .00          .00           .00            17,173.78       17,423.78
  978.51       .00      .00       .00       .00   170.96      .00   272.28    913.02      .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    5,500.00     695.50   10,748.50              .00          .00         .00          .00          .00           .00             7,706.85        7,956.85
  519.15       .00      .00  1,642.75       .00   170.96      .00      .00    306.37      .00     127.49       .00       .00        .00          .00       274.93         .00          .00           250.00

    Van ...
       20,680.00  13,637.00  3,050.00   750.00  2,045.00  33,000.00  9,523.00  82,685.00   388.22      0.00      0.00      0.00      0.00   2,067.82        0.00                 0.00     1,500.00
   3,265.37     0.00     0.00  3,228.08     0.00   854.80     0.00   474.94  3,142.88     0.00         145.27     0.00      0.00           0.00          0.00          0.00          69,117.62   70,617.62
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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 1%  Stupepqpz  70 B. Ornato  Judicial  Elect.  Coop  Coop  Jubila  Jubila  Upa  Josefina  CHN  Liquido  Bonos  Recibir
   orquet

Vienen ...
    20,680.00   13,637.00   3,050.00   750.00   2,045.00   33,000.00   9,523.00   82,685.00        0.00      0.00      0.00      0.00     2,067.82     0.00         69,117.62       70,617.62
  3,265.37   0.00   0.00   3,228.08   0.00   854.80   0.00   474.94   3,142.88   0.00   388.22   145.27   0.00   0.00      0.00     0.00     0.00     0.00   1,500.00

2022-075-11-00-000-001-011-0509-44          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   5,500.00   2,782.00   17,596.00       .00      .00      .00      .00     3,230.49      .00       10,195.54        10,445.54
   849.89   .00   .00   1,535.33   .00   .00   .00   236.49   735.00   .00      195.96   .00   .00   .00   .00   617.30   .00      .00     250.00

   11,840.00   9,829.00   1,825.00   375.00   1,547.00   16,500.00   6,687.50   48,603.50       0.00
            .00          .00         .00               .00            1,954.39              323.45   0.00      .00      .00      .00     3,230.49      0.00      35,076.17     35,826.17
  2,347.55            3,178.08               341.92              508.77               .00                      .00      .00      .00     1,642.68      .00      0.00      750.00


2022-075-11-00-000-001-011-0509-45          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   5,500.00   749.00   11,239.00       .00      .00      .00      .00      .00      .00       7,546.35        7,796.35
   542.84   .00   .00   .00   .00   .00   .00   .00   385.42   .00      132.39   .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   675.00   0.00   349.00   5,500.00   749.00   13,489.00       .00      2,500.00      .00      .00     2,442.40      .00       6,749.29        6,999.29
   651.52   .00   .00   .00   .00   .00   .00   .00   578.95   .00      154.89   .00   .00   .00   .00   411.95   .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   5,500.00   749.00   10,628.00       .00      .00      .00      .00      .00      .00       7,753.26        8,003.26
   513.33   .00   .00   1,461.07   .00   170.96   .00   .00   334.20   .00      126.28   .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   5,500.00   695.50   10,538.00       105.38      .00      .00      .00      .00      .00       9,310.63        9,560.63
   508.99   .00   .00   .00   .00   .00   .00   .00   348.60   .00      .00   .00   .00   .00   .00   264.40   .00      .00     250.00

   11,120.00   6,574.50   2,325.00   0.00   932.00   22,000.00   2,942.50   45,894.00       105.38
            .00          .00         .00               .00            1,647.17              413.56   0.00   2,500.00      .00      .00     2,442.40      0.00      31,359.53     32,359.53
  2,216.68            1,461.07               170.96              .00               .00                      .00      .00      .00     945.25   2,632.00      0.00      1,000.00

 Van ...
    35,780.00   24,221.50   6,050.00   750.00   3,626.00   60,500.00   15,247.50   146,175.00   997.74   105.38   2,500.00   0.00   0.00   3,630.37   2,632.00      0.00   2,750.00
  6,331.94   0.00   0.00   6,224.48   0.00   1,025.76   0.00   711.43   5,525.05   0.00      145.27   0.00   0.00      0.00     5,672.89      0.00      110,672.69   113,422.69
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	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 ...																									
	35,780.00	24,221.50	6,050.00	750.00	3,626.00	60,500.00	15,247.50		146,175.00		105.38		2,500.00		0.00	0.00		3,630.37		2,632.00			110,672.69		113,422.69
6,331.94	0.00	0.00	6,224.48	0.00	1,025.76	0.00	711.43	5,525.05	0.00	997.74	145.27	0.00		0.00			0.00		5,672.89		0.00		0.00	2,750.00	
2022-075-11-00-000-001-011-0509-46			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	5,500.00	802.50		12,267.50		.00		.00		.00		.00		.00		.00		10,371.69		10,621.69
592.52	147.68	.00	.00	.00	170.96	.00	.00	633.77	.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	5,500.00	802.50		13,606.50		.00		.00		2,128.75		.00		.00		.00		8,501.75		8,751.75
657.19	.00	.00	756.76	.00	170.96	.00	.00	817.19	.00	156.07	.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	5,500.00	802.50		15,006.50		.00		.00		.00		.00		.00		.00		12,590.35		12,840.35
724.81	.00	.00	.00	.00	170.96	.00	.00	882.48	.00	.00	150.07	.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	5,500.00	749.00		12,253.00		.00		.00		.00		.00		.00		.00		10,428.11		10,678.11
591.82	.00	.00	.00	.00	170.96	.00	.00	589.43	.00	.00	122.53	.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	5,500.00	749.00		11,714.00		.00		.00		.00		.00		590.03		.00		6,676.40		6,926.40
565.79	.00	.00	2,659.47	.00	170.96	.00	.00	611.01	.00	.00	117.14	.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	5,500.00	749.00		13,663.00		136.63		.00		.00		.00		.00		.00		9,157.75		9,407.75
659.92	.00	.00	2,332.29	.00	170.96	.00	.00	784.80	.00	.00	.00	.00		.00		.00		420.65		.00		.00		250.00	
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	5,500.00	749.00		13,100.00		.00		.00		.00		.00		.00		.00		8,672.69		8,922.69
632.73	.00	.00	2,338.15	.00	170.96	.00	.00	741.97	.00	151.00	.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	5,500.00	749.00		10,744.00		.00		.00		.00		.00		.00		.00		6,756.28		7,006.28
518.94	.00	.00	.00	.00	170.96	.00	.00	428.26	.00	.00	107.44	.00		.00		.00		274.70		2,487.42		.00		250.00	
Van ...																									
	56,920.00	46,866.50	11,275.00	750.00	6,818.00	104,500.00	21,400.00		248,529.50	1,304.81	242.01	2,500.00		0.00	2,128.75		6,648.11		5,119.42			0.00		4,750.00	
11,275.66	147.68	0.00	14,311.15	0.00	2,393.44	0.00	711.43	11,013.96	0.00		642.45	0.00		0.00		0.00		6,262.92			0.00		183,827.71		188,577.71

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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 ...
       56,920.00    46,866.50   11,275.00    750.00    6,818.00   104,500.00   21,400.00    248,529.50        242.01        2,500.00     2,128.75      0.00       6,648.11      5,119.42                 183,827.71      188,577.71
   11,275.66    147.68      0.00   14,311.15     0.00   2,393.44      0.00     711.43   11,013.96     0.00    1,304.81    642.45      0.00     0.00              0.00    6,262.92          0.00      0.00      4,750.00

2022-075-11-00-000-001-011-0509-46                SECCION DE REMOLCADORES

 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     5,500.00      749.00    12,253.00        .00        .00        .00       .00     3,103.57        .00          5,770.98      6,020.98
    591.82      .00      .00   1,492.41     .00    170.96     .00      .00    650.58      .00       .00    122.53     .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     5,500.00      695.50    11,437.50        .00        .00        .00       .00        .00        .00          9,811.53     10,061.53
    552.43      .00      .00       .00      .00    170.96     .00      .00    478.82      .00       .00    114.38     .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     5,500.00      695.50    11,999.50        .00        .00        .00       .00        .00        .00         10,242.00     10,492.00
    579.58      .00      .00       .00      .00    170.96     .00      .00    549.48      .00       .00    120.00     .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     5,500.00      695.50     8,410.50        .00        .00        .00       .00        .00        .00          7,111.75      7,361.75
    406.23      .00      .00    500.71      .00       .00     .00      .00    129.67      .00    104.11       .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     5,500.00      695.50    12,649.50        .00        .00        .00       .00        .00        .00         10,772.05     11,022.05
    610.97      .00      .00       .00      .00    170.96     .00      .00    599.04      .00       .00    126.50     .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     5,500.00      695.50     8,845.50   1,000.00   1,170.93        .00       .00        .00        .00          4,948.15      5,198.15
    427.24   113.46      .00    597.51      .00    170.96     .00      .00    237.47      .00       .00       .00     .00      .00      .00     179.78      .00      .00      250.00

 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     5,500.00      695.50    10,516.50     105.17        .00        .00       .00        .00        .00          7,735.73      7,985.73
    507.95      .00      .00   1,576.23     .00    170.96     .00      .00    420.46      .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     5,500.00      695.50    12,624.50        .00        .00        .00       .00     2,577.66        .00          8,348.48      8,598.48
    609.76      .00      .00       .00      .00       .00     .00      .00    593.62      .00       .00    126.25     .00      .00      .00     368.73      .00      .00      250.00

    Van ...
        74,560.00    61,546.50    15,610.00    750.00    9,282.00   148,500.00   27,017.50   337,266.00   1,408.92    1,347.18   3,670.93     0.00    2,128.75     8,721.64     5,119.42        0.00     6,750.00
   15,561.64    261.14     0.00   18,478.01     0.00   3,419.20      0.00     711.43   14,673.10     0.00         1,252.11      0.00     0.00        0.00      11,944.15        0.00      248,568.38   255,318.38
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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 ...
       74,560.00    61,546.50    15,610.00      750.00      9,282.00    148,500.00    27,017.50       337,266.00              1,347.18          3,670.93      2,128.75       0.00         8,721.64       5,119.42                       248,568.38       255,318.38
   15,561.64     261.14        0.00   18,478.01        0.00    3,419.20          0.00       711.43   14,673.10       0.00    1,408.92   1,252.11        0.00       0.00                0.00     11,944.15                 0.00          0.00       6,750.00

2022-075-11-00-000-001-011-0509-46                SECCION DE REMOLCADORES

  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      5,500.00       695.50     12,524.50           .00          2,458.58      1,035.79          .00           .00             .00                  7,171.38         7,421.38
    604.93        .00       .00        .00       .00     170.96      .00       .00    593.88        .00         .00    125.25       .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      5,500.00       695.50      8,895.50           .00          2,000.00           .00          .00           .00             .00                  5,755.57         6,005.57
    429.65        .00       .00        .00       .00     170.96      .00       .00    268.08        .00         .00     88.96       .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      675.00        0.00       349.00      5,500.00       695.50     11,625.50           .00               .00           .00          .00           .00             .00                 10,456.03        10,706.03
    348.77        .00       .00        .00       .00     170.96      .00       .00    533.48        .00         .00    116.26       .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      5,500.00       695.50      9,161.50           .00               .00           .00          .00           .00             .00                  7,051.69         7,301.69
    442.50        .00       .00     924.70       .00     170.96      .00       .00    264.45        .00      111.62       .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      5,500.00       695.50     10,429.50        104.30               .00           .00          .00           .00             .00                  8,989.63         9,239.63
    503.74        .00       .00        .00       .00     170.96      .00       .00    401.89        .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      5,500.00       695.50     11,699.50           .00               .00           .00          .00      2,088.43             .00                  8,230.28         8,480.28
    565.09        .00       .00        .00       .00     170.96      .00       .00    527.74        .00         .00    117.00       .00       .00         .00        .00          .00                 .00        250.00

  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      5,500.00       695.50     11,999.50           .00               .00      2,272.77          .00           .00             .00                  7,059.93         7,309.93
    579.58        .00       .00     924.70       .00     170.96      .00       .00    534.08        .00         .00    120.00       .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      5,500.00       695.50     10,474.50           .00               .00           .00          .00           .00             .00                  9,463.26         9,713.26
    314.24        .00       .00        .00       .00     170.96      .00       .00    421.29        .00         .00    104.75       .00       .00         .00        .00          .00                 .00        250.00

    Van ...
         92,000.00    74,318.50    20,280.00      750.00    11,646.00    192,500.00    32,581.50    424,076.00    1,520.54    1,451.48    8,129.51      0.00    5,437.31     10,059.69       5,119.42                 0.00        8,750.00
   19,350.14     261.14       0.00   20,327.41       0.00    4,786.88        0.00      711.43    18,217.99       0.00          1,924.33       0.00       0.00           0.00     14,032.58          0.00          312,746.15     321,496.15
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

Vienen ...
92,000.00 74,318.50 20,280.00 750.00 11,646.00 192,500.00 32,581.50 424,076.00 1,451.48 8,129.51 5,437.31 0.00 10,059.69 5,119.42 312,746.15 321,496.15
19,350.14 261.14 0.00 20,327.41 0.00 4,786.88 0.00 711.43 18,217.99 0.00 1,520.54 1,924.33 0.00 0.00 0.00 14,032.58 0.00 0.00 8,750.00

2022-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES

025 FLORES CATALAN RUDY ROLANDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 030780001755 2644 15/03/2021 15/03/2021
31 2,080.00 0.00 0.00 0.00 0.00 5,500.00 .00 .00 .00 .00 .00 7,263.04 7,513.04
399.71 .00 .00 .00 .00 170.96 .00 .00 695.50 8,275.50 .00 .00 .00 .00 151.28 .00 .00 250.00
187.75 .00 102.76 .00

58,300.00 50,097.00 14,230.00 0.00 8,020.00 137,500.00 18,029.50 286,176.50 1,346.10
261.14 .00 .00 .00 12,880.69 625.56 1,779.06 5,629.51 5,437.31 .00 8,359.69 0.00 209,336.50 215,586.50
13,417.91 14,102.93 3,932.08 .00 .00 .00 .00 .00 6,580.60 2,487.42 0.00 6,250.00

2022-075-11-00-000-001-011-0509-47 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 5,500.00 3,210.00 21,159.00 .00 .00 .00 .00 .00 .00 17,680.30 17,930.30
1,021.98 .00 .00 .00 .00 170.96 .00 284.38 974.34 231.59 .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 5,500.00 695.50 11,310.50 .00 .00 .00 .00 .00 .00 9,833.69 10,083.69
546.30 .00 .00 .00 .00 170.96 .00 .00 323.41 .00 133.11 .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 5,500.00 2,782.00 18,026.00 .00 .00 .00 .00 .00 .00 15,213.75 15,463.75
870.66 .00 .00 .00 .00 170.96 .00 242.27 764.30 .00 125.26 .00 .00 .00 .00 638.80 .00 .00 250.00

11,540.00 11,821.00 1,925.00 375.00 1,647.00 16,500.00 6,687.50 50,495.50 0.00
.00 .00 .00 .00 2,062.05 258.37 0.00 .00 .00 .00 .00 0.00 42,727.74 43,477.74
2,438.94 .00 512.88 526.65 231.59 .00 .00 .00 1,737.28 .00 0.00 750.00

2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR

Van ...
105,620.00 86,139.50 22,205.00 1,125.00 13,293.00 214,500.00 39,964.50 482,847.00 1,881.67 1,451.48 8,129.51 0.00 5,437.31 11,948.25 5,119.42 0.00 9,750.00
22,188.79 261.14 0.00 20,327.41 0.00 5,470.72 0.00 1,238.08 20,467.79 231.59 1,924.33 0.00 0.00 0.00 14,032.58 0.00 362,736.93 372,486.93

Vienen ...

105,620.00 86,139.50 22,205.00 1,125.00 13,293.00 214,500.00 39,964.50 482,847.00 1,451.48 8,129.51 5,437.31 0.00 11,948.25 5,119.42 362,736.93 372,486.93

22,188.79 261.14 0.00 20,327.41 0.00 5,470.72 0.00 1,238.08 20,467.79 231.59 1,881.67 1,924.33 0.00 0.00 0.00 14,032.58 0.00 0.00 9,750.00

2022-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracompq Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
31	001 SANCHEZ BARRENO RONY ADALBERTO JEFE DE MANTENIMIENTO DE OBRA DE MAR	3,180.00	4,016.00	675.00	0.00	649.00	5,500.00	2,782.00	16,802.00		.00	3114030944	1544	03/05/1994	03/05/1994	811.54	.00	.00	.00	.00	170.96	.00	225.81	680.90	.00	188.02	.00	.00	.00	.00	.00	.00	.00	577.60	3,230.49	.00	.00	.00	10,916.68	250.00	11,166.68
31	002 MARROQUIN AMAYA SERGIO MAURICIO TECNICO EN MANTENIMIENTO DE OBRA DE MAR	2,580.00	133.00	435.00	0.00	85.00	5,500.00	695.50	9,428.50		.00	030780002506	2499	02/05/2014	02/05/2014	455.40	.00	.00	.00	.00	170.96	.00	.00	227.39	.00	114.29	.00	.00	.00	.00	.00	.00	.00	208.93	.00	.00	.00	.00	8,251.53	250.00	8,501.53
31	003 MURALLES GONZALEZ JACINTO TECNICO EN MANTENIMIENTO DE OBRA DE MAR	2,580.00	3,035.00	675.00	0.00	649.00	5,500.00	695.50	13,134.50		.00	3114030536	1132	01/08/1985	01/08/1985	394.04	.00	.00	.00	.00	170.96	.00	.00	574.04	.00	151.35	.00	.00	.00	.00	.00	.00	.00	394.23	3,230.49	.00	.00	.00	8,219.39	250.00	8,469.39
31	004 URZUA ROJAS RIGOBERTO TECNICO EN MANTENIMIENTO DE OBRA DE MAR	2,580.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,829.50		.00	020780264554	2241	18/08/2008	18/08/2008	523.06	.00	.00	1,193.84	.00	170.96	.00	.00	369.40	.00	128.30	.00	.00	.00	.00	.00	.00	.00	278.98	.00	.00	.00	.00	8,164.96	250.00	8,414.96
31	005 LIMA RAMOS FRANCISCO JOSE TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00	01-078-020024-9	2580	03/04/2017	03/04/2017	401.40	.00	.00	911.17	.00	170.96	.00	.00	121.98	.00	103.11	.00	.00	.00	.00	.00	.00	.00	153.03	.00	.00	.00	.00	6,448.85	250.00	6,698.85
31	006 RUANO LOPEZ JOSE DANIEL TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR	2,080.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,861.50		.00	01-078-019931-3	2508	01/09/2014	01/09/2014	428.01	.00	.00	.00	.00	170.96	.00	.00	175.36	.00	108.62	.00	.00	.00	.00	.00	.00	.00	180.58	.00	.00	.00	.00	7,797.97	250.00	8,047.97
31	007 RECINOS ESPINOZA RAMFIS EMILIO TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR	2,080.00	283.00	435.00	0.00	85.00	5,500.00	695.50	9,078.50		.00	010780198724	2456	01/08/2013	01/08/2013	438.49	.00	.00	1,045.94	.00	170.96	.00	.00	339.17	.00	110.79	.00	.00	.00	.00	.00	.00	.00	191.43	.00	.00	.00	.00	6,781.72	250.00	7,031.72

Van ...

122,780.00 94,927.50 25,410.00 1,125.00 15,130.00 253,000.00 46,919.50 559,292.00 2,786.15 1,451.48 8,129.51 0.00 5,437.31 13,933.03 5,119.42 0.00 11,500.00

25,640.73 261.14 0.00 23,478.36 0.00 6,667.44 0.00 1,463.89 22,956.03 231.59 1,924.33 0.00 0.00 0.00 20,493.56 0.00 419,318.03 430,818.03

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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 ...
      122,780.00   94,927.50   25,410.00   1,125.00   15,130.00   253,000.00   46,919.50   559,292.00              1,451.48        8,129.51     5,437.31        0.00       13,933.03      5,119.42                     419,318.03        430,818.03
   25,640.73     261.14      0.00   23,478.36      0.00   6,667.44      0.00   1,463.89   22,956.03      231.59   2,786.15   1,924.33      0.00       0.00                 0.00     20,493.56            0.00          0.00    11,500.00

2022-075-11-00-000-001-011-0509-48               SECCION DE MANTENIMIENTO DE OBRA DE MAR

  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      5,500.00      695.50    10,874.50              .00          .00          .00          .00          .00          .00          9,247.58        9,497.58
    525.24       .00       .00       .00       .00    170.96      .00       .00    540.74       .00       .00    108.75      .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
          693.33         0.00        0.00       0.00       11.67      MAR
                                                                      5,500.00                                               .00          .00          .00          .00          .00          5,691.02        5,941.02
    310.90       .00       .00       .00       .00    170.96      .00       .00    231.83     6,436.83          .00       .00        .00        .00      59.34         .00          .00       250.00
                                                                                 120.24       .00     84.37       .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
                                                                      5,500.00                                               .00          .00          .00          .00          .00          7,350.27        7,600.27
    401.40       .00       .00       .00       .00    170.96      .00       .00    695.50     8,310.50          .00       .00        .00        .00     153.03         .00          .00       250.00
                                                                                 131.73       .00    103.11       .00

     22,513.33    10,088.00    3,755.00       0.00    2,132.67    55,000.00    8,577.83   102,066.83              0.00
                .00          .00          .00                .00              3,280.95               1,091.96    108.75       .00       .00       .00     6,460.98          0.00        78,869.97      81,369.97
   4,689.48          3,150.95          1,709.60            225.81               .00                                           .00       .00       .00     2,478.38          .00           0.00      2,500.00


2022-075-11-00-000-001-011-0509-49               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      5,500.00    2,782.00    14,737.00              .00          .00          .00          .00          .00          .00         12,843.27       13,093.27
    711.80       .00       .00       .00       .00       .00      .00       .00    540.21       .00    167.37       .00       .00       .00        .00     474.35         .00          .00       250.00

  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      5,500.00    2,782.00    11,732.00              .00          .00          .00          .00          .00          .00         10,200.97       10,450.97
    566.66       .00       .00       .00       .00    170.96      .00       .00    331.99       .00    137.32       .00       .00       .00        .00     324.10         .00          .00       250.00

  003  SAMAYOA DE LEON BYRON GIOVANNI                     PATRON DE LANCHA                            01-078-020326-4    1493      01/02/1994       01/02/1994
  31      2,480.00     3,420.00      675.00       0.00      649.00      5,500.00      749.00    13,473.00              .00          .00          .00          .00      3,230.49        .00          8,020.49        8,270.49
    650.75    159.73       .00       .00       .00    170.96      .00       .00    829.43       .00       .00       .00       .00       .00        .00     411.15         .00          .00       250.00

    Van ...
       136,573.33   101,998.50   27,745.00   1,125.00   16,558.67   286,000.00   54,855.33   624,855.83   3,278.32   1,451.48   8,129.51     0.00   5,437.31    15,636.23    5,119.42        0.00    13,000.00
   28,807.48    420.87     0.00   23,478.36     0.00   7,522.24     0.00   1,463.89   25,450.37    231.59        2,033.08      0.00      0.00        0.00     23,724.05          0.00       472,671.63    485,671.63
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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Indiv  Nombre                 Bonif      Bonif     Comple        Subsidio     Bono     Sueldo                          Cuenta Bancaria  Codigo     Fecha Ingreso    Fecha Relación
                   Paso Sal                                                                        1%         1%
   Sueldo Perma               Antig      Profe      Pacto            Fam   Disp Ope   Devengado                         Acep/
                                                                                       Decreto   Sind/Stepq  Sindicato
             1%      Prestamo                       Otros  Convenio                     424-95   Sind/Stopq Ostracompq Dec. 81- Desc  Prest.  Banrural  Cuota   Tienda        PrestCooperativa  Cooperativa Prestamo  Sueldo  Otros  Liquido
    IGSS  Sind/Sutrap Sutraporque Bantrab Prest Sind  Desctos  pago     Fianza      Isr       1%               Stupepqpz   70  B. Judicial Elect.             Coop     Coop    Jubila  Jubila   Upa      Josefina   CHN     Liquido  Bonos  Recibir
          orquet                                                                                                          Ornato
  Vienen ...
      136,573.33   101,998.50   27,745.00   1,125.00   16,558.67   286,000.00   54,855.33   624,855.83    1,451.48    8,129.51   5,437.31   0.00   15,636.23   5,119.42                472,671.63      485,671.63
    28,807.48   420.87   0.00   23,478.36   0.00   7,522.24   0.00   1,463.89   25,450.37   231.59   3,278.32   2,033.08   0.00   0.00   0.00   23,724.05   0.00   0.00   13,000.00

2022-075-11-00-000-001-011-0509-49          SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

  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    5,500.00    749.00    10,928.00     .00     .00     .00     .00     1,056.50     .00     8,428.22     8,678.22
     527.82    .00    .00    .00    .00    170.96    .00    .00    331.32    .00    129.28    .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    5,500.00    1,391.00    12,120.00     .00     .00     .00     .00     .00     .00     7,806.93     8,056.93
     585.40    .00    .00    2,719.00    .00    170.96    .00    .00    373.01    .00    .00    121.20    .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    5,500.00    2,782.00    17,905.00     .00     .00     .00     .00     .00     .00     15,281.37     15,531.37
     864.81    .00    .00    .00    .00    170.96    .00    .00    756.06    .00    199.05    .00    .00    .00    .00    632.75    .00    .00    250.00

    16,780.00    14,240.00    3,560.00    .00    2,080.00    33,000.00    11,235.00    80,895.00    0.00
          159.73         .00         .00              .00            3,162.02              633.02    121.20      .00      .00      .00     4,286.99      0.00     62,581.25     64,081.25
    3,907.24          2,719.00          854.80          .00          .00                                   .00      .00      .00     2,469.75      .00      0.00     1,500.00


2022-075-12-00-000-001-011-0509-50          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    5,500.00    4,066.00    21,521.00     .00     .00     .00     .00     .00     .00     20,080.33     20,330.33
       .00    .00    .00    .00    .00    170.96    .00    289.24    980.47    .00    .00    .00    .00    .00    .00    .00    .00    .00    250.00

  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    5,500.00    3,638.00    24,597.00     .00     .00     .00     .00     .00     .00     20,734.90     20,984.90
   1,188.04    .00    .00    .00    .00    170.96    .00    330.58    1,205.17    .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    5,500.00    749.00    12,410.00     .00     .00     .00     .00     .00     .00     8,662.85     8,912.85
     599.40    .00    .00    2,140.68    .00    .00    .00    .00    504.97    .00    144.10    .00    .00    .00    .00    358.00    .00    .00    250.00


   Van ...
      166,853.33   119,104.50   30,770.00   1,875.00   18,503.67   319,000.00   68,230.33   724,336.83   3,750.75   1,451.48   8,129.51   0.00   5,437.31   18,221.73   5,119.42          0.00   14,500.00
    32,572.95   420.87   0.00   28,338.04   0.00   8,377.04   0.00   2,083.71   29,601.37   231.59   2,154.28   0.00   0.00   0.00   24,780.55   0.00   553,666.23   568,166.23
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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/Sutraporquet | Prestamo Sutraporque | Otros Desctos | Convenio pago | 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 | Bantrab | Prest Sind | Fianza | Isr

Vienen ...																		
166,853.33	119,104.50	30,770.00	1,875.00	18,503.67	319,000.00	68,230.33	724,336.83	1,451.48	8,129.51	5,437.31	0.00	18,221.73	5,119.42	553,666.23	568,166.23			
32,572.95	420.87	0.00	28,338.04	0.00	8,377.04	0.00	2,083.71	29,601.37	231.59	3,750.75	2,154.28	0.00	0.00	0.00	24,780.55	0.00	0.00	14,500.00
2022-075-12-00-000-001-011-0509-50	GERENCIA DE OPERACIONES																	
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	5,500.00	749.00	9,922.00	.00	.00	.00	.00	.00	.00	8,739.21	8,989.21		
479.23	.00	.00	.00	.00	.00	.00	.00	425.74	.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	5,500.00	695.50	8,928.50	689.29	.00	.00	.00	.00	.00	5,953.67	6,203.67		
431.25	.00	.00	1,142.83	.00	170.96	.00	.00	356.57	.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	5,500.00	695.50	11,549.50	.00	.00	.00	.00	.00	.00	10,419.04	10,669.04		
346.49	.00	.00	.00	.00	170.96	.00	.00	552.51	.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	33,000.00	10,593.00	88,928.00	689.29										
.00	.00	.00	.00	4,025.43	248.82	0.00	.00	.00	.00	.00	0.00	74,590.00	76,090.00					
3,044.41	3,283.51	683.84	619.82	.00	.00	.00	.00	1,742.88	.00	0.00	1,500.00							
2022-075-12-00-000-001-011-0509-51	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	5,500.00	2,782.00	18,379.00	.00	.00	.00	.00	.00	.00	16,252.14	16,502.14		
887.71	.00	.00	.00	.00	170.96	.00	247.02	821.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	802.50	15,201.50	.00	.00	.00	.00	.00	.00	9,556.55	9,806.55		
734.23	177.02	.00	3,451.86	.00	.00	.00	.00	784.26	.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	5,500.00	802.50	13,806.50	.00	.00	1,426.90	.00	.00	.00	10,352.79	10,602.79		
666.85	163.07	.00	.00	.00	170.96	.00	.00	598.10	.00	.00	.00	.00	.00	.00	427.83	.00	.00	250.00
Van ...																		
183,933.33	134,808.50	34,380.00	1,875.00	20,369.67	352,000.00	74,757.33	802,123.83	3,855.47	2,140.77	8,129.51	0.00	6,864.21	19,564.67	5,119.42	0.00	16,000.00		
36,118.71	760.96	0.00	32,932.73	0.00	9,060.88	0.00	2,330.73	33,139.72	231.59	2,154.28	0.00	0.00	0.00	24,780.55	0.00	614,939.63	630,939.63	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

  Vienen ...
       183,933.33    134,808.50   34,380.00     1,875.00    20,369.67   352,000.00   74,757.33      802,123.83                2,140.77         8,129.51      6,864.21      0.00        19,564.67      5,119.42                    614,939.63       630,939.63
    36,118.71    760.96      0.00   32,932.73      0.00    9,060.88     0.00    2,330.73   33,139.72     231.59    3,855.47    2,154.28      0.00        0.00                   0.00    24,780.55             0.00         0.00     16,000.00

2022-075-12-00-000-001-011-0509-51                PLANIFICACION DE OPERACIONES PORTUARIAS

  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      5,500.00       802.50    13,806.50           .00            .00            .00         .00           .00          .00          12,074.25        12,324.25
    666.85        .00       .00       .00        .00       .00       .00       .00    637.57        .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      5,500.00     2,782.00    14,685.00           .00            .00            .00         .00           .00          .00          12,795.44        13,045.44
    709.29    171.85       .00       .00        .00       .00       .00       .00    536.67        .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      5,500.00       802.50    12,863.50           .00            .00            .00         .00      1,936.15          .00           6,420.47         6,670.47
    621.31    153.64       .00  2,859.04        .00    170.96       .00       .00    701.93        .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      5,500.00     2,782.00    16,311.00           .00            .00         568.92         .00           .00          .00          12,328.73        12,578.73
    787.82        .00       .00  1,034.85        .00    170.96       .00    219.22    647.45        .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      5,500.00       695.50    10,440.50           .00            .00            .00         .00           .00          .00           9,105.46         9,355.46
    504.28        .00       .00       .00        .00    170.96       .00       .00    295.86        .00        .00    104.41        .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      5,500.00       695.50    10,491.50        104.92            .00            .00         .00           .00          .00           9,080.18         9,330.18
    506.74        .00       .00       .00        .00    170.96       .00       .00    366.62        .00        .00       .00        .00       .00           .00    262.08            .00             .00           250.00

  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      5,500.00     2,782.00    20,531.00           .00            .00            .00         .00           .00          .00          16,942.81        17,192.81
    991.65        .00       .00       .00        .00    170.96       .00    275.93    934.98     225.31     225.31       .00        .00       .00           .00    764.05            .00             .00           250.00

    Van ...
        208,093.33    153,256.50    38,405.00     2,250.00    22,648.67    390,500.00   86,099.33   901,252.83    4,080.78      2,245.69   8,129.51       0.00    7,433.13        22,302.96       5,119.42                0.00       17,750.00
    40,906.65    1,086.45      0.00   36,826.62      0.00    9,915.68      0.00    2,825.88    37,260.80    456.90             2,258.69       0.00        0.00              0.00          26,716.70              0.00            693,686.97     711,436.97
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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 ...
     208,093.33  153,256.50  38,405.00  2,250.00  22,648.67  390,500.00  86,099.33  901,252.83  2,245.69  8,129.51  7,433.13  0.00  22,302.96  5,119.42  693,686.97  711,436.97
  40,906.65  1,086.45  0.00  36,826.62  0.00  9,915.68  0.00  2,825.88  37,260.80  456.90  4,080.78  2,258.69  0.00  0.00  0.00  26,716.70  0.00  0.00  17,750.00

2022-075-12-00-000-001-011-0509-51          PLANIFICACION DE OPERACIONES PORTUARIAS

   34,700.00  31,111.00  5,975.00  375.00  3,626.00  55,000.00  15,729.00  146,516.00  104.92
        665.58  .00  .00  .00  6,324.61  225.31  104.41  .00  1,995.82  .00  1,936.15  0.00  114,908.82  117,408.82
   7,076.73  7,345.75  1,196.72  742.17  225.31  .00  .00  .00  3,663.70  .00  0.00  2,500.00


2022-075-12-00-000-001-011-0509-52          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  5,500.00  3,424.00  20,898.00  .00  .00  .00  .00  3,230.49  .00  11,672.32  11,922.32
 1,009.37  .00  .00  2,413.78  .00  170.96  .00  280.87  954.85  228.98  153.98  .00  .00  .00  .00  782.40  .00  .00  250.00

   5,780.00  4,570.00  600.00  375.00  649.00  5,500.00  3,424.00  20,898.00  0.00
        .00  .00  .00  .00  954.85  153.98  0.00  .00  .00  .00  3,230.49  0.00  11,672.32  11,922.32
   1,009.37  2,413.78  170.96  280.87  228.98  .00  .00  .00  782.40  .00  0.00  250.00


2022-075-12-00-000-001-011-0509-53          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  5,500.00  3,210.00  18,196.00  .00  .00  .00  .00  1,328.43  .00  12,895.68  13,145.68
 878.87  .00  .00  1,055.79  .00  170.96  .00  244.55  772.46  .00  201.96  .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  5,500.00  695.50  10,337.50  .00  .00  .00  .00  .00  .00  8,994.24  9,244.24
 499.30  .00  .00  .00  .00  170.96  .00  .00  295.24  .00  123.38  .00  .00  .00  .00  254.38  .00  .00  250.00

 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  5,500.00  2,782.00  17,656.00  .00  .00  .00  .00  .00  .00  13,638.16  13,888.16
 852.78  .00  .00  1,200.86  .00  170.96  .00  237.29  739.09  .00  196.56  .00  .00  .00  .00  620.30  .00  .00  250.00


  Van ...
     225,713.33  165,641.50  40,830.00  3,000.00  24,444.67  412,500.00  96,210.83  968,340.33  4,756.66  2,245.69  8,129.51  0.00  7,433.13  24,607.34  5,119.42  0.00  18,750.00
  44,146.97  1,086.45  0.00  41,497.05  0.00  10,599.52  0.00  3,588.59  40,022.44  685.88  2,258.69  0.00  0.00  0.00  31,275.62  0.00  740,887.37  759,637.37
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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 ...
      225,713.33   165,641.50   40,830.00   3,000.00   24,444.67   412,500.00   96,210.83   968,340.33   2,245.69   8,129.51   7,433.13   0.00   24,607.34   5,119.42   740,887.37   759,637.37
   44,146.97  1,086.45  0.00  41,497.05   0.00  10,599.52   0.00  3,588.59  40,022.44   685.88  4,756.66  2,258.69   0.00   0.00   0.00  31,275.62   0.00   0.00  18,750.00

2022-075-12-00-000-001-011-0509-53          DEPARTAMENTO DE TERMINALES

  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   5,500.00   749.00   13,053.00   630.53   .00   .00   .00   2,773.66   .00   7,387.68   7,637.68
   630.46   .00   .00   560.43   .00   170.96   .00   .00   509.13   .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   5,500.00   695.50   8,765.50   87.66   978.43   .00   .00   .00   .00   6,410.09   6,660.09
   423.37   .00   .00   433.76   .00   .00   .00   .00   256.41   .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   27,500.00   8,132.00   68,008.00   718.19
            .00        .00        .00        .00        2,572.33        521.90   0.00   978.43   .00   .00   4,102.09   0.00   49,325.85   50,575.85
   3,284.78        3,250.84        683.84        481.84        .00        .00   .00   .00   2,087.91   .00   0.00   1,250.00

2022-075-12-00-000-001-011-0509-54          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   5,500.00   2,782.00   16,836.00   .00   .00   .00   .00   3,230.49   .00   10,043.67   10,293.67
   813.18   .00   .00   920.55   .00   170.96   .00   226.27   683.22   .00   .00   168.36   .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   5,500.00   749.00   12,328.00   .00   .00   .00   .00   .00   .00   8,415.48   8,665.48
   595.44   .00   .00   1,968.85   .00   170.96   .00   .00   680.09   .00   143.28   .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   5,500.00   749.00   13,973.00   .00   .00   .00   .00   3,230.49   .00   8,373.60   8,623.60
   674.90   .00   .00   .00   .00   170.96   .00   .00   927.17   .00   159.73   .00   .00   .00   .00   436.15   .00   .00   250.00

  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   5,500.00   695.50   10,848.50   .00   .00   .00   .00   .00   .00   7,402.93   7,652.93
   523.98   .00   .00   1,809.85   .00   170.96   .00   .00   532.36   .00   128.49   .00   .00   .00   .00   279.93   .00   .00   250.00

    Van ...
      241,793.33   179,955.50   44,490.00   3,000.00   26,774.67   445,500.00   102,630.83   1,044,144.33   5,188.16   2,963.88   9,107.94   0.00   7,433.13   26,822.55   5,119.42   0.00   20,250.00
   47,808.30   1,086.45   0.00   47,190.49   0.00   11,454.32   0.00   3,814.86   43,610.82   685.88   2,427.05   0.00   0.00   0.00   40,510.26   0.00   788,920.82   809,170.82
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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 ...
     241,793.33   179,955.50   44,490.00   3,000.00   26,774.67   445,500.00   102,630.83   1,044,144.33            2,963.88        9,107.94      7,433.13      0.00       26,822.55    5,119.42                 788,920.82     809,170.82
   47,808.30   1,086.45   0.00   47,190.49      0.00   11,454.32       0.00    3,814.86  43,610.82    685.88   5,188.16   2,427.05       0.00       0.00             0.00    40,510.26          0.00          0.00    20,250.00

2022-075-12-00-000-001-011-0509-54             SECCIONES DE BODEGAS DE IMPORTACION Y
                                               EXPORTACION
  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      5,500.00      695.50   12,849.50              .00          .00          .00         .00     3,230.49         .00           7,484.51        7,734.51
    620.63       .00        .00        .00       .00   170.96       .00        .00     814.43       .00      148.50      .00         .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      5,500.00      695.50   12,399.50              .00          .00          .00         .00     1,677.69         .00           8,017.05        8,267.05
    598.90       .00        .00     716.76       .00   170.96       .00        .00     716.66       .00      144.00      .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      5,500.00      695.50   11,464.50              .00          .00          .00         .00     2,637.16         .00           6,507.22        6,757.22
    553.74       .00        .00     776.74       .00      .00       .00        .00     564.26       .00         .00   114.65         .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      5,500.00      695.50   12,399.50              .00          .00          .00         .00     3,078.21         .00           7,381.19        7,631.19
    598.90       .00        .00        .00       .00   170.96       .00        .00     688.76       .00         .00   124.00         .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      5,500.00      695.50   10,274.50              .00          .00          .00         .00          .00         .00           7,399.39        7,649.39
    496.26       .00        .00   1,382.81       .00   170.96       .00        .00     451.10       .00      122.75      .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      5,500.00      695.50   10,716.50              .00          .00          .00         .00          .00         .00           7,645.30        7,895.30
    517.61    132.17        .00   1,603.42       .00   170.96       .00        .00     373.71       .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      5,500.00      695.50   11,458.50              .00          .00          .00         .00          .00         .00           8,224.59        8,474.59
    553.45       .00        .00   1,549.20       .00   170.96       .00        .00     515.28       .00      134.59      .00         .00        .00         .00     310.43         .00           .00         250.00

  013  GONZALEZ CALDERON JORGE VINICIO                     OFICIAL DE BODEGA                     091-47-77237       2286     16/12/2009     16/12/2009
  31     2,380.00    1,000.00     550.00      0.00      149.00      5,500.00      695.50   10,274.50              .00     1,671.08          .00         .00          .00         .00           6,171.22        6,421.22
    496.26    127.75     300.00     698.29       .00   170.96       .00        .00     387.71       .00         .00      .00         .00        .00         .00     251.23         .00           .00         250.00

   Van ...
       261,433.33   195,221.50   49,465.00   3,000.00   29,166.67   489,500.00   108,194.83   1,135,981.33   5,738.00   2,963.88   10,779.02     0.00    7,433.13    29,314.44    5,119.42              0.00    22,250.00
   52,244.05   1,346.37   300.00   53,917.71      0.00   12,651.04       0.00    3,814.86  48,122.73    685.88           2,665.70       0.00       0.00           0.00    51,133.81          0.00           847,751.29    870,001.29
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

Vienen ...

261,433.33	195,221.50	49,465.00	3,000.00	29,166.67	489,500.00	108,194.83	1,135,981.33	2,963.88	10,779.02	7,433.13	0.00	29,314.44	5,119.42	847,751.29	870,001.29			
52,244.05	1,346.37	300.00	53,917.71	0.00	12,651.04	0.00	3,814.86	48,122.73	685.88	5,738.00	2,665.70	0.00	0.00	0.00	51,133.81	0.00	0.00	22,250.00

2022-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION

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	5,500.00	695.50	11,899.50	.00	.00	.00	.00	.00	.00	10,038.89	10,288.89		
574.75	.00	.00	.00	.00	170.96	.00	.00	643.42	.00	139.00	.00	.00	.00	.00	332.48	.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	5,500.00	695.50	11,756.50	.00	.00	.00	.00	.00	.00	9,957.28	10,207.28		
567.84	.00	.00	.00	.00	170.96	.00	.00	617.52	.00	.00	117.57	.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	5,500.00	695.50	9,495.50	.00	.00	.00	.00	.00	.00	6,912.85	7,162.85		
458.63	.00	.00	1,266.58	.00	170.96	.00	.00	359.24	.00	114.96	.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	5,500.00	695.50	8,610.50	.00	.00	.00	.00	.00	.00	7,471.39	7,721.39		
415.89	.00	.00	.00	.00	170.96	.00	.00	278.12	.00	106.11	.00	.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	5,500.00	695.50	11,926.50	.00	.00	.00	.00	.00	.00	10,066.40	10,316.40		
576.05	.00	.00	.00	.00	170.96	.00	.00	639.99	.00	139.27	.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	5,500.00	695.50	12,149.50	.00	1,000.00	.00	.00	.00	.00	10,113.70	10,363.70		
364.49	.00	.00	.00	.00	.00	.00	.00	529.81	.00	141.50	.00	.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	695.50	13,074.50	.00	.00	.00	.00	1,860.51	.00	7,938.06	8,188.06		
631.50	.00	.00	669.31	500.00	170.96	.00	.00	762.18	.00	150.75	.00	.00	.00	.00	391.23	.00	.00	250.00

Van ...

278,093.33	208,155.50	53,250.00	3,000.00	31,331.67	528,000.00	113,063.33	1,214,893.83	6,529.59	2,963.88	11,779.02	0.00	7,433.13	31,077.62	5,119.42	0.00	24,000.00		
55,833.20	1,346.37	300.00	55,853.60	500.00	13,676.80	0.00	3,814.86	51,953.01	685.88	2,783.27	0.00	0.00	0.00	52,994.32	0.00	910,249.86	934,249.86	

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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 ...
      278,093.33    208,155.50    53,250.00    3,000.00    31,331.67    528,000.00   113,063.33    1,214,893.83            2,963.88        11,779.02     7,433.13      0.00       31,077.62      5,119.42                    910,249.86      934,249.86
  55,833.20   1,346.37   300.00   55,853.60     500.00   13,676.80      0.00    3,814.86   51,953.01     685.88     6,529.59    2,783.27     0.00        0.00                 0.00     52,994.32            0.00          0.00   24,000.00

2022-075-12-00-000-001-011-0509-54        SECCIONES DE BODEGAS DE IMPORTACION Y
                                          EXPORTACION
    47,620.00     39,444.00     11,310.00        0.00      6,453.00     104,500.00       15,408.00    224,735.00                 0.00
             259.92        300.00          500.00                     .00                  11,165.03                  1,772.93      524.58        2,671.08         .00            .00      18,945.04          0.00          155,564.72      160,314.72
  10,632.40              13,362.36                 2,906.32                226.27                     .00                                  .00          .00           .00       5,904.35           .00              0.00      4,750.00


2022-075-12-00-000-001-011-0509-55        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      5,500.00     2,782.00    17,331.00              .00            .00          .00         .00            .00            .00              11,395.42       11,645.42
   837.09        .00        .00   3,544.56      .00       .00        .00     232.93     716.95       .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      5,500.00       695.50    13,519.50              .00            .00          .00         .00       3,230.49            .00               7,195.50        7,445.50
   652.99        .00        .00     884.72      .00    170.96        .00        .00     816.16       .00     155.20     .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      5,500.00       695.50    10,716.50              .00       1,304.13          .00         .00            .00            .00               6,166.97        6,416.97
   517.61     132.17        .00   1,875.87      .00    170.96        .00        .00     548.79       .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      5,500.00       695.50    11,999.50              .00            .00          .00         .00            .00            .00              10,130.18       10,380.18
   579.58        .00        .00        .00      .00    170.96        .00        .00     641.30       .00     140.00     .00       .00        .00          .00        337.48          .00             .00        250.00

 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      5,500.00       695.50    10,916.50              .00            .00          .00         .00            .00            .00               7,695.17        7,945.17
   527.27        .00        .00   1,932.15      .00    170.96        .00        .00     461.78       .00     129.17     .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      5,500.00       695.50     9,495.50              .00            .00          .00         .00            .00            .00               7,059.99        7,309.99
   458.63        .00        .00   1,215.59      .00       .00        .00        .00     509.05       .00      39.96     .00       .00        .00          .00        212.28          .00             .00        250.00


    Van ...
        293,573.33    221,604.50    56,810.00    3,000.00    33,561.67    561,000.00   119,322.83   1,288,872.33    6,993.92     2,963.88   13,083.15      0.00    7,433.13     32,644.91      5,119.42                 0.00     25,500.00
  59,406.37   1,478.54    300.00   65,306.49     500.00   14,360.64      0.00    4,047.79    55,647.04     685.88              2,783.27      0.00      0.00          0.00     56,224.81          0.00               959,893.09      985,393.09
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																									
	293,573.33	221,604.50	56,810.00	3,000.00	33,561.67	561,000.00	119,322.83	1,288,872.33			2,963.88		13,083.15		7,433.13	0.00		32,644.91		5,119.42			959,893.09		985,393.09
59,406.37	1,478.54	300.00	65,306.49	500.00	14,360.64	0.00	4,047.79	55,647.04	685.88	6,993.92	2,783.27	0.00		0.00			0.00		56,224.81		0.00	0.00		25,500.00	
2022-075-12-00-000-001-011-0509-55			SECCION DE PATIOS Y VEHICULOS																						
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	5,500.00	695.50	13,319.50			.00		.00		.00		.00		.00		.00		11,131.54		11,381.54
643.33	.00	.00	.00	.00	170.96	.00	.00	816.99	.00	153.20	.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	5,500.00	695.50	13,569.50			.00		.00		.00		.00		.00		.00		11,484.35		11,734.35
655.41	.00	.00	.00	.00	170.96	.00	.00	762.10	.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	5,500.00	695.50	10,441.50			.00		.00		.00		.00		.00		.00		8,519.02		8,769.02
504.32	.00	.00	464.15	.00	170.96	.00	.00	474.05	.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	5,500.00	695.50	13,519.50			.00		.00		.00		.00		.00		.00		9,607.91		9,857.91
652.99	.00	.00	1,827.49	.00	170.96	.00	.00	766.47	.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	5,500.00	695.50	10,441.50			.00		.00		.00		.00		.00		.00		8,886.69		9,136.69
504.32	129.42	.00	.00	.00	170.96	.00	.00	490.53	.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	5,500.00	695.50	13,319.50			.00		2,100.00		.00		.00		2,975.55		.00		5,405.07		5,655.07
643.33	.00	.00	.00	1,000.00	.00	.00	.00	658.87	.00	.00	133.20	.00		.00		.00		403.48		.00		.00		250.00	
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	5,500.00	749.00	14,098.00			.00		.00		.00		.00		3,230.49		.00		7,967.52		8,217.52
680.93	.00	.00	675.18	.00	170.96	.00	.00	789.54	.00	.00	140.98	.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	5,500.00	695.50	10,001.50			.00		.00		.00		.00		.00		.00		8,592.87		8,842.87
483.07	.00	.00	.00	.00	170.96	.00	.00	397.00	.00	120.02	.00	.00		.00		.00		237.58		.00		.00		250.00	
Van ...																									
	313,413.33	242,204.50	61,835.00	3,000.00	37,189.67	605,000.00	124,940.33	1,387,582.83		7,477.46	2,963.88		15,183.15	0.00	7,433.13		35,480.47		5,119.42			0.00		27,500.00	
64,174.07	1,607.96	300.00	68,273.31	1,500.00	15,557.36	0.00	4,047.79	60,802.59	685.88		3,057.45	0.00		0.00		0.00		62,430.85			0.00		1,031,488.06		1,058,988.06

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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 ...
     313,413.33   242,204.50   61,835.00    3,000.00   37,189.67   605,000.00   124,940.33   1,387,582.83       2,963.88     15,183.15    7,433.13    0.00     35,480.47    5,119.42                1,031,488.06   1,058,988.06
   64,174.07   1,607.96   300.00   68,273.31   1,500.00   15,557.36   0.00   4,047.79   60,802.59   685.88   7,477.46   3,057.45   0.00   0.00      0.00   62,430.85      0.00      0.00   27,500.00

2022-075-12-00-000-001-011-0509-55          SECCION DE PATIOS Y VEHICULOS

 016  CRUZ ROJAS JHONNIE ERICK                              OFICIAL DE BODEGA                      3234033546      2357   16/12/2011   16/12/2011
 31   2,380.00    600.00    550.00    0.00    85.00    5,500.00    695.50    9,810.50            .00    1,048.88     .00    .00    .00    .00    7,366.73    7,616.73
   473.85   123.11   .00   .00   .00   170.96   .00   .00   398.94   .00   .00   .00   .00   .00   .00   228.03   .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    5,500.00    695.50   10,716.50            .00    .00     .00    .00    .00    .00    7,574.55    7,824.55
   517.61   .00   .00   1,626.85   .00   170.96   .00   .00   501.03   .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    5,500.00    695.50   10,716.50            .00    .00     .00    .00    .00    .00    9,138.87    9,388.87
   517.61   132.17   .00   .00   .00   170.96   .00   .00   483.56   .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    5,500.00    695.50   11,584.50            .00    .00     .00    .00    2,362.52    .00    5,623.01    5,873.01
   559.53   .00   .00   1,632.46   500.00   170.96   .00   .00   620.17   .00   .00   115.85   .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    5,500.00    695.50   11,424.50            .00    .00     .00    .00    .00    .00    9,650.00    9,900.00
   551.80   .00   .00   .00   .00   170.96   .00   .00   608.76   .00   134.25   .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   349.00    5,500.00    695.50   11,956.50            .00    .00     .00    .00    1,494.56    .00    8,714.45    8,964.45
   577.50   .00   .00   .00   .00   170.96   .00   .00   524.13   .00   139.57   .00   .00   .00   .00   335.33   .00   .00   250.00

    50,000.00   43,150.00   12,210.00    0.00   7,488.00   110,000.00   16,050.00   238,898.00        0.00
          516.87      .00     1,500.00          .00          11,986.17             1,273.86    390.03    4,453.01     .00     .00    13,293.61     0.00    169,305.81    174,305.81
   11,538.77        15,679.02        2,906.32          232.93          .00                                 .00     .00     .00    5,821.60     .00     0.00    5,000.00

2022-075-12-00-000-001-011-0509-56          SECCION DE CANCELACION DE MANIFIESTOS

   Van ...
      328,093.33   251,305.50   65,460.00   3,000.00   38,819.67   638,000.00   129,113.33   1,453,791.83   7,803.45   2,963.88   16,232.03   0.00   7,433.13   36,899.22   5,119.42        0.00   29,000.00
   67,371.97   1,863.24   300.00   71,532.62   2,000.00   16,583.12   0.00   4,047.79   63,939.18   685.88   3,173.30   0.00   0.00   0.00   66,287.93   0.00   1,079,555.67   1,108,555.67
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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Indiv  Nombre               Bonif      Bonif       Comple      Subsidio     Bono     Sueldo                                Cuenta Bancaria   Codigo      Fecha Ingreso    Fecha Relación
                 Paso Sal                                                                      1%         1%
  Sueldo Perma              Antig      Profe       Pacto           Fam   Disp Ope  Devengado   Sind/Stepq  Sindicato    Acep/
              1%    Prestamo                                                        Decreto     Sind/Stopq Ostracompq Dec. 81- Desc    Prest.           Cuota     Tienda            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 ...
      328,093.33  251,305.50  65,460.00  3,000.00  38,819.67  638,000.00  129,113.33  1,453,791.83         2,963.88       16,232.03    7,433.13     0.00      36,899.22     5,119.42                   1,079,555.67   1,108,555.67
   67,371.97  1,863.24  300.00  71,532.62  2,000.00  16,583.12     0.00   4,047.79  63,939.18   685.88   7,803.45  3,173.30    0.00     0.00                 0.00      66,287.93          0.00        0.00   29,000.00

2022-075-12-00-000-001-011-0509-56              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      5,500.00     2,782.00  16,806.00             .00               .00           .00            .00             .00             .00          10,414.88      10,664.88
    811.73       .00      .00  3,923.58      .00  170.96       .00    225.87   681.18       .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      5,500.00       749.00  13,020.00             .00               .00           .00            .00             .00             .00          11,133.83      11,383.83
    628.87       .00      .00       .00      .00  170.96       .00       .00   567.64       .00          .00    130.20        .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      5,500.00       749.00  13,353.00             .00               .00           .00            .00             .00             .00           8,506.46       8,756.46
    644.95    158.53      .00  2,831.80      .00  170.96       .00       .00   635.15       .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      5,500.00       749.00  12,429.00             .00          2,377.90           .00            .00             .00             .00           7,267.19       7,517.19
    600.32       .00      .00    964.78      .00  170.96       .00       .00   544.61       .00       144.29       .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      5,500.00       749.00  12,510.00             .00               .00           .00            .00        2,621.39             .00           8,076.88       8,326.88
    604.23       .00      .00       .00      .00  170.96       .00       .00   548.44       .00          .00    125.10        .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      5,500.00       749.00  10,149.00             .00               .00           .00            .00             .00             .00           8,809.36       9,059.36
    490.20       .00      .00       .00      .00  170.96       .00       .00   332.04       .00          .00    101.49        .00          .00             .00      244.95            .00                 .00      250.00

  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      5,500.00       749.00   9,815.00           98.15               .00           .00            .00             .00             .00           8,574.73       8,824.73
    474.06       .00      .00       .00      .00  170.96       .00       .00   268.85       .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      5,500.00       749.00  14,623.00             .00               .00           .00            .00        3,230.49             .00           8,606.71       8,856.71
    706.29       .00      .00    724.99      .00  170.96       .00       .00   548.68       .00       166.23       .00        .00          .00             .00      468.65            .00                 .00      250.00

     Van ...
         350,733.33  271,636.50  70,305.00  3,000.00  41,683.67  682,000.00  137,138.33  1,556,496.83  8,113.97   3,062.03  18,609.93   0.00  7,433.13   39,934.47     5,119.42                        0.00   31,000.00
    72,332.62  2,021.77  300.00  79,977.77  2,000.00  17,950.80     0.00  4,273.66  68,065.77  685.88           3,530.09     0.00     0.00          0.00       72,139.81          0.00          1,150,945.71  1,181,945.71
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

  Vienen ...
     350,733.33   271,636.50   70,305.00   3,000.00   41,683.67   682,000.00   137,138.33   1,556,496.83          3,062.03      18,609.93     7,433.13       0.00      39,934.47     5,119.42                  1,150,945.71    1,181,945.71
  72,332.62   2,021.77   300.00   79,977.77   2,000.00   17,950.80      0.00   4,273.66   68,065.77      685.88   8,113.97   3,530.09      0.00      0.00            0.00   72,139.81            0.00       0.00   31,000.00

2022-075-12-00-000-001-011-0509-56             SECCION DE CANCELACION DE MANIFIESTOS

  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     5,500.00     749.00   13,903.00          .00          .00          .00       .00        .00        .00                11,837.61       12,087.61
    671.51     .00      .00      .00      .00   170.96     .00       .00   631.24      .00     159.03      .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     5,500.00     749.00   14,553.00       145.53          .00          .00       .00    3,230.49       .00                 9,062.65        9,312.65
    702.91     .00      .00      .00      .00   170.96     .00       .00   775.31      .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     5,500.00     749.00    9,832.00        98.32     1,503.95          .00       .00        .00        .00                 5,850.78        6,100.78
    474.89     .00      .00  1,249.27     .00   170.96     .00       .00   254.73      .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     5,500.00     749.00   12,879.00          .00          .00          .00       .00        .00        .00                10,998.57       11,248.57
    622.06     .00      .00      .00      .00   170.96     .00       .00   557.17      .00     148.79      .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     5,500.00     749.00   13,399.00          .00     2,764.65          .00       .00        .00        .00                 6,935.44        7,185.44
    647.17     .00      .00  1,138.89     .00   170.96  212.66       .00   987.79      .00        .00   133.99      .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     550.00      0.00      85.00     5,500.00     695.50    9,408.50          .00          .00          .00       .00        .00        .00                 8,441.75        8,691.75
    454.43     .00      .00      .00      .00      .00     .00       .00   265.30      .00      39.09      .00      .00      .00      .00    207.93      .00      .00    250.00

   38,520.00    35,359.00    8,505.00      0.00    4,830.00    77,000.00    12,465.50   176,679.50          342.00
          158.53         .00          .00          212.66           7,598.13             657.43   490.78    6,646.50       .00       .00    9,082.37       0.00      124,516.84    128,016.84
   8,533.62       10,833.31        2,222.48          225.87          .00                             .00      .00       .00    5,158.98      .00       0.00    3,500.00

2022-075-12-00-000-001-011-0509-57             SECCION DE CHEQUES DE CONTROL

     Van ...
       366,613.33   286,664.50   73,965.00   3,000.00   43,649.67   715,000.00   141,578.83   1,630,471.33   8,460.88   3,305.88   22,878.53    0.00   7,433.13   42,058.20    5,119.42           0.00    32,500.00
  75,905.59   2,021.77   300.00   82,365.93   2,000.00   18,805.60   212.66   4,273.66   71,537.31   685.88        3,664.08     0.00     0.00        0.00   75,370.30        0.00     1,204,072.51   1,236,572.51
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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 ...
     366,613.33  286,664.50  73,965.00  3,000.00  43,649.67  715,000.00  141,578.83  1,630,471.33         3,305.88     22,878.53    7,433.13     0.00     42,058.20     5,119.42               1,204,072.51   1,236,572.51
   75,905.59  2,021.77  300.00  82,365.93  2,000.00  18,805.60  212.66  4,273.66  71,537.31  685.88  8,460.88  3,664.08   0.00      0.00            0.00    75,370.30          0.00       0.00    32,500.00

2022-075-12-00-000-001-011-0509-57           SECCION DE CHEQUES DE CONTROL

 001  PINEDA LOPEZ OSCAR                                  SUPERVISOR PORTUARIO                        010780188834        1203   01/06/1987   01/06/1987
 31    3,580.00   4,170.00    675.00     0.00     649.00    5,500.00    2,782.00   17,356.00            .00          .00        .00        .00        .00        .00           14,829.24      15,079.24
   838.29     .00      .00      .00      .00   170.96    .00     .00   718.65     .00     193.56    .00      .00      .00       .00     605.30      .00       .00       250.00

 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    5,500.00    2,782.00   16,036.00            .00          .00        .00        .00   1,773.58        .00           10,174.06      10,424.06
   774.54  185.36   500.00  1,460.45    .00      .00    .00     .00   628.71     .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    5,500.00    2,782.00   15,486.00            .00          .00        .00        .00        .00        .00           10,220.78      10,470.78
   747.97     .00      .00  3,068.42    .00   170.96    .00     .00   591.21     .00     174.86    .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    5,500.00      695.50   10,607.50            .00          .00        .00        .00        .00        .00            8,069.89       8,319.89
   318.23     .00      .00  1,482.36    .00   170.96    .00     .00   514.98     .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    5,500.00      695.50    9,545.50            .00          .00        .00        .00        .00        .00            7,561.52       7,811.52
   461.05     .00      .00    607.75    .00   170.96    .00     .00   413.98     .00     115.46    .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    5,500.00      695.50   10,701.50            .00     1,808.25        .00        .00        .00        .00            6,830.98       7,080.98
   516.88     .00      .00    899.97    .00      .00    .00     .00   518.40     .00     127.02    .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    5,500.00      695.50    8,995.50            .00          .00        .00        .00        .00        .00            7,728.18       7,978.18
   434.48     .00      .00      .00      .00   170.96    .00     .00   384.64     .00        .00  89.96      .00      .00       .00     187.28      .00       .00       250.00

 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    5,500.00      695.50   10,616.50            .00          .00        .00        .00        .00        .00            6,999.54       7,249.54
   512.78     .00      .00  1,826.39    .00   170.96    .00     .00   712.33     .00     126.17    .00      .00      .00       .00     268.33      .00       .00       250.00

    Van ...
        388,753.33  301,051.50  78,710.00  3,000.00  45,898.67  759,000.00  153,402.33  1,729,815.83  9,249.03  3,305.88  24,686.78   0.00  7,433.13  44,384.99   5,119.42            0.00   34,500.00
   80,509.81  2,207.13  800.00  91,711.27  2,000.00  19,831.36  212.66  4,273.66  76,020.21  685.88      3,754.04   0.00   0.00       0.00   77,143.88       0.00       1,276,486.70  1,310,986.70
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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 ...
      388,753.33   301,051.50   78,710.00    3,000.00   45,898.67   759,000.00  153,402.33   1,729,815.83            3,305.88        24,686.78      7,433.13        0.00        44,384.99      5,119.42                      1,276,486.70     1,310,986.70
   80,509.81   2,207.13   800.00   91,711.27   2,000.00  19,831.36    212.66    4,273.66   76,020.21   685.88   9,249.03   3,754.04    0.00         0.00                 0.00     77,143.88              0.00          0.00     34,500.00

2022-075-12-00-000-001-011-0509-57             SECCION DE CHEQUES DE CONTROL

  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      5,500.00       695.50     9,161.50              .00            .00            .00           .00           .00           .00                6,909.74         7,159.74
    442.50    116.62       .00   1,115.27     .00    170.96      .00       .00    406.41       .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      5,500.00       695.50     9,311.50              .00            .00            .00           .00           .00           .00                7,951.62         8,201.62
    449.75       .00       .00       .00     .00    170.96      .00       .00    422.97       .00      113.12        .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      5,500.00       695.50    11,825.50              .00            .00            .00           .00           .00           .00                9,800.37        10,050.37
    571.17       .00       .00       .00     .00    170.96      .00       .00    815.96       .00      138.26        .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      5,500.00       695.50    10,616.50           806.17       1,778.53            .00           .00           .00           .00                6,046.84         6,296.84
    512.78       .00       .00    516.84     .00    170.96      .00       .00    516.05       .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      5,500.00       695.50    10,529.50              .00            .00            .00           .00           .00           .00                7,029.68         7,279.68
    508.57       .00       .00  2,063.53     .00    170.96      .00       .00    367.48       .00      125.30        .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      5,500.00       695.50    10,616.50           406.17       1,790.78            .00           .00           .00           .00                7,038.63         7,288.63
    512.78       .00       .00       .00     .00    170.96      .00       .00    428.85       .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      5,500.00       695.50    11,656.50              .00            .00            .00           .00      1,397.50           .00                8,863.28         9,113.28
    349.70       .00       .00       .00     .00    170.96      .00       .00    418.16       .00      136.57        .00        .00          .00           .00       320.33            .00            .00             250.00

  016  MENDOZA BOTEO LEIDA SAMIRA                              CHEQUE DE MERCANCIAS                              3114032227             2370      01/02/2012      01/02/2012
  31    2,280.00      583.00      550.00      0.00       85.00      5,500.00       695.50     9,693.50           696.94            .00            .00           .00           .00           .00                6,686.61         6,936.61
    468.20       .00       .00  1,193.47     .00    170.96      .00       .00    255.14       .00         .00        .00        .00          .00           .00       222.18            .00            .00             250.00

    Van ...
        406,993.33   310,588.50   83,080.00   3,000.00   47,598.67   803,000.00  158,966.33  1,813,226.83   9,762.28   5,215.16  28,256.09     0.00   7,433.13     46,260.00     5,119.42                  0.00     36,500.00
   84,325.26   2,323.75   800.00   96,600.38   2,000.00   21,199.04    212.66    4,273.66   79,651.23   685.88          3,754.04     0.00      0.00            0.00      78,541.38            0.00          1,336,813.47   1,373,313.47
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																											
	406,993.33	310,588.50		83,080.00	3,000.00	47,598.67		803,000.00		158,966.33	1,813,226.83		5,215.16		28,256.09		7,433.13	0.00		46,260.00		5,119.42			1,336,813.47		1,373,313.47
	84,325.26	2,323.75	800.00	96,600.38	2,000.00	21,199.04	212.66		4,273.66	79,651.23	685.88	9,762.28	3,754.04	0.00		0.00			0.00		78,541.38		0.00	0.00		36,500.00	
2022-075-12-00-000-001-011-0509-57					SECCION DE CHEQUES DE CONTROL																						
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		5,500.00		695.50	11,775.50		.00		.00		.00		.00		612.20		.00		6,997.76		7,247.76
	568.76	.00	.00	.00	.00	170.96	.00		.00	791.29	.00	.00	117.76	.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		5,500.00		695.50	8,945.50		89.46		702.63		.00		.00		.00		.00		7,123.20		7,373.20
	432.07	.00	.00	.00	.00	170.96	.00		.00	242.40	.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		5,500.00		695.50	9,901.50		99.02		1,488.03		.00		.00		.00		.00		6,592.92		6,842.92
	478.24	.00	.00	656.88	.00	.00	.00		.00	353.83	.00	.00	.00	.00		.00		.00		232.58		.00		.00		250.00	
020	POSADAS DIVAS YERALDY RUBI						CHEQUE DE MERCANCIAS							4693124308		2310		12/04/2010		12/04/2010							
31	2,280.00	943.00		550.00	0.00	85.00		5,500.00		695.50	10,053.50		.00		.00		.00		.00		.00		.00		8,790.25		9,040.25
	485.58	.00	.00	.00	.00	170.96	.00		.00	245.99	.00	120.54	.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		5,500.00		695.50	9,118.50		.00		.00		.00		.00		.00		.00		6,812.97		7,062.97
	440.42	.00	.00	1,158.99	.00	170.96	.00		.00	230.54	.00	111.19	.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		5,500.00		695.50	10,616.50		.00		.00		.00		.00		.00		.00		7,740.89		7,990.89
	512.78	.00	.00	1,204.01	.00	170.96	.00		.00	593.36	.00	126.17	.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		5,500.00		695.50	10,616.50		.00		.00		.00		.00		1,363.73		.00		6,535.59		6,785.59
	512.78	.00	.00	1,382.81	.00	170.96	.00		.00	276.13	.00	.00	106.17	.00		.00		.00		268.33		.00		.00		250.00	
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		5,500.00		695.50	11,756.50		.00		.00		.00		.00		.00		.00		7,540.84		7,790.84
	567.84	.00	.00	2,223.96	.00	170.96	.00		.00	790.00	.00	137.57	.00	.00		.00		.00		325.33		.00		.00		250.00	
Van ...																											
	425,233.33	319,712.50		87,450.00	3,000.00	49,084.67		847,000.00		164,530.33	1,896,010.83	10,257.75	5,403.64		30,446.75	0.00	7,433.13		48,299.24		7,309.91			0.00		38,500.00	
	88,323.73	2,323.75	800.00	103,227.03	2,000.00	22,395.76	212.66		4,273.66	83,174.77	685.88		3,977.97	0.00		0.00		0.00		80,517.31			0.00		1,394,947.89		1,433,447.89

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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	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 ...																									
	425,233.33	319,712.50	87,450.00	3,000.00	49,084.67	847,000.00		164,530.33	1,896,010.83		5,403.64		30,446.75		7,433.13	0.00		48,299.24		7,309.91			1,394,947.89		1,433,447.89
88,323.73	2,323.75	800.00	103,227.03	2,000.00	22,395.76	212.66	4,273.66	83,174.77	685.88	10,257.75	3,977.97	0.00		0.00			0.00		80,517.31		0.00	0.00		38,500.00	
	2022-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL																				
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	5,500.00		695.50	8,510.50		.00		.00		.00		.00			.00	.00		6,746.91		6,996.91
411.06	.00	.00	506.41	.00	170.96	.00	.00	407.02	.00	105.11	.00	.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	5,500.00		695.50	9,701.50		.00		1,000.00		.00		.00			.00	.00		6,748.10		6,998.10
468.58	.00	.00	628.19	.00	170.96	.00	.00	366.07	.00	.00	97.02	.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	5,500.00		695.50	11,899.50		119.00		.00		.00		.00			.00	.00		8,406.40		8,656.40
356.99	.00	.00	2,277.36	.00	170.96	.00	.00	568.79	.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	5,500.00		695.50	11,273.50		712.74		.00		.00		.00			.00	.00		6,834.33		7,084.33
544.51	.00	.00	1,992.34	.00	170.96	.00	.00	717.44	.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	5,500.00		695.50	11,575.50		.00		2,114.18		.00		.00		960.23		.00		7,014.93		7,264.93
559.10	.00	.00	.00	.00	170.96	.00	.00	640.34	.00	.00	115.76	.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	5,500.00		695.50	9,368.50		693.69		1,916.37		.00		.00			.00	.00		5,604.76		5,854.76
452.50	.00	.00	.00	.00	170.96	.00	.00	324.29	.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	5,500.00		695.50	10,607.50		.00		.00		.00		.00			.00	.00		9,115.10		9,365.10
512.34	.00	.00	.00	.00	170.96	.00	.00	415.14	.00	126.08	.00	.00		.00		.00		267.88		.00		.00		250.00	
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	5,500.00		695.50	11,656.50		116.57		.00		.00		.00			.00	.00		8,010.80		8,260.80
563.01	.00	.00	1,966.15	.00	.00	.00	.00	679.64	.00	.00	.00	.00		.00		.00		320.33		.00		.00		250.00	
Van ...																									
	443,473.33	330,491.50	91,610.00	3,000.00	50,934.67	891,000.00		170,094.33	1,980,603.83	10,488.94	7,045.64		35,477.30	0.00	7,433.13			49,780.17		7,309.91		0.00		40,500.00	
92,191.82	2,323.75	800.00	110,597.48	2,000.00	23,592.48	212.66	4,273.66	87,293.50	685.88		4,190.75	0.00		0.00		0.00			81,477.54		0.00		1,453,429.22		1,493,929.22

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																										
	443,473.33	330,491.50		91,610.00	3,000.00	50,934.67		891,000.00	170,094.33	1,980,603.83		7,045.64		35,477.30		7,433.13	0.00		49,780.17		7,309.91			1,453,429.22		1,493,929.22
	92,191.82	2,323.75	800.00	110,597.48	2,000.00	23,592.48	212.66	4,273.66	87,293.50	685.88	10,488.94	4,190.75	0.00		0.00			0.00		81,477.54		0.00	0.00		40,500.00	
2022-075-12-00-000-001-011-0509-57				SECCION DE CHEQUES DE CONTROL																						
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		5,500.00	695.50	9,186.50		.00		1,733.25		.00		.00		.00		.00		6,002.21		6,252.21
	443.71	.00	.00	430.02	.00	170.96	.00	.00	314.48	.00	.00	91.87	.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	349.00		5,500.00	695.50	11,656.50		.00		2,107.52		.00		.00		548.53		.00		6,816.38		7,066.38
	563.01	.00	.00	408.86	.00	170.96	.00	.00	604.34	.00	.00	116.57	.00		.00		.00		320.33		.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		5,500.00	695.50	10,607.50		.00		.00		.00		.00		.00		.00		5,342.68		5,592.68
	512.34	131.08	.00	2,165.74	.00	170.96	.00	.00	431.82	.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		5,500.00	695.50	11,210.50		712.11		.00		.00		.00		.00		.00		6,742.79		6,992.79
	541.47	.00	.00	1,992.34	.00	170.96	.00	.00	752.80	.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		5,500.00	695.50	8,995.50		.00		.00		.00		.00		.00		.00		6,937.81		7,187.81
	434.48	.00	.00	944.35	.00	170.96	.00	.00	210.66	.00	109.96	.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		5,500.00	695.50	11,899.50		.00		.00		.00		.00		.00		.00		10,082.14		10,332.14
	574.75	.00	.00	.00	.00	170.96	.00	.00	620.17	.00	.00	119.00	.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		5,500.00	2,782.00	16,805.00		.00		.00		.00		.00		.00		.00		10,340.04		10,590.04
	811.68	.00	.00	4,035.41	.00	170.96	.00	.00	681.11	.00	188.05	.00	.00		.00		.00		577.75		.00		.00		250.00	
040	UTRERA GARCIA EDGAR ANTONIO						CHEQUE DE MERCANCIAS						3114030265		1811		06/03/2000		06/03/2000							
31	2,280.00	2,362.00		675.00	0.00	349.00		5,500.00	695.50	11,861.50		118.62		2,226.53		.00		.00		889.08		.00		7,715.51		7,965.51
	355.85	.00	.00	.00	.00	170.96	.00	.00	384.95	.00	.00	.00	.00		.00		.00		.00		.00		.00		250.00	
Van ...																										
	463,013.33	344,314.50		96,355.00	3,000.00	53,398.67		935,000.00	177,744.83	2,072,826.33	10,786.95	7,876.37		41,544.60	0.00	7,433.13			51,763.92		8,894.91		0.00		42,500.00	
	96,429.11	2,454.83	800.00	120,574.20	2,000.00	24,960.16	212.66	4,273.66	91,293.83	685.88		4,518.19	0.00		0.00		0.00			82,915.15		0.00		1,513,408.78		1,555,908.78

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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	Desc Judicial	Banrural	Tienda Coop	Prest Jubila	Cooperativa Josefina	Sueldo Liquido	Liquido Recibir	
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracompq Stupepqpz	Acep/ Dec. 81-70 B. Ornato	Prest. Elect.	Cuota Coop	Jubila	Cooperativa Upa	Prestamo CHN	Otros Bonos
Vienen ...																		
	463,013.33	344,314.50	96,355.00	3,000.00	53,398.67	935,000.00	177,744.83	2,072,826.33		7,876.37	41,544.60	7,433.13	0.00	51,763.92	8,894.91	1,513,408.78	1,555,908.78	
96,429.11	2,454.83	800.00	120,574.20	2,000.00	24,960.16	212.66	4,273.66	91,293.83	685.88	10,786.95	4,518.19	0.00	0.00	0.00	82,915.15	0.00	0.00	42,500.00
2022-075-12-00-000-001-011-0509-57	SECCION DE CHEQUES DE CONTROL																	
041	BATRES LEMUS ROCAEL ALBERTO				CHEQUE DE MERCANCIAS						020780264350	2217	01/07/2008	01/07/2008				
31	2,280.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50		705.50	.00	.00	.00	.00	.00	6,674.47	6,924.47	
509.54	.00	.00	1,754.42	.00	170.96	.00	.00	469.63	.00	.00	.00	.00	.00	.00	264.98	.00	.00	250.00
042	PEREZ BARRERA JOSE MANUEL				CHEQUE DE MERCANCIAS						010780196080	2321	16/08/2010	16/08/2010				
31	2,280.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,901.50		799.02	1,488.03	.00	.00	.00	.00	5,893.70	6,143.70	
478.24	.00	.00	656.88	.00	.00	.00	.00	353.05	.00	.00	.00	.00	.00	.00	232.58	.00	.00	250.00
043	CONTRERAS SILVA JULIO OMAR				CHEQUE DE MERCANCIAS						020780195889	2130	16/04/2008	16/04/2008				
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		106.17	.00	.00	.00	946.37	.00	8,166.99	8,416.99	
512.78	.00	.00	.00	.00	170.96	.00	.00	444.90	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00
044	MORALES RAMOS ELVI				CHEQUE DE MERCANCIAS						4890071402	2122	16/04/2008	16/04/2008				
31	2,280.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,616.50		.00	1,790.78	.00	.00	.00	.00	6,016.76	6,266.76	
512.78	131.17	700.00	749.59	.00	170.96	.00	.00	276.13	.00	.00	.00	.00	.00	.00	268.33	.00	.00	250.00
045	DELGADO LESVIA CORINA MIRON				CHEQUE DE MERCANCIAS						030780001429	2385	02/04/2012	02/04/2012				
31	2,280.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,545.50		95.46	.00	.00	.00	.00	.00	8,710.58	8,960.58	
461.05	.00	.00	.00	.00	.00	.00	.00	278.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
046	CETINO RAMIREZ RANDOLFO				CHEQUE DE MERCANCIAS						3114030926	2010	03/02/2003	03/02/2003				
31	2,280.00	2,172.00	650.00	0.00	349.00	5,500.00	695.50	11,646.50		.00	.00	.00	.00	.00	.00	6,731.62	6,981.62	
562.53	141.47	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	.00	.00	.00	319.83	2,471.27	.00	250.00
047	URBINA PINEDA TIMOTEO				CHEQUE DE MERCANCIAS						020780194718	1989	03/02/2003	03/02/2003				
31	2,280.00	2,180.00	650.00	0.00	349.00	5,500.00	695.50	11,654.50		.00	.00	.00	.00	.00	.00	10,160.71	10,410.71	
562.91	.00	.00	.00	.00	170.96	.00	.00	623.37	.00	136.55	.00	.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	695.50	11,656.50		.00	.00	.00	.00	1,808.38	.00	8,439.92	8,689.92	
563.01	.00	.00	.00	.00	.00	.00	.00	708.62	.00	136.57	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																		
	481,253.33	356,148.50	100,940.00	3,000.00	55,362.67	979,000.00	183,308.83	2,159,013.33	11,060.07	9,582.52	44,823.41	0.00	7,433.13	53,117.97	11,366.18	0.00	44,500.00	
100,591.95	2,727.47	1,500.00	124,241.06	2,000.00	25,814.96	212.66	4,273.66	95,190.79	685.88		4,518.19	0.00	0.00	0.00	85,669.90	0.00	1,574,203.53	1,618,703.53

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		Desc Judicial		Banrural		Tienda Coop		Prest Jubila		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%	Sind/Stopq	Ostracompq Stupepqpz	Acep/ Dec. 81-70 B. Ornato		Prest. Elect.		Cuota Coop		Jubila		Cooperativa Upa		Prestamo CHN		Otros Bonos	
Vienen ...																										
	481,253.33	356,148.50		100,940.00	3,000.00	55,362.67		979,000.00	183,308.83	2,159,013.33		9,582.52		44,823.41		7,433.13	0.00		53,117.97		11,366.18			1,574,203.53		1,618,703.53
	100,591.95	2,727.47	1,500.00	124,241.06	2,000.00	25,814.96	212.66	4,273.66	95,190.79	685.88	11,060.07	4,518.19	0.00		0.00			0.00		85,669.90		0.00	0.00		44,500.00	
2022-075-12-00-000-001-011-0509-57					SECCION DE CHEQUES DE CONTROL																					
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		5,500.00	695.50	8,995.50		.00		.00		.00		.00		.00		.00		6,980.70		7,230.70
	434.48	.00	.00	911.57	.00	170.96	.00	.00	220.55	.00	.00	89.96	.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		5,500.00	695.50	11,656.50		.00		.00		.00		.00		.00		.00		9,472.16		9,722.16
	563.01	.00	.00	785.47	.00	170.96	.00	.00	528.33	.00	136.57	.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		5,500.00	695.50	11,656.50		.00		.00		.00		.00		.00		.00		8,423.77		8,673.77
	563.01	.00	.00	1,504.13	.00	170.96	.00	.00	537.73	.00	136.57	.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		5,500.00	695.50	8,995.50		689.96		.00		.00		.00		.00		.00		6,340.90		6,590.90
	434.48	.00	.00	907.66	.00	170.96	.00	.00	264.26	.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		5,500.00	695.50	9,519.50		.00		.00		.00		.00		.00		.00		6,689.23		6,939.23
	459.79	.00	.00	1,332.56	.00	170.96	.00	.00	558.28	.00	.00	95.20	.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		5,500.00	695.50	10,529.50		.00		.00		.00		.00		.00		.00		8,932.91		9,182.91
	508.57	.00	.00	.00	.00	170.96	.00	.00	547.78	.00	.00	105.30	.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		5,500.00	695.50	10,529.50		1,605.30		.00		.00		.00		.00		.00		5,722.27		5,972.27
	508.57	.00	.00	1,782.99	.00	170.96	.00	.00	475.43	.00	.00	.00	.00		.00		.00		263.98		.00		.00		250.00	
Van ...																										
	497,213.33	363,546.50		104,645.00	3,000.00	56,813.67		1,017,500.00	188,177.33	2,230,895.83	11,333.21	11,877.78		44,823.41	0.00	7,433.13			54,554.30		11,366.18		0.00		46,250.00	
	104,063.86	2,727.47	1,500.00	131,465.44	2,000.00	27,011.68	212.66	4,273.66	98,323.15	685.88		4,808.65	0.00		0.00		0.00			85,669.90		0.00		1,626,765.47		1,673,015.47

Indiv Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
Sueldo Perma | 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
IGSS | 1% Sind/Sutraporquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr

Vienen ...

497,213.33 363,546.50 104,645.00 3,000.00 56,813.67 1,017,500.00 188,177.33 2,230,895.83 ********** 44,823.41 7,433.13 0.00 54,554.30 11,366.18 1,626,765.47 1,673,015.47
104,063.86 2,727.47 1,500.00 131,465.44 2,000.00 27,011.68 212.66 4,273.66 98,323.15 685.88 11,333.21 4,808.65 0.00 0.00 0.00 85,669.90 0.00 0.00 46,250.00

2022-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

130,600.00 76,882.00 30,680.00 0.00 13,164.00 302,500.00 46,598.50 600,424.50 8,571.90
705.70 1,200.00 .00 .00 26,785.84 2,872.33 1,144.57 21,944.88 .00 .00 10,299.60 0.00 422,692.96 436,442.96
28,158.27 49,099.51 8,206.08 .00 .00 .00 .00 .00 12,496.10 6,246.76 0.00 13,750.00

2022-075-12-00-000-001-011-0509-58 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 5,500.00 3,210.00 19,594.00 .00 .00 .00 .00 .00 .00 11,393.90 11,643.90
946.39 .00 .00 5,018.54 .00 170.96 .00 263.35 867.72 .00 215.94 .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 5,500.00 695.50 12,025.50 .00 .00 .00 .00 1,710.40 .00 8,586.43 8,836.43
580.83 145.26 .00 .00 .00 170.96 .00 .00 492.84 .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 5,500.00 2,782.00 17,211.00 .00 .00 .00 .00 3,230.49 .00 11,248.02 11,498.02
831.29 .00 .00 .00 .00 170.96 .00 231.31 708.77 .00 192.11 .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 5,500.00 2,782.00 15,386.00 .00 .00 .00 .00 .00 .00 10,829.28 11,079.28
743.14 .00 .00 2,377.73 .00 170.96 .00 .00 584.23 .00 173.86 .00 .00 .00 .00 506.80 .00 .00 250.00

15,420.00 12,731.00 2,600.00 0.00 1,996.00 22,000.00 9,469.50 64,216.50 0.00
145.26 .00 .00 .00 2,653.56 581.91 0.00 .00 .00 .00 4,940.89 0.00 42,057.63 43,057.63
3,101.65 7,396.27 683.84 494.66 .00 .00 .00 .00 2,160.83 .00 0.00 1,000.00

2022-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

Van ...

512,633.33 376,277.50 107,245.00 3,000.00 58,809.67 1,039,500.00 197,646.83 2,295,112.33 11,915.12 11,877.78 44,823.41 0.00 7,433.13 56,715.13 11,366.18 0.00 47,250.00
107,165.51 2,872.73 1,500.00 138,861.71 2,000.00 27,695.52 212.66 4,768.32 100,976.71 685.88 4,808.65 0.00 0.00 0.00 90,610.79 0.00 1,668,823.10 1,716,073.10

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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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.  Banrural  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.            Coop    Coop    Jubila  Jubila   Upa       Josefina    CHN       Liquido  Bonos  Recibir
         orquet                                     Desctos   pago       Fianza   Isr      1%                              Ornato

  Vienen ...
     512,633.33   376,277.50  107,245.00    3,000.00   58,809.67  1,039,500.00  197,646.83    2,295,112.33          **********     44,823.41    7,433.13     0.00      56,715.13    11,366.18                 1,668,823.10    1,716,073.10
  107,165.51   2,872.73  1,500.00  138,861.71   2,000.00  27,695.52    212.66    4,768.32  100,976.71    685.88   11,915.12   4,808.65    0.00    0.00         0.00   90,610.79        0.00      0.00    47,250.00

2022-075-12-00-000-001-011-0509-59          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    5,500.00   2,782.00   15,409.00       .00     2,025.00    2,412.79       .00     .00     .00      8,782.97     9,032.97
   744.25   179.09    .00    .00    .00  170.96   .00    .00   585.99    .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    5,500.00   2,782.00   15,336.00       .00     .00    .00       .00     .00     .00      9,197.67     9,447.67
   740.73    .00    .00  3,468.16  500.00  170.96   .00    .00   580.82    .00   173.36    .00    .00    .00    .00   504.30    .00    .00    250.00

  004  GIRON MORALES HECTOR LEONEL                     OPERADOR DE MAQUINARIA PORTUARIA          01-078-020260-8  2652    03/01/2022    03/01/2022
  31    2,580.00    0.00    0.00    0.00    0.00    5,377.78   695.50   8,653.28       .00     .00    .00       .00     .00     .00      7,758.00     8,008.00
   417.95    .00    .00    .00    .00  170.96   .00    .00   130.09    .00    .00    .00    .00    .00    .00   176.28    .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    5,500.00   749.00   12,078.00       .00     2,302.30    .00       .00     931.15     .00      5,768.90     6,018.90
   583.37    .00    .00   968.82    .00  170.96   .00    .00   870.32    .00   140.78    .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    5,500.00   749.00   12,903.00       .00     .00    .00       .00     .00     .00      9,699.33     9,949.33
   623.21    .00    .00  1,114.10    .00  170.96   .00    .00   763.72    .00   149.03    .00    .00    .00    .00   382.65    .00    .00    250.00

  007  SERRANO OCHOA OSCAR ALFREDO                     OPERADOR DE MAQUINARIA PORTUARIA          3114030875       2173    01/06/2008    01/06/2008
  31    2,580.00   1,288.00   550.00    0.00    249.00    5,500.00   749.00   10,916.00       .00     .00    .00       .00     .00     .00      7,797.24     8,047.24
   527.24    .00    .00  1,446.13    .00  170.96   .00    .00   561.97    .00   129.16    .00    .00    .00    .00   283.30    .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    5,500.00   695.50   12,133.00       .00     .00    2,379.70       .00     .00     .00      7,138.46     7,388.46
   586.02    .00    .00   966.77    .00  170.96   .00    .00   405.61    .00   141.33    .00    .00    .00    .00   344.15    .00    .00    250.00

  009  VÉLIZ DE LA FUENTE GERSON SAÚL                  OPERADOR DE MAQUINARIA PORTUARIA          01078019873-2     799    03/01/2022    03/01/2022
  31    2,580.00    0.00    0.00    0.00    0.00    5,377.78   749.00   8,706.78       .00     .00    .00       .00     .00     .00      7,620.47     7,870.47
   420.54    .00    .00    .00    .00  170.96   .00    .00   208.79    .00   107.07    .00    .00    .00    .00   178.95    .00    .00    250.00

     Van ...
       535,173.33   390,272.00   111,145.00    3,000.00   60,803.67  1,083,255.56  207,597.83  2,391,247.39   12,755.85   11,877.78  49,150.71    0.00  12,225.62    59,434.11    11,366.18        0.00    49,250.00
   111,808.82   3,051.82   1,500.00  146,825.69   2,500.00   29,063.20    212.66    4,768.32   105,084.02    685.88        4,808.65    0.00    0.00      0.00    91,541.94      0.00     1,732,586.14   1,781,836.14
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

Vienen ...																		
535,173.33	390,272.00	111,145.00	3,000.00	60,803.67	1,083,255.56	207,597.83	2,391,247.39	**********	49,150.71	12,225.62	0.00	59,434.11	11,366.18	1,732,586.14	1,781,836.14			
111,808.82	3,051.82	1,500.00	146,825.69	2,500.00	29,063.20	212.66	4,768.32	105,084.02	685.88	12,755.85	4,808.65	0.00	0.00	0.00	91,541.94	0.00	0.00	49,250.00

2022-075-12-00-000-001-011-0509-59 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	5,500.00	749.00	10,064.00	100.64	.00	.00	.00	.00	.00	7,214.26	7,464.26		
486.09	.00	.00	1,493.31	.00	170.96	.00	.00	358.04	.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	5,500.00	749.00	12,453.00	.00	1,000.00	.00	.00	2,057.50	.00	7,809.29	8,059.29		
373.59	.00	.00	436.12	.00	170.96	.00	.00	461.01	.00	144.53	.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	5,500.00	749.00	10,945.00	.00	350.00	.00	.00	.00	.00	8,407.29	8,657.29		
528.64	.00	.00	.00	500.00	170.96	.00	.00	573.91	.00	129.45	.00	.00	.00	.00	284.75	.00	.00	250.00
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER	OPERADOR DE MAQUINARIA PORTUARIA	091006568-9	852	03/01/2022	03/01/2022												
31	2,580.00	0.00	0.00	0.00	0.00	5,377.78	749.00	8,706.78	.00	.00	.00	.00	.00	.00	7,838.25	8,088.25		
420.54	.00	.00	.00	.00	.00	.00	.00	161.97	.00	107.07	.00	.00	.00	.00	178.95	.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	5,500.00	749.00	10,945.00	.00	.00	.00	.00	.00	.00	9,895.42	10,145.42		
328.35	.00	.00	.00	.00	170.96	.00	.00	420.82	.00	129.45	.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	5,500.00	749.00	9,722.00	97.22	.00	.00	.00	.00	.00	8,370.30	8,620.30		
469.57	.00	.00	.00	.00	170.96	.00	.00	390.35	.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	5,500.00	749.00	13,603.00	.00	.00	.00	.00	2,253.19	.00	7,264.09	7,514.09		
657.02	.00	.00	1,940.81	.00	170.96	.00	.00	763.25	.00	.00	136.03	.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	5,500.00	749.00	9,722.00	.00	.00	.00	.00	.00	.00	7,352.00	7,602.00		
469.57	.00	.00	1,272.58	.00	.00	.00	.00	287.03	.00	117.22	.00	.00	.00	.00	223.60	.00	.00	250.00
Van ...																		
555,813.33	400,502.00	115,015.00	3,000.00	62,354.67	1,127,133.34	213,589.83	2,477,408.17	13,383.57	12,075.64	50,500.71	0.00	12,225.62	61,003.36	11,366.18	0.00	51,250.00		
115,542.19	3,051.82	1,500.00	151,968.51	3,000.00	30,088.96	212.66	4,768.32	108,500.40	685.88	4,944.68	0.00	0.00	0.00	95,852.63	0.00	1,796,737.04	1,847,987.04	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																									
	555,813.33	400,502.00	115,015.00	3,000.00	62,354.67		1,127,133.34	213,589.83	2,477,408.17		**********		50,500.71		12,225.62	0.00		61,003.36		11,366.18			1,796,737.04		1,847,987.04
115,542.19	3,051.82	1,500.00	151,968.51	3,000.00	30,088.96	212.66	4,768.32	108,500.40	685.88	13,383.57	4,944.68	0.00		0.00			0.00		95,852.63		0.00	0.00		51,250.00	
2022-075-12-00-000-001-011-0509-59			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		5,500.00	749.00	12,253.00		.00		.00		.00		.00		.00		.00		8,236.14		8,486.14
591.82	.00	.00	2,058.31	.00	170.96	.00	.00	703.09	.00	142.53	.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		5,500.00	749.00	10,970.00		.00		.00		.00		.00		.00		.00		9,339.51		9,589.51
529.85	.00	.00	.00	.00	170.96	.00	.00	513.98	.00	129.70	.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		5,500.00	749.00	9,549.00		.00		.00		.00		.00		.00		.00		7,578.54		7,828.54
461.22	.00	.00	686.91	.00	170.96	.00	.00	320.93	.00	115.49	.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		5,500.00	749.00	13,053.00		.00		.00		.00		.00		828.13		.00		10,050.22		10,300.22
630.46	.00	.00	.00	.00	170.96	.00	.00	832.55	.00	150.53	.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		5,500.00	749.00	10,961.00		.00		.00		.00		.00		.00		.00		9,490.11		9,740.11
529.42	.00	.00	.00	.00	170.96	.00	.00	355.35	.00	129.61	.00	.00		.00		.00		285.55		.00		.00		250.00	
023	BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA						03-078-000254-9		2559		01/09/2016		01/09/2016							
31	2,580.00	0.00	435.00	0.00	35.00		5,500.00	749.00	9,299.00		.00		.00		.00		.00		.00		.00		7,013.72		7,263.72
449.14	.00	.00	586.15	500.00	170.96	.00	.00	263.59	.00	112.99	.00	.00		.00		.00		202.45		.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		5,500.00	2,782.00	15,986.00		.00		.00		.00		.00		.00		.00		13,872.11		14,122.11
772.12	.00	.00	.00	.00	.00	.00	.00	625.11	.00	179.86	.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		5,500.00	749.00	9,749.00		.00		.00		.00		.00		.00		.00		6,965.11		7,215.11
470.88	.00	.00	1,338.77	.00	170.96	.00	.00	460.84	.00	117.49	.00	.00		.00		.00		224.95		.00		.00		250.00	
Van ...																									
	577,453.33	412,377.00	119,445.00	3,000.00	64,204.67		1,171,133.34	221,614.83	2,569,228.17	14,461.77	12,075.64	50,500.71		0.00	12,225.62			63,494.36		11,366.18		0.00		53,250.00	
119,977.10	3,051.82	1,500.00	156,638.65	3,500.00	31,285.68	212.66	4,768.32	112,575.84	685.88		4,944.68	0.00		0.00		0.00			96,680.76		0.00		1,869,282.50		1,922,532.50

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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	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 ...																									
	577,453.33	412,377.00	119,445.00	3,000.00	64,204.67	1,171,133.34		221,614.83	2,569,228.17		**********		50,500.71		12,225.62	0.00		63,494.36	11,366.18				1,869,282.50		1,922,532.50
119,977.10	3,051.82	1,500.00	156,638.65	3,500.00	31,285.68	212.66	4,768.32	112,575.84	685.88	14,461.77	4,944.68	0.00		0.00			0.00		96,680.76		0.00	0.00		53,250.00	
2022-075-12-00-000-001-011-0509-59				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	5,500.00		749.00	9,731.00		.00		.00		.00		.00		.00		.00		6,460.39		6,710.39
470.01	.00	.00	1,304.37	500.00	170.96	.00	.00	483.91	.00	117.31	.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	5,500.00		749.00	12,503.00		.00		5,596.50		.00		.00		.00		.00		5,032.62		5,282.62
603.89	.00	.00	.00	.00	170.96	.00	.00	591.35	.00	145.03	.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	5,500.00		749.00	11,628.00		716.28		.00		.00		.00		.00		.00		7,716.75		7,966.75
561.63	.00	.00	1,642.46	.00	170.96	.00	.00	501.02	.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	5,500.00		749.00	10,961.00		.00		1,911.35		.00		.00		.00		.00		7,634.82		7,884.82
529.42	.00	.00	.00	.00	170.96	.00	.00	299.29	.00	129.61	.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	5,500.00		695.50	8,845.50		88.46		.00		.00		.00		.00		.00		7,221.64		7,471.64
427.24	.00	.00	601.95	.00	170.96	.00	.00	155.47	.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	5,500.00		749.00	10,883.00		.00		.00		.00		.00		.00		.00		9,220.20		9,470.20
525.65	.00	.00	.00	.00	170.96	.00	.00	555.71	.00	128.83	.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	5,500.00		695.50	9,874.50		.00		.00		.00		.00		565.69		.00		6,583.00		6,833.00
476.94	123.75	.00	1,354.56	.00	170.96	.00	.00	368.37	.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	5,500.00		2,782.00	16,536.00		.00		3,862.60		.00		.00		.00		.00		10,291.31		10,541.31
798.69	.00	.00	.00	.00	170.96	.00	.00	662.78	.00	185.36	.00	.00		.00		.00		564.30		.00		.00		250.00	
Van ...																									
	597,893.33	424,597.00	123,965.00	3,000.00	66,068.67	1,215,133.34		229,532.83	2,660,190.17	15,167.91	12,880.38	61,871.16		0.00	12,225.62		65,942.47		11,366.18			0.00		55,250.00	
124,370.57	3,175.57	1,500.00	161,541.99	4,000.00	32,653.36	212.66	4,768.32	116,193.74	685.88		4,944.68	0.00		0.00		0.00		97,246.45			0.00		1,929,443.23		1,984,693.23

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																												
	597,893.33		424,597.00		123,965.00	3,000.00	66,068.67		1,215,133.34		229,532.83	2,660,190.17		**********		61,871.16		12,225.62	0.00		65,942.47		11,366.18			1,929,443.23		1,984,693.23
	124,370.57	3,175.57		1,500.00	161,541.99	4,000.00	32,653.36	212.66		4,768.32	116,193.74	685.88	15,167.91	4,944.68	0.00		0.00			0.00		97,246.45		0.00	0.00		55,250.00	
2022-075-12-00-000-001-011-0509-59						SECCION DE EQUIPO																						
034	OSLING BENITEZ SANDRA JULISSA								TECNICO PORTUARIO III						01-078-020158-0		1588		16/10/1995		16/10/1995							
31	2,883.87		3,593.71		653.23	0.00	531.29		5,438.89		776.61	13,877.60		.00		.00		.00		.00		2,226.07		.00		8,757.05		8,998.99
	670.29	.00		.00	536.82	500.00	.00	.00		.00	594.56	.00	158.78	.00	.00		.00		.00		434.03		.00		.00		241.94	
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		5,500.00		749.00	10,911.00		.00		.00		.00		.00		.00		.00		9,405.52		9,655.52
	527.00	.00		.00	.00	.00	170.96	.00		.00	395.36	.00	129.11	.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		5,500.00		749.00	10,875.00		.00		.00		.00		.00		.00		.00		9,501.75		9,751.75
	525.26	.00		.00	.00	.00	170.96	.00		.00	548.28	.00	128.75	.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		5,500.00		695.50	11,699.50		.00		.00		.00		.00		.00		.00		8,988.40		9,238.40
	565.09	.00		.00	908.29	.00	170.96	.00		.00	607.28	.00	137.00	.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		5,500.00		695.50	11,799.50		.00		.00		.00		.00		.00		.00		8,446.37		8,696.37
	569.92	143.00		.00	1,962.67	.00	170.96	.00		.00	506.58	.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		5,500.00		749.00	11,915.00		.00		.00		.00		.00		2,118.88		.00		5,882.74		6,132.74
	575.49	.00		.00	2,063.23	.00	170.96	.00		.00	631.30	.00	139.15	.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		5,500.00		749.00	8,864.00		.00		.00		.00		.00		.00		.00		7,022.47		7,272.47
	428.13	.00		.00	642.05	.00	170.96	.00		.00	311.05	.00	108.64	.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		5,500.00		749.00	8,864.00		.00		.00		.00		.00		.00		.00		7,704.58		7,954.58
	428.13	.00		.00	.00	.00	170.96	.00		.00	270.99	.00	108.64	.00	.00		.00		.00		180.70		.00		.00		250.00	
Van ...																												
	617,637.20		437,907.71		127,718.23	3,000.00	68,214.96		1,259,072.23		235,445.44	2,748,995.77	16,077.98	12,880.38		61,871.16	0.00	12,225.62			67,676.68		11,366.18		0.00		57,241.94	
	128,659.88	3,318.57		1,500.00	167,655.05	4,500.00	33,850.08	212.66		4,768.32	120,059.14	685.88		4,944.68	0.00		0.00		0.00			101,591.40		0.00		1,995,152.11		2,052,394.05

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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/Stopq | Ostracompq | Acep/ Dec. 81-70 B. Ornato | Prest. Elect. | Cuota Coop | Tienda Coop | 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% | Stupepqpz | Desc Judicial | Banrural | Jubila

Vienen ...

617,637.20 437,907.71 127,718.23 3,000.00 68,214.96 1,259,072.23 235,445.44 2,748,995.77 ********** 61,871.16 12,225.62 0.00 67,676.68 11,366.18 1,995,152.11 2,052,394.05
128,659.88 3,318.57 1,500.00 167,655.05 4,500.00 33,850.08 212.66 4,768.32 120,059.14 685.88 16,077.98 4,944.68 0.00 0.00 0.00 101,591.40 0.00 0.00 57,241.94

2022-075-12-00-000-001-011-0509-59 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 5,500.00 749.00 9,349.00 .00 .00 .00 .00 .00 .00 7,152.43 7,402.43
451.56 .00 .00 942.70 .00 170.96 .00 .00 312.91 .00 113.49 .00 .00 .00 .00 204.95 .00 .00 250.00

107,583.87 61,630.21 20,908.23 0.00 9,490.29 225,072.23 38,547.61 463,232.44 1,002.60
445.84 .00 2,500.00 .00 19,395.34 4,276.35 136.03 17,047.75 4,792.49 .00 10,980.61 0.00 333,481.44 343,723.38
21,945.93 29,736.04 6,325.52 .00 .00 .00 .00 .00 11,166.50 .00 0.00 10,241.94

2022-075-12-00-000-001-011-0509-60 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 5,500.00 2,782.00 14,374.00 .00 .00 .00 .00 .00 .00 12,067.68 12,317.68
694.26 .00 .00 476.84 .00 .00 .00 .00 515.28 .00 163.74 .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 5,500.00 2,782.00 14,369.00 .00 .00 .00 .00 .00 .00 9,592.18 9,842.18
694.02 .00 .00 2,777.06 .00 170.96 .00 .00 515.14 .00 163.69 .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 5,500.00 2,782.00 16,286.00 .00 3,775.10 .00 .00 .00 .00 8,072.90 8,322.90
786.61 .00 .00 1,600.02 500.00 170.96 .00 .00 645.75 .00 182.86 .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 5,500.00 695.50 11,599.50 .00 .00 .00 .00 1,622.25 .00 6,614.41 6,864.41
560.26 .00 .00 1,589.51 .00 170.96 .00 .00 608.63 .00 .00 116.00 .00 .00 .00 317.48 .00 .00 250.00

005 ENRIQUEZ TENAS WILLIAMS ALFREDO AUXILIAR PORTUARIO 010780203256 1506 21/02/1994 21/02/1994
31 1,980.00 2,785.00 675.00 0.00 649.00 5,500.00 695.50 12,284.50 .00 3,392.25 .00 .00 345.91 .00 6,052.59 6,302.59
593.34 .00 .00 663.31 .00 170.96 .00 .00 591.56 .00 .00 122.85 .00 .00 .00 351.73 .00 .00 250.00

Van ...

634,917.20 449,713.71 131,378.23 3,000.00 70,244.96 1,292,072.23 245,931.44 2,827,257.77 16,701.76 12,880.38 69,038.51 0.00 12,225.62 70,014.79 11,366.18 0.00 58,741.94
132,439.93 3,318.57 1,500.00 175,704.49 5,000.00 34,704.88 212.66 4,768.32 123,248.41 685.88 5,183.53 0.00 0.00 0.00 103,559.56 0.00 2,044,704.30 2,103,446.24

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

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

IGSS | Bantrab | Prest Sind | Fianza | Isr

Vienen ...

634,917.20	449,713.71	131,378.23	3,000.00	70,244.96	1,292,072.23	245,931.44	2,827,257.77	**********	69,038.51	12,225.62	0.00	70,014.79	11,366.18	2,044,704.30	2,103,446.24			
132,439.93	3,318.57	1,500.00	175,704.49	5,000.00	34,704.88	212.66	4,768.32	123,248.41	685.88	16,701.76	5,183.53	0.00	0.00	0.00	103,559.56	0.00	0.00	58,741.94

2022-075-12-00-000-001-011-0509-60 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	5,500.00	695.50	11,110.50	.00	.00	.00	.00	.00	.00	8,774.89	9,024.89		
536.64	.00	.00	996.39	.00	170.96	.00	.00	500.51	.00	131.11	.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	435.00	0.00	35.00	5,500.00	695.50	8,645.50	.00	.00	.00	.00	.00	.00	7,637.36	7,887.36		
417.58	111.46	.00	.00	.00	170.96	.00	.00	138.36	.00	.00	.00	.00	.00	.00	169.78	.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	5,500.00	695.50	12,218.50	.00	.00	.00	.00	1,969.25	.00	6,989.63	7,239.63		
590.15	.00	.00	1,532.50	.00	.00	.00	.00	666.35	.00	.00	122.19	.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	550.00	0.00	85.00	5,011.11	695.50	8,880.61	.00	1,314.08	.00	.00	.00	.00	5,819.32	6,069.32		
428.93	113.81	.00	517.21	.00	170.96	.00	.00	310.32	.00	.00	.00	.00	.00	.00	205.98	.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	5,500.00	695.50	11,237.50	.00	.00	.00	.00	2,469.11	.00	6,732.04	6,982.04		
542.77	.00	.00	375.49	.00	170.96	.00	.00	535.37	.00	.00	112.38	.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	5,500.00	695.50	11,299.50	.00	.00	.00	.00	.00	.00	7,951.35	8,201.35		
545.77	138.00	.00	1,811.45	.00	.00	.00	.00	550.45	.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	5,500.00	695.50	11,349.50	.00	.00	.00	.00	2,187.48	.00	6,715.65	6,965.65		
548.18	.00	.00	774.65	.00	170.96	.00	.00	534.10	.00	.00	113.50	.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	5,500.00	2,782.00	15,743.00	.00	.00	2,778.10	.00	.00	.00	9,969.64	10,219.64		
760.39	.00	.00	753.08	.00	170.96	.00	.00	608.75	.00	177.43	.00	.00	.00	.00	524.65	.00	.00	250.00

Van ...

652,357.20	464,197.71	136,363.23	3,000.00	72,658.96	1,335,583.34	253,581.94	2,917,742.38	17,010.30	12,880.38	70,352.59	0.00	15,003.72	72,170.47	11,366.18	0.00	60,741.94	
136,810.34	3,681.84	1,500.00	182,465.26	5,000.00	35,730.64	212.66	4,768.32	127,092.62	685.88	5,531.60	0.00	0.00	0.00	110,185.40	0.00	2,105,294.18	2,166,036.12

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

Vienen ...

652,357.20	464,197.71	136,363.23	3,000.00	72,658.96	1,335,583.34	253,581.94	2,917,742.38	**********	70,352.59	15,003.72	0.00	72,170.47	11,366.18	2,105,294.18	2,166,036.12			
136,810.34	3,681.84	1,500.00	182,465.26	5,000.00	35,730.64	212.66	4,768.32	127,092.62	685.88	17,010.30	5,531.60	0.00	0.00	0.00	110,185.40	0.00	0.00	60,741.94

2022-075-12-00-000-001-011-0509-60 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	5,500.00	695.50	11,110.50	.00	.00	.00	.00	.00	.00	9,461.44	9,711.44		
536.64	.00	.00	.00	.00	170.96	.00	.00	517.32	.00	131.11	.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	5,500.00	695.50	12,474.50	.00	.00	.00	.00	3,230.49	.00	6,489.85	6,739.85		
602.52	.00	.00	800.00	.00	170.96	.00	.00	694.70	.00	.00	124.75	.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	5,500.00	695.50	11,110.50	.00	.00	.00	.00	.00	.00	7,460.18	7,710.18		
536.64	.00	.00	2,000.01	.00	170.96	.00	.00	518.57	.00	131.11	.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	5,500.00	695.50	10,810.50	.00	2,637.75	.00	.00	595.12	.00	5,961.99	6,211.99		
522.15	.00	.00	.00	.00	170.96	.00	.00	516.39	.00	128.11	.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	5,500.00	695.50	12,778.50	.00	.00	.00	.00	2,761.83	.00	8,007.13	8,257.13		
617.20	.00	.00	.00	.00	170.96	.00	.00	717.16	.00	.00	127.79	.00	.00	.00	376.43	.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	5,500.00	695.50	9,493.50	.00	.00	.00	.00	.00	.00	7,418.23	7,668.23		
458.54	.00	.00	796.74	.00	170.96	.00	.00	321.91	.00	114.94	.00	.00	.00	.00	212.18	.00	.00	250.00

44,020.00	38,735.00	12,060.00	0.00	6,789.00	104,011.11	21,560.50	227,175.61	0.00					
363.27	.00	500.00	.00	10,006.62	1,324.10	839.46	11,119.18	2,778.10	.00	15,181.44	0.00	147,788.46	152,538.46
10,972.59	17,464.26	2,735.36	.00	.00	.00	.00	.00	6,102.77	.00	0.00	4,750.00		

2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES

Van ...

664,237.20	476,642.71	140,213.23	3,000.00	75,088.96	1,368,583.34	257,754.94	2,985,520.38	17,515.57	12,880.38	72,990.34	0.00	15,003.72	73,984.40	11,366.18	0.00	62,241.94
140,084.03	3,681.84	1,500.00	186,062.01	5,000.00	36,756.40	212.66	4,768.32	130,378.67	685.88	5,784.14	0.00	0.00	0.00	116,772.84	0.00	2,150,093.00 2,212,334.94

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Indiv  Nombre                        Bonif        Bonif       Comple        Subsidio       Bono      Sueldo                                Cuenta Bancaria    Codigo      Fecha Ingreso     Fecha Relación
  Sueldo Perma       Paso Sal        Antig        Profe       Pacto              Fam     Disp Ope  Devengado      1%           1%          Acep/
                1%      Prestamo                                                                   Decreto    Sind/Stepq    Sindicato   Dec. 81-  Desc    Prest.              Cuota     Tienda             PrestCooperativa  CooperativaPrestamo   Sueldo  Otros   Liquido
   IGSS    Sind/Sutrap Sutraporque   Bantrab  Prest Sind     Otros   Convenio      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 ...
      664,237.20     476,642.71    140,213.23     3,000.00     75,088.96  1,368,583.34   257,754.94      2,985,520.38                **********      72,990.34     15,003.72      0.00        73,984.40      11,366.18                  2,150,093.00      2,212,334.94
  140,084.03     3,681.84   1,500.00   186,062.01    5,000.00   36,756.40      212.66      4,768.32   130,378.67      685.88    17,515.57     5,784.14     0.00          0.00                       0.00      116,772.84             0.00          0.00       62,241.94

2022-075-12-00-000-001-011-0509-61              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        5,500.00      3,210.00     20,284.00               .00           5,174.40              .00           .00             .00            .00            9,700.39          9,950.39
   979.72        .00          .00   2,171.64        .00     170.96       .00     272.62     914.73        .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        5,500.00      2,782.00     17,956.00               .00                .00     2,112.10          .00             .00            .00           12,969.95         13,219.95
   867.27        .00          .00        .00        .00     170.96       .00     241.33     759.53        .00          199.56       .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        5,500.00        802.50     14,826.50            148.27                .00          .00           .00             .00            .00            8,885.49          9,135.49
   716.12        .00          .00   3,327.50        .00     170.96       .00        .00   1,099.33        .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        5,500.00        749.00     12,753.00               .00           3,000.00              .00           .00          608.62            .00            7,131.76          7,381.76
   615.97        .00          .00        .00        .00     170.96       .00        .00     723.01        .00             .00    127.53          .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        5,500.00        749.00     14,469.00               .00           2,000.00              .00           .00             .00            .00           10,204.93         10,454.93
   698.85        .00          .00        .00        .00        .00       .00        .00     939.58        .00          164.69       .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        5,500.00        749.00     13,253.00               .00                .00              .00           .00        3,614.16            .00            8,008.80          8,258.80
   640.12        .00          .00        .00        .00        .00       .00        .00     837.39        .00          152.53       .00          .00            .00            .00           .00           .00            .00            250.00

 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        5,500.00        749.00     12,853.00               .00                .00              .00           .00             .00            .00           11,179.62         11,429.62
   620.80        .00          .00        .00        .00     170.96       .00        .00     808.09        .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      2,780.00      1,850.00       650.00        0.00        349.00        5,500.00        749.00     11,878.00               .00                .00              .00           .00        1,936.15            .00            8,024.32          8,274.32
   573.71        .00          .00        .00        .00     170.96       .00        .00     702.68        .00          138.78       .00          .00            .00            .00        331.40           .00            .00            250.00

   Van ...
        690,677.20     504,643.71    145,513.23     3,000.00     79,080.96  1,412,583.34   268,294.44   3,103,792.88    18,392.50    13,028.65   83,164.74      0.00    17,115.82      77,017.73      11,366.18                0.00       64,241.94
  145,796.59     3,681.84   1,500.00   191,561.15    5,000.00   37,782.16      212.66      5,282.27   137,163.01      685.88                  5,911.67     0.00          0.00                  0.00      122,931.77             0.00              2,226,198.26   2,290,440.20
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NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																									
	690,677.20	504,643.71		145,513.23	3,000.00	79,080.96		1,412,583.34	268,294.44	3,103,792.88		**********		83,164.74		17,115.82		0.00	77,017.73	11,366.18			2,226,198.26		2,290,440.20
	145,796.59	3,681.84	1,500.00	191,561.15	5,000.00	37,782.16	212.66	5,282.27	137,163.01	685.88	18,392.50	5,911.67	0.00		0.00			0.00		122,931.77	0.00	0.00		64,241.94	
	2022-075-12-00-000-001-011-0509-61							DEPARTAMENTO DE CONTENEDORES																	
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		5,500.00	2,782.00	16,636.00		.00		.00		.00		.00		.00	.00		14,311.27		14,561.27
	803.52	.00	.00	.00	.00	170.96	.00	.00	669.59	.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		5,500.00	695.50	10,101.50		.00		.00		.00		.00		.00	.00		7,068.50		7,318.50
	487.90	.00	.00	1,570.81	.00	170.96	.00	.00	459.73	.00	.00	101.02	.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		675.00	0.00	85.00		5,500.00	695.50	10,018.50		.00		.00		.00		.00		.00	.00		8,607.73		8,857.73
	483.89	.00	.00	.00	.00	170.96	.00	.00	417.30	.00	.00	100.19	.00		.00		.00		238.43		.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		5,500.00	749.00	12,510.00		.00		.00		2,727.67		.00		.00	.00		7,758.59		8,008.59
	604.23	.00	.00	.00	.00	170.96	.00	.00	760.45	.00	.00	125.10	.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		5,500.00	802.50	15,126.50		.00		.00		.00		.00		3,230.49	.00		8,406.12		8,656.12
	730.61	.00	.00	1,156.57	.00	170.96	.00	.00	786.65	.00	.00	151.27	.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		5,500.00	749.00	12,364.00		.00		2,500.00		.00		.00		886.58	.00		5,835.65		6,085.65
	597.18	148.64	.00	1,094.64	.00	170.96	.00	.00	774.65	.00	.00	.00	.00		.00		.00		355.70		.00	.00		250.00	
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		5,500.00	695.50	11,609.50		1,116.10		.00		.00		.00		2,090.59	.00		5,645.40		5,895.40
	560.74	.00	.00	1,056.66	.00	170.96	.00	.00	651.07	.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		5,500.00	749.00	12,653.00		.00		.00		.00		.00		.00	.00		10,597.32		10,847.32
	611.14	.00	.00	.00	.00	170.96	.00	.00	776.90	.00	.00	126.53	.00		.00		.00		370.15		.00	.00		250.00	
Van ...																									
	713,217.20	523,340.71		150,713.23	3,000.00	81,744.96		1,456,583.34	276,212.44	3,204,811.88	18,503.86	14,144.75		85,664.74	0.00	19,843.49			79,968.70	11,366.18		0.00		66,241.94	
	150,675.80	3,830.48	1,500.00	196,439.83	5,000.00	39,149.84	212.66	5,282.27	142,459.35	685.88		6,515.78	0.00		0.00		0.00			129,139.43	0.00		2,294,428.84		2,360,670.78

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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 ...																		
	713,217.20	523,340.71	150,713.23	3,000.00	81,744.96		1,456,583.34	276,212.44	3,204,811.88		**********	85,664.74	19,843.49	0.00	79,968.70	11,366.18	2,294,428.84	2,360,670.78
150,675.80	3,830.48	1,500.00	196,439.83	5,000.00	39,149.84	212.66	5,282.27	142,459.35	685.88	18,503.86	6,515.78	0.00	0.00	0.00	129,139.43	0.00	0.00	66,241.94
2022-075-12-00-000-001-011-0509-61	DEPARTAMENTO DE CONTENEDORES																	
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		5,500.00	695.50	10,816.50		708.17	1,860.78	.00	.00	779.59	.00	5,955.26	6,205.26
522.44	.00	.00	.00	.00	170.96	.00	.00	540.97	.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		5,500.00	695.50	10,574.50		.00	.00	.00	.00	.00	.00	7,370.72	7,620.72
510.75	.00	.00	1,585.85	.00	170.96	.00	.00	544.24	.00	125.75	.00	.00	.00	.00	266.23	.00	.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		5,500.00	695.50	13,049.50		.00	.00	.00	.00	2,427.00	.00	8,493.69	8,743.69
630.29	.00	.00	.00	.00	170.96	.00	.00	937.58	.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		5,500.00	749.00	13,653.00		.00	.00	2,786.47	.00	.00	.00	8,676.86	8,926.86
659.44	.00	.00	.00	.00	170.96	.00	.00	857.59	.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		5,500.00	695.50	9,595.50		95.96	.00	.00	.00	.00	.00	7,915.14	8,165.14
463.46	.00	.00	436.86	.00	170.96	.00	.00	295.84	.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		5,500.00	695.50	10,227.50		.00	.00	.00	.00	.00	.00	6,832.46	7,082.46
493.99	.00	.00	1,986.15	.00	.00	.00	.00	563.74	.00	.00	102.28	.00	.00	.00	248.88	.00	.00	250.00
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		5,500.00	695.50	10,748.50		.00	.00	.00	.00	.00	.00	9,128.61	9,378.61
519.15	.00	.00	.00	.00	170.96	.00	.00	602.36	.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		5,500.00	695.50	10,174.50		.00	.00	.00	.00	.00	.00	8,847.97	9,097.97
491.43	.00	.00	.00	.00	170.96	.00	.00	316.16	.00	.00	101.75	.00	.00	.00	246.23	.00	.00	250.00
Van ...																		
	733,357.20	536,023.71	155,248.23	3,000.00	83,608.96		1,500,583.34	281,829.94	3,293,651.38	18,763.63	14,948.88	87,525.52	0.00	22,629.96	82,310.71	11,366.18	0.00	68,241.94
154,966.75	3,830.48	1,500.00	200,448.69	5,000.00	40,346.56	212.66	5,282.27	147,117.83	685.88		6,719.81	0.00	0.00	0.00	132,346.02	0.00	2,357,649.55	2,425,891.49

Vienen ...

733,357.20	536,023.71	155,248.23	3,000.00	83,608.96	1,500,583.34	281,829.94	3,293,651.38	**********	87,525.52	22,629.96	0.00	82,310.71	11,366.18	2,357,649.55	2,425,891.49			
154,966.75	3,830.48	1,500.00	200,448.69	5,000.00	40,346.56	212.66	5,282.27	147,117.83	685.88	18,763.63	6,719.81	0.00	0.00	0.00	132,346.02	0.00	0.00	68,241.94

2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES

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
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		5,500.00	802.50	15,166.50		.00		.00		.00		.00		2,726.49		.00		7,587.91		7,837.91
		732.54	.00	.00	2,246.36	.00	170.96	.00	.00	1,109.74	.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		5,500.00	695.50	11,276.50		712.77		4,000.00		.00		.00		.00		.00		4,877.93		5,127.93
		544.65	.00	.00	.00	.00	170.96	.00	.00	668.86	.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		5,500.00	695.50	9,195.50		.00		.00		.00		.00		.00		.00		7,894.74		8,144.74
		444.14	.00	.00	.00	.00	170.96	.00	.00	376.42	.00	111.96	.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		5,500.00	2,782.00	16,286.00		.00		.00		.00		.00		3,230.49		.00		10,003.10		10,253.10
		786.61	.00	.00	789.43	.00	170.96	.00	.00	645.75	.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		5,500.00	695.50	11,224.50		.00		.00		.00		.00		1,448.88		.00		8,198.77		8,448.77
		542.14	137.25	.00	.00	.00	170.96	.00	.00	427.77	.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		5,500.00	695.50	10,743.50		807.44		1,835.23		.00		.00		.00		.00		5,943.07		6,193.07
		518.91	.00	.00	740.56	.00	170.96	.00	.00	452.65	.00	.00	.00	.00		.00		.00		274.68		.00		.00		250.00	
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		5,500.00	695.50	10,748.50		.00		.00		.00		.00		763.64		.00		6,507.72		6,757.72
		519.15	.00	.00	1,873.13	.00	170.96	.00	.00	531.48	.00	.00	107.49	.00		.00		.00		274.93		.00		.00		250.00	

Van ...

752,217.20	549,878.71	159,433.23	3,000.00	85,787.96	1,539,083.34	288,891.94	3,378,292.38	19,080.12	16,469.09	93,360.75	0.00	22,629.96	84,705.29	11,366.18	0.00	69,991.94	
159,054.89	3,967.73	1,500.00	206,098.17	5,000.00	41,543.28	212.66	5,282.27	151,330.50	685.88	6,827.30	0.00	0.00	0.00	140,515.52	0.00	2,408,662.79	2,478,654.73

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MARZO/2022
NOMINA 01-202203

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

2022-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES

	87,980.00	73,236.00	19,220.00	0.00	10,699.00	170,500.00	31,137.00		392,772.00		3,588.71														
	285.89	.00	.00		.00		20,951.83			1,564.55	1,043.16		20,370.41		7,626.24		.00		23,742.68		0.00		258,569.79		266,319.79
18,970.86		20,036.16		4,786.88		513.95			.00			.00		.00		.00		10,720.89		.00		0.00		7,750.00	

Van ...

0.00

OBSERVACIONES NOMINA DE SUELDOS-01-202203

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2224	2	GONZALEZ ANGELA MARIELA FRANCO CALITO DE GONZALEZ DE	TECNICO PORTUARIO I	INICIA DESC. BANTRAB DE Q. 1,642.75, FINALIZA EN FEBRERO 2028.
1369	3	CORADO SAZO, JULIO ADALBERTO	SUBJEFE DE DEPARTAMENTO	AVISO DE CANCELACION COOP. UPA DE FECHA 07 DE MARZO.2022.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE O	SUSP. IGSS. POR ACCIDENTE...
2537	14	LOPEZ REYES, MARVIN JOSUE	MARINERO	INICIA DESC. DEL 1% SINDICATO SUTRAPORQUET. 01032022.
1266	2	CERMEÑO , CLAUDIA MARIA	ASISTENTE TECNICO III	INICIA DESC. BANTRAB DE Q. 3,451.86, FINALIZA EN FEBRERO 2032.
2204	2	MORALES ORTEGA, OTTO ROMEO	SUPERVISOR PORTUARIO	INICIA DESC. BANTRAB DE Q. 2,777.06, FINALIZA EN FEBRERO 2032
1492	3	RIOS LOPEZ, RAFAEL PORFIRIO	SUBJEFE DE DEPARTAMENTO	CANCELO BANTRAB CON PREST. NUEVO.ORDEN SUSPENSION.
1966	3	FRANCO CALITO JORGE DAVID	ASISTENTE DE BODEGA	INICIA DESC. BANTRAB DE Q. 1,968.85, FINALIZA EN FEBRERO 2027
1729	6	GONZALEZ BARILLAS, JOSE ANTONIO	TECNICO DE BODEGA	INICIA DESC. DEL 1% SINDICATO STEPQ.
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	LEVANTAMIENTO DE EMBARGO JUDICIAL 05028-2020-00920.
2334	15	CETINO NORIEGA, ANDERSON ALBERTO	OFICIAL DE BODEGA	CANELO CON PREST. NUEVO. ORDEN DE SUSP. BANTRAB.
1981	32	PINEDA AUDON SELVIN RANDOLFO	CHEQUE DE MERCANCIAS	LEVANTAMIENTO DE EMBARGO PROV-011-2022.
1588	34	OSLING BENITEZ SANDRA JULISSA	TECNICO PORTUARIO III	RENUCIA A PARTIR DEL DE MES DE MARZO SEGUN ACUERDO NO. 007-2022.
2226	54	CARRANZA LOPEZ, ELISANDRO	CHEQUE DE MERCANCIAS	CANELO CON PREST. NUEVO. ORDEN DE SUSP. BANTRAB.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011

DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2022

RESUMEN GENERAL

Sueldo Permanente	752,217.20	
Paso Salarial	549,878.71	
Bonif/Antiguedad	159,433.23	
Bonif/Profesional	3,000.00	
Complemento Sal...	85,787.96	
Subsidio Familiar	1,539,083.34	
Bono Disp/operativa	288,891.94	
Bono 372001	69,991.94	
Nominal.................		3,448,284.32
(-) Cuota I.G.S.S (201).	159,054.89	
(-) Banco del Trabajador (102)	206,098.17	
(-) Cuota Sindicato (105)	19,080.12	
(-) Otros Descuentos (215)	41,543.28	
(-) Convenio de Pago (216)	212.66	
(-) Fianza (202)	5,282.27	
(-) I.S.R. (203)	151,330.50	
(-) Decreto 424-95 1% (117)	685.88	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	93,360.75	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	5,000.00	
(-) Desc. Sindicato Sutraporquet (189)	3,967.73	
(-) Prestamo Sindicato Sutraporquet (189)	1,500.00	
(-) Desc. Sindicato Stupepqpz (282)	6,827.30	
(-) Descuento Jubilación (111)	84,705.29	
(-) Plan Jubilación (111)	140,515.52	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	11,366.18	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	16,469.09	
(-) Prestamo Banco BANRURAL (215)	22,629.96	969,629.59
Liquido		2,478,654.73

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRES MILLONES CUATROCIENTOS CUARENTA Y OCHO MIL DOSCIENTOS OCHENTA Y CUATRO QUETZALES CON 32/100.- (3,448,284.32) PUERTO QUETZAL MARZO DE 2022

ELABORO F: ______________________________
ALDO EMILIO TELON ARIAS
ENCARGADO DE NOMINAS

ES CONFORME F: ______________________________
AURA LETICIA DE LA CRUZ GARCIA de CRUZ
SUBJEFE DEPARTAMENTO DE PERSONAL

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