NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2022-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA

001 GIRON DIAZ DAVID ESTUARDO	GERENTE FINANCIERO	3132053989	2617	05/12/2018	05/12/2018															
31	11,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	21,556.00	.00	.00	.00	.00	.00	.00	18,244.32	18,494.32				
1,041.15	.00	.00	.00	.00	170.96	.00	289.71	994.56	.00	.00	.00	.00	.00	.00	815.30	.00	.00	250.00		
003 PACHECO NINNETTE BARILLAS LOPEZ DE	SECRETARIA DE GERENCIA	4450085156	1249	16/01/1989	16/01/1989															
31	2,580.00	3,423.50	675.00	0.00	649.00	5,500.00	749.00	13,576.50	.00	.00	.00	.00	.00	.00	8,834.21	9,084.21				
655.74	.00	.00	2,707.49	.00	170.96	.00	.00	636.00	.00	155.77	.00	.00	.00	.00	416.33	.00	.00	250.00		
004 PINEDA MARLENY JUDITH ARGUETA RAMOS DE	ASISTENTE TECNICO III	010780188516	1712	01/04/1998	01/04/1998															
31	2,780.00	3,420.00	675.00	0.00	449.00	5,500.00	802.50	13,626.50	.00	.00	.00	.00	.00	.00	9,661.61	9,911.61				
658.16	161.27	.00	1,785.55	.00	.00	.00	183.14	757.94	.00	.00	.00	.00	.00	.00	418.83	.00	.00	250.00		

16,940.00	6,843.50	1,350.00	375.00	1,133.00	16,500.00	5,617.50	48,759.00	0.00												
161.27	.00	.00	.00	2,388.50	155.77	0.00	.00	.00	.00	.00	0.00	36,740.14	37,490.14							
2,355.05	4,493.04	341.92	472.85	.00	.00	.00	.00	1,650.46	.00	0.00	750.00									

2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO

001 YUMAN VALLADARES NANCY ONDINA	JEFE DE DEPARTAMENTO	010780187676	1220	01/07/1988	01/07/1988															
31	5,380.00	6,370.00	600.00	375.00	649.00	5,500.00	3,210.00	22,084.00	.00	.00	.00	.00	.00	.00	18,600.62	18,850.62				
1,066.66	.00	.00	.00	.00	.00	.00	296.81	1,037.37	240.84	.00	.00	.00	.00	.00	841.70	.00	.00	250.00		
002 PEREZ CASTILLO MAURICIO ABDIAS	OFICIAL DE FINANZAS II	01078019777-9	2402	01/08/2012	01/08/2012															
31	2,580.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,778.50	.00	.00	.00	.00	.00	.00	8,499.61	8,749.61				
472.30	.00	.00	.00	.00	170.96	.00	131.42	159.99	.00	117.79	.00	.00	.00	.00	226.43	.00	.00	250.00		
003 SOTTO MARROQUIN ELAN ALEXANDER	OFICIAL DE FINANZAS III	010780197124	2493	01/04/2014	01/04/2014															
31	2,780.00	225.00	435.00	0.00	85.00	5,500.00	749.00	9,774.00	.00	1,800.00	.00	.00	.00	.00	6,653.94	6,903.94				
472.08	.00	.00	.00	.00	170.96	.00	131.36	221.72	.00	.00	97.74	.00	.00	.00	226.20	.00	.00	250.00		

Van ...

27,680.00	13,921.50	2,820.00	750.00	1,952.00	33,000.00	10,272.00	90,395.50	273.56	0.00	1,800.00	0.00	0.00	2,944.79	0.00	0.00	1,500.00				
4,366.09	161.27	0.00	4,493.04	0.00	683.84	0.00	1,032.44	3,807.58	240.84	97.74	0.00	0.00	0.00	0.00	0.00	70,494.31	71,994.31			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

27,680.00	13,921.50	2,820.00	750.00	1,952.00	33,000.00	10,272.00	90,395.50	0.00	1,800.00	0.00	0.00	2,944.79	0.00	70,494.31	71,994.31				
4,366.09	161.27	0.00	4,493.04	0.00	683.84	0.00	1,032.44	3,807.58	240.84	273.56	97.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00

2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO

004 URBINA CASTILLO ANABELLA	OFICIAL DE FINANZAS II	010780190251	1858	17/07/2000	17/07/2000														
31	2,580.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,649.50	.00	.00	.00	.00	.00	.00	10,937.50	11,187.50			
610.97	.00	.00	.00	.00	.00	.00	170.00	414.55	.00	146.50	.00	.00	.00	.00	369.98	.00	.00	250.00	
005 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	OFICIAL DE FINANZAS I	030780000899	714	03/01/2022	03/01/2022														
31	2,380.00	0.00	0.00	0.00	0.00	5,377.78	695.50	8,453.28	.00	.00	.00	.00	.00	.00	7,307.90	7,557.90			
408.29	.00	.00	.00	.00	170.96	.00	113.61	201.71	.00	.00	84.53	.00	.00	.00	166.28	.00	.00	250.00	
006 SANTOS GOMEZ ALBA MARILINA	OFICIAL DE FINANZAS II	020780195870	1755	16/04/2008	16/04/2008														
31	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50	.00	.00	.00	.00	.00	.00	9,398.27	9,648.27			
527.27	.00	.00	.00	.00	.00	.00	146.72	506.74	.00	54.17	.00	.00	.00	.00	283.33	.00	.00	250.00	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE	OFICIAL DE FINANZAS II	010780196195	2335	17/01/2011	17/01/2011														
31	2,580.00	718.00	550.00	0.00	85.00	5,500.00	695.50	10,128.50	.00	.00	.00	.00	.00	.00	8,846.05	9,096.05			
489.21	.00	.00	.00	.00	170.96	.00	136.12	242.23	.00	.00	.00	.00	.00	.00	243.93	.00	.00	250.00	
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE	SUBJEFE DE DEPARTAMENTO	010780189539	1744	01/10/1999	01/10/1999														
31	3,980.00	3,950.00	675.00	0.00	349.00	5,500.00	2,782.00	17,236.00	.00	.00	1,152.48	.00	.00	.00	13,709.59	13,959.59			
832.50	.00	.00	.00	.00	.00	.00	231.65	710.48	.00	.00	.00	.00	.00	.00	599.30	.00	.00	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	JEFE DE SECCION	020780196419	2211	01/06/2008	01/06/2008														
31	2,980.00	1,917.00	550.00	0.00	249.00	5,500.00	2,782.00	13,978.00	.00	.00	.00	.00	.00	.00	11,975.52	12,225.52			
675.14	.00	.00	.00	.00	170.96	.00	187.87	532.11	.00	.00	.00	.00	.00	.00	436.40	.00	.00	250.00	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE	OFICIAL DE FINANZAS III	020780264511	2227	18/08/2008	18/08/2008														
31	2,780.00	1,855.00	550.00	0.00	249.00	5,500.00	749.00	11,683.00	116.83	.00	.00	.00	.00	.00	8,439.79	8,689.79			
564.29	.00	.00	1,564.09	.00	170.96	.00	157.02	348.37	.00	.00	.00	.00	.00	.00	321.65	.00	.00	250.00	

Van ...

47,540.00	26,553.50	6,370.00	750.00	3,482.00	71,377.78	19,367.00	175,440.28	474.23	116.83	1,800.00	0.00	1,152.48	5,365.66	0.00	0.00	3,250.00			
8,473.76	161.27	0.00	6,057.13	0.00	1,367.68	0.00	2,175.43	6,763.77	240.84	182.27	0.00	0.00	0.00	0.00	0.00	141,108.93	144,358.93		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

47,540.00	26,553.50	6,370.00	750.00	3,482.00	71,377.78	19,367.00	175,440.28	116.83	1,800.00	1,152.48	0.00	5,365.66	0.00	141,108.93	144,358.93				
8,473.76	161.27	0.00	6,057.13	0.00	1,367.68	0.00	2,175.43	6,763.77	240.84	474.23	182.27	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	

2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO

30,600.00	19,710.00	5,020.00	375.00	2,349.00	54,877.78	13,749.50	126,681.28	116.83											
.00	.00	.00	.00	4,375.27	318.46	182.27	1,800.00	1,152.48	.00	.00	0.00	104,368.79	106,868.79						
6,118.71	1,564.09	1,025.76	1,702.58	240.84	.00	.00	.00	3,715.20	.00	0.00	2,500.00								

2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

001 ALVAREZ RAMIREZ SANTOS AURELIO — JEFE DE DEPARTAMENTO — 445-07-41187 — 1365 — 18/09/1990 — 18/09/1990

31	5,380.00	5,145.00	600.00	375.00	649.00	5,500.00	3,210.00	20,859.00	.00	2,000.00	.00	.00	3,230.49	.00	11,684.59	11,934.59			
1,007.49	.00	.00	525.17	.00	170.96	.00	280.35	950.91	.00	228.59	.00	.00	.00	.00	780.45	.00	.00	250.00	

002 VALLADARES SOSA LILIA LUCIA — SECRETARIA DE DEPARTAMENTO — 03078000211-5 — 2483 — 16/01/2014 — 16/01/2014

31	2,180.00	191.00	435.00	0.00	85.00	5,500.00	695.50	9,086.50	.00	.00	.00	.00	.00	.00	8,002.07	8,252.07			
438.88	.00	.00	.00	.00	170.96	.00	.00	171.89	.00	110.87	.00	.00	.00	.00	191.83	.00	.00	250.00	

003 CHAVARRIA RAFAEL IRENE BEATRIZ — FACTURADOR PORTUARIO I — 010780198970 — 2477 — 16/12/2013 — 16/12/2013

31	2,380.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,295.50	.00	1,328.43	.00	.00	.00	.00	6,853.96	7,103.96			
448.97	.00	.00	.00	.00	.00	.00	124.94	223.96	.00	112.96	.00	.00	.00	.00	202.28	.00	.00	250.00	

004 VÁSQUEZ VILLALOBOS SELVIN MANOLO — FACTURADOR PORTUARIO I — 030780000945 — 553 — 03/01/2022 — 03/01/2022

31	2,380.00	0.00	0.00	0.00	0.00	5,377.78	695.50	8,453.28	.00	.00	.00	.00	.00	.00	7,428.11	7,678.11			
408.29	.00	.00	.00	.00	170.96	.00	113.61	166.03	.00	.00	.00	.00	.00	.00	166.28	.00	.00	250.00	

005 VALDEZ VALDEZ MAYNOR ROBERTO — SUBJEFE DE DEPARTAMENTO — 010780188150 — 1647 — 02/01/1997 — 02/01/1997

31	3,980.00	3,800.00	675.00	0.00	549.00	5,500.00	2,782.00	17,286.00	.00	.00	.00	.00	.00	.00	14,559.27	14,809.27			
834.91	.00	.00	.00	.00	170.96	.00	232.32	713.88	.00	.00	172.86	.00	.00	.00	601.80	.00	.00	250.00	

006 ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE — FACTURADOR PORTUARIO III — 010780189040 — 1376 — 03/06/1991 — 03/06/1991

31	2,780.00	4,220.00	675.00	0.00	649.00	5,500.00	802.50	14,626.50	.00	.00	.00	.00	.00	.00	12,614.87	12,864.87			
706.46	.00	.00	.00	.00	.00	.00	196.58	548.49	.00	91.27	.00	.00	.00	.00	468.83	.00	.00	250.00	

Van ...

66,620.00	40,109.50	9,190.00	1,125.00	5,499.00	104,255.56	28,248.00	255,047.06	1,017.92	116.83	5,128.43	0.00	1,152.48	7,777.13	0.00	0.00	4,750.00			
12,318.76	161.27	0.00	6,582.30	0.00	2,051.52	0.00	3,123.23	9,538.93	240.84	355.13	0.00	0.00	0.00	3,230.49	0.00	202,251.80	207,001.80		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

66,620.00	40,109.50	9,190.00	1,125.00	5,499.00	104,255.56	28,248.00	255,047.06	116.83	5,128.43	1,152.48	0.00	7,777.13	0.00	202,251.80	207,001.80				
12,318.76	161.27	0.00	6,582.30	0.00	2,051.52	0.00	3,123.23	9,538.93	240.84	1,017.92	355.13	0.00	0.00	0.00	3,230.49	0.00	0.00	4,750.00	

2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

007 CORADO NORMA ELENA AREVALO GONZALEZ DE	FACTURADOR PORTUARIO II	020780193371	1756	02/11/1999	02/11/1999														
31	2,580.00	3,250.00	675.00	0.00	349.00	5,500.00	749.00	13,103.00	.00	.00	.00	.00	.00	.00	11,206.23	11,456.23			
632.87	.00	.00	.00	.00	.00	.00	176.11	619.11	.00	76.03	.00	.00	.00	.00	392.65	.00	.00	250.00	
008 MORALES NAJARRO LESBIA LISSETH	FACTURADOR PORTUARIO II	02-078-026434-1	2478	02/01/2014	02/01/2014														
31	2,580.00	199.00	435.00	0.00	85.00	5,500.00	749.00	9,548.00	.00	.00	.00	.00	.00	.00	7,834.37	8,084.37			
461.17	.00	.00	535.37	.00	170.96	.00	128.33	202.90	.00	.00	.00	.00	.00	.00	214.90	.00	.00	250.00	
009 MONTOYA MENDOZA FABIO ROBERTO	FACTURADOR PORTUARIO II	020780194629	2094	27/06/2005	27/06/2005														
31	2,580.00	1,753.00	650.00	0.00	249.00	5,500.00	749.00	11,481.00	.00	.00	.00	.00	.00	.00	9,840.58	10,090.58			
554.53	.00	.00	.00	.00	170.96	.00	154.30	334.27	.00	.00	114.81	.00	.00	.00	311.55	.00	.00	250.00	
010 MARTINEZ SANCHEZ DANIKA WALESKA	FACTURADOR PORTUARIO II	010780195725	2312	16/04/2010	16/04/2010														
31	2,580.00	942.00	550.00	0.00	85.00	5,500.00	749.00	10,406.00	.00	1,717.10	.00	.00	.00	.00	6,503.07	6,753.07			
502.61	.00	.00	860.90	.00	.00	.00	139.85	320.61	.00	.00	104.06	.00	.00	.00	257.80	.00	.00	250.00	
011 VALDEZ ESCALANTE FRANCI LEONEL	FACTURADOR PORTUARIO II	020780193959	2065	16/04/2008	16/04/2008														
31	2,580.00	1,377.00	650.00	0.00	249.00	5,500.00	749.00	11,105.00	.00	.00	.00	.00	.00	.00	8,342.15	8,592.15			
536.37	.00	.00	1,270.21	.00	.00	.00	149.25	403.22	.00	.00	111.05	.00	.00	.00	292.75	.00	.00	250.00	
012 FLORIAN CACERES DANY	FACTURADOR PORTUARIO II	3114030233	1787	01/03/2000	01/03/2000														
31	2,580.00	2,800.00	675.00	0.00	349.00	5,500.00	749.00	12,653.00	.00	3,000.00	.00	.00	.00	.00	7,614.74	7,864.74			
611.14	.00	.00	.00	.00	170.96	.00	170.06	644.42	.00	71.53	.00	.00	.00	.00	370.15	.00	.00	250.00	
013 HERNANDEZ SOSA INGRID EVELIA	FACTURADOR PORTUARIO II	010780189032	1471	17/01/1994	17/01/1994														
31	2,580.00	3,945.00	675.00	0.00	649.00	5,500.00	749.00	14,098.00	.00	3,009.30	.00	.00	.00	.00	7,398.02	7,648.02			
680.93	.00	.00	1,330.17	.00	170.96	.00	189.48	735.76	.00	.00	140.98	.00	.00	.00	442.40	.00	.00	250.00	
014 PINEDA VENTURA MARIA ANTONIA	OFICIAL ADMINISTRATIVO I	100780214583	2413	01/10/2012	01/10/2012														
31	2,080.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50	.00	.00	.00	.00	.00	.00	8,203.81	8,453.81			
444.14	.00	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	.00	197.28	.00	.00	250.00	

Van ...

86,760.00	54,775.50	13,935.00	1,125.00	7,599.00	148,255.56	34,186.50	346,636.56	1,165.48	116.83	12,854.83	0.00	1,152.48	10,256.61	0.00	0.00	6,750.00			
16,742.52	161.27	0.00	10,578.95	0.00	2,906.32	0.00	4,230.61	12,978.53	240.84	826.03	0.00	0.00	0.00	3,230.49	0.00	269,194.77	275,944.77		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

86,760.00	54,775.50	13,935.00	1,125.00	7,599.00	148,255.56	34,186.50	346,636.56	116.83	12,854.83	1,152.48	0.00	10,256.61	0.00	269,194.77	275,944.77				
16,742.52	161.27	0.00	10,578.95	0.00	2,906.32	0.00	4,230.61	12,978.53	240.84	1,165.48	826.03	0.00	0.00	0.00	3,230.49	0.00	0.00	6,750.00	

2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

015 MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE — FACTURADOR PORTUARIO I — 01-078-019794-9 — 2420 — 02/11/2012 — 02/11/2012

31	2,303.23	387.10	420.97	0.00	82.26	5,011.11	673.06	8,877.73	88.78	.00	.00	.00	.00	.00	6,487.67	6,729.61			
428.79	.00	.00	1,177.09	.00	170.96	.00	119.31	199.70	.00	.00	.00	.00	.00	.00	205.43	.00	.00	241.94	

41,523.23	28,609.10	7,985.97	375.00	4,199.26	81,888.89	15,492.56	180,074.01	88.78											
.00	.00	.00	.00	6,414.46	691.25	643.76	11,054.83	.00	.00	3,230.49	0.00	134,573.51	138,315.45						
8,697.55	5,698.91	1,709.60	2,174.49	.00	.00	.00	.00	5,096.38	.00	0.00	3,741.94								

2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA

001 LOPEZ MAGDA RUTH REYES NAVARRETE DE — JEFE DE DEPARTAMENTO — 010780188443 — 1221 — 01/07/1988 — 01/07/1988

31	5,380.00	5,245.00	600.00	0.00	649.00	5,500.00	3,210.00	20,584.00	.00	.00	3,008.01	.00	.00	.00	10,034.46	10,284.46			
994.21	.00	.00	3,657.97	.00	170.96	.00	276.65	935.17	.00	.00	.00	.00	.00	.00	766.70	739.87	.00	250.00	

002 RAMIREZ SANTOS LILIAN MARIBEL — SECRETARIA DE DEPARTAMENTO — 010780188125 — 1229 — 22/11/1988 — 22/11/1988

31	2,180.00	3,410.00	675.00	0.00	649.00	5,500.00	695.50	13,109.50	.00	.00	.00	.00	.00	.00	11,485.73	11,735.73			
633.19	.00	.00	.00	.00	.00	.00	.00	446.50	.00	151.10	.00	.00	.00	.00	392.98	.00	.00	250.00	

003 SOLORZANO JUAREZ MARIA MARTINA — OFICIAL DE FINANZAS III — 010780190200 — 1742 — 01/09/1999 — 01/09/1999

31	2,780.00	3,150.00	675.00	0.00	449.00	5,500.00	749.00	13,303.00	.00	.00	.00	.00	.00	.00	9,526.86	9,776.86			
642.53	.00	.00	1,738.63	.00	170.96	.00	178.80	489.54	.00	153.03	.00	.00	.00	.00	402.65	.00	.00	250.00	

004 FONSECA MORALES JOSE FERNANDO — OFICIAL DE FINANZAS II — 010780191274 — 1991 — 03/02/2003 — 03/02/2003

31	2,580.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,956.50	.00	.00	.00	.00	.00	.00	7,418.99	7,668.99			
577.50	.00	.00	2,306.02	.00	170.96	.00	160.70	867.43	.00	.00	119.57	.00	.00	.00	335.33	.00	.00	250.00	

005 RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE — OFICIAL DE FINANZAS III — 010780188346 — 1643 — 02/09/1996 — 02/09/1996

31	2,780.00	4,400.00	675.00	0.00	549.00	5,500.00	749.00	14,653.00	.00	.00	2,081.76	.00	.00	.00	9,754.69	10,004.69			
707.74	171.53	.00	514.35	.00	170.96	.00	196.94	584.88	.00	.00	.00	.00	.00	.00	470.15	.00	.00	250.00	

Van ...

104,763.23	73,549.60	17,630.97	1,125.00	10,326.26	180,766.67	40,958.56	429,120.29	1,469.61	205.61	12,854.83	0.00	6,242.25	12,829.85	739.87	0.00	8,241.94		
20,726.48	332.80	0.00	19,973.01	0.00	3,761.12	0.00	5,163.01	16,501.75	240.84	945.60	0.00	0.00	0.00	3,230.49	0.00	323,903.17	332,145.11	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

104,763.23	73,549.60	17,630.97	1,125.00	10,326.26	180,766.67	40,958.56	429,120.29	205.61	12,854.83	6,242.25	0.00	12,829.85	739.87	323,903.17	332,145.11				
20,726.48	332.80	0.00	19,973.01	0.00	3,761.12	0.00	5,163.01	16,501.75	240.84	1,469.61	945.60	0.00	0.00	0.00	3,230.49	0.00	0.00	8,241.94	

2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA

006 TREJO SALAZAR ERIKA NATALIA	OFICIAL DE FINANZAS III	020780193126	1371	05/11/1990	05/11/1990														
31	2,780.00	3,770.00	675.00	0.00	649.00	5,500.00	749.00	14,123.00	.00	.00	.00	.00	.00	.00	12,131.55	12,381.55			
682.14	.00	.00	.00	.00	.00	.00	189.82	514.61	.00	161.23	.00	.00	.00	.00	443.65	.00	.00	250.00	
007 GUDIEL VALLADARES NADIA MILENA	OFICIAL DE FINANZAS II	02038000289-7	2375	01/02/2012	01/02/2012														
31	2,580.00	583.00	550.00	0.00	85.00	5,500.00	695.50	9,993.50	.00	.00	.00	.00	.00	.00	8,793.53	9,043.53			
482.69	.00	.00	.00	.00	.00	.00	134.31	225.85	.00	119.94	.00	.00	.00	.00	237.18	.00	.00	250.00	
008 SAQUIC SANTOS MAYRA ANGELICA	OFICIAL DE FINANZAS I	020780196389	2179	01/06/2008	01/06/2008														
31	2,380.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,691.50	.00	.00	.00	.00	.00	.00	7,204.16	7,454.16			
516.40	.00	.00	1,899.43	.00	170.96	.00	143.70	357.85	.00	126.92	.00	.00	.00	.00	272.08	.00	.00	250.00	
009 DOMINGUEZ SALAZAR MARCELO ODIL	SUBJEFE DE DEPARTAMENTO	010780190472	1879	02/10/2000	02/10/2000														
31	3,980.00	3,550.00	675.00	0.00	349.00	5,500.00	2,782.00	16,836.00	.00	.00	3,021.39	.00	.00	.00	10,016.49	10,266.49			
813.18	.00	.00	1,060.05	.00	170.96	.00	226.27	760.00	.00	188.36	.00	.00	.00	.00	579.30	.00	.00	250.00	
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	OFICIAL DE FINANZAS II	020780195820	2136	16/04/2008	16/04/2008														
31	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50	.00	.00	.00	.00	.00	.00	8,336.59	8,586.59			
527.27	.00	.00	1,045.89	.00	170.96	.00	146.72	296.57	.00	.00	109.17	.00	.00	.00	283.33	.00	.00	250.00	
011 SANCHEZ LESBIA JANETTE LEON CORADO DE	OFICIAL DE FINANZAS IV	010780188206	1226	16/08/1988	16/08/1988														
31	2,980.00	4,419.00	675.00	0.00	649.00	5,500.00	802.50	15,025.50	.00	.00	.00	.00	.00	.00	9,775.79	10,025.79			
725.73	.00	.00	2,930.34	.00	170.96	.00	201.95	581.69	.00	.00	150.26	.00	.00	.00	488.78	.00	.00	250.00	
012 GUTIERREZ ROJAS BORIS RENE	OFICIAL DE FINANZAS II	01-078-019781-7	2409	03/09/2012	03/09/2012														
31	2,580.00	465.00	435.00	0.00	85.00	5,500.00	695.50	9,760.50	.00	1,491.18	.00	.00	.00	.00	6,867.55	7,117.55			
471.43	.00	.00	.00	.00	170.96	.00	131.19	305.05	.00	.00	97.61	.00	.00	.00	225.53	.00	.00	250.00	
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	OFICIAL ADMINISTRATIVO I	01-078-019934-8	2507	01/09/2014	01/09/2014														
31	2,080.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,861.50	.00	.00	.00	.00	.00	.00	7,836.77	8,086.77			
428.01	.00	.00	.00	.00	170.96	.00	.00	156.56	.00	.00	88.62	.00	.00	.00	180.58	.00	.00	250.00	

Van ...

126,703.23	89,061.60	22,175.97	1,125.00	12,726.26	224,766.67	48,769.56	525,328.29	2,066.06	205.61	14,346.01	0.00	9,263.64	15,540.28	739.87	0.00	10,241.94			
25,373.33	332.80	0.00	26,908.72	0.00	4,786.88	0.00	6,336.97	19,699.93	240.84	1,391.26	0.00	0.00	0.00	3,230.49	0.00	394,865.60	405,107.54		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

126,703.23	89,061.60	22,175.97	1,125.00	12,726.26	224,766.67	48,769.56	525,328.29	205.61	14,346.01	9,263.64	0.00	15,540.28	739.87	394,865.60	405,107.54			
25,373.33	332.80	0.00	26,908.72	0.00	4,786.88	0.00	6,336.97	19,699.93	240.84	2,066.06	1,391.26	0.00	0.00	0.00	3,230.49	0.00	0.00	10,241.94

2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA

37,640.00	33,899.00	7,820.00	0.00	5,045.00	71,500.00	13,910.00	169,814.00	0.00										
171.53	.00	.00	.00	6,521.70	900.58	565.23	1,491.18	8,111.16	.00	.00	0.00	119,183.16	122,433.16					
8,202.02	15,152.68	1,709.60	1,987.05	.00	.00	.00	.00	5,078.24	739.87	0.00	3,250.00							

2022-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD

001 AVILA SOLIS DAVID RONALDO — JEFE DE DEPARTAMENTO — 010780186408 — 1122 — 04/03/1985 — 04/03/1985

31	5,380.00	6,095.00	600.00	375.00	649.00	5,500.00	3,424.00	22,023.00	.00	.00	.00	.00	.00	.00	18,793.15	19,043.15		
1,063.71	.00	.00	.00	.00	.00	.00	295.99	1,031.50	.00	.00	.00	.00	.00	.00	838.65	.00	.00	250.00

002 ALFARO ALBILLO VERONICA ESTHER — SUBJEFE DE DEPARTAMENTO — 010780188184 — 1258 — 06/02/1989 — 06/02/1989

31	3,980.00	4,420.00	675.00	0.00	649.00	5,500.00	2,782.00	18,006.00	.00	.00	.00	.00	2,849.80	.00	12,438.71	12,688.71		
869.69	205.06	.00	.00	.00	.00	.00	242.00	762.94	.00	.00	.00	.00	.00	.00	637.80	.00	.00	250.00

003 LIMA VELA SONIA MARY — SECRETARIA DE DEPARTAMENTO — 3114031058 — 1714 — 02/01/2004 — 02/01/2004

31	2,180.00	1,998.00	650.00	0.00	349.00	5,500.00	695.50	11,372.50	.00	.00	.00	.00	1,783.88	.00	7,158.71	7,408.71		
549.29	.00	.00	1,314.08	.00	170.96	.00	.00	395.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

004 REYES LORENZO EDWIN — OFICIAL DE FINANZAS IV — 010780188001 — 1669 — 01/04/1997 — 01/04/1997

31	2,980.00	4,150.00	675.00	0.00	549.00	5,500.00	802.50	14,656.50	.00	.00	.00	.00	.00	.00	12,313.90	12,563.90		
707.91	.00	.00	.00	.00	170.96	.00	196.99	629.84	.00	166.57	.00	.00	.00	.00	470.33	.00	.00	250.00

005 NAJARRO CRUZ ANGELICA JANETH — OFICIAL DE FINANZAS III — 010780190421 — 1877 — 05/09/2000 — 05/09/2000

31	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,653.00	.00	.00	.00	.00	.00	.00	10,638.59	10,888.59		
611.14	151.53	.00	.00	.00	.00	.00	170.06	711.53	.00	.00	.00	.00	.00	.00	370.15	.00	.00	250.00

006 VALENZUELA RIVAS VIVIAN SUGEY — OFICIAL DE FINANZAS III — 010780190600 — 1898 — 01/02/2001 — 01/02/2001

31	2,780.00	3,050.00	675.00	0.00	349.00	5,500.00	749.00	13,103.00	.00	.00	.00	.00	.00	.00	8,468.79	8,718.79		
632.87	.00	.00	2,348.61	.00	170.96	.00	176.11	781.98	.00	.00	131.03	.00	.00	.00	392.65	.00	.00	250.00

Van ...

146,783.23	111,374.60	26,125.97	1,500.00	15,620.26	257,766.67	57,971.56	617,142.29	2,232.63	205.61	14,346.01	0.00	9,263.64	18,249.86	739.87	0.00	11,741.94		
29,807.94	689.39	0.00	30,571.41	0.00	5,299.76	0.00	7,418.12	24,013.30	240.84	1,522.29	0.00	0.00	0.00	7,864.17	0.00	464,677.45	476,419.39	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Sind/Stopq | 1% Sindicato Ostracompq Stupepqpz | 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% | 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 ...

146,783.23	111,374.60	26,125.97	1,500.00	15,620.26	257,766.67	57,971.56	617,142.29	205.61	14,346.01	9,263.64	0.00	18,249.86	739.87	464,677.45	476,419.39				
29,807.94	689.39	0.00	30,571.41	0.00	5,299.76	0.00	7,418.12	24,013.30	240.84	2,232.63	1,522.29	0.00	0.00	0.00	7,864.17	0.00	0.00	11,741.94	

2022-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD

007 CALDERON ALVARADO CARLOS ENRIQUE — OFICIAL DE FINANZAS III — 010780190111 — 1823 — 03/04/2000 — 03/04/2000

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	11,081.90	11,331.90			
620.80	.00	.00	.00	.00	170.96	.00	172.75	426.44	.00	.00	.00	.00	.00	.00	380.15	.00	.00	250.00	

008 PINEDA HUERTAS EDDY ADIEL — OFICIAL DE FINANZAS II — 030780000678 — 2282 — 16/12/2009 — 16/12/2009

31	2,580.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,474.50	.00	.00	.00	.00	.00	.00	8,930.96	9,180.96			
505.92	.00	.00	.00	.00	170.96	.00	140.77	339.91	.00	124.75	.00	.00	.00	.00	261.23	.00	.00	250.00	

25,440.00	26,113.00	5,175.00	375.00	3,392.00	44,000.00	10,646.50	115,141.50	0.00											
356.59	.00	.00	.00	5,079.72	291.32	131.03	.00	.00	.00	4,633.68	0.00	89,824.71	91,824.71						
5,561.33	3,662.69	854.80	1,394.67	.00	.00	.00	.00	3,350.96	.00	0.00	2,000.00								

2022-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO

001 REYES NAVARRETE FRANCISCO JAVIER — JEFE DE SECCION — 010780198279 — 1398 — 22/04/1992 — 22/04/1992

31	2,980.00	4,210.00	675.00	0.00	649.00	5,500.00	2,782.00	16,796.00	.00	.00	.00	.00	.00	.00	14,217.29	14,467.29			
811.25	.00	.00	.00	.00	170.96	.00	225.74	680.50	.00	112.96	.00	.00	.00	.00	577.30	.00	.00	250.00	

002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE — SECRETARIA DE SECCION — 01078019966-6 — 2524 — 22/12/2014 — 22/12/2014

31	2,080.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,795.50	.00	.00	.00	.00	.00	.00	6,902.28	7,152.28			
424.82	.00	.00	810.57	.00	170.96	.00	.00	201.63	.00	107.96	.00	.00	.00	.00	177.28	.00	.00	250.00	

003 MORALES SOTO SONIA LILIANA — OFICIAL DE FINANZAS III — 010780190014 — 1828 — 03/04/2000 — 03/04/2000

31	2,780.00	2,850.00	675.00	0.00	349.00	5,500.00	749.00	12,903.00	.00	.00	.00	.00	.00	.00	11,218.25	11,468.25			
623.21	.00	.00	.00	.00	.00	.00	173.42	431.44	.00	74.03	.00	.00	.00	.00	382.65	.00	.00	250.00	

004 SIAJES CINDY MARIA SAZO ARCHILA DE — OFICIAL DE FINANZAS II — 3114030150 — 2386 — 02/04/2012 — 02/04/2012

31	2,580.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,845.50	.00	.00	.00	.00	.00	.00	7,149.58	7,399.58			
475.54	.00	.00	1,516.21	.00	.00	.00	132.33	223.60	.00	118.46	.00	.00	.00	.00	229.78	.00	.00	250.00	

Van ...

162,563.23	122,784.60	29,570.97	1,500.00	17,286.26	290,766.67	64,338.06	688,809.79	2,770.79	205.61	14,346.01	0.00	9,263.64	20,258.25	739.87	0.00	13,241.94			
33,269.48	689.39	0.00	32,898.19	0.00	5,983.60	0.00	8,263.13	26,316.82	240.84	1,522.29	0.00	0.00	0.00	7,864.17	0.00	524,177.71	537,419.65		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

162,563.23	122,784.60	29,570.97	1,500.00	17,286.26	290,766.67	64,338.06	688,809.79	205.61	14,346.01	9,263.64	0.00	20,258.25	739.87	524,177.71	537,419.65			
33,269.48	689.39	0.00	32,898.19	0.00	5,983.60	0.00	8,263.13	26,316.82	240.84	2,770.79	1,522.29	0.00	0.00	0.00	7,864.17	0.00	0.00	13,241.94

2022-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO

005 ARIAS ACUÑA LUIS ALFREDO	OFICIAL DE FINANZAS II	03-078-000194-1	2558	01/09/2016	01/09/2016													
31	2,580.00	0.00	435.00	0.00	35.00	5,500.00	695.50	9,245.50	.00	.00	.00	.00	.00	.00	8,454.38	8,704.38		
446.56	.00	.00	.00	.00	.00	.00	124.26	182.84	.00	37.46	.00	.00	.00	.00	.00	.00	.00	250.00
006 GARCIA LESLY CAROLINA MORALES CRUZ DE	OFICIAL DE FINANZAS II	010780190979	1953	01/04/2002	01/04/2002													
31	2,580.00	2,401.00	650.00	0.00	349.00	5,500.00	695.50	12,175.50	.00	.00	2,268.85	.00	.00	.00	8,062.20	8,312.20		
588.08	.00	.00	.00	.00	170.96	.00	163.64	453.73	.00	.00	121.76	.00	.00	.00	346.28	.00	.00	250.00
007 RAMIREZ MEJIA FRANCISCO ALBERTO	OFICIAL DE FINANZAS II	03-078-000090-2	2513	01/10/2014	01/10/2014													
31	2,580.00	0.00	435.00	0.00	85.00	5,500.00	695.50	9,295.50	.00	.00	.00	.00	.00	.00	8,015.46	8,265.46		
448.97	.00	.00	.00	.00	170.96	.00	124.94	219.93	.00	112.96	.00	.00	.00	.00	202.28	.00	.00	250.00
008 LORENZO LOPEZ JULIO EDUARDO	OFICIAL DE FINANZAS II	020780196460	2177	01/06/2008	01/06/2008													
31	2,580.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,891.50	.00	.00	.00	.00	.00	.00	9,608.04	9,858.04		
526.06	.00	.00	.00	.00	170.96	.00	146.38	311.14	.00	128.92	.00	.00	.00	.00	.00	.00	.00	250.00
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE	OFICIAL DE FINANZAS II	01-078-019774-4	2407	01/08/2012	01/08/2012													
31	2,580.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,778.50	.00	.00	.00	.00	.00	.00	7,080.34	7,330.34		
472.30	.00	.00	1,294.58	.00	170.96	.00	131.42	304.68	.00	.00	97.79	.00	.00	.00	226.43	.00	.00	250.00
010 CASTILLO URBINA MARIA FERNANDA	OFICIAL DE FINANZAS II	01078019841-4	2438	18/02/2013	18/02/2013													
31	2,580.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,668.50	.00	.00	.00	.00	.00	.00	8,523.74	8,773.74		
466.99	.00	.00	.00	.00	.00	.00	129.94	210.21	.00	116.69	.00	.00	.00	.00	220.93	.00	.00	250.00

25,900.00	12,184.00	5,160.00	0.00	2,056.00	55,000.00	9,095.00	109,395.00	0.00									
.00	.00	.00	.00	3,219.70	809.44	219.55	.00	2,268.85	.00	.00	0.00	89,231.56	91,731.56				
5,283.78	3,621.36	1,025.76	1,352.07	.00	.00	.00	.00	2,362.93	.00	0.00	2,500.00						

2022-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...

178,043.23	127,358.60	32,510.97	1,500.00	18,174.26	323,766.67	68,511.06	749,864.79	3,166.82	205.61	14,346.01	0.00	11,532.49	21,254.17	739.87	0.00	14,741.94	
36,218.44	689.39	0.00	34,192.77	0.00	6,667.44	0.00	9,083.71	27,999.35	240.84	1,741.84	0.00	0.00	0.00	7,864.17	0.00	573,921.87	588,663.81

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
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 Ostracompq | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación
IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Sind/Stopq | Stupepqpz | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

178,043.23	127,358.60	32,510.97	1,500.00	18,174.26	323,766.67	68,511.06	749,864.79	205.61	14,346.01	11,532.49	0.00	21,254.17	739.87	573,921.87	588,663.81			
36,218.44	689.39	0.00	34,192.77	0.00	6,667.44	0.00	9,083.71	27,999.35	240.84	3,166.82	1,741.84	0.00	0.00	0.00	7,864.17	0.00	0.00	14,741.94

2022-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

001 URZUA IRMA CECILIA CASTRO DE PAZ DE	JEFE DE SECCION	020780193398	1801	03/03/2000	03/03/2000													
31	2,980.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	15,486.00	.00	.00	.00	.00	.00	.00	13,327.03	13,577.03		
747.97	.00	.00	.00	.00	.00	.00	208.13	591.21	.00	99.86	.00	.00	.00	.00	511.80	.00	.00	250.00
002 REYES DIAZ CLAUDIA LUCRECIA	OFICIAL DE FINANZAS II	010780188494	1660	03/03/1997	03/03/1997													
31	2,580.00	3,200.00	675.00	0.00	549.00	5,500.00	695.50	13,199.50	.00	.00	.00	.00	1,446.83	.00	8,523.70	8,773.70		
637.54	.00	.00	1,564.43	.00	.00	.00	177.40	452.12	.00	.00	.00	.00	.00	.00	397.48	.00	.00	250.00
003 CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE	OFICIAL DE FINANZAS III	010780189202	1192	01/02/1987	01/02/1987													
31	2,780.00	3,770.00	675.00	0.00	649.00	5,500.00	749.00	14,123.00	.00	.00	2,336.34	.00	.00	.00	7,057.07	7,307.07		
682.14	.00	.00	2,738.14	.00	.00	.00	189.82	514.61	.00	161.23	.00	.00	.00	.00	443.65	.00	.00	250.00
004 AVILA RAMOS VERNY FRANCISCO	OFICIAL DE FINANZAS I	030780001470	600	04/01/2021	04/01/2021													
31	2,380.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,575.50	.00	.00	.00	.00	.00	.00	7,635.97	7,885.97		
414.20	.00	.00	.00	.00	170.96	.00	115.26	133.35	.00	105.76	.00	.00	.00	.00	.00	.00	.00	250.00

10,720.00	10,170.00	2,025.00	0.00	1,547.00	22,000.00	4,922.00	51,384.00	0.00										
.00	.00	.00	.00	1,691.29	366.85	0.00	.00	2,336.34	.00	1,446.83	0.00	36,543.77	37,543.77					
2,481.85	4,302.57	170.96	690.61	.00	.00	.00	.00	1,352.93	.00	0.00	1,000.00							

Van ...

188,763.23	137,528.60	34,535.97	1,500.00	19,721.26	345,766.67	73,433.06	801,248.79	3,533.67	205.61	14,346.01	0.00	13,868.83	22,607.10	739.87	0.00	15,741.94		
38,700.29	689.39	0.00	38,495.34	0.00	6,838.40	0.00	9,774.32	29,690.64	240.84	1,741.84	0.00	0.00	0.00	9,311.00	0.00	610,465.64	626,207.58	

OBSERVACIONES NOMINA DE SUELDOS-01-202203

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2022

RESUMEN GENERAL

Sueldo Permanente	188,763.23	
Paso Salarial	137,528.60	
Bonif/Antiguedad	34,535.97	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,721.26	
Subsidio Familiar	345,766.67	
Bono Disp/operativa	73,433.06	
Bono 372001	15,741.94	
Nominal.....		816,990.73
(-) Cuota I.G.S.S (201).	38,700.29	
(-) Banco del Trabajador (102)	38,495.34	
(-) Cuota Sindicato (105)	3,533.67	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	9,774.32	
(-) I.S.R. (203)	29,690.64	
(-) Decreto 424-95 1% (117)	240.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,346.01	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	689.39	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,741.84	
(-) Descuento Jubilación (111)	22,607.10	
(-) Plan Jubilación (111)	9,311.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	205.61	
(-) Prestamo Banco BANRURAL (215)	13,868.83	190,783.15
Liquido		626,207.58

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
OCHOCIENTOS DIEZ Y SEIS MIL NOVECIENTOS NOVENTA QUETZALES CON 73/100.- (816,990.73) PUERTO QUETZAL MARZO DE 2022

ELABORO F: _____
BANNER ADAN FAJARDO GARCIA
TRABAJADOR DE SERVICIOS

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