NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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	0.00	0.00

2022-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA

001 MONDAL CONTRERAS JOSE JAVIER — GERENTE ADMINISTRATIVO — 3754000065 — 2642 — 07/09/2020 — 07/09/2020

30	11,580.00	0.00	0.00	375.00	0.00	0.00	4,066.00	16,021.00	.00	.00	.00	.00	.00	.00	13,120.44	13,370.44					
773.81	.00	.00	.00	.00	170.96	.00	215.32	926.92	.00	.00	.00	.00	.00	.00	813.55	.00	.00	250.00			

002 FLORES TEJEDA CESAR AUGUSTO — SUBGERENTE ADMINISTRATIVO — 3407040526 — 2654 — 01/03/2022 — 01/03/2022

30	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00	.00	.00	.00	.00	.00	.00	10,195.63	10,445.63					
569.60	.00	.00	.00	.00	170.96	.00	158.50	698.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			

003 AVALOS CONTRERAS ZOILA ESPERANZA — ASISTENTE TECNICO III — 020780196184 — 2137 — 16/04/2008 — 16/04/2008

30	2,780.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,123.50	.00	.00	.00	.00	.00	.00	5,296.95	5,546.95					
295.77	.00	.00	.00	.00	170.96	.00	.00	359.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			

22,140.00	1,742.00	550.00	750.00	249.00	0.00	8,506.50	33,937.50	0.00													
.00	.00	.00	.00	1,985.05	.00	0.00	.00	.00	.00	0.00	28,613.02	29,363.02									
1,639.18	.00	512.88	373.82	.00	.00	.00	.00	813.55	.00	0.00	750.00										

2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS

001 NORIEGA SOSA RUDY ANCELMO — JEFE DE DEPARTAMENTO — 10-016-000972-0 — 2595 — 18/10/2021 — 18/10/2021

30	5,380.00	0.00	0.00	375.00	0.00	0.00	3,210.00	8,965.00	.00	.00	.00	.00	.00	.00	7,307.50	7,557.50					
433.01	.00	.00	.00	.00	170.96	.00	120.49	472.29	.00	.00	.00	.00	.00	.00	460.75	.00	.00	250.00			

002 VEGA GALINDO ANGELICA GUADALUPE — ASISTENTE TECNICO II — 010780191576 — 2030 — 03/02/2003 — 03/02/2003

30	2,580.00	2,182.00	650.00	0.00	349.00	0.00	749.00	6,510.00	.00	.00	.00	.00	.00	.00	5,250.86	5,500.86					
314.43	.00	.00	.00	.00	170.96	.00	.00	370.65	.00	.00	65.10	.00	.00	.00	338.00	.00	.00	250.00			

003 LAU AGUILAR MARTHA ALICIA — ASISTENTE TECNICO I — 01-078-019996-8 — 826 — 16/03/2022 — 16/03/2022

30	2,380.00	0.00	0.00	0.00	0.00	0.00	695.50	3,075.50	.00	.00	.00	.00	.00	.00	2,603.26	2,853.26					
148.55	.00	.00	.00	.00	.00	.00	.00	157.41	.00	.00	.00	.00	.00	.00	166.28	.00	.00	250.00			

Van ...

32,480.00	3,924.00	1,200.00	1,125.00	598.00	0.00	13,161.00	52,488.00	0.00	0.00	0.00	0.00	0.00	1,778.58	0.00	0.00	1,500.00					
2,535.17	0.00	0.00	0.00	0.00	854.80	0.00	494.31	2,985.40	0.00	65.10	0.00	0.00	0.00	0.00	0.00	43,774.64	45,274.64				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

32,480.00	3,924.00	1,200.00	1,125.00	598.00	0.00	13,161.00	52,488.00	0.00	0.00	0.00	0.00	1,778.58	0.00	43,774.64	45,274.64				
2,535.17	0.00	0.00	0.00	0.00	854.80	0.00	494.31	2,985.40	0.00	0.00	65.10	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	

2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS

004 GALLARDO Y GAYARDO NOELIA ELIZABETH — OFICIAL ADMINISTRATIVO II — 020780264546 — 2238 — 18/08/2008 — 18/08/2008

30	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	.00	.00	.00	.00	.00	.00	2,307.49	2,557.49			
238.09	.00	.00	1,810.29	.00	.00	.00	.00	265.35	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	250.00	

005 QUIÑONEZ LINARES SHENY MARISELA — SECRETARIA DE DEPARTAMENTO — 3114031026 — 2433 — 18/02/2013 — 18/02/2013

30	2,180.00	373.00	435.00	0.00	85.00	0.00	695.50	3,768.50	.00	.00	.00	.00	.00	.00	3,044.61	3,294.61			
182.02	.00	.00	.00	.00	.00	.00	.00	303.25	.00	37.69	.00	.00	.00	.00	200.93	.00	.00	250.00	

006 GARCIA DIAZ MARLENY — AUXILIAR ADMINISTRATIVO — 3114036136 — 2517 — 17/11/2014 — 17/11/2014

30	1,980.00	0.00	435.00	0.00	85.00	0.00	695.50	3,195.50	.00	.00	.00	.00	.00	.00	2,520.71	2,770.71			
154.34	.00	.00	.00	.00	170.96	.00	.00	145.25	.00	31.96	.00	.00	.00	.00	172.28	.00	.00	250.00	

007 GONZALES VELASQUEZ GEOVANNY IBAN — ASISTENTE TECNICO I — 010780190820 — 1937 — 01/03/2002 — 01/03/2002

30	2,380.00	2,076.00	675.00	0.00	349.00	0.00	695.50	6,175.50	.00	.00	.00	.00	.00	.00	3,151.94	3,401.94			
298.28	.00	.00	1,737.38	.00	170.96	.00	83.00	350.90	.00	61.76	.00	.00	.00	.00	321.28	.00	.00	250.00	

19,060.00	5,886.00	2,745.00	375.00	1,117.00	0.00	7,436.50	36,619.50	0.00											
.00	.00	.00	.00	2,065.10	180.71	65.10	.00	.00	.00	0.00	26,186.37	27,936.37							
1,768.72	3,547.67	683.84	203.49	.00	.00	.00	.00	1,918.50	.00	0.00	1,750.00								

2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

001 CIFUENTES CASTILLO SELVYN OSMAR — JEFE DE DEPARTAMENTO — 010780189911 — 1816 — 16/03/2000 — 16/03/2000

30	5,380.00	4,100.00	600.00	375.00	349.00	0.00	3,210.00	14,014.00	.00	.00	.00	.00	.00	.00	7,730.83	7,980.83			
676.88	.00	.00	3,371.24	.00	170.96	.00	188.35	862.26	160.14	140.14	.00	.00	.00	.00	713.20	.00	.00	250.00	

002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE — ASISTENTE ADMINISTRATIVO — 384-003629-1 — 2041 — 03/02/2003 — 03/02/2003

30	3,780.00	2,282.00	650.00	0.00	349.00	0.00	802.50	7,863.50	.00	.00	.00	.00	.00	.00	6,476.78	6,726.78			
379.81	.00	.00	.00	.00	.00	.00	.00	601.23	.00	.00	.00	.00	.00	.00	405.68	.00	.00	250.00	

Van ...

50,360.00	14,010.00	4,545.00	1,500.00	2,064.00	0.00	19,955.50	92,434.50	320.85	0.00	0.00	0.00	0.00	3,850.93	0.00	0.00	3,000.00			
4,464.59	0.00	0.00	6,918.91	0.00	1,367.68	0.00	765.66	5,513.64	160.14	65.10	0.00	0.00	0.00	0.00	0.00	69,007.00	72,007.00		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

50,360.00	14,010.00	4,545.00	1,500.00	2,064.00	0.00	19,955.50	92,434.50	0.00	0.00	0.00	0.00	3,850.93	0.00	69,007.00	72,007.00				
4,464.59	0.00	0.00	6,918.91	0.00	1,367.68	0.00	765.66	5,513.64	160.14	320.85	65.10	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	

2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

003	MELENDEZ ARRECIS ANDREA BETZABE	SECRETARIA DE DEPARTAMENTO	01078019851-1	2445	02/05/2013	02/05/2013													
30	2,180.00	333.00	435.00	0.00	85.00	0.00	695.50	3,728.50	.00	.00	.00	.00	.00	.00	3,011.67	3,261.67			
180.09	.00	.00	.00	.00	.00	.00	.00	300.52	.00	.00	37.29	.00	.00	.00	198.93	.00	.00	250.00	
005	GONZALES RODRIGUEZ VITALINO	JEFE DE SECCION	091-009503-3	1513	21/02/1994	21/02/1994													
30	2,980.00	4,360.00	675.00	0.00	649.00	0.00	2,782.00	11,446.00	.00	.00	2,650.69	.00	.00	.00	6,527.70	6,777.70			
552.84	114.46	.00	.00	.00	170.96	.00	153.83	690.72	.00	.00	.00	.00	.00	.00	584.80	.00	.00	250.00	
006	GORDILLO PAREDES MAHOLY GERALDINE	OFICIAL ADMINISTRATIVO II	445-008671-7	2481	17/01/2014	17/01/2014													
30	2,180.00	191.00	435.00	0.00	85.00	0.00	695.50	3,586.50	.00	.00	.00	.00	.00	.00	2,794.52	3,044.52			
173.23	.00	.00	.00	.00	170.96	.00	48.20	171.89	.00	35.87	.00	.00	.00	.00	191.83	.00	.00	250.00	
007	MARIN CRISTALES ANTHONY VLADIMIR	OFICIAL ADMINISTRATIVO I	01078020159-8	2610	01/08/2018	01/08/2018													
30	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50	.00	.00	.00	.00	.00	.00	2,191.34	2,441.34			
135.75	.00	.00	.00	.00	170.96	.00	.00	131.31	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	250.00	
008	AMADO MENDEZ HENRY ESTUARDO	AUXILIAR ADMINISTRATIVO	010780199321	2504	01/09/2014	01/09/2014													
30	1,980.00	66.00	435.00	0.00	85.00	0.00	695.50	3,261.50	.00	.00	.00	.00	.00	.00	1,583.95	1,833.95			
157.53	.00	.00	930.70	.00	170.96	.00	.00	210.16	.00	.00	32.62	.00	.00	.00	175.58	.00	.00	250.00	
009	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	010780190090	1822	03/04/2000	03/04/2000													
30	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50	.00	.00	.00	.00	580.91	.00	2,078.42	2,328.42			
299.44	62.00	.00	2,252.08	.00	170.96	.00	83.32	349.89	.00	.00	.00	.00	.00	.00	322.48	.00	.00	250.00	
010	AGUILAR MORALES HILDA SOFIA	AUXILIAR ADMINISTRATIVO	010780195199	589	19/01/2016	19/01/2016													
30	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50	.00	.00	.00	.00	.00	.00	2,653.97	2,903.97			
151.93	.00	.00	.00	.00	.00	.00	.00	138.36	.00	31.46	.00	.00	.00	.00	169.78	.00	.00	250.00	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE	OFICIAL ADMINISTRATIVO I	3114030522	1964	02/09/2002	02/09/2002													
30	2,080.00	1,992.00	650.00	0.00	349.00	0.00	695.50	5,766.50	.00	.00	.00	.00	1,707.74	.00	2,476.21	2,726.21			
278.52	.00	.00	446.86	.00	170.96	.00	.00	327.71	.00	.00	57.67	.00	.00	.00	300.83	.00	.00	250.00	

Van ...

68,000.00	23,252.00	8,285.00	1,500.00	3,736.00	0.00	27,606.00	132,379.00	416.29	0.00	0.00	0.00	2,650.69	5,948.19	0.00	0.00	5,000.00			
6,393.92	176.46	0.00	10,548.55	0.00	2,393.44	0.00	1,051.01	7,834.20	160.14	192.68	0.00	0.00	0.00	2,288.65	0.00	92,324.78	97,324.78		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

68,000.00	23,252.00	8,285.00	1,500.00	3,736.00	0.00	27,606.00	132,379.00	0.00	0.00	2,650.69	0.00	5,948.19	0.00	92,324.78	97,324.78				
6,393.92	176.46	0.00	10,548.55	0.00	2,393.44	0.00	1,051.01	7,834.20	160.14	416.29	192.68	0.00	0.00	0.00	2,288.65	0.00	0.00	5,000.00	

2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

26,800.00	15,624.00	4,990.00	375.00	2,370.00	0.00	11,663.00	61,822.00	0.00											
176.46	.00	.00	.00	3,784.05	235.58	127.58	.00	2,650.69	.00	2,288.65	0.00	37,525.39	40,025.39						
2,986.02	7,000.88	1,196.72	473.70	160.14	.00	.00	.00	3,216.14	.00	0.00	2,500.00								

2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

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

30	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	.00	.00	.00	.00	1,179.75	.00	4,924.54	5,174.54			
508.89	.00	.00	2,336.89	.00	170.96	.00	141.60	628.71	.00	105.36	.00	.00	.00	.00	539.30	.00	.00	250.00	

002 CASTILLO LEMUS ELMAR JONATHAN — ASISTENTE TECNICO I — 020780196290 — 2210 — 01/06/2008 — 01/06/2008

30	2,380.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,191.50	51.92	.00	.00	.00	.00	.00	2,568.84	2,818.84			
250.75	.00	.00	1,594.11	.00	170.96	.00	.00	282.84	.00	.00	.00	.00	.00	.00	272.08	.00	.00	250.00	

003 CEBALLOS SANCHEZ CARLOS ENRIQUE — ASISTENTE TECNICO III — 3114031159 — 1829 — 03/04/2000 — 03/04/2000

30	2,780.00	2,600.00	675.00	0.00	349.00	0.00	802.50	7,206.50	72.07	.00	.00	.00	2,469.11	.00	1,963.28	2,213.28			
348.07	.00	.00	1,392.54	.00	170.96	.00	.00	417.64	.00	.00	.00	.00	.00	.00	372.83	.00	.00	250.00	

004 QUINTEROS ROSALES MARIA JOSE — OFICIAL ADMINISTRATIVO I — 01078019914-3 — 2492 — 01/04/2014 — 01/04/2014

30	2,080.00	150.00	435.00	0.00	85.00	0.00	695.50	3,445.50	.00	.00	.00	.00	.00	.00	2,803.67	3,053.67			
166.42	.00	.00	.00	.00	.00	.00	46.31	209.86	.00	34.46	.00	.00	.00	.00	184.78	.00	.00	250.00	

005 GAMEZ ROCHA JEANETH ALBERTINA — OFICIAL ADMINISTRATIVO II — 01078019766-3 — 2397 — 01/06/2012 — 01/06/2012

30	2,180.00	517.00	435.00	0.00	85.00	0.00	695.50	3,912.50	39.13	.00	.00	.00	.00	.00	2,152.08	2,402.08			
188.97	.00	.00	959.13	.00	170.96	.00	.00	194.10	.00	.00	.00	.00	.00	.00	208.13	.00	.00	250.00	

006 VELASQUEZ AVILA JOSE MANUEL — ASISTENTE TECNICO I — 020780265135 — 2288 — 16/12/2009 — 16/12/2009

30	2,380.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,774.50	.00	.00	.00	.00	.00	.00	2,252.55	2,502.55			
230.61	.00	.00	1,504.41	.00	170.96	.00	64.16	252.83	.00	47.75	.00	.00	.00	.00	251.23	.00	.00	250.00	

Van ...

82,780.00	32,586.00	11,605.00	1,500.00	5,002.00	0.00	33,972.50	167,445.50	603.86	163.12	0.00	0.00	2,650.69	7,776.54	0.00	0.00	6,500.00			
8,087.63	176.46	0.00	18,335.63	0.00	3,248.24	0.00	1,303.08	9,820.18	160.14	192.68	0.00	0.00	0.00	5,937.51	0.00	108,989.74	115,489.74		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

82,780.00	32,586.00	11,605.00	1,500.00	5,002.00	0.00	33,972.50	167,445.50	163.12	0.00	2,650.69	0.00	7,776.54	0.00	108,989.74	115,489.74				
8,087.63	176.46	0.00	18,335.63	0.00	3,248.24	0.00	1,303.08	9,820.18	160.14	603.86	192.68	0.00	0.00	0.00	5,937.51	0.00	0.00	6,500.00	

2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

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

30	2,080.00	333.00	435.00	0.00	85.00	0.00	695.50	3,628.50	36.29	.00	.00	.00	.00	.00	2,877.31	3,127.31			
175.26	.00	.00	.00	.00	170.96	.00	.00	174.75	.00	.00	.00	.00	.00	.00	193.93	.00	.00	250.00	

008 CARBALLO MORALES LUIS ENRIQUE — OFICIAL ADMINISTRATIVO I — 01-078-020129-6 — 2605 — 02/04/2018 — 02/04/2018

30	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50	28.11	.00	.00	.00	.00	.00	2,147.40	2,397.40			
135.75	.00	.00	.00	.00	170.96	.00	.00	175.25	.00	.00	.00	.00	.00	.00	153.03	.00	.00	250.00	

009 SAUCEDO MENDEZ HUGO DANIEL — OFICIAL ADMINISTRATIVO I — 010780196160 — 2337 — 17/01/2011 — 17/01/2011

91	2,080.00	791.00	550.00	0.00	85.00	0.00	695.50	4,201.50	42.02	.00	.00	.00	.00	.00	3,371.98	3,621.98			
202.93	.00	.00	.00	.00	170.96	.00	.00	191.03	.00	.00	.00	.00	.00	.00	222.58	.00	.00	250.00	

21,020.00	10,458.00	4,305.00	0.00	1,471.00	0.00	8,453.00	45,707.00	269.54											
.00	.00	.00	.00	2,527.01	187.57	0.00	.00	.00	.00	3,648.86	0.00	25,061.65	27,311.65						
2,207.65	7,787.08	1,367.68	252.07	.00	.00	.00	.00	2,397.89	.00	0.00	2,250.00								

2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

001 OCHOA FREDY HUMBERTO — JEFE DE SECCION — 020780194874 — 1667 — 01/04/1997 — 01/04/1997

30	2,980.00	3,600.00	675.00	0.00	549.00	0.00	2,782.00	10,586.00	.00	.00	.00	.00	.00	.00	6,206.58	6,456.58			
511.30	.00	.00	2,275.11	.00	170.96	.00	142.27	632.12	.00	105.86	.00	.00	.00	.00	541.80	.00	.00	250.00	

002 SANCHEZ RODRIGUEZ ESWIN JOSE — CONDUCTOR DE VEHICULOS — 01078020002-8 — 2548 — 02/03/2016 — 02/03/2016

30	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00	.00	.00	.00	.00	.00	1,497.10	1,747.10			
156.76	.00	.00	794.55	.00	.00	375.00	.00	214.85	.00	32.46	.00	.00	.00	.00	174.78	.00	.00	250.00	

004 BATRES PEÑA MARIO RENE — CONDUCTOR DE VEHICULOS PESADOS — 469-307922-4 — 1963 — 16/08/2002 — 16/08/2002

30	2,180.00	2,006.00	650.00	0.00	349.00	0.00	695.50	5,880.50	.00	.00	.00	.00	.00	.00	2,299.82	2,549.82			
284.03	.00	.00	2,051.69	.00	170.96	.00	.00	708.66	.00	58.81	.00	.00	.00	.00	306.53	.00	.00	250.00	

Van ...

96,260.00	39,316.00	14,350.00	1,500.00	6,140.00	0.00	40,232.00	197,798.00	800.99	269.54	0.00	0.00	2,650.69	9,369.19	0.00	0.00	8,000.00			
9,553.66	176.46	0.00	23,456.98	0.00	4,103.04	375.00	1,445.35	11,916.84	160.14	192.68	0.00	0.00	0.00	5,937.51	0.00	127,389.93	135,389.93		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

96,260.00	39,316.00	14,350.00	1,500.00	6,140.00	0.00	40,232.00	197,798.00	269.54	0.00	2,650.69	0.00	9,369.19	0.00	127,389.93	135,389.93			
9,553.66	176.46	0.00	23,456.98	0.00	4,103.04	375.00	1,445.35	11,916.84	160.14	800.99	192.68	0.00	0.00	0.00	5,937.51	0.00	0.00	8,000.00

2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

005 ALVARADO GUZMAN RAUL JONATAN	CONDUCTOR DE VEHICULOS	030780001658	2619	09/01/2019	09/01/2019													
30	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50	.00	.00	.00	.00	.00	.00	2,155.14	2,405.14		
135.75	.00	.00	.00	.00	170.96	.00	.00	167.51	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	250.00
006 FLORES EVANS JOSE ANTONIO	CONDUCTOR DE VEHICULOS PESADOS	3114030619	1356	01/06/2008	01/06/2008													
30	2,180.00	1,288.00	650.00	0.00	249.00	0.00	695.50	5,062.50	.00	.00	.00	.00	.00	.00	2,392.04	2,642.04		
244.52	.00	.00	1,660.55	.00	170.96	.00	.00	543.80	.00	50.63	.00	.00	.00	.00	.00	.00	.00	250.00
007 BARILLAS MARROQUIN SAMUEL BENJAMIN	CONDUCTOR DE VEHICULOS	01-078-0202101	2047	01/04/2003	01/04/2003													
30	2,080.00	2,113.00	650.00	0.00	349.00	0.00	695.50	5,887.50	.00	400.00	.00	.00	1,920.93	.00	1,939.76	2,189.76		
284.37	58.88	.00	268.92	.00	.00	.00	.00	707.76	.00	.00	.00	.00	.00	.00	306.88	.00	.00	250.00
008 CAMPOS BLANCO FREDDY GUMERCINDO	CONDUCTOR DE VEHICULOS	010780197116	2496	03/05/2017	03/05/2017													
30	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50	.00	.00	.00	.00	.00	.00	1,141.50	1,391.50		
135.75	.00	.00	780.99	.00	170.96	.00	.00	400.16	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	250.00
010 ORTIZ MUÑOZ WALTER ANTONIO	CONDUCTOR DE VEHICULOS	030780002263	2650	04/10/2021	04/10/2021													
30	2,080.00	0.00	0.00	0.00	0.00	0.00	695.50	2,775.50	.00	.00	.00	.00	.00	.00	2,296.54	2,546.54		
134.06	.00	.00	.00	.00	170.96	.00	37.31	108.87	.00	27.76	.00	.00	.00	.00	.00	.00	.00	250.00
011 PANAMA RUIZ CARLOS RANDOLFO	CONDUCTOR DE VEHICULOS	3114031278	1718	01/09/1998	01/09/1998													
30	2,080.00	2,450.00	675.00	0.00	449.00	0.00	695.50	6,349.50	.00	.00	.00	.00	.00	.00	3,778.54	4,028.54		
306.68	.00	.00	986.89	.00	170.96	.00	.00	712.95	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	250.00
012 ALEMAN MORALES ELMER WLADIMIR	CONDUCTOR DE VEHICULOS	021020004055	2114	05/03/2008	05/03/2008													
30	2,080.00	1,365.00	550.00	0.00	249.00	0.00	695.50	4,939.50	.00	.00	.00	.00	.00	.00	3,853.51	4,103.51		
238.58	.00	.00	.00	.00	170.96	.00	.00	367.57	.00	49.40	.00	.00	.00	.00	259.48	.00	.00	250.00
013 SANDOVAL MATIAS JAIRO NEHEMIAS	CONDUCTOR DE VEHICULOS	3114030540	2328	02/11/2010	02/11/2010													
30	2,080.00	800.00	550.00	0.00	85.00	0.00	695.50	4,210.50	.00	.00	.00	.00	.00	.00	2,462.03	2,712.03		
203.37	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	42.11	.00	.00	.00	.00	223.03	.00	.00	250.00

Van ...

113,000.00	47,332.00	17,425.00	1,500.00	7,591.00	0.00	45,796.00	232,644.00	1,090.61	269.54	400.00	0.00	2,650.69	10,794.62	0.00	0.00	10,000.00		
11,236.74	235.34	0.00	27,905.00	0.00	5,299.76	375.00	1,482.66	15,283.79	160.14	192.68	0.00	0.00	0.00	7,858.44	0.00	147,408.99	157,408.99	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Codigo | Prest. Elect. | Banrural | Fecha Ingreso | Cuota Coop | Tienda Coop | Fecha Relación | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1%

Vienen ...

113,000.00	47,332.00	17,425.00	1,500.00	7,591.00	0.00	45,796.00	232,644.00	269.54	400.00	2,650.69	0.00	10,794.62	0.00	147,408.99	157,408.99			
11,236.74	235.34	0.00	27,905.00	0.00	5,299.76	375.00	1,482.66	15,283.79	160.14	1,090.61	192.68	0.00	0.00	0.00	7,858.44	0.00	0.00	10,000.00

2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

014 MELENDEZ MOREIRA CARLOS EDUARDO — CONDUCTOR DE VEHICULOS — 010780190006 — 1827 — 03/04/2000 — 03/04/2000

30	2,080.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,399.50	.00	.00	.00	.00	.00	.00	4,164.70	4,414.70		
309.10	.00	.00	1,143.90	.00	.00	.00	.00	717.80	.00	64.00	.00	.00	.00	.00	.00	.00	.00	250.00

015 LORENZO GARCIA ARMANDO — CONDUCTOR DE VEHICULOS — 020780195951 — 2160 — 02/05/2008 — 02/05/2008

30	2,080.00	1,235.00	550.00	0.00	249.00	0.00	695.50	4,809.50	.00	.00	.00	.00	.00	.00	2,125.23	2,375.23		
232.30	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	48.10	.00	.00	.00	.00	.00	.00	.00	250.00

016 RODRIGUEZ SANTIZO WALTER — CONDUCTOR DE VEHICULOS — 020780196435 — 2181 — 01/06/2008 — 01/06/2008

30	2,080.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,862.50	.00	.00	.00	.00	.00	.00	2,233.20	2,483.20		
234.86	.00	.00	1,595.05	.00	170.96	.00	65.35	258.82	.00	48.63	.00	.00	.00	.00	255.63	.00	.00	250.00

30,220.00	18,745.00	6,610.00	0.00	3,231.00	0.00	11,823.50	70,629.50	0.00										
58.88	.00	.00	375.00	6,365.00	647.48	0.00	400.00	.00	.00	1,920.93	0.00	38,545.69	42,045.69					
3,411.43	14,075.43	1,880.56	244.93	.00	.00	.00	.00	2,704.17	.00	0.00	3,500.00							

2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO

001 CRUZ ARACELY VALLADARES CARBAJAL DE — JEFE DE SECCION — 020780196451 — 2178 — 01/06/2008 — 01/06/2008

30	2,980.00	1,388.00	550.00	0.00	249.00	0.00	2,782.00	7,949.00	.00	.00	.00	.00	.00	.00	3,738.50	3,988.50		
383.94	.00	.00	2,606.87	.00	170.96	.00	106.84	452.45	.00	79.49	.00	.00	.00	.00	409.95	.00	.00	250.00

002 GALLARDO OJEDA ELIDA — SECRETARIA DE SECCION — 020780194750 — 1781 — 01/02/2000 — 01/02/2000

30	2,080.00	2,250.00	675.00	0.00	349.00	0.00	695.50	6,049.50	.00	.00	.00	.00	.00	.00	5,031.38	5,281.38		
292.19	.00	.00	.00	.00	.00	.00	.00	350.45	.00	60.50	.00	.00	.00	.00	314.98	.00	.00	250.00

003 VALIENTE ARTEAGA MELKIN ALBERTO — OFICIAL ADMINISTRATIVO II — 030780000864 — 2394 — 16/05/2012 — 16/05/2012

30	2,180.00	525.00	435.00	0.00	85.00	0.00	695.50	3,920.50	.00	.00	.00	.00	.00	.00	2,321.62	2,571.62		
189.36	.00	.00	714.83	.00	170.96	.00	52.70	223.29	.00	39.21	.00	.00	.00	.00	208.53	.00	.00	250.00

Van ...

126,480.00	56,618.00	20,860.00	1,500.00	9,121.00	0.00	52,055.50	266,634.50	1,430.54	269.54	400.00	0.00	2,650.69	11,983.71	0.00	0.00	11,500.00		
12,878.49	235.34	0.00	35,732.76	0.00	5,983.60	375.00	1,707.55	17,752.40	160.14	192.68	0.00	0.00	0.00	7,858.44	0.00	167,023.62	178,523.62	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Codigo | Prest. Elect. | Banrural | Fecha Ingreso | Cuota Coop | Tienda Coop | Fecha Relación | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1%

Vienen ...

126,480.00	56,618.00	20,860.00	1,500.00	9,121.00	0.00	52,055.50	266,634.50	269.54	400.00	2,650.69	0.00	11,983.71	0.00	167,023.62	178,523.62			
12,878.49	235.34	0.00	35,732.76	0.00	5,983.60	375.00	1,707.55	17,752.40	160.14	1,430.54	192.68	0.00	0.00	0.00	7,858.44	0.00	0.00	11,500.00

2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO

004 REYES MADRILES TONY ALBERSON — OFICIAL ADMINISTRATIVO I — 030780001445 — 573 — 03/09/2018 — 03/09/2018

30	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50	.00	.00	.00	.00	.00	.00	2,203.64	2,453.64		
135.75	.00	.00	.00	.00	170.96	.00	.00	119.01	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	250.00

005 GARCIA LOPEZ AMANDA FABIOLA — OFICIAL ADMINISTRATIVO I — 01-078-020006-0 — 2551 — 16/05/2016 — 16/05/2016

30	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50	.00	.00	.00	.00	.00	.00	2,736.32	2,986.32		
156.76	.00	.00	.00	.00	.00	.00	.00	145.18	.00	32.46	.00	.00	.00	.00	174.78	.00	.00	250.00

11,400.00	4,163.00	2,095.00	0.00	753.00	0.00	5,564.00	23,975.00	0.00										
.00	.00	.00	.00	1,290.38	239.77	0.00	.00	.00	.00	.00	0.00	16,031.46	17,281.46					
1,158.00	3,321.70	512.88	159.54	.00	.00	.00	.00	1,261.27	.00	0.00	1,250.00							

2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

001 PEREIRA GUTIERREZ ANA ELUVIA — SUBJEFE DE DEPARTAMENTO — 01078020137-7 — 1302 — 16/01/1990 — 16/01/1990

30	3,980.00	5,045.00	675.00	0.00	649.00	0.00	2,782.00	13,131.00	.00	.00	.00	.00	3,230.49	.00	3,895.45	4,145.45		
634.23	.00	.00	924.70	.00	170.96	.00	176.48	805.52	.00	131.31	.00	.00	.00	.00	669.05	2,492.81	.00	250.00

002 HERNANDEZ GUERRA CLAUDIA ISABEL — TRABAJADOR DE SERVICIOS — 10-078-021750-7 — 2528 — 02/02/2015 — 02/02/2015

30	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50	.00	883.93	.00	.00	.00	.00	564.70	814.70		
144.68	29.96	.00	907.66	.00	170.96	.00	.00	131.33	.00	.00	.00	.00	.00	.00	162.28	.00	.00	250.00

003 MARIN MORALES MIRELLA ELEANE — TRABAJADOR DE SERVICIOS — 02-078-026596-8 — 2590 — 17/07/2017 — 17/07/2017

30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50	.00	.00	.00	.00	.00	.00	1,299.76	1,549.76		
121.26	.00	.00	656.81	.00	170.96	.00	.00	98.57	.00	.00	25.11	.00	.00	.00	138.03	.00	.00	250.00

004 CARRANZA VALLADARES GLORIA LUCILA — TRABAJADOR DE SERVICIOS — 01-078-020130-0 — 2602 — 02/04/2018 — 02/04/2018

30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50	.00	.00	.00	.00	.00	.00	1,957.74	2,207.74		
121.26	.00	.00	.00	.00	170.96	.00	.00	97.40	.00	.00	25.11	.00	.00	.00	138.03	.00	.00	250.00

Van ...

139,960.00	61,663.00	22,405.00	1,500.00	9,995.00	0.00	58,315.00	293,838.00	1,622.42	269.54	1,283.93	0.00	2,650.69	13,418.91	2,492.81	0.00	13,000.00		
14,192.43	265.30	0.00	38,221.93	0.00	6,838.40	375.00	1,884.03	19,149.41	160.14	242.90	0.00	0.00	0.00	11,088.93	0.00	179,681.23	192,681.23	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

139,960.00	61,663.00	22,405.00	1,500.00	9,995.00	0.00	58,315.00	293,838.00	269.54	1,283.93	2,650.69	0.00	13,418.91	2,492.81	179,681.23	192,681.23			
14,192.43	265.30	0.00	38,221.93	0.00	6,838.40	375.00	1,884.03	19,149.41	160.14	1,622.42	242.90	0.00	0.00	0.00	11,088.93	0.00	0.00	13,000.00

2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

005 ZACARIAS JUAREZ MARVIN ESTUARDO	TRABAJADOR DE SERVICIOS	03-078-000110-0	2632	02/01/2020	02/01/2020													
30	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50	.00	.00	.00	.00	.00	.00	1,672.42	1,922.42		
119.57	.00	.00	354.91	.00	170.96	.00	.00	132.88	.00	24.76	.00	.00	.00	.00	.00	.00	.00	250.00
006 TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE	TRABAJADOR DE SERVICIOS	01-078-019890-2	2467	15/11/2013	15/11/2013													
30	1,780.00	200.00	435.00	0.00	85.00	0.00	695.50	3,195.50	.00	.00	.00	.00	.00	.00	1,763.86	2,013.86		
154.34	.00	.00	752.58	.00	170.96	.00	.00	149.52	.00	31.96	.00	.00	.00	.00	172.28	.00	.00	250.00
007 FAJARDO GARCIA BANNER ADAN	TRABAJADOR DE SERVICIOS	010780196608	2649	02/09/2019	02/09/2019													
30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50	.00	.00	.00	.00	.00	.00	1,961.34	2,211.34		
121.26	.00	.00	.00	.00	170.96	.00	33.75	60.05	.00	25.11	.00	.00	.00	.00	138.03	.00	.00	250.00
008 MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE	TRABAJADOR DE SERVICIOS	03-078-000092-9	2553	15/01/2016	15/01/2016													
30	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50	.00	.00	.00	.00	.00	.00	2,450.26	2,700.26		
142.27	.00	.00	.00	.00	170.96	.00	.00	152.55	.00	29.46	.00	.00	.00	.00	.00	.00	.00	250.00
009 TEJADA ESCOBAR MILDRE SIOMARA	TRABAJADOR DE SERVICIOS	01-078-019960-7	2519	17/11/2014	17/11/2014													
30	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50	.00	.00	.00	.00	.00	.00	1,498.58	1,748.58		
144.68	.00	.00	874.67	.00	170.96	.00	.00	144.33	.00	.00	.00	.00	.00	.00	162.28	.00	.00	250.00
010 PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE	AUXILIAR ADMINISTRATIVO	010780198465	2440	10/04/2013	10/04/2013													
30	1,980.00	345.00	435.00	0.00	85.00	0.00	695.50	3,540.50	.00	.00	.00	.00	.00	.00	1,684.19	1,934.19		
171.01	.00	.00	1,125.89	.00	170.96	.00	.00	163.51	.00	.00	35.41	.00	.00	.00	189.53	.00	.00	250.00
011 ESTRADA MARIA ISABEL RIVAS ELVIRAS DE	TRABAJADOR DE SERVICIOS	4693074619	2183	02/06/2008	02/06/2008													
30	1,780.00	1,287.00	550.00	0.00	249.00	0.00	695.50	4,561.50	45.62	1,596.53	.00	.00	.00	.00	2,177.82	2,427.82		
220.32	.00	.00	.00	.00	.00	.00	.00	280.63	.00	.00	.00	.00	.00	.00	240.58	.00	.00	250.00
012 UYÚ MARIA LUISA RAMOS REYES DE	TRABAJADOR DE SERVICIOS	01-078-020131-8	2604	02/04/2018	02/04/2018													
30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50	.00	.00	.00	.00	.00	.00	2,067.81	2,317.81		
121.26	.00	.00	.00	.00	170.96	.00	.00	125.36	.00	.00	25.11	.00	.00	.00	.00	.00	.00	250.00

Van ...

154,400.00	63,495.00	24,695.00	1,500.00	10,604.00	0.00	63,879.00	318,573.00	1,733.71	315.16	2,880.46	0.00	2,650.69	14,321.61	2,492.81	0.00	15,000.00		
15,387.14	265.30	0.00	41,329.98	0.00	8,035.12	375.00	1,917.78	20,358.24	160.14	303.42	0.00	0.00	0.00	11,088.93	0.00	194,957.51	209,957.51	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

154,400.00	63,495.00	24,695.00	1,500.00	10,604.00	0.00	63,879.00	318,573.00	315.16	2,880.46	2,650.69	0.00	14,321.61	2,492.81	194,957.51	209,957.51			
15,387.14	265.30	0.00	41,329.98	0.00	8,035.12	375.00	1,917.78	20,358.24	160.14	1,733.71	303.42	0.00	0.00	0.00	11,088.93	0.00	0.00	15,000.00

2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

013 GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	TRABAJADOR DE SERVICIOS	01-078-019889-9	2468	15/11/2013	15/11/2013													
30	1,780.00	200.00	435.00	0.00	85.00	0.00	695.50	3,195.50	.00	1,118.43	.00	.00	.00	.00	1,402.28	1,652.28		
154.34	.00	.00	.00	.00	170.96	.00	.00	145.25	.00	31.96	.00	.00	.00	.00	172.28	.00	.00	250.00
014 AZURDIA AVALOS ASTRID LUCERITO	TRABAJADOR DE SERVICIOS	02-078-026511-9	2512	01/10/2014	01/10/2014													
30	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50	.00	.00	.00	.00	.00	.00	2,356.00	2,606.00		
144.68	.00	.00	.00	.00	170.96	.00	.00	131.62	.00	.00	29.96	.00	.00	.00	162.28	.00	.00	250.00
015 MENDOZA YAXON MANUEL	TRABAJADOR DE SERVICIOS	030780001836	2611	01/08/2018	01/08/2018													
30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50	.00	.00	.00	.00	.00	.00	1,956.57	2,206.57		
121.26	.00	.00	.00	.00	170.96	.00	.00	98.57	.00	25.11	.00	.00	.00	.00	138.03	.00	.00	250.00
016 MOSCUT TORIBIO IRMA	TRABAJADOR DE SERVICIOS	01-078-019878-3	2462	02/09/2013	02/09/2013													
30	1,780.00	266.00	435.00	0.00	85.00	0.00	695.50	3,261.50	.00	.00	.00	.00	.00	.00	1,865.92	2,115.92		
157.53	.00	.00	1,046.91	.00	.00	.00	.00	158.52	.00	32.62	.00	.00	.00	.00	.00	.00	.00	250.00
017 CARDONA HERNANDEZ KARLA FABIOLA	TRABAJADOR DE SERVICIOS	01-078-019994-1	2543	17/11/2015	17/11/2015													
30	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50	.00	.00	.00	.00	.00	.00	1,726.00	1,976.00		
142.27	.00	.00	572.21	.00	170.96	.00	.00	144.82	.00	.00	29.46	.00	.00	.00	159.78	.00	.00	250.00
018 DÍAZ GALINDO MARÍA DE LOURDES	TRABAJADOR DE SERVICIOS	3890008260	775	15/03/2021	15/03/2021													
30	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50	.00	.00	.00	.00	.00	.00	1,670.18	1,920.18		
119.57	.00	.00	441.92	.00	.00	.00	.00	82.79	.00	24.76	.00	.00	.00	.00	136.28	.00	.00	250.00
019 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE	TRABAJADOR DE SERVICIOS	01-078-020000-1	2546	15/01/2016	15/01/2016													
30	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50	.00	.00	.00	.00	.00	.00	2,300.06	2,550.06		
142.27	.00	.00	.00	.00	170.96	.00	.00	142.97	.00	29.46	.00	.00	.00	.00	159.78	.00	.00	250.00
020 VASQUEZ MURALLES REYNA VICTORIA	TRABAJADOR DE SERVICIOS	4114162103	2333	17/01/2011	17/01/2011													
30	1,780.00	791.00	550.00	0.00	85.00	0.00	695.50	3,901.50	39.02	1,365.53	.00	.00	.00	.00	2,070.80	2,320.80		
188.44	.00	.00	.00	.00	.00	.00	.00	237.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

Van ...

168,640.00	64,752.00	27,420.00	1,500.00	11,049.00	0.00	69,443.00	342,804.00	1,877.62	354.18	5,364.42	0.00	2,650.69	15,250.04	2,492.81	0.00	17,000.00		
16,557.50	265.30	0.00	43,391.02	0.00	8,889.92	375.00	1,917.78	21,500.49	160.14	362.84	0.00	0.00	0.00	11,088.93	0.00	210,305.32	227,305.32	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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 ...

168,640.00	64,752.00	27,420.00	1,500.00	11,049.00	0.00	69,443.00	342,804.00	354.18	5,364.42	2,650.69	0.00	15,250.04	2,492.81	210,305.32	227,305.32			
16,557.50	265.30	0.00	43,391.02	0.00	8,889.92	375.00	1,917.78	21,500.49	160.14	1,877.62	362.84	0.00	0.00	0.00	11,088.93	0.00	0.00	17,000.00

2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

021 MORALES RAMOS ELSA MARINA	TRABAJADOR DE SERVICIOS	4114082692	2275	03/08/2009	03/08/2009													
29	1,570.92	882.54	485.40	0.00	131.50	0.00	613.80	3,684.16	.00	.00	.00	.00	.00	.00	2,500.45	2,726.64		
177.94	36.84	.00	745.92	.00	.00	.00	.00	223.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	226.19
022 ESTRADA RIVAS MONICA ROXANA	TRABAJADOR DE SERVICIOS	3114038964	2398	01/06/2012	01/06/2012													
30	1,780.00	517.00	435.00	0.00	85.00	0.00	695.50	3,512.50	.00	1,229.38	.00	.00	.00	.00	1,551.53	1,801.53		
169.65	.00	.00	.00	.00	170.96	.00	.00	167.72	.00	35.13	.00	.00	.00	.00	188.13	.00	.00	250.00
023 HERNANDEZ GATICA MARIA ELIZABETH	TRABAJADOR DE SERVICIOS	01078019795-7	2425	02/11/2012	02/11/2012													
30	1,780.00	400.00	435.00	0.00	85.00	0.00	695.50	3,395.50	.00	.00	.00	.00	.00	.00	2,685.73	2,935.73		
164.00	.00	.00	.00	.00	170.96	.00	.00	158.57	.00	33.96	.00	.00	.00	.00	182.28	.00	.00	250.00
024 CASTILLO NAVARIJO JHANDY LISSETH	TRABAJADOR DE SERVICIOS	10078021657-8	2405	01/08/2012	01/08/2012													
30	1,780.00	483.00	435.00	0.00	85.00	0.00	695.50	3,478.50	.00	.00	.00	.00	.00	.00	1,647.49	1,897.49		
168.01	.00	.00	1,084.64	.00	170.96	.00	.00	186.18	.00	.00	34.79	.00	.00	.00	186.43	.00	.00	250.00
025 PINEDA HERNÁNDEZ OSCAR ROLANDO	TRABAJADOR DE SERVICIOS	010780195571	729	04/01/2021	04/01/2021													
30	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50	.00	.00	.00	.00	.00	.00	2,074.57	2,324.57		
119.57	.00	.00	.00	.00	.00	.00	33.28	87.04	.00	24.76	.00	.00	.00	.00	136.28	.00	.00	250.00
026 OSORIO MARIA MERCEDES	TRABAJADOR DE MANTENIMIENTO	3114032653	1649	10/02/1997	10/02/1997													
30	1,880.00	2,748.00	675.00	0.00	549.00	0.00	695.50	6,547.50	.00	.00	2,938.21	.00	.00	.00	2,360.11	2,610.11		
196.43	.00	.00	.00	.00	170.96	.00	.00	476.43	.00	.00	65.48	.00	.00	.00	339.88	.00	.00	250.00
027 CONTRERAS FLORIAN KAROL MELISSA	TRABAJADOR DE SERVICIOS	01-078-019905-4	2486	03/02/2014	03/02/2014													
30	1,780.00	181.00	435.00	0.00	85.00	0.00	695.50	3,176.50	31.77	.00	.00	.00	.00	.00	2,505.07	2,755.07		
153.42	.00	.00	.00	.00	170.96	.00	.00	143.95	.00	.00	.00	.00	.00	.00	171.33	.00	.00	250.00
028 LEMUS OJEDA OFELIA MAGALI	TRABAJADOR DE SERVICIOS	10-078-021674-8	2540	16/09/2015	16/09/2015													
30	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50	.00	.00	.00	.00	.00	.00	1,526.20	1,776.20		
142.27	29.46	.00	1,112.57	.00	.00	.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

Van ...

182,770.92	69,963.54	30,755.40	1,500.00	12,104.50	0.00	74,925.30	372,019.66	1,971.47	385.95	6,593.80	0.00	5,588.90	16,454.37	2,492.81	0.00	18,976.19		
17,848.79	331.60	0.00	46,334.15	0.00	9,744.72	375.00	1,951.06	23,078.39	160.14	463.11	0.00	0.00	0.00	11,088.93	0.00	227,156.47	246,132.66	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2022
NOMINA 01-202204

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	0.00	0.00

2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

52,130.92	13,345.54	9,460.40	0.00	2,913.50	0.00	21,478.80	99,329.16	116.41	96.26	.00	.00	.00	5,061.80	480.36	270.43	6,193.80	2,938.21	.00	3,230.49	0.00	55,192.89
62,169.08	4,677.79	10,601.39	3,590.16	243.51	.00	.00	.00	.00	4,142.85	2,492.81	0.00	6,976.19									

Van ...

0.00

OBSERVACIONES NOMINA DE SUELDOS-01-202204

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1773	1	ANDRADE SANABRIA, EDGAR ROLANDO	JEFE ADMINISTRATIVO PORTUARIO	LEVANTAMIENTO DE EMBARGO PRECAUTORIO NO. 05028-2020-00976 A CARGO DEL OF. 2DO. Y APLICACIÓN DE ORDENDE DESCUENTO DEL BANTRAB POR Q. 1,350.00 A PARTIR DE ABRIL DE 2022.
2178	1	CRUZ ARACELY VALLADARES CARBAJAL DE CRUZ DE	JEFE DE SECCION	DESCUENTO PRÉSTAMO BANTRAB NO. 012203290586 A PARTIR DE ABRIL DE 2022.
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	CUOTA NO. 08 DE 18 POR UN VALOR DE Q. 375.00, ESTABLECIDO EN CONVENIO DE PAGO POR EXCESO EN ENERGÍA ELÉCTRICA.
2590	3	MARIN MORALES, MIRELLA ELEANE	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012203316010 A PARTIR DE ABRIL DE 2022.
1513	5	GONZALES RODRIGUEZ, VITALINO	JEFE DE SECCION	CANCELACIÓN TOTAL DE PRÉSTAMO NO. 011903480630 DEL BANTRAB SE SUSPENDE EL DESCUENTO A PARTIR DE ABRIL DE 2022
2551	5	GARCIA LOPEZ, AMANDA FABIOLA	OFICIAL ADMINISTRATIVO I	LEVANTAMIENTO DE EMBARGO PRECAUTORIO DEL JUICIO NO. 05028-2021-00255 A CARGO DEL OFICIAL 5TO. A PARTIR DE ABRIL DE 2022.
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRABAJADOR DE SERVICIOS	SE TRÁSLADO AL SIDICATO STEPQ
2543	17	CARDONA HERNANDEZ, KARLA FABIOLA	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012203469378 A PARTIR DE ABRIL DE 2022.
775	18	DÍAZ GALINDO, MARÍA DE LOURDES	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012203455659 A PARTIR DE ABRIL DE 2022.
2333	20	VASQUEZ MURALLES, REYNA VICTORIA	TRABAJADOR DE SERVICIOS	LEVANTAMIENTO DE EMBARGO NO. 01161-2018-00830 Y APLICACIÓN DEL EMBARGO NO. 01050-2018-00468 POR Q. 1,365.53 A APARTIR DE ABRIL DE 2022
2275	21	MORALES RAMOS, ELSA MARINA	TRABAJADOR DE SERVICIOS	LEVANTAMIENTO DE EMBARGO NO. 01161-2018-00830 A CARGO DEL OFICIAL 3RO. A PARTIR DE ABRIL DE 2022, DESCUENTO DE DÍAS POR SUSPENSIÓN DE IGSS.
2425	23	HERNANDEZ GATICA, MARIA ELIZABETH	TRABAJADOR DE SERVICIOS	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL PRÉSTAMO 012105545028, POR CANCELAR CON NUEVO PRÉSTAMO NO. 012204561191 A PARTIR DE ABRIL DE 2022.

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

RESUMEN GENERAL

Sueldo Permanente	182,770.92	
Paso Salarial	69,963.54	
Bonif/Antiguedad	30,755.40	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,104.50	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,925.30	
Bono 372001	18,976.19	
Nominal.....		390,995.85
(-) Cuota I.G.S.S (201).	17,848.79	
(-) Banco del Trabajador (102)	46,334.15	
(-) Cuota Sindicato (105)	1,971.47	
(-) Otros Descuentos (215)	9,744.72	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	1,951.06	
(-) I.S.R. (203)	23,078.39	
(-) Decreto 424-95 1% (117)	160.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	6,593.80	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	331.60	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	463.11	
(-) Descuento Jubilación (111)	16,454.37	
(-) Plan Jubilación (111)	11,088.93	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	385.95	
(-) Prestamo Banco BANRURAL (215)	5,588.90	144,863.19
Liquido		246,132.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS NOVENTA MIL NOVECIENTOS NOVENTA Y CINCO QUETZALES CON 85/100.- (390,995.85) PUERTO QUETZAL ABRIL DE 2022

ELABORO F: _____
LUIS FERNANDO MOREIRA SANDOVAL
ASISTENTE TECNICO II

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

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