NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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

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

001	GIRON DIAZ DAVID ESTUARDO	GERENTE FINANCIERO	3132053989	2617	05/12/2018	05/12/2018															
30	12,738.00	500.00	0.00	375.00	35.00	5,500.00	4,066.00	23,214.00	.00	.00	.00	.00	.00	.00	19,717.04	19,967.04					
1,121.24	.00	.00	.00	.00	170.96	.00	312.00	994.56	.00	.00	.00	.00	.00	.00	898.20	.00	.00	250.00			
003	PACHECO NINNETTE BARILLAS LOPEZ DE	SECRETARIA DE GERENCIA	4450085156	1249	16/01/1989	16/01/1989															
30	2,838.00	3,623.50	675.00	0.00	649.00	5,500.00	749.00	14,034.50	.00	.00	.00	.00	.00	.00	9,262.60	9,512.60					
677.87	.00	.00	2,707.49	.00	170.96	.00	.00	636.00	.00	140.35	.00	.00	.00	.00	439.23	.00	.00	250.00			
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE	ASISTENTE TECNICO III	010780188516	1712	01/04/1998	01/04/1998															
30	3,058.00	3,720.00	675.00	0.00	449.00	5,500.00	802.50	14,204.50	.00	.00	.00	.00	.00	.00	10,194.25	10,444.25					
686.08	142.05	.00	1,785.55	.00	.00	.00	190.90	757.94	.00	.00	.00	.00	.00	.00	447.73	.00	.00	250.00			
18,634.00	7,843.50	1,350.00	375.00	1,133.00	16,500.00	5,617.50	51,453.00	0.00													
142.05	.00	.00	.00	2,388.50	140.35	0.00	.00	.00	.00	.00	0.00	39,173.89	39,923.89								
2,485.19	4,493.04	341.92	502.90	.00	.00	.00	.00	1,785.16	.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															
30	5,918.00	6,770.00	600.00	375.00	649.00	5,500.00	3,210.00	23,022.00	.00	.00	.00	.00	.00	.00	19,155.10	19,405.10					
1,111.96	.00	.00	.00	.00	.00	.00	309.41	1,264.71	292.22	.00	.00	.00	.00	.00	888.60	.00	.00	250.00			
002	PEREZ CASTILLO MAURICIO ABDIAS	OFICIAL DE FINANZAS II	01078019777-9	2402	01/08/2012	01/08/2012															
30	2,838.00	683.00	550.00	0.00	85.00	5,500.00	695.50	10,351.50	.00	.00	.00	.00	.00	.00	9,022.84	9,272.84					
499.98	.00	.00	.00	.00	170.96	.00	139.13	159.99	.00	103.52	.00	.00	.00	.00	255.08	.00	.00	250.00			
003	SOTTO MARROQUIN ELAN ALEXANDER	OFICIAL DE FINANZAS III	010780197124	2493	01/04/2014	01/04/2014															
30	3,058.00	525.00	435.00	0.00	85.00	5,500.00	749.00	10,352.00	.00	1,800.00	.00	.00	.00	.00	7,038.06	7,288.06					
500.00	.00	.00	.00	.00	170.96	.00	139.13	295.23	.00	.00	153.52	.00	.00	.00	255.10	.00	.00	250.00			

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30,448.00	15,821.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	95,178.50	243.87	0.00	1,800.00	0.00	0.00	3,183.94	0.00	0.00	1,500.00					
4,597.13	142.05	0.00	4,493.04	0.00	683.84	0.00	1,090.57	4,108.43	292.22	153.52	0.00	0.00	0.00	0.00	0.00	74,389.89	75,889.89				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

30,448.00	15,821.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	95,178.50	0.00	1,800.00	0.00	0.00	3,183.94	0.00	74,389.89	75,889.89				
4,597.13	142.05	0.00	4,493.04	0.00	683.84	0.00	1,090.57	4,108.43	292.22	243.87	153.52	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 RUANO GONZALEZ WALFRED	OFICIAL DE FINANZAS II	030780000848	2471	15/11/2013	15/11/2013														
30	2,838.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,953.50	.00	.00	.00	.00	.00	.00	7,543.12	7,793.12			
480.75	.00	.00	1,058.81	.00	170.96	.00	133.77	231.37	.00	99.54	.00	.00	.00	.00	235.18	.00	.00	250.00	
005 MOLINA DE LA CRUZ CRYSTOPHER OMAR	OFICIAL DE FINANZAS I	010780200206	836	20/05/2022	20/05/2022														
30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50	.00	.00	.00	.00	.00	.00	7,876.93	8,126.93			
425.69	.00	.00	.00	.00	.00	.00	118.45	126.11	.00	88.14	.00	.00	.00	.00	178.18	.00	.00	250.00	
006 SANTOS GOMEZ ALBA MARILINA	OFICIAL DE FINANZAS II	020780195870	1755	16/04/2008	16/04/2008														
30	2,838.00	1,542.00	550.00	0.00	249.00	5,500.00	695.50	11,374.50	.00	.00	.00	.00	.00	.00	9,800.52	10,050.52			
549.39	.00	.00	.00	.00	.00	.00	152.87	506.74	.00	58.75	.00	.00	.00	.00	306.23	.00	.00	250.00	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE	OFICIAL DE FINANZAS II	010780196195	2335	17/01/2011	17/01/2011														
30	2,838.00	918.00	550.00	0.00	85.00	5,500.00	695.50	10,586.50	.00	.00	.00	.00	.00	.00	9,173.50	9,423.50			
511.33	.00	.00	.00	.00	170.96	.00	142.28	321.60	.00	.00	.00	.00	.00	.00	266.83	.00	.00	250.00	
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE	SUBJEFE DE DEPARTAMENTO	010780189539	1744	01/10/1999	01/10/1999														
30	4,378.00	4,250.00	675.00	0.00	349.00	5,500.00	2,782.00	17,934.00	.00	.00	1,152.48	.00	.00	.00	14,188.89	14,438.89			
866.21	.00	.00	.00	.00	.00	.00	241.04	851.18	.00	.00	.00	.00	.00	.00	634.20	.00	.00	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	JEFE DE SECCION	020780196419	2211	01/06/2008	01/06/2008														
30	3,278.00	2,217.00	550.00	0.00	249.00	5,500.00	2,782.00	14,576.00	.00	.00	.00	.00	.00	.00	12,506.71	12,756.71			
704.02	.00	.00	.00	.00	170.96	.00	195.90	532.11	.00	.00	.00	.00	.00	.00	466.30	.00	.00	250.00	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE	OFICIAL DE FINANZAS III	020780264511	2227	18/08/2008	18/08/2008														
30	3,058.00	2,155.00	550.00	0.00	249.00	5,500.00	749.00	12,261.00	122.61	.00	.00	.00	.00	.00	8,850.30	9,100.30			
592.21	.00	.00	1,564.09	.00	170.96	.00	164.79	445.49	.00	.00	.00	.00	.00	.00	350.55	.00	.00	250.00	

Van ...

52,294.00	27,303.50	6,245.00	750.00	3,218.00	71,500.00	19,367.00	180,677.50	490.30	122.61	1,800.00	0.00	1,152.48	5,621.41	0.00	0.00	3,250.00			
8,726.73	142.05	0.00	7,115.94	0.00	1,367.68	0.00	2,239.67	7,123.03	292.22	153.52	0.00	0.00	0.00	0.00	0.00	144,329.86	147,579.86		

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NOMINA 01-202209

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 ...

52,294.00	27,303.50	6,245.00	750.00	3,218.00	71,500.00	19,367.00	180,677.50	122.61	1,800.00	1,152.48	0.00	5,621.41	0.00	144,329.86	147,579.86				
8,726.73	142.05	0.00	7,115.94	0.00	1,367.68	0.00	2,239.67	7,123.03	292.22	490.30	153.52	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

33,660.00	19,460.00	4,895.00	375.00	2,085.00	55,000.00	13,749.50	129,224.50	122.61											
.00	.00	.00	.00	4,734.53	349.95	153.52	1,800.00	1,152.48	.00	.00	0.00	105,155.97	107,655.97						
6,241.54	2,622.90	1,025.76	1,736.77	292.22	.00	.00	.00	3,836.25	.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

30	5,918.00	5,545.00	600.00	375.00	649.00	5,500.00	3,210.00	21,797.00	.00	5,902.25	.00	.00	1,206.12	.00	10,449.34	10,699.34			
1,052.80	.00	.00	525.17	.00	170.96	.00	292.95	1,152.09	.00	217.97	.00	.00	.00	.00	827.35	.00	.00	250.00	

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

30	2,398.00	391.00	435.00	0.00	85.00	5,500.00	695.50	9,504.50	.00	.00	.00	.00	.00	.00	8,327.68	8,577.68			
459.07	.00	.00	.00	.00	170.96	.00	.00	239.01	.00	95.05	.00	.00	.00	.00	212.73	.00	.00	250.00	

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

30	2,618.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,733.50	.00	.00	.00	.00	.00	.00	8,587.07	8,837.07			
470.13	.00	.00	.00	.00	.00	.00	130.82	223.96	.00	97.34	.00	.00	.00	.00	224.18	.00	.00	250.00	

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

30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50	.00	.00	.00	.00	.00	.00	7,754.19	8,004.19			
425.69	.00	.00	.00	.00	170.96	.00	118.45	166.03	.00	.00	.00	.00	.00	.00	178.18	.00	.00	250.00	

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

30	4,378.00	4,100.00	675.00	0.00	549.00	5,500.00	2,782.00	17,984.00	.00	.00	.00	.00	.00	.00	12,606.24	12,856.24			
868.63	.00	.00	2,374.97	.00	170.96	.00	241.71	854.95	.00	.00	229.84	.00	.00	.00	636.70	.00	.00	250.00	

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

30	3,058.00	4,520.00	675.00	0.00	649.00	5,500.00	802.50	15,204.50	.00	.00	.00	.00	.00	.00	13,004.88	13,254.88			
734.38	.00	.00	.00	.00	.00	.00	204.34	666.12	.00	97.05	.00	.00	.00	.00	497.73	.00	.00	250.00	

Van ...

73,282.00	42,259.50	9,065.00	1,125.00	5,235.00	104,500.00	28,248.00	263,714.50	997.71	122.61	7,702.25	0.00	1,152.48	8,198.28	0.00	0.00	4,750.00			
12,737.43	142.05	0.00	10,016.08	0.00	2,051.52	0.00	3,227.94	10,425.19	292.22	383.36	0.00	0.00	0.00	1,206.12	0.00	205,059.26	209,809.26		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

73,282.00	42,259.50	9,065.00	1,125.00	5,235.00	104,500.00	28,248.00	263,714.50	122.61	7,702.25	1,152.48	0.00	8,198.28	0.00	205,059.26	209,809.26				
12,737.43	142.05	0.00	10,016.08	0.00	2,051.52	0.00	3,227.94	10,425.19	292.22	997.71	383.36	0.00	0.00	0.00	1,206.12	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														
30	2,838.00	3,450.00	675.00	0.00	349.00	5,500.00	749.00	13,561.00	.00	.00	.00	.00	.00	.00	8,935.64	9,185.64			
655.00	.00	.00	2,672.83	.00	.00	.00	182.26	619.11	.00	80.61	.00	.00	.00	.00	415.55	.00	.00	250.00	
008 MORALES NAJARRO LESBIA LISSETH	FACTURADOR PORTUARIO II	02-078-026434-1	2478	02/01/2014	02/01/2014														
30	2,838.00	399.00	435.00	0.00	85.00	5,500.00	749.00	10,006.00	.00	.00	.00	.00	.00	.00	8,017.89	8,267.89			
483.29	.00	.00	535.37	.00	170.96	.00	134.48	276.15	.00	.00	150.06	.00	.00	.00	237.80	.00	.00	250.00	
009 MONTOYA MENDOZA FABIO ROBERTO	FACTURADOR PORTUARIO II	020780194629	2094	27/06/2005	27/06/2005														
30	2,838.00	1,953.00	650.00	0.00	249.00	5,500.00	749.00	11,939.00	119.39	.00	.00	.00	.00	.00	10,155.05	10,405.05			
576.65	.00	.00	.00	.00	170.96	.00	160.46	422.04	.00	.00	.00	.00	.00	.00	334.45	.00	.00	250.00	
010 MARTINEZ SANCHEZ DANIKA WALESKA	FACTURADOR PORTUARIO II	010780195725	2312	16/04/2010	16/04/2010														
30	2,838.00	1,142.00	550.00	0.00	85.00	5,500.00	749.00	10,864.00	.00	.00	692.01	.00	.00	.00	6,947.25	7,197.25			
524.73	.00	.00	1,794.05	.00	.00	.00	146.01	320.61	.00	.00	158.64	.00	.00	.00	280.70	.00	.00	250.00	
011 VALDEZ ESCALANTE FRANCI LEONEL	FACTURADOR PORTUARIO II	020780193959	2065	16/04/2008	16/04/2008														
30	2,838.00	1,577.00	650.00	0.00	249.00	5,500.00	749.00	11,563.00	.00	.00	.00	.00	.00	.00	8,694.39	8,944.39			
558.49	.00	.00	1,270.21	.00	.00	.00	155.41	403.22	.00	.00	165.63	.00	.00	.00	315.65	.00	.00	250.00	
012 FLORIAN CACERES DANY	FACTURADOR PORTUARIO II	3114030233	1787	01/03/2000	01/03/2000														
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00	.00	3,701.50	.00	.00	.00	.00	7,315.49	7,565.49			
633.26	.00	.00	.00	.00	170.96	.00	176.21	644.42	.00	76.11	.00	.00	.00	.00	393.05	.00	.00	250.00	
013 HERNANDEZ SOSA INGRID EVELIA	FACTURADOR PORTUARIO II	010780189032	1471	17/01/1994	17/01/1994														
30	2,838.00	4,145.00	675.00	0.00	649.00	5,500.00	749.00	14,556.00	.00	3,009.30	.00	.00	.00	.00	7,749.10	7,999.10			
703.05	.00	.00	1,330.17	.00	170.96	.00	195.63	736.93	.00	.00	195.56	.00	.00	.00	465.30	.00	.00	250.00	
014 PINEDA VENTURA MARIA ANTONIA	OFICIAL ADMINISTRATIVO I	100780214583	2413	01/10/2012	01/10/2012														
30	2,288.00	600.00	0.00	0.00	85.00	5,500.00	695.50	9,168.50	.00	.00	.00	.00	.00	.00	8,140.31	8,390.31			
442.84	.00	.00	.00	.00	170.96	.00	.00	218.46	.00	.00	.00	.00	.00	.00	195.93	.00	.00	250.00	

Van ...

95,436.00	58,525.50	13,375.00	1,125.00	7,335.00	148,500.00	34,186.50	358,483.00	1,154.43	242.00	14,413.05	0.00	1,844.49	10,836.71	0.00	0.00	6,750.00			
17,314.74	142.05	0.00	17,618.71	0.00	2,906.32	0.00	4,378.40	14,066.13	292.22	1,053.25	0.00	0.00	0.00	1,206.12	0.00	271,014.38	277,764.38		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

95,436.00	58,525.50	13,375.00	1,125.00	7,335.00	148,500.00	34,186.50	358,483.00	242.00	14,413.05	1,844.49	0.00	10,836.71	0.00	271,014.38	277,764.38				
17,314.74	142.05	0.00	17,618.71	0.00	2,906.32	0.00	4,378.40	14,066.13	292.22	1,154.43	1,053.25	0.00	0.00	0.00	1,206.12	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

29	2,530.73	386.67	420.50	0.00	82.17	5,141.30	672.32	9,233.69	792.34	.00	.00	.00	.00	.00	6,108.47	6,316.80			
445.99	.00	.00	1,177.09	.00	170.96	.00	124.10	199.70	.00	.00	.00	.00	.00	.00	215.04	.00	.00	208.33	

45,672.73	31,608.67	7,550.50	375.00	4,199.17	82,141.30	15,491.82	187,039.19	911.73											
.00	.00	.00	.00	7,142.80	664.13	899.73	12,613.05	692.01	.00	1,206.12	0.00	132,792.99	136,501.32						
9,034.00	11,679.86	1,709.60	2,262.83	.00	.00	.00	.00	5,430.34	.00	0.00	3,708.33								

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

30	5,918.00	5,645.00	600.00	0.00	649.00	5,500.00	3,210.00	21,522.00	.00	.00	3,008.01	.00	.00	.00	10,737.70	10,987.70			
1,039.51	.00	.00	3,657.97	.00	170.96	.00	289.25	1,065.13	.00	.00	.00	.00	.00	.00	813.60	739.87	.00	250.00	

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

30	2,398.00	3,610.00	675.00	0.00	649.00	5,500.00	695.50	13,527.50	.00	.00	.00	.00	.00	.00	11,878.46	12,128.46			
653.38	.00	.00	.00	.00	.00	.00	.00	446.50	.00	135.28	.00	.00	.00	.00	413.88	.00	.00	250.00	

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

30	3,058.00	3,450.00	675.00	0.00	449.00	5,500.00	749.00	13,881.00	.00	.00	.00	.00	.00	.00	9,923.64	10,173.64			
670.45	.00	.00	1,738.63	.00	170.96	.00	186.56	620.40	.00	138.81	.00	.00	.00	.00	431.55	.00	.00	250.00	

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

30	2,838.00	2,382.00	650.00	0.00	349.00	5,500.00	695.50	12,414.50	.00	.00	.00	.00	.00	.00	7,771.24	8,021.24			
599.62	.00	.00	2,306.02	.00	170.96	.00	166.85	867.43	.00	.00	174.15	.00	.00	.00	358.23	.00	.00	250.00	

005 URBINA CASTILLO ANABELLA — OFICIAL DE FINANZAS III — 010780190251 — 1858 — 17/07/2000 — 17/07/2000

30	3,058.00	3,050.00	675.00	0.00	349.00	5,500.00	749.00	13,381.00	.00	.00	.00	.00	.00	.00	11,446.80	11,696.80			
646.30	.00	.00	.00	.00	.00	.00	179.84	567.70	.00	133.81	.00	.00	.00	.00	406.55	.00	.00	250.00	

Van ...

115,236.73	77,049.17	17,070.50	1,125.00	9,862.17	181,141.30	40,957.82	442,442.69	1,562.33	1,034.34	14,413.05	0.00	4,852.50	13,475.56	739.87	0.00	8,208.33			
21,369.99	142.05	0.00	26,498.42	0.00	3,590.16	0.00	5,325.00	17,832.99	292.22	1,227.40	0.00	0.00	0.00	1,206.12	0.00	328,880.69	337,089.02		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

115,236.73	77,049.17	17,070.50	1,125.00	9,862.17	181,141.30	40,957.82	442,442.69	1,034.34	14,413.05	4,852.50	0.00	13,475.56	739.87	328,880.69	337,089.02			
21,369.99	142.05	0.00	26,498.42	0.00	3,590.16	0.00	5,325.00	17,832.99	292.22	1,562.33	1,227.40	0.00	0.00	0.00	1,206.12	0.00	0.00	8,208.33

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													
30	3,058.00	4,070.00	675.00	0.00	649.00	5,500.00	749.00	14,701.00	.00	.00	.00	.00	.00	.00	12,659.19	12,909.19		
710.06	.00	.00	.00	.00	.00	.00	197.58	514.61	.00	147.01	.00	.00	.00	.00	472.55	.00	.00	250.00
007 GUDIEL VALLADARES NADIA MILENA	OFICIAL DE FINANZAS II	02038000289-7	2375	01/02/2012	01/02/2012													
30	2,838.00	783.00	550.00	0.00	85.00	5,500.00	695.50	10,451.50	.00	.00	.00	.00	.00	.00	9,120.83	9,370.83		
504.81	.00	.00	.00	.00	.00	.00	140.47	320.79	.00	104.52	.00	.00	.00	.00	260.08	.00	.00	250.00
008 SAQUIC SANTOS MAYRA ANGELICA	OFICIAL DE FINANZAS I	020780196389	2179	01/06/2008	01/06/2008													
30	2,618.00	1,517.00	550.00	0.00	249.00	5,500.00	695.50	11,129.50	.00	.00	.00	.00	.00	.00	7,108.85	7,358.85		
537.55	.00	.00	1,899.43	500.00	170.96	.00	149.58	357.85	.00	111.30	.00	.00	.00	.00	293.98	.00	.00	250.00
009 DOMINGUEZ SALAZAR MARCELO ODIL	SUBJEFE DE DEPARTAMENTO	010780190472	1879	02/10/2000	02/10/2000													
30	4,378.00	3,850.00	675.00	0.00	349.00	5,500.00	2,782.00	17,534.00	.00	.00	3,021.39	.00	.00	.00	10,649.51	10,899.51		
846.89	.00	.00	1,060.05	.00	170.96	.00	235.66	760.00	.00	175.34	.00	.00	.00	.00	614.20	.00	.00	250.00
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	OFICIAL DE FINANZAS II	020780195820	2136	16/04/2008	16/04/2008													
30	2,838.00	1,542.00	550.00	0.00	249.00	5,500.00	695.50	11,374.50	.00	.00	.00	.00	.00	.00	8,605.91	8,855.91		
549.39	.00	.00	1,045.89	.00	170.96	.00	152.87	379.50	.00	.00	163.75	.00	.00	.00	306.23	.00	.00	250.00
011 SANCHEZ LESBIA JANETTE LEON CORADO DE	OFICIAL DE FINANZAS IV	010780188206	1226	16/08/1988	16/08/1988													
30	3,278.00	4,719.00	675.00	0.00	649.00	5,500.00	802.50	15,623.50	.00	.00	.00	.00	.00	.00	10,147.12	10,397.12		
754.62	.00	.00	2,930.34	.00	170.96	.00	209.98	685.56	.00	.00	206.24	.00	.00	.00	518.68	.00	.00	250.00
012 GUTIERREZ ROJAS BORIS RENE	OFICIAL DE FINANZAS II	01-078-019781-7	2409	03/09/2012	03/09/2012													
30	2,838.00	665.00	550.00	0.00	85.00	5,500.00	695.50	10,333.50	.00	.00	.00	.00	.00	.00	8,811.98	9,061.98		
499.11	.00	.00	.00	.00	170.96	.00	138.88	305.05	.00	.00	153.34	.00	.00	.00	254.18	.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													
30	2,288.00	266.00	435.00	0.00	85.00	5,500.00	695.50	9,269.50	.00	.00	.00	.00	.00	.00	8,127.68	8,377.68		
447.72	.00	.00	.00	.00	170.96	.00	.00	229.46	.00	92.70	.00	.00	.00	.00	200.98	.00	.00	250.00

Van ...

139,370.73	94,461.17	21,730.50	1,125.00	12,262.17	225,141.30	48,768.82	542,859.69	2,193.20	1,034.34	14,413.05	0.00	7,873.89	16,396.44	739.87	0.00	10,208.33		
26,220.14	142.05	0.00	33,434.13	500.00	4,615.92	0.00	6,550.02	21,385.81	292.22	1,750.73	0.00	0.00	0.00	1,206.12	0.00	404,111.76	414,320.09	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

139,370.73	94,461.17	21,730.50	1,125.00	12,262.17	225,141.30	48,768.82	542,859.69	1,034.34	14,413.05	7,873.89	0.00	16,396.44	739.87	404,111.76	414,320.09				
26,220.14	142.05	0.00	33,434.13	500.00	4,615.92	0.00	6,550.02	21,385.81	292.22	2,193.20	1,750.73	0.00	0.00	0.00	1,206.12	0.00	0.00	10,208.33	

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

41,404.00	35,549.00	7,935.00	0.00	4,845.00	71,500.00	13,910.00	175,143.00	0.00											
.00	.00	500.00	.00	7,119.98	1,038.77	697.48	.00	6,029.40	.00	.00	0.00	126,988.91	130,238.91						
8,459.41	14,638.33	1,538.64	2,047.52	.00	.00	.00	.00	5,344.69	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														
30	5,918.00	6,495.00	600.00	375.00	649.00	5,500.00	3,424.00	22,961.00	.00	.00	.00	.00	.00	.00	19,407.25	19,657.25			
1,109.02	.00	.00	.00	.00	.00	.00	308.59	1,250.59	.00	.00	.00	.00	.00	.00	885.55	.00	.00	250.00	
002 ALFARO ALBILLO VERONICA ESTHER	SUBJEFE DE DEPARTAMENTO	010780188184	1258	06/02/1989	06/02/1989														
30	4,378.00	4,720.00	675.00	0.00	649.00	5,500.00	2,782.00	18,704.00	.00	.00	.00	.00	.00	.00	12,752.85	13,002.85			
903.40	187.04	.00	3,027.60	.00	.00	.00	251.38	909.03	.00	.00	.00	.00	.00	.00	672.70	.00	.00	250.00	
003 LIMA VELA SONIA MARY	SECRETARIA DE DEPARTAMENTO	3114031058	1714	02/01/2004	02/01/2004														
30	2,398.00	2,198.00	650.00	0.00	349.00	5,500.00	695.50	11,790.50	.00	.00	.00	.00	1,783.88	.00	7,554.64	7,804.64			
569.48	.00	.00	1,314.08	.00	170.96	.00	.00	397.46	.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														
30	3,278.00	4,450.00	675.00	0.00	549.00	5,500.00	802.50	15,254.50	.00	.00	.00	.00	.00	.00	11,684.44	11,934.44			
457.64	.00	.00	1,273.38	.00	170.96	.00	205.02	810.28	.00	152.55	.00	.00	.00	.00	500.23	.00	.00	250.00	
005 NAJARRO CRUZ ANGELICA JANETH	OFICIAL DE FINANZAS III	010780190421	1877	05/09/2000	05/09/2000														
30	3,058.00	2,900.00	675.00	0.00	349.00	5,500.00	749.00	13,231.00	.00	.00	.00	.00	.00	.00	11,171.23	11,421.23			
639.06	132.31	.00	.00	.00	.00	.00	177.82	711.53	.00	.00	.00	.00	.00	.00	399.05	.00	.00	250.00	
006 VALENZUELA RIVAS VIVIAN SUGEY	OFICIAL DE FINANZAS III	010780190600	1898	01/02/2001	01/02/2001														
30	3,058.00	3,350.00	675.00	0.00	349.00	5,500.00	749.00	13,681.00	.00	.00	.00	.00	.00	.00	8,367.07	8,617.07			
660.79	.00	.00	2,907.97	.00	170.96	.00	183.87	781.98	.00	.00	186.81	.00	.00	.00	421.55	.00	.00	250.00	

Van ...

161,458.73	118,574.17	25,680.50	1,500.00	15,156.17	258,141.30	57,970.82	638,481.69	2,345.75	1,034.34	14,413.05	0.00	7,873.89	19,275.52	739.87	0.00	11,708.33			
30,559.53	461.40	0.00	41,957.16	500.00	5,128.80	0.00	7,676.70	26,246.68	292.22	1,937.54	0.00	0.00	0.00	2,990.00	0.00	475,049.24	486,757.57		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

161,458.73	118,574.17	25,680.50	1,500.00	15,156.17	258,141.30	57,970.82	638,481.69	1,034.34	14,413.05	7,873.89	0.00	19,275.52	739.87	475,049.24	486,757.57			
30,559.53	461.40	0.00	41,957.16	500.00	5,128.80	0.00	7,676.70	26,246.68	292.22	2,345.75	1,937.54	0.00	0.00	0.00	2,990.00	0.00	0.00	11,708.33

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													
30	3,058.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,331.00	.00	.00	.00	.00	.00	.00	11,410.29	11,660.29		
643.89	.00	.00	.00	.00	170.96	.00	179.17	522.64	.00	.00	.00	.00	.00	.00	404.05	.00	.00	250.00
008 PINEDA HUERTAS EDDY ADIEL	OFICIAL DE FINANZAS II	030780000678	2282	16/12/2009	16/12/2009													
30	2,838.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,932.50	.00	.00	.00	.00	.00	.00	9,353.20	9,603.20		
528.04	.00	.00	.00	.00	170.96	.00	146.93	339.91	.00	109.33	.00	.00	.00	.00	284.13	.00	.00	250.00

27,984.00	28,313.00	5,175.00	375.00	3,392.00	44,000.00	10,646.50	119,885.50	0.00										
319.35	.00	.00	.00	5,723.42	261.88	186.81	.00	.00	.00	1,783.88	0.00	91,700.97	93,700.97					
5,511.32	8,523.03	854.80	1,452.78	.00	.00	.00	.00	3,567.26	.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													
30	3,278.00	4,510.00	675.00	0.00	649.00	5,500.00	2,782.00	17,394.00	.00	.00	.00	.00	.00	.00	10,598.70	10,848.70		
840.13	.00	.00	4,013.63	.00	170.96	.00	233.78	810.66	.00	118.94	.00	.00	.00	.00	607.20	.00	.00	250.00
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE	SECRETARIA DE SECCION	01078019966-6	2524	22/12/2014	22/12/2014													
30	2,288.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,203.50	.00	.00	.00	.00	.00	.00	7,286.09	7,536.09		
444.53	.00	.00	810.57	.00	170.96	.00	.00	201.63	.00	92.04	.00	.00	.00	.00	197.68	.00	.00	250.00
003 MORALES SOTO SONIA LILIANA	OFICIAL DE FINANZAS III	010780190014	1828	03/04/2000	03/04/2000													
30	3,058.00	3,150.00	675.00	0.00	349.00	5,500.00	749.00	13,481.00	.00	.00	.00	.00	.00	.00	11,620.07	11,870.07		
651.13	.00	.00	.00	.00	.00	.00	181.18	537.26	.00	79.81	.00	.00	.00	.00	411.55	.00	.00	250.00
004 SIAJES CINDY MARIA SAZO ARCHILA DE	OFICIAL DE FINANZAS II	3114030150	2386	02/04/2012	02/04/2012													
30	2,838.00	750.00	550.00	0.00	85.00	5,500.00	695.50	10,418.50	.00	.00	.00	.00	.00	.00	7,672.84	7,922.84		
503.21	.00	.00	1,516.21	.00	.00	.00	140.02	223.60	.00	104.19	.00	.00	.00	.00	258.43	.00	.00	250.00

Van ...

178,816.73	131,384.17	29,240.50	1,500.00	16,822.17	291,141.30	64,337.32	713,242.19	2,850.06	1,034.34	14,413.05	0.00	7,873.89	21,438.56	739.87	0.00	13,208.33		
34,170.46	461.40	0.00	48,297.57	500.00	5,812.64	0.00	8,557.78	28,882.38	292.22	1,937.54	0.00	0.00	0.00	2,990.00	0.00	532,990.43	546,198.76	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

178,816.73	131,384.17	29,240.50	1,500.00	16,822.17	291,141.30	64,337.32	713,242.19	1,034.34	14,413.05	7,873.89	0.00	21,438.56	739.87	532,990.43	546,198.76			
34,170.46	461.40	0.00	48,297.57	500.00	5,812.64	0.00	8,557.78	28,882.38	292.22	2,850.06	1,937.54	0.00	0.00	0.00	2,990.00	0.00	0.00	13,208.33

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

30	2,838.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,703.50	.00	.00	.00	.00	.00	.00	8,793.98	9,043.98		
468.68	.00	.00	.00	.00	.00	.00	130.41	268.39	.00	42.04	.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

30	2,838.00	2,601.00	675.00	0.00	349.00	5,500.00	695.50	12,658.50	.00	.00	2,268.85	.00	.00	.00	8,486.40	8,736.40		
611.41	.00	.00	.00	.00	170.96	.00	170.13	453.73	.00	126.59	.00	.00	.00	.00	370.43	.00	.00	250.00

007 RAMIREZ MEJIA FRANCISCO ALBERTO — OFICIAL DE FINANZAS II — 03-078-000090-2 — 2513 — 01/10/2014 — 01/10/2014

30	2,838.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,753.50	.00	.00	.00	.00	.00	.00	8,387.61	8,637.61		
471.09	.00	.00	.00	.00	170.96	.00	131.08	270.04	.00	97.54	.00	.00	.00	.00	225.18	.00	.00	250.00

008 LORENZO LOPEZ JULIO EDUARDO — OFICIAL DE FINANZAS II — 020780196460 — 2177 — 01/06/2008 — 01/06/2008

30	2,838.00	1,517.00	550.00	0.00	249.00	5,500.00	695.50	11,349.50	.00	.00	.00	.00	.00	.00	9,990.79	10,240.79		
548.18	.00	.00	.00	.00	170.96	.00	152.53	373.54	.00	113.50	.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

30	2,838.00	683.00	550.00	0.00	85.00	5,500.00	695.50	10,351.50	.00	.00	.00	.00	.00	.00	7,533.57	7,783.57		
499.98	.00	.00	1,294.58	.00	170.96	.00	139.13	304.68	.00	.00	153.52	.00	.00	.00	255.08	.00	.00	250.00

010 CASTILLO URBINA MARIA FERNANDA — OFICIAL DE FINANZAS II — 01078019841-4 — 2438 — 18/02/2013 — 18/02/2013

30	2,838.00	573.00	435.00	0.00	85.00	5,500.00	695.50	10,126.50	.00	.00	.00	.00	.00	.00	8,874.10	9,124.10		
489.11	.00	.00	.00	.00	.00	.00	136.10	282.09	.00	101.27	.00	.00	.00	.00	243.83	.00	.00	250.00

28,490.00	14,384.00	5,415.00	0.00	2,056.00	55,000.00	9,095.00	114,440.00	0.00										
.00	.00	.00	.00	3,725.62	875.92	153.52	.00	2,268.85	.00	.00	0.00	89,244.15	91,744.15					
5,527.45	7,634.99	1,025.76	1,414.36	.00	.00	.00	.00	2,569.38	.00	0.00	2,500.00							

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

Van ...

195,844.73	137,158.17	32,320.50	1,500.00	17,710.17	324,141.30	68,510.32	777,185.19	3,331.00	1,034.34	14,413.05	0.00	10,142.74	22,533.08	739.87	0.00	14,708.33		
37,258.91	461.40	0.00	49,592.15	500.00	6,496.48	0.00	9,417.16	30,834.85	292.22	2,091.06	0.00	0.00	0.00	2,990.00	0.00	585,056.88	599,765.21	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2022
NOMINA 01-202209

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 ...

195,844.73	137,158.17	32,320.50	1,500.00	17,710.17	324,141.30	68,510.32	777,185.19	1,034.34	14,413.05	10,142.74	0.00	22,533.08	739.87	585,056.88	599,765.21			
37,258.91	461.40	0.00	49,592.15	500.00	6,496.48	0.00	9,417.16	30,834.85	292.22	3,331.00	2,091.06	0.00	0.00	0.00	2,990.00	0.00	0.00	14,708.33

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													
30	3,278.00	3,500.00	675.00	0.00	349.00	5,500.00	2,782.00	16,084.00	.00	.00	.00	.00	.00	.00	13,731.13	13,981.13		
776.86	.00	.00	.00	.00	.00	.00	216.17	712.30	.00	105.84	.00	.00	.00	.00	541.70	.00	.00	250.00
002 REYES DIAZ CLAUDIA LUCRECIA	OFICIAL DE FINANZAS II	010780188494	1660	03/03/1997	03/03/1997													
30	2,838.00	3,400.00	675.00	0.00	549.00	5,500.00	695.50	13,657.50	.00	.00	.00	.00	1,446.83	.00	8,831.61	9,081.61		
659.66	.00	.00	1,564.43	.00	.00	.00	183.56	551.03	.00	.00	.00	.00	.00	.00	420.38	.00	.00	250.00
003 CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE	OFICIAL DE FINANZAS III	010780189202	1192	01/02/1987	01/02/1987													
30	3,058.00	4,070.00	675.00	0.00	649.00	5,500.00	749.00	14,701.00	.00	.00	2,336.34	.00	.00	.00	7,470.49	7,720.49		
710.06	.00	.00	2,738.14	.00	.00	.00	197.58	628.83	.00	147.01	.00	.00	.00	.00	472.55	.00	.00	250.00
004 AVILA RAMOS VERNY FRANCISCO	OFICIAL DE FINANZAS I	030780001470	600	04/01/2021	04/01/2021													
30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50	.00	.00	.00	.00	.00	.00	7,799.35	8,049.35		
425.69	.00	.00	.00	.00	170.96	.00	118.45	210.91	.00	88.14	.00	.00	.00	.00	.00	.00	.00	250.00

11,792.00	10,970.00	2,025.00	0.00	1,547.00	22,000.00	4,922.00	53,256.00	0.00										
.00	.00	.00	.00	2,103.07	340.99	0.00	.00	2,336.34	.00	1,446.83	0.00	37,832.58	38,832.58					
2,572.27	4,302.57	170.96	715.76	.00	.00	.00	.00	1,434.63	.00	0.00	1,000.00							

Van ...

207,636.73	148,128.17	34,345.50	1,500.00	19,257.17	346,141.30	73,432.32	830,441.19	3,671.99	1,034.34	14,413.05	0.00	12,479.08	23,967.71	739.87	0.00	15,708.33		
39,831.18	461.40	0.00	53,894.72	500.00	6,667.44	0.00	10,132.92	32,937.92	292.22	2,091.06	0.00	0.00	0.00	4,436.83	0.00	622,889.46	638,597.79	

OBSERVACIONES NOMINA DE SUELDOS-01-202209

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1669	4	REYES LORENZO, EDWIN	OFICIAL DE FINANZAS IV	SOLO SE LE DESCONTARA EL 3% DE LA CUOTA DE IGSS. SEGUN RESOLUCION R-190217-V
1898	6	VALENZUELA RIVAS, VIVIAN SUGEY	OFICIAL DE FINANZAS III	NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 2,907.97
2409	12	GUTIERREZ ROJAS, BORIS RENE	OFICIAL DE FINANZAS II	LEVANTAMIENTO DE EMBARGO JUDICIAL A PARTIR DE ESTE MES
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE UN DIA DE SU SALARIO. Y 6 DIAS DE SUBSIDIO. DESCUENTO DE PRESTAMO OSTRACOMPQ DE Q. 700.00

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

RESUMEN GENERAL

Sueldo Permanente	207,636.73	
Paso Salarial	148,128.17	
Bonif/Antiguedad	34,345.50	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,257.17	
Subsidio Familiar	346,141.30	
Bono Disp/operativa	73,432.32	
Bono 372001	15,708.33	
Nominal.....		846,149.52
(-) Cuota I.G.S.S (201).	39,831.18	
(-) Banco del Trabajador (102)	53,894.72	
(-) Cuota Sindicato (105)	3,671.99	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,132.92	
(-) I.S.R. (203)	32,937.92	
(-) Decreto 424-95 1% (117)	292.22	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,413.05	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	461.40	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	2,091.06	
(-) Descuento Jubilación (111)	23,967.71	
(-) Plan Jubilación (111)	4,436.83	
(-) 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)	1,034.34	
(-) Prestamo Banco BANRURAL (215)	12,479.08	207,551.73
Liquido		638,597.79

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
OCHOCIENTOS CUARENTA Y SEIS MIL CIENTO CUARENTA Y NUEVE QUETZALES CON 52/100.- (846,149.52) PUERTO QUETZAL SEPTIEMBRE DE 2022

ELABORO F: _____
BANNER ADAN FAJARDO GARCIA
AUXILIAR ADMINISTRATIVO

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

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