NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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

2022-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS

001 HERRERA REYES ADRIAN ALFONSO — JEFE DE DIVISION — 3142009669 — 2648 — 27/05/2021 — 27/05/2021

30	6,358.00	239.00	0.00	375.00	0.00	0.00	3,424.00	10,396.00	.00	.00	.00	.00	.00	.00	9,315.52	9,565.52					
.00	.00	.00	.00	.00	170.96	.00	139.72	769.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			

002 FUENTES ARDIANO GLENDY MARISOL — OFICIAL ADMINISTRATIVO II — 01078019488-5 — 2262 — 06/03/2009 — 06/03/2009

30	2,398.00	1,364.00	550.00	0.00	149.00	0.00	695.50	5,156.50	.00	1,658.48	.00	.00	.00	.00	833.73	1,083.73					
249.06	.00	.00	1,585.33	.00	170.96	.00	.00	327.04	.00	61.57	.00	.00	.00	.00	270.33	.00	.00	250.00			

003 TICAS ROSA AMELIA HERNANDEZ DE LEON DE — ASISTENTE TECNICO III — 3114030958 — 1296 — 20/11/1989 — 20/11/1989

30	3,058.00	4,420.00	675.00	0.00	649.00	0.00	802.50	9,604.50	.00	.00	.00	.00	.00	.00	7,974.28	8,224.28					
463.90	.00	.00	.00	.00	.00	.00	.00	552.54	.00	.00	121.05	.00	.00	.00	492.73	.00	.00	250.00			

004 DIAZ MADRILES JOSE ANTONIO — CONDUCTOR DE VEHICULOS — 010780189830 — 1810 — 03/03/2000 — 03/03/2000

30	2,288.00	2,734.00	675.00	0.00	349.00	0.00	695.50	6,741.50	.00	.00	.00	.00	.00	.00	5,236.78	5,486.78					
325.61	.00	.00	.00	.00	170.96	.00	.00	581.15	.00	77.42	.00	.00	.00	.00	349.58	.00	.00	250.00			

14,102.00	8,757.00	1,900.00	375.00	1,147.00	0.00	5,617.50	31,898.50	0.00													
.00	.00	.00	.00	2,230.53	138.99	121.05	1,658.48	.00	.00	.00	0.00	23,360.31	24,360.31								
1,038.57	1,585.33	512.88	139.72	.00	.00	.00	.00	1,112.64	.00	0.00	1,000.00										

2022-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO

001 MONTERROSO DELIA LUZ FIGUEROA AREVALO DE — JEFE DE DEPARTAMENTO — 100780192148 — 1179 — 16/07/1986 — 16/07/1986

30	5,918.00	4,945.00	600.00	375.00	649.00	0.00	3,210.00	15,697.00	.00	.00	.00	.00	.00	.00	12,500.68	12,750.68					
758.17	.00	.00	.00	.00	170.96	.00	210.96	1,091.91	.00	166.97	.00	.00	.00	.00	797.35	.00	.00	250.00			

002 GONZALEZ ANGELA MARIELA FRANCO CALITO DE — TECNICO PORTUARIO I — 3114030063 — 2224 — 18/08/2008 — 18/08/2008

30	2,728.00	1,474.00	550.00	0.00	249.00	0.00	695.50	5,696.50	.00	.00	.00	.00	.00	.00	2,602.03	2,852.03					
275.14	.00	.00	1,962.70	.00	170.96	.00	.00	321.37	.00	66.97	.00	.00	.00	.00	297.33	.00	.00	250.00			

Van ...

22,748.00	15,176.00	3,050.00	750.00	2,045.00	0.00	9,523.00	53,292.00	372.93	0.00	1,658.48	0.00	0.00	2,207.32	0.00	0.00	1,500.00					
2,071.88	0.00	0.00	3,548.03	0.00	854.80	0.00	350.68	3,643.81	0.00	121.05	0.00	0.00	0.00	0.00	0.00	38,463.02	39,963.02				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

22,748.00	15,176.00	3,050.00	750.00	2,045.00	0.00	9,523.00	53,292.00	0.00	1,658.48	0.00	0.00	2,207.32	0.00	38,463.02	39,963.02					
2,071.88	0.00	0.00	3,548.03	0.00	854.80	0.00	350.68	3,643.81	0.00	372.93	121.05	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		

2022-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO

003 CORADO SAZO JULIO ADALBERTO — SUBJEFE DE DEPARTAMENTO — 010780187781 — 1369 — 24/10/1990 — 24/10/1990

30	4,378.00	4,310.00	675.00	0.00	649.00	0.00	2,782.00	12,794.00	.00	.00	.00	.00	3,230.49	.00	5,569.90	5,819.90				
617.95	.00	.00	1,535.33	.00	.00	.00	171.95	878.24	.00	137.94	.00	.00	.00	.00	652.20	.00	.00	250.00		

13,024.00	10,729.00	1,825.00	375.00	1,547.00	0.00	6,687.50	34,187.50	0.00												
.00	.00	.00	.00	2,291.52	371.88	0.00	.00	.00	.00	3,230.49	0.00	20,672.61	21,422.61							
1,651.26	3,498.03	341.92	382.91	.00	.00	.00	1,746.88	.00	0.00	750.00										

2022-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE

001 SANCHEZ NIXON ODRA ARMENTINA — CONTROLADOR DE TRAFICO — 3890005906 — 2317 — 01/06/2010 — 01/06/2010

30	3,278.00	1,675.00	550.00	0.00	85.00	0.00	749.00	6,337.00	.00	.00	.00	.00	.00	.00	2,721.39	2,971.39				
306.08	.00	.00	.00	.00	.00	.00	.00	604.16	.00	73.37	.00	.00	.00	.00	.00	2,632.00	.00	250.00		

002 POLANCO LOPEZ MELVIN ESTUARDO — CONTROLADOR DE TRAFICO — 3114031131 — 1945 — 01/04/2002 — 01/04/2002

30	3,278.00	3,536.00	675.00	0.00	349.00	0.00	749.00	8,587.00	.00	2,500.00	.00	.00	2,442.40	.00	1,976.11	2,226.11				
414.75	.00	.00	.00	.00	.00	.00	.00	716.02	.00	95.87	.00	.00	.00	.00	441.85	.00	.00	250.00		

003 ALVARADO MANCILLA CARLOS FERNANDO — CONTROLADOR DE TRAFICO — 020840015016 — 2166 — 02/05/2008 — 02/05/2008

30	3,278.00	1,563.50	550.00	0.00	249.00	0.00	749.00	6,389.50	63.90	.00	.00	.00	.00	.00	5,154.38	5,404.38				
308.61	.00	.00	.00	.00	.00	.00	.00	530.63	.00	.00	.00	.00	.00	.00	331.98	.00	.00	250.00		

004 DE LEON MURALLES WALTER REGINALDO — CONTROLADOR DE TRAFICO — 20780264392 — 2216 — 01/07/2008 — 01/07/2008

30	3,278.00	900.00	550.00	0.00	249.00	0.00	749.00	5,726.00	.00	.00	.00	.00	.00	.00	3,117.14	3,367.14				
276.57	.00	.00	1,461.07	.00	170.96	.00	.00	334.20	.00	67.26	.00	.00	.00	.00	298.80	.00	.00	250.00		

005 ARENAS HERNANDEZ ALVARO ENRIQUE — OFICIAL ADMINISTRATIVO II — 02078026656-5 — 2661 — 01/06/2022 — 01/06/2022

30	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50	.00	.00	.00	.00	.00	.00	2,880.59	3,130.59				
149.42	.00	.00	.00	.00	.00	.00	.00	22.55	.00	40.94	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...

42,636.00	27,160.50	6,050.00	750.00	3,626.00	0.00	15,996.50	96,219.00	788.31	63.90	4,158.48	0.00	0.00	3,932.15	2,632.00	0.00	3,000.00				
4,145.26	0.00	0.00	6,544.43	0.00	1,025.76	0.00	522.63	6,729.61	0.00	121.05	0.00	0.00	0.00	5,672.89	0.00	59,882.53	62,882.53			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

42,636.00	27,160.50	6,050.00	750.00	3,626.00	0.00	15,996.50	96,219.00	63.90	4,158.48	0.00	0.00	3,932.15	2,632.00	59,882.53	62,882.53				
4,145.26	0.00	0.00	6,544.43	0.00	1,025.76	0.00	522.63	6,729.61	0.00	788.31	121.05	0.00	0.00	0.00	5,672.89	0.00	0.00	3,000.00	

2022-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE

15,510.00	7,674.50	2,325.00	0.00	932.00	0.00	3,691.50	30,133.00	63.90											
.00	.00	.00	.00	2,207.56	277.44	0.00	2,500.00	.00	.00	2,442.40	0.00	15,849.61	17,099.61						
1,455.43	1,461.07	170.96	.00	.00	.00	.00	.00	1,072.63	2,632.00	0.00	1,250.00								

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

001 BORLAND PARHAM CLEVLAN EDLY — PATRON DE REMOLCADOR — 010780191495 — 2026 — 03/02/2003 — 03/02/2003

30	3,278.00	2,286.00	650.00	0.00	349.00	0.00	802.50	7,365.50	.00	.00	.00	.00	.00	.00	5,750.58	6,000.58			
355.75	73.66	.00	.00	.00	170.96	.00	.00	633.77	.00	.00	.00	.00	.00	.00	380.78	.00	.00	250.00	

002 DE LEON PAZ FRANZEL RENE — PATRON DE REMOLCADOR — 100780188477 — 1852 — 03/07/2000 — 03/07/2000

30	3,278.00	3,600.00	675.00	0.00	349.00	0.00	802.50	8,704.50	.00	.00	2,128.75	.00	.00	.00	3,865.63	4,115.63			
420.43	.00	.00	756.76	.00	170.96	.00	.00	817.19	.00	97.05	.00	.00	.00	.00	447.73	.00	.00	250.00	

003 BARRIENTOS SANCHEZ VICTOR MANUEL — PATRON DE REMOLCADOR — 100780188604 — 1685 — 11/08/1997 — 11/08/1997

30	3,278.00	4,900.00	675.00	0.00	449.00	0.00	802.50	10,104.50	.00	.00	.00	.00	.00	.00	7,919.23	8,169.23			
488.05	.00	.00	.00	.00	170.96	.00	.00	882.48	.00	.00	126.05	.00	.00	.00	517.73	.00	.00	250.00	

004 ORTIZ CORADO JULIO CESAR — PATRON DE LANCHA — 3114030655 — 1779 — 17/01/2000 — 17/01/2000

30	2,728.00	2,700.00	675.00	0.00	349.00	0.00	749.00	7,201.00	.00	.00	.00	.00	.00	.00	5,553.09	5,803.09			
347.81	.00	.00	.00	.00	170.96	.00	.00	659.58	.00	.00	97.01	.00	.00	.00	372.55	.00	.00	250.00	

005 MONTEPEQUE MORALES NELSON — PATRON DE LANCHA — 010780191320 — 2021 — 03/02/2003 — 03/02/2003

30	2,728.00	2,186.00	650.00	0.00	349.00	0.00	749.00	6,662.00	.00	.00	.00	.00	590.03	.00	1,871.54	2,121.54			
321.77	.00	.00	2,659.47	.00	170.96	.00	.00	611.01	.00	.00	91.62	.00	.00	.00	345.60	.00	.00	250.00	

006 HERNANDEZ POSADAS JULIO LUIS — PATRON DE LANCHA — 100780188493 — 1431 — 16/11/1993 — 16/11/1993

30	2,728.00	3,810.00	675.00	0.00	649.00	0.00	749.00	8,611.00	86.11	.00	.00	.00	.00	.00	4,377.88	4,627.88			
415.91	.00	.00	2,332.29	.00	170.96	.00	.00	784.80	.00	.00	.00	.00	.00	.00	443.05	.00	.00	250.00	

Van ...

60,654.00	46,642.50	10,050.00	750.00	6,120.00	0.00	20,651.00	144,867.50	885.36	150.01	4,158.48	0.00	2,128.75	6,439.59	2,632.00	0.00	4,500.00			
6,494.98	73.66	0.00	12,292.95	0.00	2,051.52	0.00	522.63	11,118.44	0.00	435.73	0.00	0.00	0.00	6,262.92	0.00	89,220.48	93,720.48		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

60,654.00	46,642.50	10,050.00	750.00	6,120.00	0.00	20,651.00	144,867.50	150.01	4,158.48	2,128.75	0.00	6,439.59	2,632.00	89,220.48	93,720.48				
6,494.98	73.66	0.00	12,292.95	0.00	2,051.52	0.00	522.63	11,118.44	0.00	885.36	435.73	0.00	0.00	0.00	6,262.92	0.00	0.00	4,500.00	

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

007 PANIAGUA ALVARADO EDWIN RODOLFO	MAQUINISTA	100780188620	1681	21/07/1997	21/07/1997														
30	2,618.00	3,547.00	675.00	0.00	449.00	0.00	749.00	8,038.00	.00	.00	.00	.00	.00	.00	3,893.90	4,143.90			
388.24	.00	.00	2,338.15	.00	170.96	.00	.00	741.97	.00	90.38	.00	.00	.00	.00	414.40	.00	.00	250.00	
008 LOPEZ LEIVA ERICXON BLADIMIR	MAQUINISTA	3693025546	2175	02/06/2008	02/06/2008														
30	2,618.00	1,516.00	550.00	0.00	249.00	0.00	749.00	5,682.00	.00	.00	.00	.00	.00	.00	4,429.92	4,679.92			
274.44	.00	.00	.00	.00	170.96	.00	.00	428.26	.00	.00	81.82	.00	.00	.00	296.60	.00	.00	250.00	
009 AVILA GONZALEZ CARLOS RAUL	MAQUINISTA	010780190030	1831	01/04/2000	01/04/2000														
30	2,618.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,191.00	.00	.00	.00	.00	3,103.57	.00	957.19	1,207.19			
347.33	.00	.00	1,492.41	.00	170.96	.00	.00	650.58	.00	.00	96.91	.00	.00	.00	372.05	.00	.00	250.00	
010 MORALES GARCIA AUDELINO	MARINERO	010780190952	1951	01/04/2002	01/04/2002														
30	2,398.00	2,263.00	675.00	0.00	349.00	0.00	695.50	6,380.50	.00	.00	.00	.00	.00	.00	5,002.20	5,252.20			
308.18	.00	.00	.00	.00	170.96	.00	.00	478.82	.00	.00	88.81	.00	.00	.00	331.53	.00	.00	250.00	
011 NAJARRO MONTEPEQUE ISABEL ALEXANDER	MARINERO	010780190057	1832	01/04/2000	01/04/2000														
30	2,398.00	2,800.00	675.00	0.00	349.00	0.00	695.50	6,917.50	.00	.00	.00	.00	.00	.00	5,410.38	5,660.38			
334.12	.00	.00	.00	.00	170.96	.00	.00	549.48	.00	.00	94.18	.00	.00	.00	358.38	.00	.00	250.00	
012 LOPEZ IXTUPE ROALDO EZEQUIEL	MARINERO	445-006981-2	2579	03/04/2017	03/04/2017														
30	2,398.00	200.00	435.00	0.00	35.00	0.00	695.50	3,763.50	.00	.00	.00	.00	.00	.00	2,589.79	2,839.79			
181.78	.00	.00	500.71	.00	.00	.00	.00	242.90	.00	47.64	.00	.00	.00	.00	200.68	.00	.00	250.00	
013 POCASANGRE ORANTES CARLOS ANTONIO	MARINERO	010780188559	1683	01/08/1997	01/08/1997														
30	2,398.00	3,350.00	675.00	0.00	449.00	0.00	695.50	7,567.50	.00	.00	.00	.00	.00	.00	5,921.55	6,171.55			
365.51	.00	.00	.00	.00	170.96	.00	.00	617.92	.00	.00	100.68	.00	.00	.00	390.88	.00	.00	250.00	
014 LOPEZ REYES MARVIN JOSUE	MARINERO	01-078-019987-9	2537	01/07/2015	01/07/2015														
30	2,398.00	200.00	435.00	0.00	35.00	0.00	695.50	3,763.50	37.64	1,170.93	.00	.00	.00	.00	1,166.53	1,416.53			
181.78	.00	.00	597.51	.00	170.96	.00	.00	237.47	.00	.00	.00	.00	.00	.00	200.68	.00	.00	250.00	

Van ...

80,498.00	63,318.50	14,845.00	750.00	8,384.00	0.00	26,375.50	194,171.00	1,023.38	187.65	5,329.41	0.00	2,128.75	9,004.79	2,632.00	0.00	6,500.00			
8,876.36	73.66	0.00	17,221.73	0.00	3,248.24	0.00	522.63	15,065.84	0.00	898.13	0.00	0.00	0.00	9,366.49	0.00	118,591.94	125,091.94		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

80,498.00	63,318.50	14,845.00	750.00	8,384.00	0.00	26,375.50	194,171.00	187.65	5,329.41	2,128.75	0.00	9,004.79	2,632.00	118,591.94	125,091.94				
8,876.36	73.66	0.00	17,221.73	0.00	3,248.24	0.00	522.63	15,065.84	0.00	1,023.38	898.13	0.00	0.00	0.00	9,366.49	0.00	0.00	6,500.00	

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

015 CARRANZA GAMEZ MIGUEL ANGEL	MARINERO	020780195790	2124	16/04/2008	16/04/2008														
30	2,398.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,434.50	54.35	.00	.00	.00	.00	.00	2,950.01	3,200.01			
262.49	.00	.00	1,576.23	.00	170.96	.00	.00	420.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 LOPEZ POLANCO LUIS ARMANDO	MARINERO	010780187838	1561	01/09/1994	01/09/1994														
30	2,398.00	3,125.00	675.00	0.00	649.00	0.00	695.50	7,542.50	.00	3,687.25	.00	.00	2,000.00	.00	373.58	623.58			
364.30	.00	.00	.00	.00	.00	.00	.00	627.31	.00	.00	100.43	.00	.00	.00	389.63	.00	.00	250.00	
017 VELIZ LUZVIN JOSE CRUZ	MARINERO	4453690651	1499	21/02/1994	21/02/1994														
30	2,398.00	3,025.00	675.00	0.00	649.00	0.00	695.50	7,442.50	.00	.00	2,627.25	.00	.00	.00	3,206.88	3,456.88			
359.47	.00	.00	.00	.00	170.96	.00	.00	593.88	.00	.00	99.43	.00	.00	.00	384.63	.00	.00	250.00	
018 HERRARTE GRAJEDA HECTOR ESTUARDO	MARINERO	01-078-019958-5	2516	17/11/2014	17/11/2014														
30	2,398.00	200.00	435.00	0.00	85.00	0.00	695.50	3,813.50	.00	2,000.00	.00	.00	.00	.00	923.95	1,173.95			
184.19	.00	.00	.00	.00	170.96	.00	.00	268.08	.00	.00	63.14	.00	.00	.00	203.18	.00	.00	250.00	
019 CERMEÑO ESCOBAR FRANCISCO JAVIER	MARINERO	010780190812	1938	01/03/2002	01/03/2002														
30	2,398.00	2,426.00	675.00	0.00	349.00	0.00	695.50	6,543.50	.00	.00	.00	.00	.00	.00	5,552.31	5,802.31			
196.31	.00	.00	.00	.00	170.96	.00	.00	533.48	.00	.00	90.44	.00	.00	.00	.00	.00	.00	250.00	
020 SAYES AGUILAR EDGAR DANILO	MARINERO	10-038-000212-0	2460	02/09/2013	02/09/2013														
30	2,398.00	466.00	435.00	0.00	85.00	0.00	695.50	4,079.50	.00	.00	.00	.00	.00	.00	2,247.14	2,497.14			
197.04	.00	.00	924.70	.00	170.96	.00	.00	272.38	.00	50.80	.00	.00	.00	.00	216.48	.00	.00	250.00	
021 HERNANDEZ VALLADARES OSCAR VINICIO	MARINERO	020780264619	2228	18/08/2008	18/08/2008														
30	2,398.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,347.50	53.48	.00	.00	.00	.00	.00	4,083.63	4,333.63			
258.28	.00	.00	.00	.00	170.96	.00	.00	501.27	.00	.00	.00	.00	.00	.00	279.88	.00	.00	250.00	
022 FERRINI LOPEZ JOSE JONATHAN	MARINERO	010780190308	1867	01/08/2000	01/08/2000														
30	2,398.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,617.50	.00	.00	.00	.00	2,088.43	.00	3,379.39	3,629.39			
319.63	.00	.00	.00	.00	170.96	.00	.00	567.91	.00	.00	91.18	.00	.00	.00	.00	.00	.00	250.00	

Van ...

99,682.00	78,057.50	19,515.00	750.00	11,048.00	0.00	31,939.50	240,992.00	1,074.18	295.48	11,016.66	0.00	4,756.00	10,478.59	2,632.00	0.00	8,500.00			
11,018.07	73.66	0.00	19,722.66	0.00	4,444.96	0.00	522.63	18,850.61	0.00	1,342.75	0.00	0.00	0.00	13,454.92	0.00	141,308.83	149,808.83		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

99,682.00	78,057.50	19,515.00	750.00	11,048.00	0.00	31,939.50	240,992.00	295.48	11,016.66	4,756.00	0.00	10,478.59	2,632.00	141,308.83	149,808.83				
11,018.07	73.66	0.00	19,722.66	0.00	4,444.96	0.00	522.63	18,850.61	0.00	1,074.18	1,342.75	0.00	0.00	0.00	13,454.92	0.00	0.00	8,500.00	

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

023 GUEVARA ORELLANA JULIO RODOLFO	MARINERO	3114030641	1780	01/02/2000	01/02/2000														
30	2,398.00	2,800.00	675.00	0.00	349.00	0.00	695.50	6,917.50	.00	.00	2,272.77	.00	.00	.00	2,216.89	2,466.89			
334.12	.00	.00	924.70	.00	170.96	.00	.00	545.50	.00	.00	94.18	.00	.00	.00	358.38	.00	.00	250.00	
024 MORALES AGUIRRE ADAN	MARINERO	020780196095	2159	02/05/2008	02/05/2008														
30	2,398.00	1,500.00	550.00	0.00	249.00	0.00	695.50	5,392.50	.00	.00	.00	.00	.00	.00	4,559.54	4,809.54			
161.78	.00	.00	.00	.00	170.96	.00	.00	421.29	.00	.00	78.93	.00	.00	.00	.00	.00	.00	250.00	
025 FLORES CATALAN RUDY ROLANDO	TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR	030780001755	2644	15/03/2021	15/03/2021														
30	2,288.00	159.00	0.00	0.00	0.00	0.00	695.50	3,142.50	.00	.00	.00	.00	.00	.00	2,191.14	2,441.14			
151.78	.00	.00	.00	.00	170.96	.00	.00	417.56	.00	41.43	.00	.00	.00	.00	169.63	.00	.00	250.00	

64,130.00	55,356.00	14,690.00	0.00	8,020.00	0.00	18,029.50	160,225.50	231.58											
73.66	.00	.00	.00	13,505.35	327.30	1,394.81	6,858.18	7,028.77	.00	7,782.03	0.00	90,393.87	96,643.87						
7,520.49	14,102.93	3,932.08	.00	.00	.00	.00	.00	7,074.45	.00	0.00	6,250.00								

2022-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR

001 SOLARES CORTEZ NICOLAS	JEFE DE DEPARTAMENTO	02078026686-7	1494	21/02/1994	21/02/1994														
30	5,918.00	5,845.00	600.00	375.00	649.00	0.00	3,210.00	16,597.00	.00	.00	.00	.00	.00	.00	13,171.49	13,421.49			
801.64	.00	.00	.00	.00	170.96	.00	223.06	1,159.53	227.97	.00	.00	.00	.00	.00	842.35	.00	.00	250.00	
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE	SECRETARIA DE DEPARTAMENTO	010780191223	1996	03/02/2003	03/02/2003														
30	2,398.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,228.50	.00	.00	.00	.00	.00	.00	4,954.35	5,204.35			
300.84	.00	.00	.00	.00	170.96	.00	.00	406.13	.00	72.29	.00	.00	.00	.00	323.93	.00	.00	250.00	
003 URZUA SUCHITE LUIS FERNANDO	SUBJEFE DE DEPARTAMENTO	020780193401	1496	21/02/1994	21/02/1994														
30	4,378.00	4,740.00	675.00	0.00	649.00	0.00	2,782.00	13,224.00	.00	.00	.00	.00	.00	.00	10,520.11	10,770.11			
638.72	.00	.00	.00	.00	170.96	.00	177.73	910.54	.00	132.24	.00	.00	.00	.00	673.70	.00	.00	250.00	

Van ...

119,460.00	95,237.50	22,665.00	1,125.00	13,293.00	0.00	40,713.50	292,494.00	1,320.14	295.48	11,016.66	0.00	7,028.77	12,846.58	2,632.00	0.00	10,000.00			
13,406.95	73.66	0.00	20,647.36	0.00	5,470.72	0.00	923.42	22,711.16	227.97	1,515.86	0.00	0.00	0.00	13,454.92	0.00	178,922.35	188,922.35		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

119,460.00	95,237.50	22,665.00	1,125.00	13,293.00	0.00	40,713.50	292,494.00	295.48	11,016.66	7,028.77	0.00	12,846.58	2,632.00	178,922.35	188,922.35			
13,406.95	73.66	0.00	20,647.36	0.00	5,470.72	0.00	923.42	22,711.16	227.97	1,320.14	1,515.86	0.00	0.00	0.00	13,454.92	0.00	0.00	10,000.00

2022-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR

12,694.00	12,721.00	1,925.00	375.00	1,647.00	0.00	6,687.50	36,049.50	0.00										
.00	.00	.00	.00	2,476.20	204.53	0.00	.00	.00	.00	.00	0.00	28,645.95	29,395.95					
1,741.20	.00	512.88	400.79	227.97	.00	.00	.00	1,839.98	.00	0.00	750.00							

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

001 SANCHEZ BARRENO RONY ADALBERTO — JEFE DE MANTENIMIENTO DE OBRA DE MAR — 3114030944 — 1544 — 03/05/1994 — 03/05/1994

30	3,498.00	4,316.00	675.00	0.00	649.00	0.00	2,782.00	11,920.00	.00	.00	.00	.00	3,230.49	.00	6,232.29	6,482.29		
575.74	.00	.00	.00	.00	170.96	.00	160.20	812.62	.00	129.20	.00	.00	.00	.00	608.50	.00	.00	250.00

002 MARROQUIN AMAYA SERGIO MAURICIO — TECNICO EN MANTENIMIENTO DE OBRA DE MAR — 030780002506 — 2499 — 02/05/2014 — 02/05/2014

30	2,838.00	333.00	435.00	0.00	85.00	0.00	695.50	4,386.50	.00	.00	.00	.00	.00	.00	3,490.58	3,740.58		
211.87	.00	.00	.00	.00	170.96	.00	.00	227.39	.00	53.87	.00	.00	.00	.00	231.83	.00	.00	250.00

003 MURALLES GONZALEZ JACINTO — TECNICO EN MANTENIMIENTO DE OBRA DE MAR — 3114030536 — 1132 — 01/08/1985 — 01/08/1985

30	2,838.00	3,235.00	675.00	0.00	649.00	0.00	695.50	8,092.50	.00	.00	.00	.00	2,802.71	.00	3,793.95	4,043.95		
242.78	.00	.00	.00	.00	170.96	.00	.00	574.04	.00	90.93	.00	.00	.00	.00	417.13	.00	.00	250.00

004 URZUA ROJAS RIGOBERTO — TECNICO EN MANTENIMIENTO DE OBRA DE MAR — 020780264554 — 2241 — 18/08/2008 — 18/08/2008

30	2,838.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,787.50	.00	.00	.00	.00	.00	.00	3,404.00	3,654.00		
279.54	.00	.00	1,193.84	.00	170.96	.00	.00	369.40	.00	67.88	.00	.00	.00	.00	301.88	.00	.00	250.00

005 LIMA RAMOS FRANCISCO JOSE — TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR — 01-078-020024-9 — 2580 — 03/04/2017 — 03/04/2017

30	2,288.00	200.00	435.00	0.00	35.00	0.00	695.50	3,653.50	.00	.00	.00	.00	.00	.00	1,887.22	2,137.22		
176.46	.00	.00	911.17	.00	170.96	.00	.00	265.97	.00	46.54	.00	.00	.00	.00	195.18	.00	.00	250.00

006 RUANO LOPEZ JOSE DANIEL — TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR — 01-078-019931-3 — 2508 — 01/09/2014 — 01/09/2014

30	2,288.00	266.00	435.00	0.00	85.00	0.00	695.50	3,769.50	.00	.00	.00	.00	.00	.00	2,911.95	3,161.95		
182.07	.00	.00	.00	.00	170.96	.00	.00	255.84	.00	47.70	.00	.00	.00	.00	200.98	.00	.00	250.00

Van ...

136,048.00	105,042.50	25,870.00	1,125.00	15,045.00	0.00	46,973.00	330,103.50	1,756.26	295.48	11,016.66	0.00	7,028.77	14,802.08	2,632.00	0.00	11,500.00		
15,075.41	73.66	0.00	22,752.37	0.00	6,496.48	0.00	1,083.62	25,216.42	227.97	1,515.86	0.00	0.00	0.00	19,488.12	0.00	200,642.34	212,142.34	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

136,048.00 105,042.50 25,870.00 1,125.00 15,045.00 0.00 46,973.00 330,103.50 295.48 11,016.66 7,028.77 0.00 14,802.08 2,632.00 200,642.34 212,142.34
15,075.41 73.66 0.00 22,752.37 0.00 6,496.48 0.00 1,083.62 25,216.42 227.97 1,756.26 1,515.86 0.00 0.00 0.00 19,488.12 0.00 0.00 11,500.00

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

007 RECINOS ESPINOZA RAMFIS EMILIO — TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR — 010780198724 — 2456 — 01/08/2013 — 01/08/2013
30 2,288.00 483.00 435.00 0.00 85.00 0.00 .00 .00 .00 .00 .00 1,924.65 2,174.65
192.55 .00 .00 1,045.94 .00 170.96 .00 .00 695.50 3,986.50 .00 .00 .00 .00 211.83 .00 .00 250.00
390.70 .00 49.87 .00

008 HERNANDEZ AVILA WILMON MISAEL — TECNICO EN MANTENIMIENTO DE OBRA DE MAR — 110780000270 — 2164 — 02/05/2008 — 02/05/2008
30 2,838.00 1,500.00 550.00 0.00 249.00 0.00 695.50 5,832.50 .00 .00 .00 .00 .00 .00 4,451.63 4,701.63
281.71 .00 .00 .00 .00 170.96 .00 .00 540.74 .00 .00 83.33 .00 .00 .00 304.13 .00 .00 250.00

009 CASTILLO GOMEZ BAUDILIO — TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR — 3114030114 — 2586 — 01/06/2017 — 01/06/2017
22 1,881.24 105.24 357.67 0.00 28.78 0.00 .00 .00 .00 .00 .00 2,312.17 2,562.17
142.23 .00 .00 .00 .00 170.96 .00 .00 571.86 2,944.79 .00 .00 .00 .00 159.74 .00 .00 250.00
120.24 .00 39.45 .00

010 MARTINEZ HERNANDEZ ALBERT ANTONY — TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR — 3114030013 — 2587 — 01/06/2017 — 01/06/2017
30 2,288.00 200.00 435.00 0.00 35.00 0.00 .00 .00 .00 .00 .00 2,838.22 3,088.22
176.46 .00 .00 .00 .00 170.96 .00 .00 695.50 3,653.50 .00 .00 .00 .00 195.18 .00 .00 250.00
226.14 .00 46.54 .00

25,883.24 12,093.24 4,982.67 0.00 2,149.78 0.00 8,917.86 54,026.79 0.00
.00 .00 .00 .00 3,783.08 571.98 83.33 .00 .00 .00 6,033.20 0.00 33,246.66 35,746.66
2,461.41 3,150.95 1,709.60 160.20 .00 .00 .00 .00 2,826.38 .00 0.00 2,500.00

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

001 CERVANTES GARCIA WILSON AROLDO — OCEANOGRAFO — 010780189695 — 1702 — 01/12/1997 — 01/12/1997
30 3,278.00 2,651.00 675.00 0.00 449.00 0.00 2,782.00 9,835.00 .00 .00 .00 .00 .00 .00 8,207.16 8,457.16
475.03 .00 .00 .00 .00 .00 .00 .00 540.21 .00 108.35 .00 .00 .00 .00 504.25 .00 .00 250.00

Van ...

148,621.24 109,981.74 28,322.67 1,125.00 15,891.78 0.00 52,413.36 356,355.79 2,000.47 295.48 11,016.66 0.00 7,028.77 16,177.21 2,632.00 0.00 12,750.00
16,343.39 73.66 0.00 23,798.31 0.00 7,180.32 0.00 1,083.62 27,034.45 227.97 1,599.19 0.00 0.00 0.00 19,488.12 0.00 220,376.17 233,126.17

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

148,621.24	109,981.74	28,322.67	1,125.00	15,891.78	0.00	52,413.36	356,355.79	295.48	11,016.66	7,028.77	0.00	16,177.21	2,632.00	220,376.17	233,126.17			
16,343.39	73.66	0.00	23,798.31	0.00	7,180.32	0.00	1,083.62	27,034.45	227.97	2,000.47	1,599.19	0.00	0.00	0.00	19,488.12	0.00	0.00	12,750.00

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

002 HERNANDEZ FIGUEROA EDGAR HERBERT — HIDROGRAFO — 030780002743 — 2511 — 01/09/2016 — 01/09/2016

30	3,278.00	300.00	435.00	0.00	35.00	0.00	2,782.00	6,830.00	.00	.00	.00	.00	.00	.00	5,456.18	5,706.18		
329.89	.00	.00	.00	.00	170.96	.00	.00	440.67	.00	78.30	.00	.00	.00	.00	354.00	.00	.00	250.00

003 SAMAYOA DE LEON BYRON GIOVANNI — PATRON DE LANCHA — 01-078-020326-4 — 1493 — 01/02/1994 — 01/02/1994

30	2,728.00	3,620.00	675.00	0.00	649.00	0.00	749.00	8,421.00	.00	.00	.00	.00	3,230.49	.00	3,265.63	3,515.63		
406.73	84.21	.00	.00	.00	170.96	.00	.00	829.43	.00	.00	.00	.00	.00	.00	433.55	.00	.00	250.00

004 VALLADARES LINARES JUAN CARLOS — TECNICO PORTUARIO II — 020780264791 — 2248 — 05/11/2008 — 05/11/2008

30	3,058.00	1,500.00	550.00	0.00	149.00	0.00	749.00	6,006.00	.00	.00	.00	.00	1,056.50	.00	3,774.27	4,024.27		
290.09	.00	.00	.00	.00	170.96	.00	.00	331.32	.00	70.06	.00	.00	.00	.00	312.80	.00	.00	250.00

005 MORALES SOTO WAGNER OLIVERTO — TECNICO PORTUARIO II — 020780264201 — 2254 — 02/03/2009 — 02/03/2009

30	3,058.00	2,050.00	550.00	0.00	149.00	0.00	1,391.00	7,198.00	.00	.00	.00	.00	641.82	.00	2,727.76	2,977.76		
347.66	.00	.00	2,368.55	.00	170.96	.00	.00	471.87	.00	.00	96.98	.00	.00	.00	372.40	.00	.00	250.00

006 CABRERA SAGASTUME JOSUE OLIVERIO — ASISTENTE TECNICO III — 010780188869 — 1533 — 02/03/1994 — 02/03/1994

30	3,058.00	5,819.00	675.00	0.00	649.00	0.00	2,782.00	12,983.00	.00	.00	.00	.00	.00	.00	10,490.99	10,740.99		
627.08	.00	.00	.00	.00	170.96	.00	.00	892.49	.00	139.83	.00	.00	.00	.00	661.65	.00	.00	250.00

18,458.00	15,940.00	3,560.00	0.00	2,080.00	0.00	11,235.00	51,273.00	0.00										
84.21	.00	.00	.00	3,505.99	396.54	96.98	.00	.00	.00	4,928.81	0.00	33,921.99	35,421.99					
2,476.48	2,368.55	854.80	.00	.00	.00	.00	.00	2,638.65	.00	0.00	1,500.00							

2022-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES

001 VELIZ LOPEZ MARIO ARTEMIO — GERENTE DE OPERACIONES — 3164019015 — 1720 — 29/06/2021 — 29/06/2021

30	12,738.00	253.00	0.00	375.00	0.00	0.00	4,066.00	17,432.00	.00	.00	.00	.00	.00	.00	15,772.06	16,022.06		
.00	.00	.00	.00	.00	170.96	.00	234.28	1,254.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00

Van ...

176,539.24	123,523.74	31,207.67	1,500.00	17,522.78	0.00	64,932.36	415,225.79	2,288.66	295.48	11,016.66	0.00	7,028.77	18,311.61	2,632.00	0.00	14,250.00		
18,344.84	157.87	0.00	26,166.86	0.00	8,206.08	0.00	1,317.90	31,254.93	227.97	1,696.17	0.00	0.00	0.00	24,416.93	0.00	261,863.06	276,113.06	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

176,539.24	123,523.74	31,207.67	1,500.00	17,522.78	0.00	64,932.36	415,225.79	295.48	11,016.66	7,028.77	0.00	18,311.61	2,632.00	261,863.06	276,113.06			
18,344.84	157.87	0.00	26,166.86	0.00	8,206.08	0.00	1,317.90	31,254.93	227.97	2,288.66	1,696.17	0.00	0.00	0.00	24,416.93	0.00	0.00	14,250.00

2022-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES

003 DONIS GALEANO MAIRA ALCIRA	SECRETARIA DE GERENCIA	01078018837-0	1982	03/02/2003	03/02/2003													
30	2,838.00	2,782.00	650.00	0.00	349.00	0.00	749.00	7,368.00	.00	.00	.00	.00	.00	.00	3,901.90	4,151.90		
355.87	.00	.00	2,140.68	.00	.00	.00	.00	504.97	.00	83.68	.00	.00	.00	.00	380.90	.00	.00	250.00
004 SANCHEZ VARGAS YESENIA SIOMARA	SECRETARIA DE SUBGERENCIA	030780001070	2352	16/09/2011	16/09/2011													
30	2,618.00	858.00	550.00	0.00	85.00	0.00	749.00	4,860.00	.00	.00	.00	.00	.00	.00	3,895.42	4,145.42		
234.74	.00	.00	.00	.00	.00	.00	.00	425.74	.00	48.60	.00	.00	.00	.00	255.50	.00	.00	250.00
005 AMADO MENDEZ HENRY ESTUARDO	CONDUCTOR DE VEHICULOS	010780199321	2504	01/09/2014	01/09/2014													
30	2,288.00	266.00	435.00	0.00	85.00	0.00	695.50	3,769.50	.00	.00	.00	.00	.00	.00	1,892.55	2,142.55		
182.07	.00	.00	930.70	.00	170.96	.00	.00	329.54	.00	.00	62.70	.00	.00	.00	200.98	.00	.00	250.00
006 DEL CID ARDON ELISEO	CONDUCTOR DE VEHICULOS	010780190073	1834	03/04/2000	03/04/2000													
30	2,288.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,457.50	.00	.00	.00	.00	.00	.00	5,475.72	5,725.72		
193.73	.00	.00	.00	.00	170.96	.00	.00	552.51	.00	64.58	.00	.00	.00	.00	.00	.00	.00	250.00

22,770.00	6,609.00	2,310.00	375.00	868.00	0.00	6,955.00	39,887.00	0.00										
.00	.00	.00	.00	3,067.46	196.86	62.70	.00	.00	.00	.00	.00	0.00	30,937.65	32,187.65				
966.41	3,071.38	512.88	234.28	.00	.00	.00	.00	837.38	.00	0.00	1,250.00							

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

001 BATRES GIL NERY HIOVANY	PROFESIONAL ESPECIALIZADO II	010780191568	1995	03/02/2003	03/02/2003													
30	5,478.00	4,568.00	600.00	0.00	349.00	0.00	2,782.00	13,777.00	.00	.00	.00	.00	.00	.00	11,802.96	12,052.96		
665.43	.00	.00	.00	.00	170.96	.00	185.16	952.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002 CERMEÑO CLAUDIA MARIA	ASISTENTE TECNICO III	3114030178	1266	16/02/1989	16/02/1989													
30	3,058.00	5,095.00	675.00	0.00	649.00	0.00	802.50	10,279.50	.00	.00	.00	.00	.00	.00	4,770.64	5,020.64		
496.50	102.80	.00	3,451.86	.00	.00	.00	.00	931.22	.00	.00	.00	.00	.00	.00	526.48	.00	.00	250.00

Van ...

195,107.24	139,542.74	34,792.67	1,500.00	19,388.78	0.00	71,405.86	461,737.29	2,485.52	295.48	11,016.66	0.00	7,028.77	19,675.47	2,632.00	0.00	15,750.00		
20,473.18	260.67	0.00	32,690.10	0.00	8,718.96	0.00	1,503.06	34,951.40	227.97	1,758.87	0.00	0.00	0.00	24,416.93	0.00	293,602.25	309,352.25	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

195,107.24	139,542.74	34,792.67	1,500.00	19,388.78	0.00	71,405.86	461,737.29	295.48	11,016.66	7,028.77	0.00	19,675.47	2,632.00	293,602.25	309,352.25				
20,473.18	260.67	0.00	32,690.10	0.00	8,718.96	0.00	1,503.06	34,951.40	227.97	2,485.52	1,758.87	0.00	0.00	0.00	24,416.93	0.00	0.00	15,750.00	

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

003 MORALES CONTRERAS FRANCISCO ALEJANDRO	ASISTENTE TECNICO III	3693015049	1777	17/01/2000	17/01/2000														
30	3,058.00	4,000.00	675.00	0.00	349.00	0.00	802.50	8,884.50	.00	.00	1,426.90	.00	.00	.00	5,713.84	5,963.84			
429.12	88.85	.00	.00	.00	170.96	.00	.00	598.10	.00	.00	.00	.00	.00	.00	456.73	.00	.00	250.00	
004 GRAJEDA SALDAÑA EDGAR GIOVANI	ASISTENTE TECNICO III	010780190120	1776	17/01/2000	17/01/2000														
30	3,058.00	4,000.00	675.00	0.00	349.00	0.00	802.50	8,884.50	.00	.00	.00	.00	.00	.00	7,131.84	7,381.84			
429.12	.00	.00	.00	.00	.00	.00	.00	767.96	.00	98.85	.00	.00	.00	.00	456.73	.00	.00	250.00	
005 SANTAMARINA FRIMAN VICTOR FERNANDO	PROFESIONAL ESPECIALIZADO II	01078019709-4	2408	27/08/2012	27/08/2012														
30	5,478.00	1,338.00	500.00	0.00	85.00	0.00	2,782.00	10,183.00	.00	.00	.00	.00	.00	.00	8,383.70	8,633.70			
491.84	101.83	.00	.00	.00	.00	.00	.00	683.98	.00	.00	.00	.00	.00	.00	521.65	.00	.00	250.00	
006 RODRIGUEZ CLARA LUIS ALFREDO	ASISTENTE TECNICO III	3114030706	1664	03/02/2003	03/02/2003														
30	3,058.00	3,082.00	650.00	0.00	349.00	0.00	802.50	7,941.50	.00	2,779.53	.00	.00	.00	.00	2,680.83	2,930.83			
383.57	79.42	.00	1,145.26	.00	170.96	.00	.00	701.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	010780189482	1736	15/06/1999	15/06/1999														
30	4,378.00	3,200.00	600.00	0.00	449.00	0.00	2,782.00	11,409.00	.00	.00	.00	.00	.00	.00	5,618.81	5,868.81			
551.05	.00	.00	3,728.62	.00	.00	.00	153.34	774.23	.00	.00	.00	.00	.00	.00	582.95	.00	.00	250.00	
008 VALENZUELA CASTRO CARLOS GUILLERMO	TECNICO PORTUARIO I	030780000228	2276	01/09/2009	01/09/2009														
30	2,728.00	1,266.00	550.00	0.00	149.00	0.00	695.50	5,388.50	.00	.00	.00	.00	.00	.00	4,300.60	4,550.60			
260.26	.00	.00	.00	.00	170.96	.00	.00	295.86	.00	.00	78.89	.00	.00	.00	281.93	.00	.00	250.00	
009 VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	SECRETARIA DE DEPARTAMENTO	020780196443	2186	01/06/2008	01/06/2008														
30	2,398.00	1,517.00	550.00	0.00	249.00	0.00	695.50	5,409.50	54.10	.00	.00	.00	.00	.00	4,157.08	4,407.08			
261.28	.00	.00	.00	.00	170.96	.00	.00	483.10	.00	.00	.00	.00	.00	.00	282.98	.00	.00	250.00	
010 BARRIOS MARITZA BARILLAS AYALA DE	PROFESIONAL ESPECIALIZADO II	418000085-1	1248	16/01/1989	16/01/1989														
30	5,478.00	6,045.00	600.00	375.00	649.00	0.00	2,782.00	15,929.00	.00	.00	.00	.00	.00	.00	12,461.40	12,711.40			
769.37	.00	.00	.00	.00	170.96	.00	214.09	1,113.65	221.29	169.29	.00	.00	.00	.00	808.95	.00	.00	250.00	

Van ...

224,741.24	163,990.74	39,592.67	1,875.00	22,016.78	0.00	83,550.36	535,766.79	2,753.66	349.58	13,796.19	0.00	8,455.67	23,067.39	2,632.00	0.00	17,750.00			
24,048.79	530.77	0.00	37,563.98	0.00	9,573.76	0.00	1,870.49	40,370.21	449.26	1,837.76	0.00	0.00	0.00	24,416.93	0.00	344,050.35	361,800.35		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

224,741.24	163,990.74	39,592.67	1,875.00	22,016.78	0.00	83,550.36	535,766.79	349.58	13,796.19	8,455.67	0.00	23,067.39	2,632.00	344,050.35	361,800.35				
24,048.79	530.77	0.00	37,563.98	0.00	9,573.76	0.00	1,870.49	40,370.21	449.26	2,753.66	1,837.76	0.00	0.00	0.00	24,416.93	0.00	0.00	17,750.00	

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

38,170.00	34,111.00	6,075.00	375.00	3,626.00	0.00	15,729.00	98,086.00	54.10											
372.90	.00	.00	.00	7,302.52	268.14	78.89	2,779.53	1,426.90	.00	.00	0.00	67,021.70	69,521.70						
4,737.54	8,325.74	1,025.76	552.59	221.29	.00	.00	.00	3,918.40	.00	0.00	2,500.00								

2022-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES

001 MORALES ARIAS BYRON — JEFE DE DIVISION — 020780193304 — 1388 — 01/04/1992 — 01/04/1992

30	6,358.00	4,970.00	600.00	375.00	649.00	0.00	3,424.00	16,376.00	.00	.00	.00	.00	3,230.49	.00	7,188.16	7,438.16			
790.96	.00	.00	2,413.78	.00	170.96	.00	220.09	1,140.74	225.76	163.76	.00	.00	.00	.00	831.30	.00	.00	250.00	

6,358.00	4,970.00	600.00	375.00	649.00	0.00	3,424.00	16,376.00	0.00											
.00	.00	.00	.00	1,140.74	163.76	0.00	.00	.00	.00	3,230.49	0.00	7,188.16	7,438.16						
790.96	2,413.78	170.96	220.09	225.76	.00	.00	.00	831.30	.00	0.00	250.00								

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

001 YUMAN VALLADARES DAVID FERNANDO — JEFE DE DEPARTAMENTO — 3693014701 — 2004 — 03/02/2003 — 03/02/2003

30	5,918.00	3,182.00	600.00	375.00	349.00	0.00	3,210.00	13,634.00	.00	.00	.00	.00	1,328.43	.00	7,961.57	8,211.57			
658.52	.00	.00	1,553.83	.00	170.96	.00	183.24	936.91	.00	146.34	.00	.00	.00	.00	694.20	.00	.00	250.00	

002 MENDEZ CAMPOS INGRIS YOMARA — TECNICO PORTUARIO I — 030780001380 — 2305 — 09/03/2010 — 09/03/2010

30	2,728.00	1,163.00	550.00	0.00	149.00	0.00	695.50	5,285.50	.00	.00	.00	.00	.00	.00	4,171.26	4,421.26			
255.29	.00	.00	.00	.00	170.96	.00	.00	348.35	.00	62.86	.00	.00	.00	.00	276.78	.00	.00	250.00	

003 ALARCON LOPEZ CARLOS RENE — SUBJEFE DE DEPARTAMENTO — 01-078-019048-0 — 1472 — 17/01/1994 — 17/01/1994

30	4,378.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	12,854.00	.00	.00	.00	.00	.00	.00	9,012.09	9,262.09			
620.85	.00	.00	1,200.86	.00	170.96	.00	172.76	882.74	.00	138.54	.00	.00	.00	.00	655.20	.00	.00	250.00	

Van ...

244,123.24	177,675.74	42,017.67	2,625.00	23,812.78	0.00	93,661.86	583,916.29	3,265.16	349.58	13,796.19	0.00	8,455.67	25,524.87	2,632.00	0.00	18,750.00			
26,374.41	530.77	0.00	42,732.45	0.00	10,257.60	0.00	2,446.58	43,678.95	675.02	1,837.76	0.00	0.00	0.00	28,975.85	0.00	372,383.43	391,133.43		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

244,123.24	177,675.74	42,017.67	2,625.00	23,812.78	0.00	93,661.86	583,916.29	349.58	13,796.19	8,455.67	0.00	25,524.87	2,632.00	372,383.43	391,133.43			
26,374.41	530.77	0.00	42,732.45	0.00	10,257.60	0.00	2,446.58	43,678.95	675.02	3,265.16	1,837.76	0.00	0.00	0.00	28,975.85	0.00	0.00	18,750.00

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

004 BROL EDNA ALCIRA URBINA CETINO DE — TECNICO PORTUARIO II — 01-078-020252-7 — 1757 — 09/11/1999 — 09/11/1999

30	3,058.00	3,300.00	675.00	0.00	349.00	0.00	749.00	8,131.00	81.31	.00	.00	.00	.00	.00	3,661.97	3,911.97		
392.73	.00	.00	2,813.35	.00	170.96	.00	.00	591.63	.00	.00	.00	.00	.00	.00	419.05	.00	.00	250.00

005 PEREZ LOPEZ LUIS ALFREDO — AUXILIAR ADMINISTRATIVO — 030780002395 — 2470 — 01/08/2022 — 01/08/2022

30	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50	.00	936.43	.00	.00	.00	.00	1,363.17	1,613.17		
138.79	.00	.00	.00	.00	170.96	.00	.00	54.23	.00	.00	53.74	.00	.00	.00	156.18	.00	.00	250.00

18,260.00	12,015.00	2,500.00	375.00	1,496.00	0.00	8,132.00	42,778.00	81.31										
.00	.00	.00	.00	2,813.86	347.74	53.74	936.43	.00	.00	1,328.43	0.00	26,170.06	27,420.06					
2,066.18	5,568.04	854.80	356.00	.00	.00	.00	.00	2,201.41	.00	0.00	1,250.00							

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

001 MADRID HERNANDEZ MIGUEL ANTONIO — JEFE DE BODEGA — 010780186661 — 1500 — 21/02/1994 — 21/02/1994

30	3,498.00	4,350.00	675.00	0.00	649.00	0.00	2,782.00	11,954.00	.00	.00	.00	.00	.00	.00	8,554.54	8,804.54		
577.38	.00	.00	920.55	.00	170.96	.00	160.66	815.17	.00	.00	144.54	.00	.00	.00	610.20	.00	.00	250.00

003 FRANCO CALITO JORGE DAVID — ASISTENTE DE BODEGA — 3114030554 — 1966 — 01/10/2002 — 01/10/2002

30	3,058.00	2,600.00	675.00	0.00	349.00	0.00	749.00	7,431.00	.00	.00	.00	.00	.00	.00	3,682.77	3,932.77		
358.92	.00	.00	1,968.85	.00	170.96	.00	.00	781.14	.00	84.31	.00	.00	.00	.00	384.05	.00	.00	250.00

004 CASSIANO BARILLAS OSCAR EDUARDO — ASISTENTE DE BODEGA — 010780189407 — 1396 — 22/04/1992 — 22/04/1992

30	3,058.00	3,920.00	675.00	0.00	649.00	0.00	749.00	9,051.00	.00	.00	.00	.00	3,230.49	.00	3,719.66	3,969.66		
437.16	.00	.00	.00	.00	170.96	.00	.00	927.17	.00	100.51	.00	.00	.00	.00	465.05	.00	.00	250.00

005 SIMAJ HERNANDEZ BANY ELY — TECNICO DE BODEGA — 3114030100 — 2222 — 18/08/2008 — 18/08/2008

30	2,838.00	1,474.00	550.00	0.00	249.00	0.00	695.50	5,806.50	.00	.00	.00	.00	.00	.00	2,641.98	2,891.98		
280.45	.00	.00	1,809.85	.00	170.96	.00	.00	532.36	.00	68.07	.00	.00	.00	.00	302.83	.00	.00	250.00

Van ...

261,811.24	193,319.74	45,267.67	2,625.00	26,057.78	0.00	100,081.86	629,163.29	3,518.05	430.89	14,732.62	0.00	8,455.67	27,862.23	2,632.00	0.00	20,250.00		
28,559.84	530.77	0.00	50,245.05	0.00	11,283.36	0.00	2,607.24	47,380.65	675.02	2,036.04	0.00	0.00	0.00	32,206.34	0.00	396,007.52	416,257.52	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

261,811.24	193,319.74	45,267.67	2,625.00	26,057.78	0.00	100,081.86	629,163.29	430.89	14,732.62	8,455.67	0.00	27,862.23	2,632.00	396,007.52	416,257.52				
28,559.84	530.77	0.00	50,245.05	0.00	11,283.36	0.00	2,607.24	47,380.65	675.02	3,518.05	2,036.04	0.00	0.00	0.00	32,206.34	0.00	0.00	20,250.00	

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

006 GONZALEZ BARILLAS JOSE ANTONIO	TECNICO DE BODEGA	020780193835	1729	05/04/1999	05/04/1999														
30	2,838.00	3,150.00	675.00	0.00	449.00	0.00	695.50	7,807.50	.00	.00	.00	.00	3,230.49	.00	2,599.39	2,849.39			
377.10	.00	.00	.00	.00	170.96	.00	.00	938.60	.00	88.08	.00	.00	.00	.00	402.88	.00	.00	250.00	
007 LEMUS ARROYO VICTOR MANUEL	TECNICO DE BODEGA	3114032350	1799	03/03/2000	03/03/2000														
30	2,838.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,357.50	.00	.00	.00	.00	1,677.69	.00	3,139.13	3,389.13			
355.37	.00	.00	716.76	.00	170.96	.00	.00	833.63	.00	83.58	.00	.00	.00	.00	380.38	.00	.00	250.00	
008 MEJIA ESCOBAR EDHY ALBERTO	OFICIAL DE BODEGA	3114030283	2019	03/02/2003	03/02/2003														
30	2,618.00	2,090.00	650.00	0.00	349.00	0.00	695.50	6,402.50	.00	.00	.00	.00	2,637.16	.00	1,693.44	1,943.44			
309.24	.00	.00	776.74	.00	.00	.00	.00	564.26	.00	.00	89.03	.00	.00	.00	332.63	.00	.00	250.00	
009 MORALES ESCOBAR SERGIO VINICIO	TECNICO DE BODEGA	100780189082	1850	19/06/2000	19/06/2000														
30	2,838.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,357.50	.00	.00	.00	.00	3,078.21	.00	2,585.24	2,835.24			
355.37	.00	.00	.00	.00	170.96	.00	.00	688.76	.00	.00	98.58	.00	.00	.00	380.38	.00	.00	250.00	
010 BARRIENTOS CALDERON CESAR AUGUSTO	OFICIAL DE BODEGA	030780000686	2283	16/12/2009	16/12/2009														
30	2,618.00	1,200.00	550.00	0.00	149.00	0.00	695.50	5,212.50	.00	.00	.00	.00	.00	.00	2,620.61	2,870.61			
251.76	.00	.00	1,382.81	.00	170.96	.00	.00	451.10	.00	62.13	.00	.00	.00	.00	273.13	.00	.00	250.00	
011 CEBALLOS MORALES MARIO RODOLFO	OFICIAL DE BODEGA	014-311096-3	1903	16/02/2001	16/02/2001														
30	2,618.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,937.50	69.38	.00	.00	.00	.00	.00	3,642.88	3,892.88			
208.13	.00	.00	2,277.36	.00	170.96	.00	.00	568.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
013 GONZALEZ CALDERON JORGE VINICIO	OFICIAL DE BODEGA	091-47-77237	2286	16/12/2009	16/12/2009														
30	2,618.00	1,200.00	550.00	0.00	149.00	0.00	695.50	5,212.50	.00	1,671.08	.00	.00	.00	.00	1,697.44	1,947.44			
251.76	.00	.00	698.29	.00	170.96	.00	.00	387.71	.00	62.13	.00	.00	.00	.00	273.13	.00	.00	250.00	
014 AGUIRRE BONILLA ELIAS	OFICIAL DE BODEGA	010780190065	1833	03/04/2000	03/04/2000														
30	2,618.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,837.50	.00	.00	.00	.00	.00	.00	5,248.91	5,498.91			
330.25	.00	.00	.00	.00	170.96	.00	.00	654.62	.00	78.38	.00	.00	.00	.00	354.38	.00	.00	250.00	

Van ...

283,415.24	211,659.74	50,392.67	2,625.00	28,549.78	0.00	105,645.86	682,288.29	3,892.35	500.27	16,403.70	0.00	8,455.67	30,259.14	2,632.00	0.00	22,250.00			
30,998.82	530.77	0.00	56,097.01	0.00	12,480.08	0.00	2,607.24	52,468.12	675.02	2,223.65	0.00	0.00	0.00	42,829.89	0.00	419,234.56	441,484.56		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

283,415.24	211,659.74	50,392.67	2,625.00	28,549.78	0.00	105,645.86	682,288.29	500.27	16,403.70	8,455.67	0.00	30,259.14	2,632.00	419,234.56	441,484.56			
30,998.82	530.77	0.00	56,097.01	0.00	12,480.08	0.00	2,607.24	52,468.12	675.02	3,892.35	2,223.65	0.00	0.00	0.00	42,829.89	0.00	0.00	22,250.00

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

015 TORRES CRUZ JOSÉ MANUÉL	OFICIAL DE BODEGA	030780001895	742	01/06/2022	01/06/2022													
30	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50	.00	.00	.00	.00	.00	.00	2,798.82	3,048.82		
160.04	.00	.00	.00	.00	170.96	.00	.00	140.54	.00	43.14	.00	.00	.00	.00	.00	.00	.00	250.00
016 LAINFIESTA ARELLANOS BAUDILIO	OFICIAL DE BODEGA	010780191347	1983	03/02/2003	03/02/2003													
30	2,618.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,694.50	.00	.00	.00	.00	.00	.00	5,072.05	5,322.05		
323.34	.00	.00	.00	.00	170.96	.00	.00	688.97	.00	.00	91.95	.00	.00	.00	347.23	.00	.00	250.00
017 GUDIEL PEREZ WILSON RENE	OFICIAL DE BODEGA	010780197922	2415	02/11/2012	02/11/2012													
30	2,618.00	600.00	550.00	0.00	85.00	0.00	695.50	4,548.50	.00	.00	.00	.00	.00	.00	2,236.61	2,486.61		
219.69	.00	.00	1,266.58	.00	170.96	.00	.00	359.24	.00	55.49	.00	.00	.00	.00	239.93	.00	.00	250.00
018 DE LA CRUZ OSOY MANUEL ESTUARDO	OFICIAL DE BODEGA	01-078-020087-7	2592	01/08/2017	01/08/2017													
30	2,618.00	200.00	435.00	0.00	35.00	0.00	695.50	3,983.50	.00	.00	.00	.00	.00	.00	2,987.76	3,237.76		
192.40	.00	.00	.00	.00	170.96	.00	.00	370.86	.00	49.84	.00	.00	.00	.00	211.68	.00	.00	250.00
019 SOLIS CONTRERAS EDWIN FREDDY	OFICIAL DE BODEGA	010780190677	1909	16/04/2001	16/04/2001													
30	2,618.00	2,527.00	675.00	0.00	349.00	0.00	695.50	6,864.50	.00	.00	.00	.00	.00	.00	5,230.03	5,480.03		
331.56	.00	.00	.00	.00	170.96	.00	.00	697.57	.00	78.65	.00	.00	.00	.00	355.73	.00	.00	250.00
020 CERNA CORDON AMADEO	OFICIAL DE BODEGA	010780190154	1839	02/05/2000	02/05/2000													
30	2,618.00	2,750.00	675.00	0.00	349.00	0.00	695.50	7,087.50	.00	1,000.00	.00	.00	.00	.00	5,093.22	5,343.22		
212.63	.00	.00	.00	.00	170.96	.00	.00	529.81	.00	80.88	.00	.00	.00	.00	.00	.00	.00	250.00
021 RAMIREZ AYALA DONALDO	OFICIAL DE BODEGA	091-010762-2	1280	03/04/1989	03/04/1989													
30	2,618.00	3,375.00	675.00	0.00	649.00	0.00	695.50	8,012.50	.00	1,000.00	.00	.00	1,860.51	.00	2,456.24	2,706.24		
387.00	.00	.00	669.31	.00	170.96	.00	.00	965.22	.00	90.13	.00	.00	.00	.00	413.13	.00	.00	250.00

Van ...

301,741.24	223,493.74	54,052.67	2,625.00	30,365.78	0.00	110,514.36	722,792.79	4,290.48	500.27	18,403.70	0.00	8,455.67	31,826.84	2,632.00	0.00	24,000.00		
32,825.48	530.77	0.00	58,032.90	0.00	13,676.80	0.00	2,607.24	56,220.33	675.02	2,315.60	0.00	0.00	0.00	44,690.40	0.00	445,109.29	469,109.29	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

301,741.24	223,493.74	54,052.67	2,625.00	30,365.78	0.00	110,514.36	722,792.79	500.27	18,403.70	8,455.67	0.00	31,826.84	2,632.00	445,109.29	469,109.29				
32,825.48	530.77	0.00	58,032.90	0.00	13,676.80	0.00	2,607.24	56,220.33	675.02	4,290.48	2,315.60	0.00	0.00	0.00	44,690.40	0.00	0.00	24,000.00	

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

52,382.00	42,518.00	11,360.00	0.00	6,204.00	0.00	15,408.00	127,872.00	69.38											
.00	.00	.00	.00	11,895.52	1,025.32	424.10	3,671.08	.00	.00	15,714.55	0.00	67,700.72	72,450.72						
5,919.55	12,487.10	3,077.28	160.66	.00	.00	.00	.00	5,726.74	.00	0.00	4,750.00								

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

001 DE LEON GARCIA WALTER OTTONIEL — JEFE DE BODEGA — 010780187587 — 1394 — 01/04/1992 — 01/04/1992

30	3,498.00	4,845.00	675.00	0.00	649.00	0.00	2,782.00	12,449.00	.00	.00	.00	.00	.00	.00	5,970.22	6,220.22			
601.29	.00	.00	4,222.87	.00	.00	.00	167.32	852.35	.00	.00	.00	.00	.00	.00	634.95	.00	.00	250.00	

002 ALAYA HERNANDEZ CIPRIANO ABRAHAN — TECNICO DE BODEGA — 0143111011 — 1329 — 23/02/1990 — 23/02/1990

30	2,838.00	3,620.00	675.00	0.00	649.00	0.00	695.50	8,477.50	.00	.00	.00	.00	.00	.00	5,665.04	5,915.04			
409.46	.00	.00	884.72	.00	170.96	.00	.00	816.16	.00	94.78	.00	.00	.00	.00	436.38	.00	.00	250.00	

003 CRUZ IGUARDIA FRANCISCO JAVIER — TECNICO DE BODEGA — 01-078-018782-0 — 1315 — 05/02/1990 — 05/02/1990

30	2,838.00	3,620.00	675.00	0.00	649.00	0.00	695.50	8,477.50	.00	1,000.00	.00	.00	.00	.00	2,451.51	2,701.51			
409.46	.00	.00	3,363.75	.00	.00	.00	.00	706.62	.00	.00	109.78	.00	.00	.00	436.38	.00	.00	250.00	

004 MENDOZA BARILLAS JOSE SALVADOR — OFICIAL DE BODEGA — 020780195765 — 2125 — 16/04/2008 — 16/04/2008

30	2,618.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,654.50	56.55	1,304.13	.00	.00	.00	.00	1,425.09	1,675.09			
273.11	.00	.00	1,875.87	.00	170.96	.00	.00	548.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

005 MARTINEZ SANCHEZ ALVARO — OFICIAL DE BODEGA — 010780190537 — 1893 — 01/02/2001 — 01/02/2001

30	2,618.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,937.50	.00	.00	.00	.00	.00	.00	5,351.40	5,601.40			
335.08	.00	.00	.00	.00	170.96	.00	.00	641.30	.00	79.38	.00	.00	.00	.00	359.38	.00	.00	250.00	

006 MENCOS CETINO RONY ANTONIO — OFICIAL DE BASCULA — 020780195838 — 2134 — 16/04/2008 — 16/04/2008

30	2,838.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,874.50	.00	.00	.00	.00	.00	.00	2,821.94	3,071.94			
283.74	.00	.00	1,932.15	.00	170.96	.00	.00	596.96	.00	68.75	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

318,989.24	241,262.74	57,852.67	2,625.00	33,159.78	0.00	116,773.86	770,663.29	4,533.39	556.82	20,707.83	0.00	8,455.67	33,693.93	2,632.00	0.00	25,500.00			
35,137.62	530.77	0.00	70,312.26	0.00	14,360.64	0.00	2,774.56	60,382.51	675.02	2,425.38	0.00	0.00	0.00	44,690.40	0.00	468,794.49	494,294.49		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

318,989.24	241,262.74	57,852.67	2,625.00	33,159.78	0.00	116,773.86	770,663.29	556.82	20,707.83	8,455.67	0.00	33,693.93	2,632.00	468,794.49	494,294.49				
35,137.62	530.77	0.00	70,312.26	0.00	14,360.64	0.00	2,774.56	60,382.51	675.02	4,533.39	2,425.38	0.00	0.00	0.00	44,690.40	0.00	0.00	25,500.00	

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

007 RABANALES CASTILLO ANGEL DE JESUS	OFICIAL DE BODEGA	010780197965	2419	02/11/2012	02/11/2012														
30	2,618.00	600.00	550.00	0.00	85.00	0.00	695.50	4,548.50	.00	.00	.00	.00	.00	.00	2,318.75	2,568.75			
219.69	.00	.00	1,215.59	.00	.00	.00	.00	509.05	.00	45.49	.00	.00	.00	.00	239.93	.00	.00	250.00	
008 GUTIERREZ DIEGUEZ JOSE ADOLFO	OFICIAL DE BODEGA	010780189105	1515	21/02/1994	21/02/1994														
30	2,618.00	3,620.00	675.00	0.00	649.00	0.00	695.50	8,257.50	.00	.00	.00	.00	.00	.00	6,352.75	6,602.75			
398.84	.00	.00	.00	.00	170.96	.00	.00	816.99	.00	92.58	.00	.00	.00	.00	425.38	.00	.00	250.00	
009 GARCIA MADRILES AMILCAR	TECNICO DE BODEGA	010780187595	1325	19/02/1990	19/02/1990														
30	2,838.00	3,670.00	675.00	0.00	649.00	0.00	695.50	8,527.50	.00	.00	.00	.00	.00	.00	6,658.40	6,908.40			
411.88	.00	.00	.00	.00	170.96	.00	.00	762.10	.00	85.28	.00	.00	.00	.00	438.88	.00	.00	250.00	
010 SABALLA MARTINEZ NESTOR EMILIO	OFICIAL DE BODEGA	01078019490-7	2256	02/03/2009	02/03/2009														
30	2,618.00	1,367.00	550.00	0.00	149.00	0.00	695.50	5,379.50	.00	.00	.00	.00	.00	.00	3,675.23	3,925.23			
259.83	.00	.00	464.15	.00	170.96	.00	.00	474.05	.00	53.80	.00	.00	.00	.00	281.48	.00	.00	250.00	
011 CASTILLO CORTEZ GUSTAVO NOE	TECNICO DE BODEGA	010780187633	1524	21/02/1994	21/02/1994														
30	2,838.00	3,620.00	675.00	0.00	649.00	0.00	695.50	8,477.50	.00	.00	.00	.00	.00	.00	4,632.64	4,882.64			
409.46	.00	.00	1,827.49	.00	170.96	.00	.00	915.79	.00	84.78	.00	.00	.00	.00	436.38	.00	.00	250.00	
012 CALO LUIS MARVIN GEOVANI	OFICIAL DE BODEGA	01078019491-5	2260	02/03/2009	02/03/2009														
30	2,618.00	1,367.00	550.00	0.00	149.00	0.00	695.50	5,379.50	.00	.00	.00	.00	.00	.00	4,122.90	4,372.90			
259.83	53.80	.00	.00	.00	170.96	.00	.00	490.53	.00	.00	.00	.00	.00	.00	281.48	.00	.00	250.00	
013 HERNANDEZ ALAS EDWIN JOSE	OFICIAL DE BODEGA	010780199151	2491	01/04/2014	01/04/2014														
30	2,618.00	350.00	435.00	0.00	85.00	0.00	695.50	4,183.50	41.84	.00	.00	.00	.00	.00	2,680.45	2,930.45			
202.06	.00	.00	601.95	.00	170.96	.00	.00	264.56	.00	.00	.00	.00	.00	.00	221.68	.00	.00	250.00	
014 ALAYA HERNANDEZ ELFEGO VIDAL	ASISTENTE DE BODEGA	010780187609	1116	01/02/1985	01/02/1985														
30	3,058.00	4,045.00	675.00	0.00	649.00	0.00	749.00	9,176.00	.00	.00	.00	.00	3,230.49	.00	3,258.74	3,508.74			
443.20	.00	.00	675.18	.00	170.96	.00	.00	809.37	.00	.00	116.76	.00	.00	.00	471.30	.00	.00	250.00	

Van ...

340,813.24	259,901.74	62,637.67	2,625.00	36,223.78	0.00	122,391.36	824,592.79	4,895.32	598.66	20,707.83	0.00	8,455.67	36,490.44	2,632.00	0.00	27,500.00			
37,742.41	584.57	0.00	75,096.62	0.00	15,557.36	0.00	2,774.56	65,424.95	675.02	2,542.14	0.00	0.00	0.00	47,920.89	0.00	502,494.35	529,994.35		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

340,813.24	259,901.74	62,637.67	2,625.00	36,223.78	0.00	122,391.36	824,592.79	598.66	20,707.83	8,455.67	0.00	36,490.44	2,632.00	502,494.35	529,994.35				
37,742.41	584.57	0.00	75,096.62	0.00	15,557.36	0.00	2,774.56	65,424.95	675.02	4,895.32	2,542.14	0.00	0.00	0.00	47,920.89	0.00	0.00	27,500.00	

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

015	CETINO NORIEGA ANDERSON ALBERTO	OFICIAL DE BODEGA	010780196187	2334	17/01/2011	17/01/2011													
30	2,618.00	991.00	550.00	0.00	85.00	0.00	695.50	4,939.50	.00	.00	.00	.00	.00	.00	2,110.60	2,360.60			
238.58	.00	.00	1,703.48	.00	170.96	.00	.00	397.00	.00	59.40	.00	.00	.00	.00	259.48	.00	.00	250.00	
016	CRUZ ROJAS JHONNIE ERICK	OFICIAL DE BODEGA	3234033546	2357	16/12/2011	16/12/2011													
30	2,618.00	800.00	550.00	0.00	85.00	0.00	695.50	4,748.50	.00	1,048.88	.00	.00	.00	.00	2,602.95	2,852.95			
229.35	47.49	.00	.00	.00	170.96	.00	.00	398.94	.00	.00	.00	.00	.00	.00	249.93	.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU	OFICIAL DE BASCULA	020780195900	2133	16/04/2008	16/04/2008													
30	2,838.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,874.50	.00	.00	.00	.00	.00	.00	3,077.69	3,327.69			
283.74	58.75	.00	1,603.42	.00	170.96	.00	.00	373.71	.00	.00	.00	.00	.00	.00	306.23	.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL	OFICIAL DE BODEGA	020780195757	2123	16/04/2008	16/04/2008													
30	2,618.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,654.50	.00	.00	.00	.00	.00	.00	2,730.77	2,980.77			
273.11	56.55	.00	1,626.85	.00	170.96	.00	.00	501.03	.00	.00	.00	.00	.00	.00	295.23	.00	.00	250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO	OFICIAL DE BODEGA	445-004519-2	2131	16/04/2008	16/04/2008													
30	2,618.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,654.50	.00	.00	.00	.00	.00	.00	4,375.09	4,625.09			
273.11	56.55	.00	.00	.00	170.96	.00	.00	483.56	.00	.00	.00	.00	.00	.00	295.23	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR	OFICIAL DE BASCULA	02-078-0194351	1800	03/03/2000	03/03/2000													
30	2,838.00	1,985.00	675.00	0.00	349.00	0.00	695.50	6,542.50	.00	.00	.00	.00	2,362.52	.00	1,439.24	1,689.24			
316.00	.00	.00	1,543.18	.00	170.96	.00	.00	620.17	.00	.00	90.43	.00	.00	.00	.00	.00	.00	250.00	
021	BERNAL GUEVARA EDGAR ANTONIO	OFICIAL DE BODEGA	020780193860	2057	01/10/2003	01/10/2003													
30	2,618.00	2,050.00	650.00	0.00	349.00	0.00	695.50	6,362.50	.00	.00	.00	.00	.00	.00	4,871.21	5,121.21			
307.31	.00	.00	.00	.00	170.96	.00	.00	608.76	.00	73.63	.00	.00	.00	.00	330.63	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO	OFICIAL DE BASCULA	010780191142	1986	03/02/2003	03/02/2003													
30	2,838.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,914.50	.00	.00	.00	.00	1,494.56	.00	3,743.66	3,993.66			
333.97	.00	.00	.00	.00	170.96	.00	.00	733.97	.00	79.15	.00	.00	.00	.00	358.23	.00	.00	250.00	

Van ...

362,417.24	272,735.74	67,362.67	2,625.00	38,187.78	0.00	127,955.36	871,283.79	5,107.50	598.66	21,756.71	0.00	8,455.67	38,585.40	2,632.00	0.00	29,500.00			
39,997.58	803.91	0.00	81,573.55	0.00	16,925.04	0.00	2,774.56	69,542.09	675.02	2,632.57	0.00	0.00	0.00	51,777.97	0.00	527,445.56	556,945.56		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

362,417.24	272,735.74	67,362.67	2,625.00	38,187.78	0.00	127,955.36	871,283.79	598.66	21,756.71	8,455.67	0.00	38,585.40	2,632.00	527,445.56	556,945.56				
39,997.58	803.91	0.00	81,573.55	0.00	16,925.04	0.00	2,774.56	69,542.09	675.02	5,107.50	2,632.57	0.00	0.00	0.00	51,777.97	0.00	0.00	29,500.00	

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

60,676.00	49,242.00	13,310.00	0.00	7,822.00	0.00	17,441.00	148,491.00	98.39											
273.14	.00	.00	.00	13,321.76	817.02	316.97	3,353.01	.00	.00	7,087.57	0.00	82,336.27	87,836.27						
7,172.10	23,540.65	3,248.24	167.32	.00	.00	.00	.00	6,758.56	.00	0.00	5,500.00								

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

001 BOLAÑOS CATALAN NELSON RONALDO — DECODIFICADOR PORTUARIO JEFE — 10-078-021770-1 — 1521 — 21/02/1994 — 21/02/1994

30	3,498.00	4,320.00	675.00	0.00	649.00	0.00	2,782.00	11,924.00	.00	.00	.00	.00	.00	.00	5,671.66	5,921.66			
575.93	.00	.00	3,923.58	.00	170.96	.00	160.26	812.91	.00	.00	.00	.00	.00	.00	608.70	.00	.00	250.00	

002 FLORIAN MAZARIEGOS JORGE ARMANDO — DECODIFICADOR PORTUARIO — 010780190987 — 1955 — 16/04/2002 — 16/04/2002

30	3,058.00	3,292.00	675.00	0.00	349.00	0.00	749.00	8,123.00	.00	.00	.00	.00	.00	.00	6,440.51	6,690.51			
392.34	.00	.00	.00	.00	170.96	.00	.00	594.31	.00	.00	106.23	.00	.00	.00	418.65	.00	.00	250.00	

003 GALINDO OCHOA WALTER HUGO — DECODIFICADOR PORTUARIO — 01-078-020186-5 — 1805 — 16/03/2000 — 16/03/2000

30	3,058.00	3,600.00	675.00	0.00	349.00	0.00	749.00	8,431.00	.00	.00	.00	.00	.00	.00	3,867.51	4,117.51			
407.22	84.31	.00	2,831.80	.00	170.96	.00	.00	635.15	.00	.00	.00	.00	.00	.00	434.05	.00	.00	250.00	

004 MONTERROSO HERNANDEZ CARLOS ANIBAL — DECODIFICADOR PORTUARIO — 3114031498 — 2052 — 01/07/2003 — 01/07/2003

30	3,058.00	2,701.00	650.00	0.00	349.00	0.00	749.00	7,507.00	.00	2,377.90	.00	.00	.00	.00	2,613.24	2,863.24			
362.59	.00	.00	964.78	.00	170.96	.00	.00	544.61	.00	85.07	.00	.00	.00	.00	387.85	.00	.00	250.00	

005 LEIVA DUARTE ELVIS DONALDO — DECODIFICADOR PORTUARIO — 3114030370 — 1993 — 03/02/2003 — 03/02/2003

30	3,058.00	2,782.00	650.00	0.00	349.00	0.00	749.00	7,588.00	.00	.00	.00	.00	2,621.39	.00	3,317.88	3,567.88			
366.50	.00	.00	.00	.00	170.96	.00	.00	618.49	.00	.00	100.88	.00	.00	.00	391.90	.00	.00	250.00	

006 LORENZO MARTINEZ CINDY CAROLINA — DECODIFICADOR PORTUARIO — 03-078-000150-0 — 2417 — 02/11/2012 — 02/11/2012

30	3,058.00	900.00	550.00	0.00	85.00	0.00	749.00	5,342.00	.00	.00	.00	.00	.00	.00	3,193.59	3,443.59			
258.02	53.42	.00	1,054.37	.00	170.96	.00	.00	332.04	.00	.00	.00	.00	.00	.00	279.60	.00	.00	250.00	

Van ...

381,205.24	290,330.74	71,237.67	2,625.00	40,317.78	0.00	134,482.36	920,198.79	5,192.57	598.66	24,134.61	0.00	8,455.67	41,106.15	2,632.00	0.00	31,000.00			
42,360.18	941.64	0.00	90,348.08	0.00	17,950.80	0.00	2,934.82	73,079.60	675.02	2,839.68	0.00	0.00	0.00	54,399.36	0.00	552,549.95	583,549.95		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

381,205.24	290,330.74	71,237.67	2,625.00	40,317.78	0.00	134,482.36	920,198.79	598.66	24,134.61	8,455.67	0.00	41,106.15	2,632.00	552,549.95	583,549.95				
42,360.18	941.64	0.00	90,348.08	0.00	17,950.80	0.00	2,934.82	73,079.60	675.02	5,192.57	2,839.68	0.00	0.00	0.00	54,399.36	0.00	0.00	31,000.00	

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

007	DUEÑAS LIMA OSCAR ALEXANDER	DECODIFICADOR PORTUARIO	01078019735-3	2458	02/09/2013	02/09/2013													
30	3,058.00	566.00	435.00	0.00	85.00	0.00	749.00	4,893.00	48.93	.00	.00	.00	.00	.00	3,882.02	4,132.02			
236.33	.00	.00	.00	.00	170.96	.00	.00	297.61	.00	.00	.00	.00	.00	.00	257.15	.00	.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO	DECODIFICADOR PORTUARIO	3114031145	1525	21/02/1994	21/02/1994													
30	3,058.00	4,570.00	675.00	0.00	649.00	0.00	749.00	9,701.00	.00	.00	.00	.00	3,230.49	.00	3,835.05	4,085.05			
468.56	.00	.00	724.99	.00	170.96	.00	.00	666.39	.00	107.01	.00	.00	.00	.00	497.55	.00	.00	250.00	
009	DIAZ GRAJEDA JOSE LUIS	DECODIFICADOR PORTUARIO	010780189571	1747	02/11/1999	02/11/1999													
30	3,058.00	4,150.00	675.00	0.00	349.00	0.00	749.00	8,981.00	.00	.00	.00	.00	.00	.00	7,183.66	7,433.66			
433.78	.00	.00	.00	.00	170.96	.00	.00	631.24	.00	99.81	.00	.00	.00	.00	461.55	.00	.00	250.00	
010	FRANCO SOTO EDGAR LEONEL	DECODIFICADOR PORTUARIO	010780187005	1510	21/02/1994	21/02/1994													
30	3,058.00	4,500.00	675.00	0.00	649.00	0.00	749.00	9,631.00	96.31	.00	.00	.00	3,230.49	.00	4,398.70	4,648.70			
465.18	.00	.00	.00	.00	170.96	.00	.00	775.31	.00	.00	.00	.00	.00	.00	494.05	.00	.00	250.00	
011	VANEGAS GALINDO EDGAR FABRICIO	DECODIFICADOR PORTUARIO	010780198716	2455	01/08/2013	01/08/2013													
30	3,058.00	583.00	435.00	0.00	85.00	0.00	749.00	4,910.00	49.10	.00	.00	.00	.00	.00	2,645.12	2,895.12			
237.15	.00	.00	1,249.27	.00	170.96	.00	.00	300.40	.00	.00	.00	.00	.00	.00	258.00	.00	.00	250.00	
012	SANTOS IGNACIO	DECODIFICADOR PORTUARIO	010780190944	1940	01/04/2002	01/04/2002													
30	3,058.00	3,151.00	675.00	0.00	349.00	0.00	749.00	7,982.00	.00	.00	.00	.00	.00	.00	6,320.10	6,570.10			
385.53	.00	.00	.00	.00	170.96	.00	.00	603.99	.00	89.82	.00	.00	.00	.00	411.60	.00	.00	250.00	
013	SALAZAR ORTIZ MELVIN LEONEL	DECODIFICADOR PORTUARIO	010780189490	1738	15/06/1999	15/06/1999													
30	3,058.00	3,546.00	675.00	0.00	449.00	0.00	749.00	8,477.00	.00	.00	.00	.00	.00	.00	3,769.06	4,019.06			
409.44	.00	.00	2,443.58	.00	170.96	.00	.00	1,137.84	.00	.00	109.77	.00	.00	.00	436.35	.00	.00	250.00	
014	PEREZ HERNANDEZ WALTER EDISIO	AUXILIAR ADMINISTRATIVO	01078019718-3	2360	04/01/2012	04/01/2012													
30	2,178.00	798.00	550.00	0.00	85.00	0.00	695.50	4,306.50	.00	.00	.00	.00	.00	.00	2,351.00	2,601.00			
208.00	.00	.00	1,211.30	.00	.00	.00	.00	265.30	.00	43.07	.00	.00	.00	.00	227.83	.00	.00	250.00	

Van ...

404,789.24	312,194.74	76,032.67	2,625.00	43,017.78	0.00	140,420.86	979,080.29	5,532.28	793.00	24,134.61	0.00	8,455.67	44,150.23	2,632.00	0.00	33,000.00			
45,204.15	941.64	0.00	95,977.22	0.00	19,147.52	0.00	2,934.82	77,757.68	675.02	2,949.45	0.00	0.00	0.00	60,860.34	0.00	586,934.66	619,934.66		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

404,789.24	312,194.74	76,032.67	2,625.00	43,017.78	0.00	140,420.86	979,080.29	793.00	24,134.61	8,455.67	0.00	44,150.23	2,632.00	586,934.66	619,934.66				
45,204.15	941.64	0.00	95,977.22	0.00	19,147.52	0.00	2,934.82	77,757.68	675.02	5,532.28	2,949.45	0.00	0.00	0.00	60,860.34	0.00	0.00	33,000.00	

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

42,372.00	39,459.00	8,670.00	0.00	4,830.00	0.00	12,465.50	107,796.50	194.34											
137.73	.00	.00	.00	8,215.59	424.78	316.88	2,377.90	.00	.00	9,082.37	0.00	59,489.10	62,989.10						
5,206.57	14,403.67	2,222.48	160.26	.00	.00	.00	.00	5,564.83	.00	0.00	3,500.00								

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

001 PINEDA LOPEZ OSCAR	SUPERVISOR PORTUARIO	010780188834	1203	01/06/1987	01/06/1987														
30	3,938.00	4,470.00	675.00	0.00	649.00	0.00	2,782.00	12,514.00	.00	.00	.00	.00	.00	.00	10,108.05	10,358.05			
604.43	.00	.00	.00	.00	170.96	.00	.00	857.22	.00	135.14	.00	.00	.00	.00	638.20	.00	.00	250.00	
002 TEOS ESCOBAR JAIME ESTUARDO	SUPERVISOR PORTUARIO	010780189369	1724	01/03/1999	01/03/1999														
30	3,938.00	3,350.00	675.00	0.00	449.00	0.00	2,782.00	11,194.00	.00	.00	.00	.00	1,773.58	.00	5,977.11	6,227.11			
540.67	111.94	.00	1,460.45	.00	.00	.00	.00	758.05	.00	.00	.00	.00	.00	.00	572.20	.00	.00	250.00	
003 DE LEON RAMIREZ EDGAR ROLANDO	SUPERVISOR PORTUARIO	010780189881	1789	01/03/2000	01/03/2000														
30	3,938.00	2,900.00	675.00	0.00	349.00	0.00	2,782.00	10,644.00	.00	.00	.00	.00	.00	.00	5,512.59	5,762.59			
514.11	.00	.00	3,068.42	.00	170.96	.00	.00	716.78	.00	116.44	.00	.00	.00	.00	544.70	.00	.00	250.00	
004 MONTES DIAZ DANIEL	CHEQUE DE MERCANCIAS	020780196150	2154	02/05/2008	02/05/2008														
30	2,508.00	1,533.00	650.00	0.00	149.00	0.00	695.50	5,535.50	.00	.00	.00	.00	.00	.00	3,145.77	3,395.77			
166.07	.00	.00	1,482.36	.00	170.96	.00	.00	514.98	.00	55.36	.00	.00	.00	.00	.00	.00	.00	250.00	
005 LOPEZ LINARES EDY WILFREDO	CHEQUE DE MERCANCIAS	4693085133	2389	02/04/2012	02/04/2012														
30	2,508.00	750.00	550.00	0.00	85.00	0.00	695.50	4,588.50	.00	.00	.00	.00	.00	.00	2,830.16	3,080.16			
221.62	.00	.00	607.75	.00	170.96	.00	.00	460.19	.00	55.89	.00	.00	.00	.00	241.93	.00	.00	250.00	
006 CARCAMO GONZALEZ PEDRO	CHEQUE DE MERCANCIAS	020780195897	2119	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	650.00	0.00	234.00	0.00	695.50	5,629.50	.00	1,808.25	.00	.00	.00	.00	1,893.72	2,143.72			
271.90	.00	.00	899.97	.00	170.96	.00	.00	518.40	.00	66.30	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

424,127.24	326,739.74	79,907.67	2,625.00	44,932.78	0.00	150,853.36	1,029,185.79	5,961.41	793.00	25,942.86	0.00	8,455.67	46,147.26	2,632.00	0.00	34,500.00			
47,522.95	1,053.58	0.00	103,496.17	0.00	20,002.32	0.00	2,934.82	81,583.30	675.02	2,949.45	0.00	0.00	0.00	62,633.92	0.00	616,402.06	650,902.06		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

424,127.24	326,739.74	79,907.67	2,625.00	44,932.78	0.00	150,853.36	1,029,185.79	793.00	25,942.86	8,455.67	0.00	46,147.26	2,632.00	616,402.06	650,902.06				
47,522.95	1,053.58	0.00	103,496.17	0.00	20,002.32	0.00	2,934.82	81,583.30	675.02	5,961.41	2,949.45	0.00	0.00	0.00	62,633.92	0.00	0.00	34,500.00	

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

007 LIU DIAZ FRANZ MALCOLM	CHEQUE DE MERCANCIAS	311403-5412	2531	16/03/2015	16/03/2015														
30	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50	.00	1,373.23	.00	.00	.00	.00	1,363.40	1,613.40			
189.51	.00	.00	.00	.00	170.96	.00	.00	553.48	.00	.00	64.24	.00	.00	.00	208.68	.00	.00	250.00	
008 FUENTES ARDIANO RUDY ALEXANDER	CHEQUE DE MERCANCIAS	020780195854	2121	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	.00	.00	.00	.00	.00	.00	2,211.84	2,461.84			
267.80	.00	.00	1,826.39	.00	170.96	.00	.00	712.33	.00	65.45	.00	.00	.00	.00	289.73	.00	.00	250.00	
009 MONRROY HERNANDEZ RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS	02073001656-5	2488	03/03/2014	03/03/2014														
30	2,508.00	366.00	435.00	0.00	85.00	0.00	695.50	4,089.50	.00	.00	.00	.00	.00	.00	2,072.04	2,322.04			
197.52	40.90	.00	1,115.27	.00	170.96	.00	.00	492.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010 CARRERA HERNANDEZ EDSON ALBERTO	CHEQUE DE MERCANCIAS	01078019860-0	2449	03/06/2013	03/06/2013														
30	2,508.00	516.00	435.00	0.00	85.00	0.00	695.50	4,239.50	.00	.00	.00	.00	.00	.00	2,982.06	3,232.06			
204.77	.00	.00	.00	.00	170.96	.00	.00	604.83	.00	52.40	.00	.00	.00	.00	224.48	.00	.00	250.00	
011 CASTRO ESCAMILLA RIGOBERTO	CHEQUE DE MERCANCIAS	01-078-019084-7	1948	01/04/2002	01/04/2002														
30	2,508.00	2,551.00	675.00	0.00	349.00	0.00	695.50	6,778.50	.00	.00	.00	.00	.00	.00	5,034.96	5,284.96			
327.40	.00	.00	.00	.00	170.96	.00	.00	815.96	.00	77.79	.00	.00	.00	.00	351.43	.00	.00	250.00	
012 ESCOBAR SANTOS JULIO FRANCISCO	CHEQUE DE MERCANCIAS	020780195811	2120	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	55.45	1,778.53	.00	.00	.00	.00	1,699.45	1,949.45			
267.80	.00	.00	516.84	.00	170.96	.00	.00	765.74	.00	.00	.00	.00	.00	.00	289.73	.00	.00	250.00	
013 GONZALEZ RUANO RUDY	CHEQUE DE MERCANCIAS	3114032126	2229	18/08/2008	18/08/2008														
30	2,508.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,457.50	.00	.00	.00	.00	.00	.00	2,020.32	2,270.32			
263.60	.00	.00	2,063.53	.00	170.96	.00	.00	589.13	.00	64.58	.00	.00	.00	.00	285.38	.00	.00	250.00	
014 SIAN SIPAQUE ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	020780195862	2127	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	55.45	1,790.78	.00	.00	.00	.00	2,516.68	2,766.68			
267.80	.00	.00	.00	.00	170.96	.00	.00	453.10	.00	.00	.00	.00	.00	.00	289.73	.00	.00	250.00	

Van ...

444,191.24	336,453.74	84,087.67	2,625.00	46,532.78	0.00	156,417.36	1,070,307.79	6,221.63	903.90	30,885.40	0.00	8,455.67	48,086.42	2,632.00	0.00	36,500.00			
49,509.15	1,094.48	0.00	109,018.20	0.00	21,370.00	0.00	2,934.82	86,570.68	675.02	3,013.69	0.00	0.00	0.00	62,633.92	0.00	636,302.81	672,802.81		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

444,191.24	336,453.74	84,087.67	2,625.00	46,532.78	0.00	156,417.36	1,070,307.79	903.90	30,885.40	8,455.67	0.00	48,086.42	2,632.00	636,302.81	672,802.81					
49,509.15	1,094.48	0.00	109,018.20	0.00	21,370.00	0.00	2,934.82	86,570.68	675.02	6,221.63	3,013.69	0.00	0.00	0.00	62,633.92	0.00	0.00	36,500.00		

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

015 PANAMA RUIZ ROSENDO ESTUARDO	CHEQUE DE MERCANCIAS	010780191193	1998	03/02/2003	03/02/2003															
30	2,508.00	2,289.00	650.00	0.00	349.00	0.00	695.50	6,491.50	.00	.00	.00	.00	1,397.50	.00	3,733.92	3,983.92				
194.75	.00	.00	.00	.00	170.96	.00	.00	582.37	.00	74.92	.00	.00	.00	.00	337.08	.00	.00	250.00		
016 MENDOZA BOTEO LEIDA SAMIRA	CHEQUE DE MERCANCIAS	3114032227	2370	01/02/2012	01/02/2012															
30	2,508.00	783.00	550.00	0.00	85.00	0.00	695.50	4,621.50	46.22	1,467.73	.00	.00	.00	.00	1,596.92	1,846.92				
223.22	.00	.00	583.06	.00	170.96	.00	.00	289.81	.00	.00	.00	.00	.00	.00	243.58	.00	.00	250.00		
017 MONTEPEQUE MORALES SELBIN ARMANDO	CHEQUE DE MERCANCIAS	4455086621	1947	01/04/2002	01/04/2002															
30	2,508.00	2,501.00	675.00	0.00	349.00	0.00	695.50	6,728.50	.00	.00	.00	.00	.00	.00	5,000.04	5,250.04				
324.99	.00	.00	.00	.00	170.96	.00	.00	791.29	.00	.00	92.29	.00	.00	.00	348.93	.00	.00	250.00		
018 ESCOBAR ARCHILA ALEJANDRO JAVIER	CHEQUE DE MERCANCIAS	4114183275	2549	15/03/2016	15/03/2016															
30	2,508.00	200.00	435.00	0.00	35.00	0.00	695.50	3,873.50	38.74	702.63	.00	.00	.00	.00	2,325.50	2,575.50				
187.09	.00	.00	.00	.00	170.96	.00	.00	242.40	.00	.00	.00	.00	.00	.00	206.18	.00	.00	250.00		
019 CRUZ VELIZ FREDY UVALDO	CHEQUE DE MERCANCIAS	01078019624-1	2339	17/01/2011	17/01/2011															
30	2,508.00	991.00	550.00	0.00	85.00	0.00	695.50	4,829.50	48.30	1,488.03	.00	.00	.00	.00	1,765.97	2,015.97				
233.26	.00	.00	656.88	.00	.00	.00	.00	383.08	.00	.00	.00	.00	.00	.00	253.98	.00	.00	250.00		
020 POSADAS DIVAS YERALDY RUBI	CHEQUE DE MERCANCIAS	4693124308	2310	12/04/2010	12/04/2010															
30	2,508.00	1,143.00	550.00	0.00	85.00	0.00	695.50	4,981.50	49.82	.00	.00	.00	.00	.00	3,908.33	4,158.33				
240.61	.00	.00	.00	.00	170.96	.00	.00	350.20	.00	.00	.00	.00	.00	.00	261.58	.00	.00	250.00		
021 RETANA DEL CID JUAN JOSE	CHEQUE DE MERCANCIAS	01-078-019919-4	2500	21/05/2014	21/05/2014															
22	1,839.20	233.93	510.00	0.00	62.33	0.00	324.56	2,970.02	29.70	.00	.00	.00	.00	.00	1,078.71	1,262.04				
143.45	.00	.00	1,158.99	.00	170.96	.00	.00	230.54	.00	.00	.00	.00	.00	.00	157.67	.00	.00	183.33		
022 GOMEZ VASQUEZ FREDY ORLANDO	CHEQUE DE MERCANCIAS	020780195846	2128	16/04/2008	16/04/2008															
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	.00	.00	.00	.00	.00	.00	2,953.19	3,203.19				
267.80	.00	.00	1,204.01	.00	170.96	.00	.00	593.36	.00	65.45	.00	.00	.00	.00	289.73	.00	.00	250.00		

Van ...

463,586.44	346,136.67	88,557.67	2,625.00	47,832.11	0.00	161,610.42	1,110,348.31	6,362.00	1,116.68	34,543.79	0.00	8,455.67	50,185.15	2,632.00	0.00	38,433.33				
51,324.32	1,094.48	0.00	112,621.14	0.00	22,566.72	0.00	2,934.82	90,033.73	675.02	3,105.98	0.00	0.00	0.00	64,031.42	0.00	658,665.39	697,098.72			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

463,586.44	346,136.67	88,557.67	2,625.00	47,832.11	0.00	161,610.42	1,110,348.31	1,116.68	34,543.79	8,455.67	0.00	50,185.15	2,632.00	658,665.39	697,098.72				
51,324.32	1,094.48	0.00	112,621.14	0.00	22,566.72	0.00	2,934.82	90,033.73	675.02	6,362.00	3,105.98	0.00	0.00	0.00	64,031.42	0.00	0.00	38,433.33	

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

023 ESTRADA GONZALEZ BYRON RODOLFO	CHEQUE DE MERCANCIAS	020780195277	2129	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	.00	.00	.00	.00	1,363.73	.00	1,634.30	1,884.30			
267.80	.00	.00	1,382.81	.00	170.96	.00	.00	354.72	.00	.00	80.45	.00	.00	.00	289.73	.00	.00	250.00	
024 FUENTES ARDIANO NEFTALY JONATAN	CHEQUE DE MERCANCIAS	010780191037	1962	01/08/2002	01/08/2002														
30	2,508.00	2,482.00	675.00	0.00	349.00	0.00	695.50	6,709.50	.00	.00	.00	.00	.00	.00	2,775.43	3,025.43			
324.07	.00	.00	2,223.96	.00	170.96	.00	.00	790.00	.00	77.10	.00	.00	.00	.00	347.98	.00	.00	250.00	
025 PANIAGUA LIMA HENRY ALDAMIR	CHEQUE DE MERCANCIAS	01-038-000101-0	2606	02/04/2018	02/04/2018														
30	2,508.00	200.00	0.00	0.00	35.00	0.00	695.50	3,438.50	34.39	.00	.00	.00	.00	.00	1,600.39	1,850.39			
166.08	.00	.00	875.23	.00	170.96	.00	.00	407.02	.00	.00	.00	.00	.00	.00	184.43	.00	.00	250.00	
026 DE LA CRUZ QUIYUCH MARIANO ESAU	CHEQUE DE MERCANCIAS	010780196268	2330	17/01/2011	17/01/2011														
30	2,508.00	791.00	550.00	0.00	85.00	0.00	695.50	4,629.50	.00	1,000.00	.00	.00	.00	.00	1,925.40	2,175.40			
223.60	.00	.00	628.19	.00	170.96	.00	.00	366.07	.00	.00	71.30	.00	.00	.00	243.98	.00	.00	250.00	
027 MARIN CRISTALES ANTHONY VLADIMIR	CHEQUE DE MERCANCIAS	01078020159-8	2610	01/08/2018	01/08/2018														
30	2,508.00	200.00	0.00	0.00	35.00	0.00	695.50	3,438.50	.00	.00	.00	.00	.00	.00	2,672.05	2,922.05			
166.08	.00	.00	.00	.00	170.96	.00	.00	200.59	.00	44.39	.00	.00	.00	.00	184.43	.00	.00	250.00	
028 FELIPE URRUTIA ELVIN ARNOLDO	CHEQUE DE MERCANCIAS	0143110948	2059	03/11/2003	03/11/2003														
30	2,508.00	1,999.00	650.00	0.00	349.00	0.00	695.50	6,201.50	62.02	.00	.00	.00	.00	.00	2,636.63	2,886.63			
299.53	.00	.00	1,992.34	.00	170.96	.00	.00	717.44	.00	.00	.00	.00	.00	.00	322.58	.00	.00	250.00	
029 MARTINEZ ARDON OTTO LEONEL	CHEQUE DE MERCANCIAS	3114037561	2000	03/02/2003	03/02/2003														
30	2,508.00	2,301.00	650.00	0.00	349.00	0.00	695.50	6,503.50	.00	2,114.18	.00	.00	960.23	.00	2,118.18	2,368.18			
314.12	.00	.00	.00	.00	170.96	.00	.00	735.79	.00	.00	90.04	.00	.00	.00	.00	.00	.00	250.00	
030 HERNANDEZ GONZALEZ EDISON WALDEMAR	CHEQUE DE MERCANCIAS	01078019838-4	2436	18/02/2013	18/02/2013														
30	2,508.00	573.00	435.00	0.00	85.00	0.00	695.50	4,296.50	42.97	1,916.37	.00	.00	.00	.00	1,389.78	1,639.78			
207.52	.00	.00	.00	.00	170.96	.00	.00	341.57	.00	.00	.00	.00	.00	.00	227.33	.00	.00	250.00	

Van ...

483,650.44	356,224.67	92,067.67	2,625.00	49,368.11	0.00	167,174.42	1,151,110.31	6,483.49	1,256.06	39,574.34	0.00	8,455.67	51,985.61	2,632.00	0.00	40,433.33			
53,293.12	1,094.48	0.00	119,723.67	0.00	23,934.40	0.00	2,934.82	93,946.93	675.02	3,347.77	0.00	0.00	0.00	66,355.38	0.00	675,417.55	715,850.88		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

483,650.44	356,224.67	92,067.67	2,625.00	49,368.11	0.00	167,174.42	1,151,110.31	1,256.06	39,574.34	8,455.67	0.00	51,985.61	2,632.00	675,417.55	715,850.88					
53,293.12	1,094.48	0.00	119,723.67	0.00	23,934.40	0.00	2,934.82	93,946.93	675.02	6,483.49	3,347.77	0.00	0.00	0.00	66,355.38	0.00	0.00	40,433.33		

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

031	MORALES SANDOVAL JOSE MIGUEL	CHEQUE DE MERCANCIAS	020780196192	2155	02/05/2008	02/05/2008														
30	2,508.00	1,533.00	550.00	0.00	249.00	0.00	695.50	5,535.50	.00	.00	.00	.00	.00	.00	4,285.02	4,535.02				
267.36	.00	.00	.00	.00	170.96	.00	.00	457.52	.00	65.36	.00	.00	.00	.00	289.28	.00	.00	250.00		
032	PINEDA AUDON SELVIN RANDOLFO	CHEQUE DE MERCANCIAS	3114033276	1981	03/02/2003	03/02/2003														
30	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50	65.85	.00	.00	.00	.00	.00	3,606.10	3,856.10				
318.03	.00	.00	1,573.15	.00	.00	.00	.00	679.64	.00	.00	.00	.00	.00	.00	341.73	.00	.00	250.00		
033	JIMENEZ RAMIREZ CARLOS ALBERTO	CHEQUE DE MERCANCIAS	4114181956	2482	16/01/2014	16/01/2014														
30	2,508.00	391.00	435.00	0.00	85.00	0.00	695.50	4,114.50	.00	1,733.25	.00	.00	.00	.00	1,200.91	1,450.91				
198.73	.00	.00	430.02	.00	170.96	.00	.00	314.48	.00	.00	66.15	.00	.00	.00	.00	.00	.00	250.00		
034	MORALES SOTO AMILCAR OBDULIO	CHEQUE DE MERCANCIAS	3693012602	2002	03/02/2003	03/02/2003														
30	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50	.00	2,107.52	.00	.00	548.53	.00	1,993.68	2,243.68				
318.03	.00	.00	408.86	.00	170.96	.00	.00	604.34	.00	.00	90.85	.00	.00	.00	341.73	.00	.00	250.00		
035	TORRES CRUZ MYNOR ATILIANO	CHEQUE DE MERCANCIAS	3693014224	2147	02/05/2008	02/05/2008														
30	2,508.00	1,533.00	550.00	0.00	249.00	0.00	695.50	5,535.50	.00	1,787.63	.00	.00	.00	.00	1,750.79	2,000.79				
267.36	55.36	.00	720.16	.00	170.96	.00	.00	493.96	.00	.00	.00	.00	.00	.00	289.28	.00	.00	250.00		
036	GARCIA LOPEZ ORLANDO	CHEQUE DE MERCANCIAS	3114030843	2072	01/06/2004	01/06/2004														
30	2,508.00	1,936.00	650.00	0.00	349.00	0.00	695.50	6,138.50	61.39	.00	.00	.00	.00	.00	2,545.09	2,795.09				
296.49	.00	.00	1,992.34	.00	170.96	.00	.00	752.80	.00	.00	.00	.00	.00	.00	319.43	.00	.00	250.00		
037	CARBALLO MORALES LUIS ENRIQUE	CHEQUE DE MERCANCIAS	01-078-020129-6	2605	02/04/2018	02/04/2018														
30	2,508.00	200.00	0.00	0.00	35.00	0.00	695.50	3,438.50	34.39	.00	.00	.00	.00	.00	2,623.77	2,873.77				
166.08	.00	.00	.00	.00	170.96	.00	.00	258.87	.00	.00	.00	.00	.00	.00	184.43	.00	.00	250.00		
038	CORDERO GRAJEDA RUDY FERNANDO	CHEQUE DE MERCANCIAS	010780190758	1916	01/06/2001	01/06/2001														
30	2,508.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,827.50	.00	.00	.00	.00	.00	.00	5,228.79	5,478.79				
329.77	68.28	.00	.00	.00	170.96	.00	.00	675.82	.00	.00	.00	.00	.00	.00	353.88	.00	.00	250.00		

Van ...

503,714.44	369,181.67	96,227.67	2,625.00	51,382.11	0.00	172,738.42	1,195,869.31	6,548.85	1,417.69	45,202.74	0.00	8,455.67	54,105.37	2,632.00	0.00	42,433.33				
55,454.97	1,218.12	0.00	124,848.20	0.00	25,131.12	0.00	2,934.82	98,184.36	675.02	3,504.77	0.00	0.00	0.00	66,903.91	0.00	698,651.70	741,085.03			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

503,714.44	369,181.67	96,227.67	2,625.00	51,382.11	0.00	172,738.42	1,195,869.31	1,417.69	45,202.74	8,455.67	0.00	54,105.37	2,632.00	698,651.70	741,085.03				
55,454.97	1,218.12	0.00	124,848.20	0.00	25,131.12	0.00	2,934.82	98,184.36	675.02	6,548.85	3,504.77	0.00	0.00	0.00	66,903.91	0.00	0.00	42,433.33	

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

040 UTRERA GARCIA EDGAR ANTONIO	CHEQUE DE MERCANCIAS	3114030265	1811	06/03/2000	06/03/2000														
30	2,508.00	2,562.00	675.00	0.00	349.00	0.00	695.50	6,789.50	67.90	2,226.53	.00	.00	889.08	.00	2,780.07	3,030.07			
203.69	.00	.00	.00	.00	170.96	.00	.00	451.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
041 BATRES LEMUS ROCAEL ALBERTO	CHEQUE DE MERCANCIAS	020780264350	2217	01/07/2008	01/07/2008														
30	2,508.00	1,475.00	550.00	0.00	249.00	0.00	695.50	5,477.50	54.78	1,917.13	.00	.00	.00	.00	1,305.12	1,555.12			
264.56	.00	.00	775.66	.00	170.96	.00	.00	702.91	.00	.00	.00	.00	.00	.00	286.38	.00	.00	250.00	
042 PEREZ BARRERA JOSE MANUEL	CHEQUE DE MERCANCIAS	010780196080	2321	16/08/2010	16/08/2010														
30	2,508.00	991.00	550.00	0.00	85.00	0.00	695.50	4,829.50	48.30	1,488.03	.00	.00	.00	.00	1,796.00	2,046.00			
233.26	.00	.00	656.88	.00	.00	.00	.00	353.05	.00	.00	.00	.00	.00	.00	253.98	.00	.00	250.00	
043 CONTRERAS SILVA JULIO OMAR	CHEQUE DE MERCANCIAS	020780195889	2130	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	55.45	.00	.00	.00	946.37	.00	3,369.29	3,619.29			
267.80	.00	.00	.00	.00	170.96	.00	.00	444.90	.00	.00	.00	.00	.00	.00	289.73	.00	.00	250.00	
044 MORALES RAMOS ELVI	CHEQUE DE MERCANCIAS	4890071402	2122	16/04/2008	16/04/2008														
30	2,508.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,544.50	.00	1,790.78	.00	.00	.00	.00	1,865.47	2,115.47			
267.80	55.45	.00	749.59	.00	170.96	.00	.00	354.72	.00	.00	.00	.00	.00	.00	289.73	.00	.00	250.00	
045 DELGADO LESVIA CORINA MIRON	CHEQUE DE MERCANCIAS	030780001429	2385	02/04/2012	02/04/2012														
30	2,508.00	750.00	550.00	0.00	85.00	0.00	695.50	4,588.50	45.89	.00	.00	.00	.00	.00	3,973.51	4,223.51			
221.62	.00	.00	.00	.00	.00	.00	.00	347.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
046 CETINO RAMIREZ RANDOLFO	CHEQUE DE MERCANCIAS	3114030926	2010	03/02/2003	03/02/2003														
30	2,508.00	2,372.00	650.00	0.00	349.00	0.00	695.50	6,574.50	.00	2,151.28	.00	.00	.00	.00	278.91	528.91			
317.55	65.75	.00	505.97	.00	170.96	.00	.00	742.85	.00	.00	.00	.00	.00	.00	341.23	2,000.00	.00	250.00	
047 URBINA PINEDA TIMOTEO	CHEQUE DE MERCANCIAS	020780194718	1989	03/02/2003	03/02/2003														
30	2,508.00	2,380.00	650.00	0.00	349.00	0.00	695.50	6,582.50	.00	.00	.00	.00	.00	.00	5,514.86	5,764.86			
197.48	.00	.00	.00	.00	170.96	.00	.00	623.37	.00	75.83	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

523,778.44	382,795.67	100,952.67	2,625.00	53,346.11	0.00	178,302.42	1,241,800.31	6,624.68	1,690.01	54,776.49	0.00	8,455.67	55,566.42	4,632.00	0.00	44,433.33			
57,428.73	1,339.32	0.00	127,536.30	0.00	26,156.88	0.00	2,934.82	102,204.91	675.02	3,504.77	0.00	0.00	0.00	68,739.36	0.00	719,534.93	763,968.26		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

523,778.44	382,795.67	100,952.67	2,625.00	53,346.11	0.00	178,302.42	1,241,800.31	1,690.01	54,776.49	8,455.67	0.00	55,566.42	4,632.00	719,534.93	763,968.26				
57,428.73	1,339.32	0.00	127,536.30	0.00	26,156.88	0.00	2,934.82	102,204.91	675.02	6,624.68	3,504.77	0.00	0.00	0.00	68,739.36	0.00	0.00	44,433.33	

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

048 BARILLAS CORO RODOLFO	CHEQUE DE MERCANCIAS	010780191126	1988	03/02/2003	03/02/2003														
30	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50	.00	.00	.00	.00	.00	.00	5,445.11	5,695.11			
318.03	.00	.00	.00	.00	.00	.00	.00	745.51	.00	75.85	.00	.00	.00	.00	.00	.00	.00	250.00	
049 ESTRADA SERRANO JIMMY DANIEL	CHEQUE DE MERCANCIAS	01-078-019973-9	2527	02/02/2015	02/02/2015														
30	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50	.00	.00	.00	.00	.00	.00	2,046.41	2,296.41			
189.51	.00	.00	911.57	.00	170.96	.00	.00	332.13	.00	.00	64.24	.00	.00	.00	208.68	.00	.00	250.00	
050 LEMUS CRISTALES EDGAR ADOLFO	CHEQUE DE MERCANCIAS	010780191231	1987	03/02/2003	03/02/2003														
30	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50	.00	.00	.00	.00	.00	.00	5,280.23	5,530.23			
318.03	.00	.00	.00	.00	170.96	.00	.00	739.43	.00	75.85	.00	.00	.00	.00	.00	.00	.00	250.00	
051 HERNANDEZ CERMEÑO EDY ISRAEL	CHEQUE DE MERCANCIAS	010780191215	1997	03/02/2003	03/02/2003														
30	2,508.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,584.50	.00	.00	.00	.00	.00	.00	3,457.24	3,707.24			
318.03	.00	.00	1,682.96	.00	170.96	.00	.00	537.73	.00	75.85	.00	.00	.00	.00	341.73	.00	.00	250.00	
052 VASQUEZ LOPEZ RICARDO ISAAC	CHEQUE DE MERCANCIAS	3114039064	2529	02/02/2015	02/02/2015														
30	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50	39.24	.00	.00	.00	.00	.00	2,143.19	2,393.19			
189.51	.00	.00	907.66	.00	170.96	.00	.00	264.26	.00	.00	.00	.00	.00	.00	208.68	.00	.00	250.00	
053 MORALES COTZOJAY EFRAIN	CHEQUE DE MERCANCIAS	030780002492	2393	16/05/2012	16/05/2012														
30	2,508.00	724.00	550.00	0.00	85.00	0.00	695.50	4,562.50	.00	.00	.00	.00	.00	.00	1,969.07	2,219.07			
220.37	.00	.00	1,332.56	.00	170.96	.00	.00	558.28	.00	.00	70.63	.00	.00	.00	240.63	.00	.00	250.00	
054 CARRANZA LOPEZ ELISANDRO	CHEQUE DE MERCANCIAS	3114037864	2226	18/08/2008	18/08/2008														
30	2,508.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,457.50	.00	.00	.00	.00	.00	.00	2,271.83	2,521.83			
263.60	.00	.00	1,838.37	.00	170.96	.00	.00	547.78	.00	.00	79.58	.00	.00	.00	285.38	.00	.00	250.00	
055 SANTIZO GONZALEZ CARLOS ANIBAL	CHEQUE DE MERCANCIAS	030780001623	2498	02/05/2014	02/05/2014														
30	2,508.00	333.00	435.00	0.00	85.00	0.00	695.50	4,056.50	40.57	.00	.00	.00	.00	.00	1,934.31	2,184.31			
195.93	.00	.00	1,142.83	.00	170.96	.00	.00	356.57	.00	.00	.00	.00	.00	.00	215.33	.00	.00	250.00	

Van ...

543,842.44	392,853.67	105,307.67	2,625.00	54,982.11	0.00	183,866.42	1,283,477.31	6,852.23	1,769.82	54,776.49	0.00	8,455.67	57,066.85	4,632.00	0.00	46,433.33			
59,441.74	1,339.32	0.00	135,352.25	0.00	27,353.60	0.00	2,934.82	106,286.60	675.02	3,719.22	0.00	0.00	0.00	68,739.36	0.00	744,082.32	790,515.65		

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 ...

543,842.44	392,853.67	105,307.67	2,625.00	54,982.11	0.00	183,866.42	1,283,477.31	1,769.82	54,776.49	8,455.67	0.00	57,066.85	4,632.00	744,082.32	790,515.65				
59,441.74	1,339.32	0.00	135,352.25	0.00	27,353.60	0.00	2,934.82	106,286.60	675.02	6,852.23	3,719.22	0.00	0.00	0.00	68,739.36	0.00	0.00	46,433.33	

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

139,053.20	80,658.93	29,275.00	0.00	11,964.33	0.00	43,445.56	304,397.02	976.82											
397.68	.00	.00	.00	28,528.92	1,319.95	769.77	30,641.88	.00	.00	7,879.02	0.00	157,147.66	170,580.99						
14,237.59	39,375.03	8,206.08	.00	.00	.00	.00	.00	12,916.62	2,000.00	0.00	13,433.33								

2022-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS

001 CASTILLO CRISTALES JORGE LEONEL — JEFE DE DEPARTAMENTO — 010780188915 — 1574 — 03/04/1995 — 03/04/1995

30	5,918.00	4,655.00	600.00	0.00	649.00	0.00	3,210.00	15,032.00	.00	.00	.00	.00	.00	.00	6,948.07	7,198.07			
726.05	.00	.00	5,018.54	.00	170.96	.00	202.03	1,041.93	.00	160.32	.00	.00	.00	.00	764.10	.00	.00	250.00	

002 CRUZ COLOCHO OLIVER SAUL — TECNICO PORTUARIO I — 3693014715 — 1946 — 01/04/2002 — 01/04/2002

30	2,728.00	2,551.00	675.00	0.00	349.00	0.00	695.50	6,998.50	.00	.00	.00	.00	1,710.40	.00	3,853.85	4,103.85			
338.03	69.99	.00	.00	.00	170.96	.00	.00	492.84	.00	.00	.00	.00	.00	.00	362.43	.00	.00	250.00	

003 RIOS LOPEZ RAFAEL PORFIRIO — SUBJEFE DE DEPARTAMENTO — 010780188567 — 1492 — 21/02/1994 — 21/02/1994

30	4,378.00	3,925.00	675.00	0.00	649.00	0.00	2,782.00	12,409.00	.00	.00	.00	.00	.00	.00	6,287.44	6,537.44			
599.35	.00	.00	3,568.12	.00	170.96	.00	166.78	849.31	.00	134.09	.00	.00	.00	.00	632.95	.00	.00	250.00	

004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL — SUPERVISOR PORTUARIO — 010780190693 — 1912 — 02/05/2001 — 02/05/2001

30	3,938.00	2,800.00	675.00	0.00	349.00	0.00	2,782.00	10,544.00	.00	.00	.00	.00	.00	.00	6,121.56	6,371.56			
509.28	.00	.00	2,377.73	.00	170.96	.00	.00	709.33	.00	115.44	.00	.00	.00	.00	539.70	.00	.00	250.00	

16,962.00	13,931.00	2,625.00	0.00	1,996.00	0.00	9,469.50	44,983.50	0.00											
69.99	.00	.00	.00	3,093.41	409.85	0.00	.00	.00	.00	1,710.40	0.00	23,210.92	24,210.92						
2,172.71	10,964.39	683.84	368.81	.00	.00	.00	.00	2,299.18	.00	0.00	1,000.00								

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

Van ...

560,804.44	406,784.67	107,932.67	2,625.00	56,978.11	0.00	193,335.92	1,328,460.81	7,262.08	1,769.82	54,776.49	0.00	8,455.67	59,366.03	4,632.00	0.00	47,433.33			
61,614.45	1,409.31	0.00	146,316.64	0.00	28,037.44	0.00	3,303.63	109,380.01	675.02	3,719.22	0.00	0.00	0.00	70,449.76	0.00	767,293.24	814,726.57		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

560,804.44	406,784.67	107,932.67	2,625.00	56,978.11	0.00	193,335.92	1,328,460.81	1,769.82	54,776.49	8,455.67	0.00	59,366.03	4,632.00	767,293.24	814,726.57				
61,614.45	1,409.31	0.00	146,316.64	0.00	28,037.44	0.00	3,303.63	109,380.01	675.02	7,262.08	3,719.22	0.00	0.00	0.00	70,449.76	0.00	0.00	47,433.33	

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

002 MONZON SOLORZANO JUAN CARLOS	SUPERVISOR PORTUARIO	4114074244	1768	03/01/2000	03/01/2000														
30	3,938.00	2,823.00	675.00	0.00	349.00	0.00	2,782.00	10,567.00	.00	2,025.00	2,412.79	.00	.00	.00	4,090.40	4,340.40			
510.39	105.67	.00	.00	.00	170.96	.00	.00	710.94	.00	.00	.00	.00	.00	.00	540.85	.00	.00	250.00	
003 LOPEZ LINARES JOSE LUIS	SUPERVISOR PORTUARIO	4693085454	1929	01/08/2001	01/08/2001														
30	3,938.00	2,750.00	675.00	0.00	349.00	0.00	2,782.00	10,494.00	.00	.00	.00	.00	.00	.00	5,115.06	5,365.06			
506.86	.00	.00	3,468.16	.00	170.96	.00	.00	580.82	.00	114.94	.00	.00	.00	.00	537.20	.00	.00	250.00	
004 GIRON MORALES HECTOR LEONEL	OPERADOR DE MAQUINARIA PORTUARIA	01-078-020260-8	2652	03/01/2022	03/01/2022														
30	2,838.00	0.00	0.00	0.00	0.00	0.00	695.50	3,533.50	.00	.00	.00	.00	.00	.00	2,616.80	2,866.80			
170.67	.00	.00	.00	.00	170.96	.00	.00	385.89	.00	.00	.00	.00	.00	.00	189.18	.00	.00	250.00	
005 MELGAR VALENZUELA BYRON	OPERADOR DE MAQUINARIA PORTUARIA	3890003348	1967	04/11/2002	04/11/2002														
30	2,838.00	2,450.00	675.00	0.00	349.00	0.00	749.00	7,061.00	.00	2,302.30	.00	.00	931.15	.00	954.40	1,204.40			
341.05	.00	.00	1,044.66	.00	170.96	.00	.00	870.32	.00	80.61	.00	.00	.00	.00	365.55	.00	.00	250.00	
006 AGUILAR FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	3114032667	1752	02/11/1999	02/11/1999														
30	2,838.00	3,250.00	675.00	0.00	349.00	0.00	749.00	7,861.00	.00	.00	.00	.00	.00	.00	4,938.37	5,188.37			
379.69	.00	.00	1,114.10	.00	170.96	.00	.00	763.72	.00	88.61	.00	.00	.00	.00	405.55	.00	.00	250.00	
007 SERRANO OCHOA OSCAR ALFREDO	OPERADOR DE MAQUINARIA PORTUARIA	3114030875	2173	01/06/2008	01/06/2008														
30	2,838.00	1,488.00	550.00	0.00	249.00	0.00	749.00	5,874.00	.00	.00	.00	.00	.00	.00	3,036.29	3,286.29			
283.71	.00	.00	1,446.13	.00	170.96	.00	.00	561.97	.00	68.74	.00	.00	.00	.00	306.20	.00	.00	250.00	
008 SALAZAR REINA RUANO SAN JOSE DE	TECNICO PORTUARIO I	02-078-026709-0	2523	16/12/2014	16/12/2014														
30	2,728.00	200.00	435.00	0.00	85.00	0.00	695.50	4,143.50	.00	.00	.00	.00	.00	.00	2,318.88	2,568.88			
200.13	.00	.00	971.75	.00	170.96	.00	.00	210.66	.00	51.44	.00	.00	.00	.00	219.68	.00	.00	250.00	
009 VÉLIZ DE LA FUENTE GERSON SAÚL	OPERADOR DE MAQUINARIA PORTUARIA	01078019873-2	799	03/01/2022	03/01/2022														
30	2,838.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00	.00	.00	.00	.00	.00	.00	2,796.28	3,046.28			
173.25	.00	.00	.00	.00	170.96	.00	.00	208.79	.00	45.87	.00	.00	.00	.00	191.85	.00	.00	250.00	

Van ...

585,598.44	419,745.67	111,617.67	2,625.00	58,708.11	0.00	203,286.92	1,381,581.81	7,712.29	1,769.82	59,103.79	0.00	10,868.46	62,122.09	4,632.00	0.00	49,433.33			
64,180.20	1,514.98	0.00	154,361.44	0.00	29,405.12	0.00	3,303.63	113,673.12	675.02	3,719.22	0.00	0.00	0.00	71,380.91	0.00	793,159.72	842,593.05		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

585,598.44	419,745.67	111,617.67	2,625.00	58,708.11	0.00	203,286.92	1,381,581.81	1,769.82	59,103.79	10,868.46	0.00	62,122.09	4,632.00	793,159.72	842,593.05				
64,180.20	1,514.98	0.00	154,361.44	0.00	29,405.12	0.00	3,303.63	113,673.12	675.02	7,712.29	3,719.22	0.00	0.00	0.00	71,380.91	0.00	0.00	49,433.33	

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

010 VALENZUELA REYES SELVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	010780196454	2342	01/04/2011	01/04/2011														
30	2,838.00	800.00	550.00	0.00	85.00	0.00	749.00	5,022.00	.00	.00	.00	.00	.00	.00	2,433.31	2,683.31			
242.56	.00	.00	1,493.31	.00	170.96	.00	.00	358.04	.00	60.22	.00	.00	.00	.00	263.60	.00	.00	250.00	
011 LOPEZ RAMOS EMAN	OPERADOR DE MAQUINARIA PORTUARIA	3114030384	1700	06/07/2000	06/07/2000														
30	2,838.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,411.00	.00	1,000.00	.00	.00	2,057.50	.00	2,950.31	3,200.31			
222.33	.00	.00	436.12	.00	170.96	.00	.00	489.67	.00	84.11	.00	.00	.00	.00	.00	.00	.00	250.00	
012 DIAZ VELIZ CRISTIAN FRANCIS	OPERADOR DE MAQUINARIA PORTUARIA	020780196559	2198	01/06/2008	01/06/2008														
30	2,838.00	1,517.00	550.00	0.00	249.00	0.00	749.00	5,903.00	.00	.00	.00	.00	.00	.00	4,496.34	4,746.34			
285.11	.00	.00	.00	.00	170.96	.00	.00	573.91	.00	69.03	.00	.00	.00	.00	307.65	.00	.00	250.00	
013 CONTRERAS CAMPOSECO JEFERSON ALEXANDER	OPERADOR DE MAQUINARIA PORTUARIA	091006568-9	852	03/01/2022	03/01/2022														
30	2,838.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00	.00	.00	.00	.00	.00	.00	3,014.06	3,264.06			
173.25	.00	.00	.00	.00	.00	.00	.00	161.97	.00	45.87	.00	.00	.00	.00	191.85	.00	.00	250.00	
014 RIVERA HERNANDEZ MISAEL	OPERADOR DE MAQUINARIA PORTUARIA	020780196486	2199	01/06/2008	01/06/2008														
30	2,838.00	1,517.00	550.00	0.00	249.00	0.00	749.00	5,903.00	.00	.00	.00	.00	.00	.00	4,965.87	5,215.87			
177.09	.00	.00	.00	.00	170.96	.00	.00	520.05	.00	69.03	.00	.00	.00	.00	.00	.00	.00	250.00	
015 PINEDA DE LEON JUAN JOSE	OPERADOR DE MAQUINARIA PORTUARIA	030780002581	2439	18/02/2013	18/02/2013														
30	2,838.00	573.00	435.00	0.00	85.00	0.00	749.00	4,680.00	46.80	.00	.00	.00	.00	.00	3,599.35	3,849.35			
226.04	.00	.00	.00	.00	170.96	.00	.00	390.35	.00	.00	.00	.00	.00	.00	246.50	.00	.00	250.00	
016 HERNANDEZ MARIO FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA	10-078-021740-0	1698	17/11/1997	17/11/1997														
30	2,838.00	3,850.00	675.00	0.00	449.00	0.00	749.00	8,561.00	.00	.00	.00	.00	2,253.19	.00	2,468.13	2,718.13			
413.50	.00	.00	1,940.81	.00	170.96	.00	.00	763.25	.00	.00	110.61	.00	.00	.00	440.55	.00	.00	250.00	
017 ALBIZURES CAMPOS EDUARDO ANIBAL	OPERADOR DE MAQUINARIA PORTUARIA	01078019839-2	2435	18/02/2013	18/02/2013														
30	2,838.00	573.00	435.00	0.00	85.00	0.00	749.00	4,680.00	.00	.00	.00	.00	.00	.00	2,591.05	2,841.05			
226.04	.00	.00	1,272.58	.00	.00	.00	.00	287.03	.00	56.80	.00	.00	.00	.00	246.50	.00	.00	250.00	

Van ...

608,302.44	431,375.67	115,487.67	2,625.00	60,259.11	0.00	209,278.92	1,427,328.81	8,097.35	1,816.62	60,103.79	0.00	10,868.46	63,818.74	4,632.00	0.00	51,433.33			
66,146.12	1,514.98	0.00	159,504.26	0.00	30,430.88	0.00	3,303.63	117,217.39	675.02	3,829.83	0.00	0.00	0.00	75,691.60	0.00	819,678.14	871,111.47		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

608,302.44	431,375.67	115,487.67	2,625.00	60,259.11	0.00	209,278.92	1,427,328.81	1,816.62	60,103.79	10,868.46	0.00	63,818.74	4,632.00	819,678.14	871,111.47				
66,146.12	1,514.98	0.00	159,504.26	0.00	30,430.88	0.00	3,303.63	117,217.39	675.02	8,097.35	3,829.83	0.00	0.00	0.00	75,691.60	0.00	0.00	51,433.33	

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

018 ANABISCA LIMA WALTER OSVALDO	OPERADOR DE MAQUINARIA PORTUARIA	010780190570	1895	01/02/2001	01/02/2001														
30	2,838.00	2,600.00	675.00	0.00	349.00	0.00	749.00	7,211.00	.00	.00	.00	.00	.00	.00	3,475.19	3,725.19			
348.29	.00	.00	2,058.31	.00	170.96	.00	.00	703.09	.00	82.11	.00	.00	.00	.00	373.05	.00	.00	250.00	
019 MONTERROZO AREVALO NEFTALI	OPERADOR DE MAQUINARIA PORTUARIA	020780195781	2126	16/04/2008	16/04/2008														
30	2,838.00	1,542.00	550.00	0.00	249.00	0.00	749.00	5,928.00	.00	.00	.00	.00	.00	.00	4,578.56	4,828.56			
286.32	.00	.00	.00	.00	170.96	.00	.00	513.98	.00	69.28	.00	.00	.00	.00	308.90	.00	.00	250.00	
020 PEREIRA ARTEAGA CARLOS ROBERTO	OPERADOR DE MAQUINARIA PORTUARIA	030780002050	2473	15/11/2013	15/11/2013														
30	2,838.00	400.00	435.00	0.00	85.00	0.00	749.00	4,507.00	.00	.00	.00	.00	.00	.00	2,741.09	2,991.09			
217.69	.00	.00	686.91	.00	170.96	.00	.00	382.43	.00	.00	70.07	.00	.00	.00	237.85	.00	.00	250.00	
021 SALAZAR GARCIA BALDOMERO	OPERADOR DE MAQUINARIA PORTUARIA	010780190359	1725	15/03/1999	15/03/1999														
30	2,838.00	3,300.00	675.00	0.00	449.00	0.00	749.00	8,011.00	.00	2,643.55	.00	.00	828.13	.00	2,594.12	2,844.12			
386.93	.00	.00	.00	.00	170.96	.00	.00	884.15	.00	90.11	.00	.00	.00	.00	413.05	.00	.00	250.00	
022 PEREZ VASQUEZ EVER FILIBERTO	AUXILIAR DE SUPERVISOR PORTUARIO	020780196117	2145	02/05/2008	02/05/2008														
30	2,838.00	1,533.00	550.00	0.00	249.00	0.00	749.00	5,919.00	.00	.00	.00	.00	.00	.00	4,608.92	4,858.92			
285.89	.00	.00	.00	.00	170.96	.00	.00	475.59	.00	69.19	.00	.00	.00	.00	308.45	.00	.00	250.00	
023 BURBANO ACEVEDO OMAR ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	03-078-000254-9	2559	01/09/2016	01/09/2016														
30	2,838.00	200.00	435.00	0.00	35.00	0.00	749.00	4,257.00	.00	.00	.00	.00	.00	.00	2,487.82	2,737.82			
205.61	.00	.00	586.15	.00	170.96	.00	.00	528.54	.00	52.57	.00	.00	.00	.00	225.35	.00	.00	250.00	
024 DELGADO GOMEZ MARIO RENE	SUPERVISOR PORTUARIO	010780190707	1913	02/05/2001	02/05/2001														
30	3,938.00	3,400.00	675.00	0.00	349.00	0.00	2,782.00	11,144.00	.00	.00	.00	.00	.00	.00	9,160.19	9,410.19			
538.26	.00	.00	.00	.00	.00	.00	.00	754.41	.00	121.44	.00	.00	.00	.00	569.70	.00	.00	250.00	
025 FUNES CHIGUICHON MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	3114038950	2416	02/11/2012	02/11/2012														
30	2,838.00	600.00	550.00	0.00	85.00	0.00	749.00	4,822.00	.00	.00	.00	.00	1,080.52	.00	1,226.19	1,476.19			
232.90	.00	.00	1,338.77	.00	170.96	.00	.00	460.84	.00	58.22	.00	.00	.00	.00	253.60	.00	.00	250.00	

Van ...

632,106.44	444,950.67	120,032.67	2,625.00	62,109.11	0.00	217,303.92	1,479,127.81	8,640.27	1,816.62	62,747.34	0.00	10,868.46	66,508.69	4,632.00	0.00	53,433.33			
68,648.01	1,514.98	0.00	164,174.40	0.00	31,627.60	0.00	3,303.63	121,920.42	675.02	3,899.90	0.00	0.00	0.00	77,600.25	0.00	850,550.22	903,983.55		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

632,106.44	444,950.67	120,032.67	2,625.00	62,109.11	0.00	217,303.92	1,479,127.81	1,816.62	62,747.34	10,868.46	0.00	66,508.69	4,632.00	850,550.22	903,983.55				
68,648.01	1,514.98	0.00	164,174.40	0.00	31,627.60	0.00	3,303.63	121,920.42	675.02	8,640.27	3,899.90	0.00	0.00	0.00	77,600.25	0.00	0.00	53,433.33	

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

026	RECINOS GRIJALVA ELGAR OTTONIEL	OPERADOR DE MAQUINARIA PORTUARIA	010780195229	2431	01/02/2013	01/02/2013													
30	2,838.00	582.00	435.00	0.00	85.00	0.00	749.00	4,689.00	.00	.00	.00	.00	.00	.00	2,199.44	2,449.44			
226.48	.00	.00	1,304.37	.00	170.96	.00	.00	483.91	.00	56.89	.00	.00	.00	.00	246.95	.00	.00	250.00	
027	BOTEO FAJARDO FREDY AMILCAR	OPERADOR DE MAQUINARIA PORTUARIA	3114031448	1871	01/09/2000	01/09/2000													
18	1,702.80	1,710.00	405.00	0.00	209.40	0.00	449.40	4,476.60	.00	3,096.50	.00	.00	.00	.00	115.47	265.47			
216.22	.00	.00	.00	.00	170.96	.00	.00	591.35	.00	54.77	.00	.00	.00	.00	231.33	.00	.00	150.00	
028	HERNANDEZ GARCIA ERY GEOVANI	OPERADOR DE MAQUINARIA PORTUARIA	3890006189	1969	04/11/2002	04/11/2002													
30	2,838.00	2,000.00	675.00	0.00	349.00	0.00	749.00	6,611.00	66.11	2,305.10	.00	.00	.00	.00	1,963.51	2,213.51			
319.31	.00	.00	941.94	.00	170.96	.00	.00	501.02	.00	.00	.00	.00	.00	.00	343.05	.00	.00	250.00	
029	SANCHEZ CARDOZA JOSE MANUEL	OPERADOR DE MAQUINARIA PORTUARIA	020780196087	2149	02/05/2008	02/05/2008													
30	2,838.00	1,533.00	550.00	0.00	249.00	0.00	749.00	5,919.00	.00	.00	.00	.00	.00	.00	4,693.81	4,943.81			
285.89	.00	.00	.00	.00	170.96	.00	.00	390.70	.00	69.19	.00	.00	.00	.00	308.45	.00	.00	250.00	
030	CALITO HERNÁNDEZ JUAN CARLOS	AUXILIAR PORTUARIO	030780001267	667	01/06/2022	01/06/2022													
30	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50	.00	.00	.00	.00	.00	.00	2,179.54	2,429.54			
138.79	28.74	.00	.00	.00	170.96	.00	.00	199.29	.00	.00	.00	.00	.00	.00	156.18	.00	.00	250.00	
031	GONZALEZ ESCOBAR RUBEN	OPERADOR DE MAQUINARIA PORTUARIA	020780264490	2236	18/08/2008	18/08/2008													
30	2,838.00	1,455.00	550.00	0.00	249.00	0.00	749.00	5,841.00	.00	.00	.00	.00	.00	.00	4,459.25	4,709.25			
282.12	.00	.00	.00	.00	170.96	.00	.00	555.71	.00	68.41	.00	.00	.00	.00	304.55	.00	.00	250.00	
032	DE LEON CEBALLOS SERGIO VINICIO	AUXILIAR PORTUARIO	4693008491	2278	16/10/2009	16/10/2009													
30	2,178.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,772.50	.00	.00	.00	.00	565.69	.00	1,250.54	1,500.54			
230.51	47.73	.00	1,827.39	.00	170.96	.00	.00	428.55	.00	.00	.00	.00	.00	.00	251.13	.00	.00	250.00	
033	MONROY RAMIREZ FELIPE NERY	SUPERVISOR PORTUARIO	10-078-021738-8	1751	02/11/1999	02/11/1999													
30	3,938.00	3,950.00	675.00	0.00	349.00	0.00	2,782.00	11,694.00	.00	.00	.00	.00	.00	.00	9,571.30	9,821.30			
564.82	.00	.00	.00	.00	170.96	.00	.00	662.78	.00	126.94	.00	.00	.00	.00	597.20	.00	.00	250.00	

Van ...

653,455.24	457,380.67	123,872.67	2,625.00	63,748.51	0.00	224,922.32	1,526,004.41	9,016.47	1,882.73	68,148.94	0.00	10,868.46	68,947.53	4,632.00	0.00	55,333.33			
70,912.15	1,591.45	0.00	168,248.10	0.00	32,995.28	0.00	3,303.63	125,733.73	675.02	3,899.90	0.00	0.00	0.00	78,165.94	0.00	876,983.08	932,316.41		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

653,455.24	457,380.67	123,872.67	2,625.00	63,748.51	0.00	224,922.32	1,526,004.41	1,882.73	68,148.94	10,868.46	0.00	68,947.53	4,632.00	876,983.08	932,316.41				
70,912.15	1,591.45	0.00	168,248.10	0.00	32,995.28	0.00	3,303.63	125,733.73	675.02	9,016.47	3,899.90	0.00	0.00	0.00	78,165.94	0.00	0.00	55,333.33	

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

034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE	TECNICO PORTUARIO III	3114030031	1813	16/03/2000	16/03/2000													
30	3,278.00	2,633.50	675.00	0.00	349.00	0.00	802.50	7,738.00	.00	.00	2,379.70	.00	.00	.00	2,865.43	3,115.43			
373.75	.00	.00	966.77	.00	170.96	.00	.00	494.61	.00	87.38	.00	.00	.00	.00	399.40	.00	.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO	OPERADOR DE MAQUINARIA PORTUARIA	020780196168	2146	02/05/2008	02/05/2008													
30	2,838.00	1,483.00	550.00	0.00	249.00	0.00	749.00	5,869.00	.00	.00	.00	.00	.00	.00	4,644.56	4,894.56			
283.47	.00	.00	.00	.00	170.96	.00	.00	395.37	.00	68.69	.00	.00	.00	.00	305.95	.00	.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	020780196648	2200	01/06/2008	01/06/2008													
14	1,828.93	932.51	354.44	0.00	160.47	0.00	482.69	3,759.04	.00	.00	.00	.00	.00	.00	2,810.65	3,060.65			
181.56	.00	.00	.00	.00	170.96	.00	.00	548.28	.00	47.59	.00	.00	.00	.00	.00	.00	.00	250.00	
037	DIAZ GARCIA EDGAR ESTUARDO	AUXILIAR PORTUARIO	030780001879	2589	17/07/2017	17/07/2017													
30	2,178.00	200.00	435.00	0.00	35.00	0.00	695.50	3,543.50	.00	.00	.00	.00	.00	.00	2,055.57	2,305.57			
171.15	.00	.00	880.80	.00	170.96	.00	.00	219.58	.00	45.44	.00	.00	.00	.00	.00	.00	.00	250.00	
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO	AUXILIAR PORTUARIO	010780189946	1815	16/03/2000	16/03/2000													
30	2,178.00	2,800.00	675.00	0.00	349.00	0.00	695.50	6,697.50	.00	.00	.00	.00	.00	.00	3,656.82	3,906.82			
323.49	.00	.00	1,962.67	.00	170.96	.00	.00	506.58	.00	76.98	.00	.00	.00	.00	.00	.00	.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL	AUXILIAR DE SUPERVISOR PORTUARIO	3693013459	1959	03/06/2002	03/06/2002													
30	2,838.00	2,287.00	675.00	0.00	349.00	0.00	749.00	6,898.00	.00	2,245.25	.00	.00	.00	.00	2,080.94	2,330.94			
333.17	.00	.00	1,000.00	.00	170.96	.00	.00	631.30	.00	78.98	.00	.00	.00	.00	357.40	.00	.00	250.00	
040	BARRERA HERNANDEZ JEFRY NOE	OPERADOR DE MAQUINARIA PORTUARIA	01-078-019591-1	2583	01/06/2017	01/06/2017													
30	2,838.00	200.00	435.00	0.00	35.00	0.00	749.00	4,257.00	.00	.00	.00	.00	.00	.00	2,649.41	2,899.41			
205.61	.00	.00	642.05	.00	170.96	.00	.00	311.05	.00	52.57	.00	.00	.00	.00	225.35	.00	.00	250.00	
041	CORADO ROCA LUIS FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA	01-078-019622-5	2584	01/06/2017	01/06/2017													
30	2,838.00	200.00	435.00	0.00	35.00	0.00	749.00	4,257.00	.00	.00	.00	.00	.00	.00	3,331.12	3,581.12			
205.61	.00	.00	.00	.00	170.96	.00	.00	271.39	.00	52.57	.00	.00	.00	.00	225.35	.00	.00	250.00	

Van ...

674,270.17	468,116.68	128,107.11	2,625.00	65,309.98	0.00	230,594.51	1,569,023.45	9,526.67	1,882.73	70,394.19	0.00	13,248.16	70,460.98	4,632.00	0.00	57,333.33			
72,989.96	1,591.45	0.00	173,700.39	0.00	34,362.96	0.00	3,303.63	129,111.89	675.02	3,899.90	0.00	0.00	0.00	78,165.94	0.00	901,077.58	958,410.91		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

674,270.17	468,116.68	128,107.11	2,625.00	65,309.98	0.00	230,594.51	1,569,023.45	1,882.73	70,394.19	13,248.16	0.00	70,460.98	4,632.00	901,077.58	958,410.91			
72,989.96	1,591.45	0.00	173,700.39	0.00	34,362.96	0.00	3,303.63	129,111.89	675.02	9,526.67	3,899.90	0.00	0.00	0.00	78,165.94	0.00	0.00	57,333.33

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

042 DOMINGUEZ CEBALLOS JOSE LUIS — OPERADOR DE MAQUINARIA PORTUARIA — 03-078-000225-5 — 2530 — 23/02/2015 — 23/02/2015

30	2,838.00	200.00	435.00	0.00	85.00	0.00	749.00	4,307.00	.00	.00	.00	.00	.00	.00	2,391.48	2,641.48		
208.03	.00	.00	942.70	.00	170.96	.00	.00	312.91	.00	53.07	.00	.00	.00	.00	227.85	.00	.00	250.00

116,303.73	61,532.01	20,609.44	0.00	8,416.87	0.00	38,007.59	244,869.64	112.91					
182.14	.00	.00	.00	20,044.79	2,317.66	180.68	15,617.70	4,792.49	.00	7,716.18	0.00	136,175.82	146,325.82
11,583.54	28,326.45	6,496.48	.00	.00	.00	.00	.00	11,322.80	.00	0.00	10,150.00		

2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO — SUPERVISOR PORTUARIO — 020780194424 — 2089 — 01/04/2005 — 01/04/2005

30	3,938.00	1,913.00	650.00	0.00	249.00	0.00	2,782.00	9,532.00	.00	.00	.00	.00	.00	.00	7,376.78	7,626.78		
460.40	95.32	.00	476.84	.00	.00	.00	.00	633.56	.00	.00	.00	.00	.00	.00	489.10	.00	.00	250.00

002 MORALES ORTEGA OTTO ROMEO — SUPERVISOR PORTUARIO — 020780196613 — 2204 — 16/06/2008 — 16/06/2008

30	3,938.00	2,008.00	550.00	0.00	249.00	0.00	2,782.00	9,527.00	.00	.00	.00	.00	.00	.00	4,891.92	5,141.92		
460.15	.00	.00	2,777.06	.00	170.96	.00	.00	632.79	.00	105.27	.00	.00	.00	.00	488.85	.00	.00	250.00

003 AYALA RODRIGUEZ JOSE EFRAIN — SUPERVISOR PORTUARIO — 3114030586 — 1727 — 15/03/1999 — 15/03/1999

30	3,938.00	3,600.00	675.00	0.00	449.00	0.00	2,782.00	11,444.00	.00	.00	.00	.00	2,006.48	.00	4,337.74	4,587.74		
552.75	.00	.00	2,890.11	.00	170.96	.00	.00	776.82	.00	124.44	.00	.00	.00	.00	584.70	.00	.00	250.00

004 ARTEAGA CUEVAS JOSE ANTONIO — AUXILIAR PORTUARIO — 3114030605 — 1743 — 01/10/1999 — 01/10/1999

30	2,178.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,497.50	.00	.00	.00	.00	1,622.25	.00	1,764.96	2,014.96		
313.83	.00	.00	1,589.51	.00	170.96	.00	.00	608.63	.00	.00	89.98	.00	.00	.00	337.38	.00	.00	250.00

005 ENRIQUEZ TENAS WILLIAMS ALFREDO — AUXILIAR PORTUARIO — 010780203256 — 1506 — 21/02/1994 — 21/02/1994

30	2,178.00	2,985.00	675.00	0.00	649.00	0.00	695.50	7,182.50	.00	500.00	.00	.00	2,182.98	.00	2,013.07	2,263.07		
346.91	.00	.00	663.31	.00	170.96	.00	.00	836.81	.00	.00	96.83	.00	.00	.00	371.63	.00	.00	250.00

Van ...

693,278.17	481,422.68	131,767.11	2,625.00	67,339.98	0.00	241,080.51	1,617,513.45	9,809.45	1,882.73	70,894.19	0.00	13,248.16	72,960.49	4,632.00	0.00	58,833.33		
75,332.03	1,686.77	0.00	183,039.92	0.00	35,217.76	0.00	3,303.63	132,913.41	675.02	4,086.71	0.00	0.00	0.00	83,977.65	0.00	923,853.53	982,686.86	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

693,278.17	481,422.68	131,767.11	2,625.00	67,339.98	0.00	241,080.51	1,617,513.45	1,882.73	70,894.19	13,248.16	0.00	72,960.49	4,632.00	923,853.53	982,686.86				
75,332.03	1,686.77	0.00	183,039.92	0.00	35,217.76	0.00	3,303.63	132,913.41	675.02	9,809.45	4,086.71	0.00	0.00	0.00	83,977.65	0.00	0.00	58,833.33	

2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

006 VASQUEZ GONZALEZ LIONEL	AUXILIAR PORTUARIO	010780191479	2038	03/02/2003	03/02/2003														
30	2,178.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,008.50	.00	.00	.00	.00	.00	.00	3,502.91	3,752.91			
290.21	.00	.00	1,320.44	.00	170.96	.00	.00	653.89	.00	70.09	.00	.00	.00	.00	.00	.00	.00	250.00	
007 MORATAYA BOLAÑOS SINOEL	AUXILIAR PORTUARIO	01-078-020185-7	1884	02/01/2001	02/01/2001														
30	2,178.00	2,250.00	675.00	0.00	349.00	0.00	695.50	6,147.50	.00	3,087.25	.00	.00	549.90	.00	1,285.84	1,535.84			
296.92	.00	.00	350.27	.00	170.96	.00	.00	.00	.00	.00	86.48	.00	.00	.00	319.88	.00	.00	250.00	
008 FIGUEROA FLORES DANILO JOSE	AUXILIAR PORTUARIO	3236004701	2571	16/12/2016	16/12/2016														
30	2,105.40	0.00	420.50	0.00	33.83	0.00	672.32	3,232.05	.00	.00	.00	.00	.00	.00	2,389.65	2,631.32			
156.11	32.32	.00	.00	.00	341.92	.00	.00	138.36	.00	.00	.00	.00	.00	.00	173.69	.00	.00	241.67	
009 DE PAZ RAMIREZ ENRIQUE	AUXILIAR PORTUARIO	3114031365	1613	01/07/1996	01/07/1996														
30	2,178.00	3,019.00	675.00	0.00	549.00	0.00	695.50	7,116.50	.00	.00	.00	.00	1,969.25	.00	1,974.17	2,224.17			
343.73	.00	.00	1,532.50	.00	.00	.00	.00	832.35	.00	.00	96.17	.00	.00	.00	368.33	.00	.00	250.00	
010 TORRES LINARES JOSE LUIS	AUXILIAR PORTUARIO	01078019566-0	2382	16/03/2012	16/03/2012														
30	2,178.00	759.00	550.00	0.00	85.00	0.00	695.50	4,267.50	.00	1,314.08	.00	.00	.00	.00	1,461.99	1,711.99			
206.12	42.68	.00	517.21	.00	170.96	.00	.00	328.58	.00	.00	.00	.00	.00	.00	225.88	.00	.00	250.00	
011 LOPEZ GRAJEDA ALFREDO	AUXILIAR PORTUARIO	3114030027	1950	01/04/2002	01/04/2002														
30	2,178.00	2,263.00	675.00	0.00	349.00	0.00	695.50	6,160.50	.00	.00	.00	.00	2,469.11	.00	1,864.39	2,114.39			
297.55	.00	.00	375.49	.00	170.96	.00	.00	575.86	.00	.00	86.61	.00	.00	.00	320.53	.00	.00	250.00	
012 ZACARIAS VALENZUELA JOSE ADAN	AUXILIAR PORTUARIO	10-078-021743-4	1925	16/07/2001	16/07/2001														
30	2,178.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,197.50	.00	.00	.00	.00	.00	.00	2,776.80	3,026.80			
299.34	.00	.00	2,022.20	.00	.00	.00	.00	704.80	.00	71.98	.00	.00	.00	.00	322.38	.00	.00	250.00	
013 RODRIGUEZ MARROQUIN URBIN ANIBAL	AUXILIAR PORTUARIO	445-59-50574	1892	01/02/2001	01/02/2001														
30	2,178.00	2,350.00	675.00	0.00	349.00	0.00	695.50	6,247.50	.00	.00	.00	.00	2,187.48	.00	1,891.20	2,141.20			
301.75	62.48	.00	774.65	.00	170.96	.00	.00	534.10	.00	.00	.00	.00	.00	.00	324.88	.00	.00	250.00	

Van ...

710,629.57	496,499.68	136,762.61	2,625.00	69,752.81	0.00	246,621.33	1,662,891.00	9,951.52	1,882.73	75,295.52	0.00	13,248.16	75,016.06	4,632.00	0.00	60,825.00			
77,523.76	1,824.25	0.00	189,932.68	0.00	36,414.48	0.00	3,303.63	136,681.35	675.02	4,355.97	0.00	0.00	0.00	91,153.39	0.00	941,000.48	1,001,825.48		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

710,629.57	496,499.68	136,762.61	2,625.00	69,752.81	0.00	246,621.33	1,662,891.00	1,882.73	75,295.52	13,248.16	0.00	75,016.06	4,632.00	941,000.48	1,001,825.48				
77,523.76	1,824.25	0.00	189,932.68	0.00	36,414.48	0.00	3,303.63	136,681.35	675.02	9,951.52	4,355.97	0.00	0.00	0.00	91,153.39	0.00	0.00	60,825.00	

2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

014 AUDON CARIAS LUCAS ESTUARDO	SUPERVISOR PORTUARIO	010780189601	1759	16/11/1999	16/11/1999														
30	3,938.00	3,157.00	675.00	0.00	349.00	0.00	2,782.00	10,901.00	.00	.00	.00	.00	.00	.00	7,196.64	7,446.64			
526.52	.00	.00	1,721.57	.00	170.96	.00	.00	608.75	.00	119.01	.00	.00	.00	.00	557.55	.00	.00	250.00	
015 LOPEZ GUADALUPE	AUXILIAR PORTUARIO	010780191436	2022	03/02/2003	03/02/2003														
30	2,178.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,008.50	.00	.00	.00	.00	.00	.00	4,524.12	4,774.12			
290.21	.00	.00	.00	.00	170.96	.00	.00	640.19	.00	70.09	.00	.00	.00	.00	312.93	.00	.00	250.00	
016 NAJARRO JIMENEZ MANUEL	AUXILIAR PORTUARIO	01-078-018857-5	1433	16/11/1993	16/11/1993														
30	2,178.00	3,175.00	675.00	0.00	649.00	0.00	695.50	7,372.50	.00	.00	.00	.00	3,230.49	.00	1,597.38	1,847.38			
356.09	.00	.00	800.00	.00	170.96	.00	.00	737.72	.00	.00	98.73	.00	.00	.00	381.13	.00	.00	250.00	
017 GIRON ARRASOLA RICARDO	AUXILIAR PORTUARIO	0143111003	2009	03/02/2003	03/02/2003														
30	2,178.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,008.50	.00	.00	.00	.00	.00	.00	2,596.25	2,846.25			
290.21	.00	.00	2,000.01	.00	170.96	.00	.00	568.05	.00	70.09	.00	.00	.00	.00	312.93	.00	.00	250.00	
018 RAMOS FRANCO LUIS ALBERTO	AUXILIAR PORTUARIO	4693094865	2006	03/02/2003	03/02/2003														
30	2,178.00	1,836.00	650.00	0.00	349.00	0.00	695.50	5,708.50	.00	2,780.25	.00	.00	663.12	.00	826.32	1,076.32			
275.72	.00	.00	.00	.00	170.96	.00	.00	627.11	.00	67.09	.00	.00	.00	.00	297.93	.00	.00	250.00	
019 NIÑO MORALES JORGE MARIANO	AUXILIAR PORTUARIO	010780189377	1542	18/04/1994	18/04/1994														
30	2,178.00	3,479.00	675.00	0.00	649.00	0.00	695.50	7,676.50	.00	.00	.00	.00	2,761.83	.00	3,157.68	3,407.68			
370.77	.00	.00	.00	.00	170.96	.00	.00	717.16	.00	.00	101.77	.00	.00	.00	396.33	.00	.00	250.00	
020 CHILIN LOPEZ MELVIN AUGUSTO	AUXILIAR PORTUARIO	030780002336	641	01/08/2022	01/08/2022														
30	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50	.00	.00	.00	.00	.00	.00	2,368.83	2,618.83			
138.79	.00	.00	.00	.00	170.96	.00	.00	.00	.00	38.74	.00	.00	.00	.00	156.18	.00	.00	250.00	
021 CASTRO MORALES LENNIN JOSSIMAR	AUXILIAR PORTUARIO	010780196888	2351	01/08/2011	01/08/2011														
30	2,178.00	883.00	550.00	0.00	85.00	0.00	695.50	4,391.50	.00	.00	.00	.00	.00	.00	1,844.27	2,094.27			
212.11	.00	.00	1,374.35	.00	170.96	.00	.00	503.81	.00	53.92	.00	.00	.00	.00	232.08	.00	.00	250.00	

Van ...

729,813.57	513,301.68	141,287.61	2,625.00	72,531.81	0.00	254,271.83	1,713,831.50	10,370.46	1,882.73	78,075.77	0.00	13,248.16	77,663.12	4,632.00	0.00	62,825.00			
79,984.18	1,824.25	0.00	195,828.61	0.00	37,782.16	0.00	3,303.63	141,084.14	675.02	4,556.47	0.00	0.00	0.00	97,808.83	0.00	965,111.97	1,027,936.97		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

729,813.57	513,301.68	141,287.61	2,625.00	72,531.81	0.00	254,271.83	1,713,831.50	1,882.73	78,075.77	13,248.16	0.00	77,663.12	4,632.00	965,111.97	1,027,936.97				
79,984.18	1,824.25	0.00	195,828.61	0.00	37,782.16	0.00	3,303.63	141,084.14	675.02	10,370.46	4,556.47	0.00	0.00	0.00	97,808.83	0.00	0.00	62,825.00	

2022-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

52,705.40	44,985.00	12,745.50	0.00	7,136.83	0.00	22,928.32	140,501.05	0.00											
232.80	.00	.00	.00	11,659.34	790.72	656.57	7,681.58	.00	.00	19,642.89	0.00	61,642.91	66,884.58						
6,786.19	21,185.52	3,248.24	.00	.00	.00	.00	6,974.29	.00	0.00	5,241.67									

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

001 CUTZAN SOSA HUGO GREGORIO — JEFE DE DEPARTAMENTO — 100780188639 — 1141 — 01/10/1985 — 01/10/1985

30	5,918.00	5,345.00	600.00	0.00	649.00	0.00	3,210.00	15,722.00	.00	5,174.40	.00	.00	.00	.00	5,184.74	5,434.74			
759.37	.00	.00	2,171.64	.00	170.96	.00	211.30	1,093.77	.00	157.22	.00	.00	.00	.00	798.60	.00	.00	250.00	

002 GOMEZ MENDEZ ANGEL FLORENCIO — SUBJEFE DE DEPARTAMENTO — 010780186777 — 1240 — 19/12/1988 — 19/12/1988

30	4,378.00	4,670.00	675.00	0.00	649.00	0.00	2,782.00	13,154.00	.00	.00	2,112.10	.00	.00	.00	8,487.54	8,737.54			
635.34	.00	.00	.00	.00	170.96	.00	176.79	759.53	.00	141.54	.00	.00	.00	.00	670.20	.00	.00	250.00	

003 DONIS CALDERON EDGAR FERNANDO — OFICIAL DE CONTENEDORES III — 01-078-020101-6 — 1540 — 12/04/1994 — 12/04/1994

30	3,498.00	4,320.00	675.00	0.00	649.00	0.00	802.50	9,944.50	99.45	.00	.00	.00	.00	.00	4,257.21	4,507.21			
480.32	.00	.00	3,327.50	.00	170.96	.00	.00	1,099.33	.00	.00	.00	.00	.00	.00	509.73	.00	.00	250.00	

004 LOPEZ CHAN EDGAR MIZAEL — OFICIAL DE CONTENEDORES II — 3114031333 — 1840 — 02/05/2000 — 02/05/2000

30	3,058.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,831.00	.00	3,000.00	.00	.00	608.62	.00	2,186.57	2,436.57			
378.24	.00	.00	.00	.00	170.96	.00	.00	979.25	.00	.00	103.31	.00	.00	.00	404.05	.00	.00	250.00	

005 CRISTALES ROJAS EDWIN OBDULIO — OFICIAL DE CONTENEDORES II — 110780000041 — 1251 — 01/02/1989 — 01/02/1989

30	3,058.00	4,416.00	675.00	0.00	649.00	0.00	749.00	9,547.00	.00	2,000.00	.00	.00	.00	.00	5,550.98	5,800.98			
461.12	.00	.00	.00	.00	.00	.00	.00	939.58	.00	105.47	.00	.00	.00	.00	489.85	.00	.00	250.00	

006 LOPEZ PEREZ ENRIQUE — OFICIAL DE CONTENEDORES II — 01078020136-9 — 1857 — 05/07/2000 — 05/07/2000

30	3,058.00	3,500.00	675.00	0.00	349.00	0.00	749.00	8,331.00	.00	.00	.00	.00	3,614.16	.00	3,211.98	3,461.98			
402.39	.00	.00	.00	.00	.00	.00	.00	1,009.16	.00	93.31	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

752,781.57	538,552.68	145,262.61	2,625.00	75,825.81	0.00	263,313.33	1,778,361.00	10,868.00	1,982.18	88,250.17	0.00	15,360.26	80,535.55	4,632.00	0.00	64,325.00			
83,100.96	1,824.25	0.00	201,327.75	0.00	38,466.00	0.00	3,691.72	146,964.76	675.02	4,659.78	0.00	0.00	0.00	102,031.61	0.00	993,990.99	1,058,315.99		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

752,781.57	538,552.68	145,262.61	2,625.00	75,825.81	0.00	263,313.33	1,778,361.00	1,982.18	88,250.17	15,360.26	0.00	80,535.55	4,632.00	993,990.99	1,058,315.99				
83,100.96	1,824.25	0.00	201,327.75	0.00	38,466.00	0.00	3,691.72	146,964.76	675.02	10,868.00	4,659.78	0.00	0.00	0.00	102,031.61	0.00	0.00	64,325.00	

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

007 TOBAR CARLOS HUMBERTO	OFICIAL DE CONTENEDORES II	010780190235	1853	03/07/2000	03/07/2000														
30	3,058.00	3,100.00	675.00	0.00	349.00	0.00	749.00	7,931.00	.00	.00	.00	.00	.00	.00	6,489.57	6,739.57			
383.07	.00	.00	.00	.00	170.96	.00	.00	808.09	.00	79.31	.00	.00	.00	.00	.00	.00	.00	250.00	
008 ALVARADO LOPEZ EDVIN AROLDO	OFICIAL DE CONTENEDORES II	020780193908	2061	05/12/2003	05/12/2003														
30	3,058.00	2,150.00	650.00	0.00	349.00	0.00	749.00	6,956.00	.00	.00	.00	.00	1,936.15	.00	3,370.38	3,620.38			
335.97	.00	.00	.00	.00	170.96	.00	.00	702.68	.00	79.56	.00	.00	.00	.00	360.30	.00	.00	250.00	
009 CASTILLO MAYEN ELEAZAR EXEQUIEL	SUPERVISOR PORTUARIO	4693071589	1728	05/04/1999	05/04/1999														
30	3,938.00	3,950.00	675.00	0.00	449.00	0.00	2,782.00	11,794.00	.00	.00	.00	.00	.00	.00	9,530.12	9,780.12			
569.65	.00	.00	.00	.00	170.96	.00	.00	803.13	.00	117.94	.00	.00	.00	.00	602.20	.00	.00	250.00	
010 VASQUEZ RIVERA ELMAR ESTUARDO	OFICIAL DE CONTENEDORES I	010780201245	2332	17/01/2011	17/01/2011														
30	2,728.00	991.00	550.00	0.00	85.00	0.00	695.50	5,049.50	.00	.00	.00	.00	.00	.00	2,263.63	2,513.63			
243.89	.00	.00	1,570.81	.00	170.96	.00	.00	459.73	.00	.00	75.50	.00	.00	.00	264.98	.00	.00	250.00	
011 MARTINEZ MENDOZA ELVIS VITALINO	OFICIAL DE CONTENEDORES I	01-078-019729-9	2367	01/02/2012	01/02/2012														
30	2,728.00	783.00	550.00	0.00	85.00	0.00	695.50	4,841.50	.00	.00	.00	.00	.00	.00	3,691.39	3,941.39			
233.84	.00	.00	.00	.00	170.96	.00	.00	417.31	.00	.00	73.42	.00	.00	.00	254.58	.00	.00	250.00	
012 CORADO ROCA SANTOS ENMANUEL	OFICIAL DE CONTENEDORES II	010780191134	1990	03/02/2003	03/02/2003														
30	3,058.00	2,782.00	650.00	0.00	349.00	0.00	749.00	7,588.00	.00	.00	2,727.67	.00	.00	.00	3,069.64	3,319.64			
366.50	.00	.00	.00	.00	170.96	.00	.00	760.45	.00	.00	100.88	.00	.00	.00	391.90	.00	.00	250.00	
013 PEREZ JIMENEZ ERICK AMADO	OFICIAL DE CONTENEDORES III	010780186700	1543	21/02/1994	21/02/1994														
30	3,498.00	4,620.00	675.00	0.00	649.00	0.00	802.50	10,244.50	.00	.00	.00	.00	3,230.49	.00	3,233.03	3,483.03			
494.81	.00	.00	1,156.57	.00	170.96	.00	.00	1,306.46	.00	.00	127.45	.00	.00	.00	524.73	.00	.00	250.00	
014 LEMUS CASTRO OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	010780191649	2029	03/02/2003	03/02/2003														
30	3,058.00	2,636.00	650.00	0.00	349.00	0.00	749.00	7,442.00	.00	2,500.00	.00	.00	886.58	.00	985.52	1,235.52			
359.45	.00	.00	1,094.64	.00	170.96	.00	.00	960.83	.00	.00	99.42	.00	.00	.00	384.60	.00	.00	250.00	

Van ...

777,905.57	559,564.68	150,337.61	2,625.00	78,489.81	0.00	271,284.83	1,840,207.50	11,144.81	1,982.18	90,750.17	0.00	18,087.93	83,318.84	4,632.00	0.00	66,325.00			
86,088.14	1,824.25	0.00	205,149.77	0.00	39,833.68	0.00	3,691.72	153,183.44	675.02	5,136.45	0.00	0.00	0.00	108,084.83	0.00	1,026,624.27	1,092,949.27		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

777,905.57	559,564.68	150,337.61	2,625.00	78,489.81	0.00	271,284.83	1,840,207.50	1,982.18	90,750.17	18,087.93	0.00	83,318.84	4,632.00	1,026,624.27	1,092,949.27				
86,088.14	1,824.25	0.00	205,149.77	0.00	39,833.68	0.00	3,691.72	153,183.44	675.02	11,144.81	5,136.45	0.00	0.00	0.00	108,084.83	0.00	0.00	66,325.00	

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

015 DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I	4450109782	2024	03/02/2003	03/02/2003														
30	2,728.00	2,135.00	650.00	0.00	349.00	0.00	695.50	6,557.50	65.58	.00	.00	.00	2,090.59	.00	1,865.53	2,115.53			
316.73	.00	.00	1,056.66	.00	170.96	.00	.00	651.07	.00	.00	.00	.00	.00	.00	340.38	.00	.00	250.00	
016 BOLAÑOS CATALAN JORGE ALBERTO	OFICIAL DE CONTENEDORES II	010780190561	1894	01/02/2001	01/02/2001														
30	3,058.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,731.00	.00	.00	.00	.00	.00	.00	5,815.49	6,065.49			
373.41	.00	.00	.00	.00	170.96	.00	.00	869.78	.00	.00	102.31	.00	.00	.00	399.05	.00	.00	250.00	
017 GIL FAJARDO WILFREDO ALEXANDER	OFICIAL DE CONTENEDORES I	01-078-020228-4	2139	16/04/2008	16/04/2008														
30	2,728.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,764.50	57.65	1,860.78	.00	.00	779.59	.00	1,610.40	1,860.40			
278.43	.00	.00	.00	.00	170.96	.00	.00	705.96	.00	.00	.00	.00	.00	.00	300.73	.00	.00	250.00	
018 ALVARENGA OLIVARES OMAR EUGENIO	OFICIAL DE CONTENEDORES I	010780194796	2245	03/11/2008	03/11/2008														
30	2,728.00	1,400.00	550.00	0.00	149.00	0.00	695.50	5,522.50	.00	.00	.00	.00	.00	.00	2,600.85	2,850.85			
266.74	.00	.00	1,585.85	.00	170.96	.00	.00	544.24	.00	65.23	.00	.00	.00	.00	288.63	.00	.00	250.00	
019 SERRANO ESTRADA ERICK GERARDO	OFICIAL DE CONTENEDORES I	3114030435	1691	01/09/1997	01/09/1997														
30	2,728.00	3,450.00	675.00	0.00	449.00	0.00	695.50	7,997.50	.00	.00	.00	.00	2,427.00	.00	3,663.30	3,913.30			
386.28	.00	.00	.00	.00	170.96	.00	.00	937.58	.00	.00	.00	.00	.00	.00	412.38	.00	.00	250.00	
020 AMAYA LOPEZ NESTOR RAMIRO	OFICIAL DE CONTENEDORES II	02-078-026458-9	2225	18/08/2008	18/08/2008														
30	3,058.00	1,474.00	550.00	0.00	249.00	0.00	695.50	6,026.50	.00	.00	.00	.00	.00	.00	1,716.74	1,966.74			
291.08	.00	.00	2,862.75	.00	170.96	.00	.00	585.87	.00	.00	85.27	.00	.00	.00	313.83	.00	.00	250.00	
021 ALFARO GUEVARA IRWIN JOSELY	OFICIAL DE CONTENEDORES I	010780197914	2418	02/11/2012	02/11/2012														
30	2,728.00	600.00	550.00	0.00	85.00	0.00	695.50	4,658.50	46.59	.00	.00	.00	.00	.00	3,237.81	3,487.81			
225.01	.00	.00	436.86	.00	170.96	.00	.00	295.84	.00	.00	.00	.00	.00	.00	245.43	.00	.00	250.00	
022 MONTERROSO JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	3890002894	2412	01/10/2012	01/10/2012														
30	2,728.00	270.00	550.00	0.00	85.00	0.00	695.50	4,328.50	.00	1,142.93	.00	.00	.00	.00	1,912.63	2,162.63			
209.07	.00	.00	433.76	.00	.00	.00	.00	332.89	.00	.00	68.29	.00	.00	.00	228.93	.00	.00	250.00	

Van ...

800,389.57	573,335.68	155,087.61	2,625.00	80,453.81	0.00	276,902.33	1,888,794.00	11,210.04	2,152.00	93,753.88	0.00	18,087.93	85,848.20	4,632.00	0.00	68,325.00			
88,434.89	1,824.25	0.00	211,525.65	0.00	41,030.40	0.00	3,691.72	158,106.67	675.02	5,392.32	0.00	0.00	0.00	113,382.01	0.00	1,049,047.02	1,117,372.02		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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 ...

800,389.57	573,335.68	155,087.61	2,625.00	80,453.81	0.00	276,902.33	1,888,794.00	2,152.00	93,753.88	18,087.93	0.00	85,848.20	4,632.00	1,049,047.02	1,117,372.02				
88,434.89	1,824.25	0.00	211,525.65	0.00	41,030.40	0.00	3,691.72	158,106.67	675.02	11,210.04	5,392.32	0.00	0.00	0.00	113,382.01	0.00	0.00	68,325.00	

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

023 DE LEON MORALES NORMAN RAFAEL	OFICIAL DE CONTENEDORES I	0143110880	2314	01/06/2010	01/06/2010														
30	2,728.00	1,117.00	550.00	0.00	85.00	0.00	695.50	5,175.50	.00	1,811.43	.00	.00	.00	.00	1,300.99	1,550.99			
249.98	.00	.00	901.32	.00	.00	.00	.00	563.74	.00	.00	76.76	.00	.00	.00	271.28	.00	.00	250.00	
024 CHICAJA LOPEZ CARLOS ROLANDO	OFICIAL DE CONTENEDORES I	020780264570	2231	18/08/2008	18/08/2008														
30	2,728.00	1,474.00	550.00	0.00	249.00	0.00	695.50	5,696.50	.00	.00	.00	.00	.00	.00	4,293.74	4,543.74			
275.14	.00	.00	.00	.00	170.96	.00	.00	602.36	.00	56.97	.00	.00	.00	.00	297.33	.00	.00	250.00	
026 MORALES GUTIERREZ MARIO UBEN	OFICIAL DE CONTENEDORES I	030780000147	2258	02/03/2009	02/03/2009														
30	2,728.00	1,174.00	550.00	0.00	149.00	0.00	695.50	5,296.50	.00	.00	.00	.00	.00	.00	1,754.96	2,004.96			
255.82	.00	.00	.00	.00	170.96	.00	.00	341.05	.00	62.97	.00	.00	.00	.00	277.33	2,433.41	.00	250.00	
027 GALINDO CAMPOS JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III	3114031636	1549	16/05/1994	16/05/1994														
30	3,498.00	4,660.00	675.00	0.00	649.00	0.00	802.50	10,284.50	.00	3,599.58	.00	.00	.00	.00	2,781.19	3,031.19			
496.74	.00	.00	1,496.71	.00	170.96	.00	.00	1,109.74	.00	102.85	.00	.00	.00	.00	526.73	.00	.00	250.00	
028 PINEDA MENDEZ GERMAN AUGUSTO	OFICIAL DE CONTENEDORES I	3114030485	2096	27/06/2005	27/06/2005														
30	2,728.00	1,902.00	650.00	0.00	249.00	0.00	695.50	6,224.50	62.25	4,000.00	.00	.00	.00	.00	698.06	948.06			
300.64	.00	.00	.00	.00	170.96	.00	.00	668.86	.00	.00	.00	.00	.00	.00	323.73	.00	.00	250.00	
029 CASTILLO GIL EDWIN DANIEL	OFICIAL DE CONTENEDORES I	01-078-019982-8	2535	20/05/2015	20/05/2015														
30	2,728.00	200.00	435.00	0.00	85.00	0.00	695.50	4,143.50	41.44	.00	.00	.00	.00	.00	3,134.87	3,384.87			
200.13	.00	.00	.00	.00	170.96	.00	.00	376.42	.00	.00	.00	.00	.00	.00	219.68	.00	.00	250.00	
030 MELGAR ALVARADO HUGO ROBERTO	SUPERVISOR PORTUARIO	01-078-020373-6	1778	17/01/2000	17/01/2000														
30	3,938.00	3,700.00	675.00	0.00	349.00	0.00	2,782.00	11,444.00	.00	.00	.00	.00	3,230.49	.00	5,224.41	5,474.41			
552.75	.00	.00	789.43	.00	170.96	.00	.00	776.82	.00	114.44	.00	.00	.00	.00	584.70	.00	.00	250.00	
031 CORADO CARRILLO BRENDA DINORA	SECRETARIA DE DEPARTAMENTO	020780193894	2060	03/11/2003	03/11/2003														
30	2,398.00	2,050.00	650.00	0.00	349.00	0.00	695.50	6,142.50	.00	.00	.00	.00	1,448.88	.00	3,417.15	3,667.15			
296.68	61.43	.00	.00	.00	170.96	.00	.00	427.77	.00	.00	.00	.00	.00	.00	319.63	.00	.00	250.00	

Van ...

823,863.57	589,612.68	159,822.61	2,625.00	82,617.81	0.00	284,659.83	1,943,201.50	11,547.27	2,255.69	103,164.89	0.00	18,087.93	88,668.61	7,065.41	0.00	70,325.00			
91,062.77	1,885.68	0.00	214,713.11	0.00	42,227.12	0.00	3,691.72	162,973.43	675.02	5,469.08	0.00	0.00	0.00	118,061.38	0.00	1,071,652.39	1,141,977.39		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :NOVIEMBRE/2022
NOMINA 01-202211

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/Sutraporquet | 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 ...

823,863.57	589,612.68	159,822.61	2,625.00	82,617.81	0.00	284,659.83	1,943,201.50	2,255.69	103,164.89	18,087.93	0.00	88,668.61	7,065.41	1,071,652.39	1,141,977.39			
91,062.77	1,885.68	0.00	214,713.11	0.00	42,227.12	0.00	3,691.72	162,973.43	675.02	11,547.27	5,469.08	0.00	0.00	0.00	118,061.38	0.00	0.00	70,325.00

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

032 FUENTES GALLARDO ANGEL ARTURO	OFICIAL DE CONTENEDORES I	4562030744	2215	16/07/2008	16/07/2008													
30	2,728.00	1,469.00	550.00	0.00	249.00	0.00	695.50	5,691.50	.00	1,835.23	.00	.00	.00	.00	1,853.20	2,103.20		
274.90	.00	.00	740.56	.00	170.96	.00	.00	452.65	.00	66.92	.00	.00	.00	.00	297.08	.00	.00	250.00
033 CRUZ COLOCHO OSCAR IVAN	OFICIAL DE CONTENEDORES I	01-078-020028-1	2230	18/08/2008	18/08/2008													
30	2,728.00	1,455.00	550.00	0.00	249.00	0.00	695.50	5,677.50	56.78	.00	.00	.00	.00	.00	2,620.74	2,870.74		
274.22	.00	.00	1,782.99	.00	170.96	.00	.00	475.43	.00	.00	.00	.00	.00	.00	296.38	.00	.00	250.00

99,506.00	79,235.00	19,635.00	0.00	10,584.00	0.00	31,779.00	240,739.00	429.74										
61.43	.00	.00	.00	22,817.37	1,243.73	912.61	26,924.35	4,839.77	.00	20,252.55	0.00	111,014.36	119,014.36					
11,627.71	21,408.05	4,786.88	388.09	.00	.00	.00	.00	11,598.95	2,433.41	0.00	8,000.00							

Van ...

829,319.57	592,536.68	160,922.61	2,625.00	83,115.81	0.00	286,050.83	1,954,570.50	11,614.19	2,312.47	105,000.12	0.00	18,087.93	89,262.07	7,065.41	0.00	70,825.00		
91,611.89	1,885.68	0.00	217,236.66	0.00	42,569.04	0.00	3,691.72	163,901.51	675.02	5,469.08	0.00	0.00	0.00	118,061.38	0.00	1,076,126.33	1,146,951.33	

OBSERVACIONES NOMINA DE SUELDOS-01-202211

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2661	5	ARENAS HERNANDEZ, ALVARO ENRIQUE	OFICIAL ADMINISTRATIVO II	INICIA DESC. SINDICATO STEPQ. 1%
1315	3	CRUZ IGUARDIA, FRANCISCO JAVIER	TECNICO DE BODEGA	INICIA DESC. JUDICIAL NO. 05003-2022-00816 EN NOV. 2022. Q. 1,000.00
1736	7	LUNA BONILLA NERI FRANSUA	PROFESIONAL ESPECIALIZADO I	BANTRAB SE MOD. A Q. 3,363.75. DESC. BANTRAB DE Q. 3,728.62 FINALIZA EN NOV. 2032.
2523	8	SALAZAR REINA RUANO SAN JOSE DE SALAZAR DE	TECNICO PORTUARIO I	INICIO EN EL MES DE NOV. 2022. BANCO CHN. CTA. MONETARIA.
1925	12	ZACARIAS VALENZUELA, JOSE ADAN	AUXILIAR PORTUARIO	DESC. PREST. BANTRAB. DE Q. 2,022.20 FINALIZA EN NOV. 2032.
2360	14	PEREZ HERNANDEZ, WALTER EDISIO	AUXILIAR ADMINISTRATIVO	DESC. BANTRAB DE Q. 1,211.30 FINALIZA EN ABRIL 2023.
2225	20	AMAYA LOPEZ, NESTOR RAMIRO	OFICIAL DE CONTENEDORES II	DESC. PREST. BANTRAB. DE Q. 2,862.75 FINALIZA EN NOV. 2032. CANCELO PREST. REG. DE PENS. EN NOV. 2022. FINIQUITO 20-2022.
1778	30	MELGAR ALVARADO, HUGO ROBERTO	SUPERVISOR PORTUARIO	SOLICITO CAMBIO DE CUETA DEL BANCO INDUSTRIAL, AL BANCO CREDITO HIPOTECARIO NACIONAL.
1916	38	CORDERO GRAJEDA RUDY FERNANDO	CHEQUE DE MERCANCIAS	INICIA DESC. 1% SINDICATO UNIDO, SUTRAPORQUET.
1989	47	URBINA PINEDA, TIMOTEO	CHEQUE DE MERCANCIAS	INICIA EN EL MES DE NOV. DESC. IGSS DEL 3%.

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

RESUMEN GENERAL

Sueldo Permanente	829,319.57	
Paso Salarial	592,536.68	
Bonif/Antiguedad	160,922.61	
Bonif/Profesional	2,625.00	
Complemento Sal...	83,115.81	
Subsidio Familiar	0.00	
Bono Disp/operativa	286,050.83	
Bono 372001	70,825.00	
Nominal.....		2,025,395.50
(-) Cuota I.G.S.S (201).	91,611.89	
(-) Banco del Trabajador (102)	217,236.66	
(-) Cuota Sindicato (105)	11,614.19	
(-) Otros Descuentos (215)	42,569.04	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,691.72	
(-) I.S.R. (203)	163,901.51	
(-) Decreto 424-95 1% (117)	675.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	105,000.12	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,885.68	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	5,469.08	
(-) Descuento Jubilación (111)	89,262.07	
(-) Plan Jubilación (111)	118,061.38	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	7,065.41	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,312.47	
(-) Prestamo Banco BANRURAL (215)	18,087.93	878,444.17
Liquido		1,146,951.33

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOS MILLONES VEINTE Y CINCO MIL TRESCIENTOS NOVENTA Y CINCO QUETZALES CON 50/100.- (2,025,395.50) PUERTO QUETZAL NOVIEMBRE DE 2022

ELABORO F: _____
RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

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

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