NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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

Vienen ...

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

2022-075-01-00-000-002-011-0599-08 GERENCIA DE MANTENIMIENTO

001	QUIRAN ALFARO WILLMER ENRIQUE	GERENTE DE MANTENIMIENTO	010040421020	2565	03/10/2016	03/10/2016															
31	12,738.00	500.00	400.00	375.00	35.00	5,500.00	4,066.00	23,614.00	.00	.00	.00	.00	.00	.00	14,096.79	14,346.79					
1,140.56	.00	.00	4,928.64	.00	170.96	.00	317.37	1,398.02	.00	.00	.00	643.46	.00	.00	918.20	.00	.00	250.00			
002	PIVARAL DE LA VEGA LUIS MANUEL	SUBGERENTE DE MANTENIMIENTO	020780194211	2079	16/09/2004	16/09/2004															
31	8,558.00	4,102.00	600.00	375.00	349.00	5,500.00	3,638.00	23,122.00	.00	6,610.00	.00	.00	2,155.04	.00	9,606.39	9,856.39					
1,116.79	.00	.00	.00	.00	170.96	.00	310.76	1,374.65	.00	.00	256.22	627.59	.00	.00	893.60	.00	.00	250.00			
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE	ASISTENTE TECNICO III	020780193134	1279	03/04/1989	03/04/1989															
31	3,058.00	5,237.00	675.00	0.00	649.00	5,500.00	2,782.00	17,901.00	.00	.00	.00	.00	.00	.00	14,725.91	14,975.91					
864.62	.00	.00	.00	.00	170.96	.00	.00	848.78	.00	199.01	.00	459.17	.00	.00	632.55	.00	.00	250.00			
004	LEIVA LARRAÑAGA BAYRON JONAS	ASISTENTE TECNICO III	010780190634	1891	01/02/2001	01/02/2001															
31	3,058.00	3,550.00	675.00	0.00	349.00	5,500.00	802.50	13,934.50	.00	.00	.00	.00	2,316.84	.00	9,420.85	9,670.85					
673.04	.00	.00	.00	.00	.00	.00	187.28	571.04	.00	.00	.00	331.22	.00	.00	434.23	.00	.00	250.00			
005	CASTILLO LEMUS RUDY ARDANY	CONDUCTOR DE VEHICULOS	03078000060-0	2280	02/12/2009	02/12/2009															
31	2,288.00	1,123.00	550.00	0.00	149.00	5,500.00	695.50	10,305.50	.00	.00	.00	.00	.00	.00	8,563.49	8,813.49					
497.76	.00	.00	.00	.00	170.96	.00	.00	478.29	.00	.00	128.06	214.16	.00	.00	252.78	.00	.00	250.00			
006	PALENCIA QUEZADA BRENDA LISSETH	PROFESIONAL ESPECIALIZADO II	01-078-020174-1	2188	01/06/2008	01/06/2008															
31	5,478.00	2,617.00	500.00	0.00	249.00	5,500.00	2,782.00	17,126.00	.00	.00	.00	.00	.00	.00	14,288.62	14,538.62					
827.19	.00	.00	.00	.00	.00	.00	.00	790.96	.00	191.26	.00	434.17	.00	.00	593.80	.00	.00	250.00			
007	BOCHE SANCHEZ SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	020780195480	2107	13/02/2008	13/02/2008															
31	5,478.00	4,947.00	500.00	0.00	249.00	5,500.00	4,066.00	20,740.00	.00	.00	2,198.48	.00	.00	.00	11,886.79	12,136.79					
1,001.74	.00	.00	2,955.42	.00	170.96	.00	.00	1,048.96	.00	152.40	.00	550.75	.00	.00	774.50	.00	.00	250.00			
008	LOPEZ MENDIZABAL WALTER ORLANDO	ASISTENTE TECNICO IV	231-52-34998	1347	03/07/1990	03/07/1990															
31	3,498.00	4,855.00	675.00	0.00	649.00	5,500.00	802.50	15,979.50	.00	.00	.00	.00	.00	.00	13,378.74	13,628.74					
771.81	.00	.00	.00	.00	170.96	.00	.00	724.32	.00	.00	.00	397.19	.00	.00	536.48	.00	.00	250.00			

Van ...

44,154.00	26,931.00	4,575.00	750.00	2,678.00	44,000.00	19,634.50	142,722.50	542.67	0.00	6,610.00	0.00	2,198.48	5,036.14	0.00	0.00	2,000.00					
6,893.51	0.00	0.00	7,884.06	0.00	1,025.76	0.00	815.41	7,235.02	0.00	384.28	3,657.71	0.00	0.00	4,471.88	0.00	95,967.58	97,967.58				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

44,154.00	26,931.00	4,575.00	750.00	2,678.00	44,000.00	19,634.50	142,722.50	0.00	6,610.00	2,198.48	0.00	5,036.14	0.00	95,967.58	97,967.58				
6,893.51	0.00	0.00	7,884.06	0.00	1,025.76	0.00	815.41	7,235.02	0.00	542.67	384.28	3,657.71	0.00	0.00	4,471.88	0.00	0.00	2,000.00	

2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO

44,154.00	26,931.00	4,575.00	750.00	2,678.00	44,000.00	19,634.50	142,722.50	0.00											
.00	.00	.00	.00	7,235.02	542.67	384.28	6,610.00	2,198.48	.00	4,471.88	0.00	95,967.58	97,967.58						
6,893.51	7,884.06	1,025.76	815.41	.00	3,657.71	.00	.00	5,036.14	.00	0.00	2,000.00								

2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA

001 VASQUEZ ENRIQUEZ RUDY — ASISTENTE TECNICO IV — 010780187064 — 1382 — 02/03/1992 — 02/03/1992

31	3,498.00	4,285.00	675.00	0.00	649.00	5,500.00	2,782.00	17,389.00	.00	700.00	1,892.58	.00	.00	.00	10,910.04	11,160.04			
839.89	.00	.00	816.74	.00	170.96	.00	.00	810.29	.00	.00	198.89	442.66	.00	.00	606.95	.00	.00	250.00	

002 CONSTANZA MORALES RAUL VICENTE — ASISTENTE TECNICO IV — 3630032527 — 1861 — 17/07/2000 — 17/07/2000

31	3,498.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	14,074.50	.00	.00	.00	.00	.00	.00	9,293.81	9,543.81			
679.80	.00	.00	.00	.00	170.96	.00	.00	3,067.21	.00	85.75	.00	335.74	.00	.00	441.23	.00	.00	250.00	

003 ESPINOZA CRUZ JOSE ALFREDO — ASISTENTE TECNICO II — 020780264481 — 2237 — 18/08/2008 — 18/08/2008

31	2,838.00	1,455.00	550.00	0.00	249.00	5,500.00	749.00	11,341.00	.00	.00	.00	.00	.00	.00	7,401.82	7,651.82			
547.77	.00	.00	1,967.67	.00	170.96	.00	.00	567.26	.00	133.41	.00	247.56	.00	.00	304.55	.00	.00	250.00	

004 DIAZ DE LEON INGRID MARICELA — OFICIAL ADMINISTRATIVO II — 4890040998 — 2234 — 18/08/2008 — 18/08/2008

31	2,398.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50	.00	.00	.00	.00	.00	.00	7,607.35	7,857.35			
523.93	.00	.00	1,545.04	.00	170.96	.00	.00	360.22	.00	128.48	.00	231.64	.00	.00	279.88	.00	.00	250.00	

005 RIOS RODRIGUEZ ANA PATRICIA — OFICIAL ADMINISTRATIVO I — 030780001097 — 2542 — 14/01/2016 — 14/01/2016

31	2,288.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,153.50	.00	.00	.00	.00	.00	.00	7,355.10	7,605.10			
442.11	91.54	.00	538.39	.00	170.96	.00	.00	183.23	.00	.00	.00	176.99	.00	.00	195.18	.00	.00	250.00	

006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE — OFICIAL ADMINISTRATIVO I — 010780201237 — 2284 — 16/12/2009 — 16/12/2009

31	2,288.00	1,199.00	550.00	0.00	149.00	5,500.00	695.50	10,381.50	.00	.00	.00	.00	.00	.00	7,558.99	7,808.99			
501.43	.00	.00	1,320.79	.00	170.96	.00	.00	232.32	.00	123.82	.00	216.61	.00	.00	256.58	.00	.00	250.00	

Van ...

60,962.00	38,775.00	8,010.00	750.00	4,358.00	77,000.00	26,054.50	215,909.50	1,014.13	0.00	7,310.00	0.00	4,091.06	7,120.51	0.00	0.00	3,500.00			
10,428.44	91.54	0.00	14,072.69	0.00	2,051.52	0.00	815.41	12,455.55	0.00	583.17	5,308.91	0.00	0.00	4,471.88	0.00	146,094.69	149,594.69		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

60,962.00	38,775.00	8,010.00	750.00	4,358.00	77,000.00	26,054.50	215,909.50	0.00	7,310.00	4,091.06	0.00	7,120.51	0.00	146,094.69	149,594.69			
10,428.44	91.54	0.00	14,072.69	0.00	2,051.52	0.00	815.41	12,455.55	0.00	1,014.13	583.17	5,308.91	0.00	0.00	4,471.88	0.00	0.00	3,500.00

2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA

007 SANDOVAL PINEDA VALERY FERNANDA	ASISTENTE TECNICO III	3693020707	2633	17/01/2020	17/01/2020													
31	3,058.00	300.00	0.00	0.00	0.00	5,500.00	802.50	9,660.50	.00	.00	.00	.00	.00	.00	8,244.39	8,494.39		
466.60	.00	.00	.00	.00	170.96	.00	.00	248.06	.00	116.61	.00	193.35	.00	.00	220.53	.00	.00	250.00
008 SANTOS SALES BLANCA JEANNETTE	ASISTENTE TECNICO III	3114030128	2135	16/04/2008	16/04/2008													
31	3,058.00	2,042.00	550.00	0.00	249.00	5,500.00	802.50	12,201.50	.00	.00	.00	.00	.00	.00	9,968.30	10,218.30		
589.33	.00	.00	.00	.00	170.96	.00	.00	707.99	.00	142.02	.00	275.32	.00	.00	347.58	.00	.00	250.00
009 MILIAN CONTRERAS JULIAN	ASISTENTE TECNICO IV	100780000079	1875	01/09/2000	01/09/2000													
31	3,498.00	3,050.00	675.00	0.00	349.00	5,500.00	802.50	13,874.50	.00	.00	.00	.00	.00	.00	11,089.21	11,339.21		
670.14	.00	.00	.00	500.00	170.96	.00	.00	524.93	.00	158.75	.00	329.28	.00	.00	431.23	.00	.00	250.00
010 MARTINEZ LU OSCAR LIONEL	ASISTENTE TECNICO III	020780194076	2069	29/03/2004	29/03/2004													
1,019.33	1,075.00	216.67	0.00	116.33	5,500.00	927.33	8,854.66	.00	.00	.00	.00	.00	.00	7,256.13	7,506.13			
427.68	.00	.00	.00	.00	.00	.00	.00	673.52	.00	.00	113.55	383.78	.00	.00	.00	.00	.00	250.00

27,441.33	18,311.00	4,876.67	0.00	2,394.33	55,000.00	9,754.83	117,778.16	0.00										
91.54	.00	500.00	.00	7,375.03	888.84	312.44	700.00	1,892.58	.00	.00	0.00	86,685.14	89,185.14					
5,688.68	6,188.63	1,538.64	.00	.00	2,832.93	.00	.00	3,083.71	.00	0.00	2,500.00							

2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO

001 QUEVEDO DONIS EDGAR CRISTOBAL	JEFE DE DEPARTAMENTO	010780197728	2401	01/08/2012	01/08/2012													
31	5,918.00	1,367.00	500.00	0.00	85.00	5,500.00	3,210.00	16,580.00	.00	.00	.00	.00	.00	.00	14,029.98	14,279.98		
800.81	.00	.00	.00	.00	170.96	.00	222.84	748.05	.00	.00	190.80	416.56	.00	.00	.00	.00	.00	250.00
002 AMBELIS VALLE ERWIN RENE	SUBJEFE DE DEPARTAMENTO	020780000174	2070	03/05/2004	03/05/2004													
31	4,378.00	3,382.00	650.00	0.00	349.00	5,500.00	2,782.00	17,041.00	.00	.00	.00	.00	3,417.85	.00	8,299.33	8,549.33		
511.23	170.41	.00	3,058.98	.00	170.96	.00	229.03	751.78	.00	.00	.00	431.43	.00	.00	.00	.00	.00	250.00

Van ...

81,891.33	49,991.00	10,601.67	750.00	5,506.33	110,000.00	35,381.33	294,121.66	1,431.51	0.00	7,310.00	0.00	4,091.06	8,119.85	0.00	0.00	5,000.00		
13,894.23	261.95	0.00	17,131.67	500.00	2,906.32	0.00	1,267.28	16,109.88	0.00	887.52	7,338.63	0.00	0.00	7,889.73	0.00	204,982.03	209,982.03	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

81,891.33	49,991.00	10,601.67	750.00	5,506.33	110,000.00	35,381.33	294,121.66	0.00	7,310.00	4,091.06	0.00	8,119.85	0.00	204,982.03	209,982.03				
13,894.23	261.95	0.00	17,131.67	500.00	2,906.32	0.00	1,267.28	16,109.88	0.00	1,431.51	887.52	7,338.63	0.00	0.00	7,889.73	0.00	0.00	5,000.00	

2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO

003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE — SECRETARIA DE DEPARTAMENTO — 030780001615 — 2315 — 01/06/2010 — 01/06/2010

31	2,398.00	1,117.00	550.00	0.00	85.00	5,500.00	695.50	10,345.50	.00	.00	.00	.00	.00	.00	8,949.78	9,199.78			
499.69	.00	.00	.00	.00	.00	.00	.00	377.34	.00	48.46	.00	215.45	.00	.00	254.78	.00	.00	250.00	

12,694.00	5,866.00	1,700.00	0.00	519.00	16,500.00	6,687.50	43,966.50	0.00											
170.41	.00	.00	.00	1,877.17	48.46	190.80	.00	.00	.00	3,417.85	0.00	31,279.09	32,029.09						
1,811.73	3,058.98	341.92	451.87	.00	1,063.44	.00	.00	254.78	.00	0.00	750.00								

2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS

001 ESCALANTE URIZAR LUIS RANDOLFO — JEFE DE SECCION — 010780187056 — 1406 — 01/12/1992 — 01/12/1992

31	3,278.00	4,070.00	675.00	0.00	649.00	5,500.00	2,782.00	16,954.00	.00	.00	.00	.00	.00	.00	13,798.81	14,048.81			
818.88	.00	.00	.00	.00	170.96	.00	227.86	809.13	.00	114.54	.00	428.62	.00	.00	585.20	.00	.00	250.00	

002 HERNANDEZ SIAJES GUSTAVO ADOLFO — MECANICO DE MOTOS — 01-078-020157-1 — 846 — 10/06/2019 — 10/06/2019

31	2,398.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,628.50	.00	.00	.00	.00	.00	.00	7,366.13	7,616.13			
416.76	.00	.00	.00	.00	170.96	.00	.00	239.37	.00	106.29	.00	160.06	.00	.00	168.93	.00	.00	250.00	

003 CIFUENTES JUAREZ RAFAEL ARNOLDO — PINTOR ENDEREZADOR — 010780187404 — 1528 — 21/02/1994 — 21/02/1994

31	2,618.00	3,970.00	675.00	0.00	649.00	5,500.00	695.50	14,107.50	.00	.00	.00	.00	.00	.00	10,368.22	10,618.22			
681.39	.00	.00	736.76	.00	.00	.00	.00	1,380.37	.00	161.08	.00	336.80	.00	.00	442.88	.00	.00	250.00	

004 JOLON CANTE HECTOR — LLANTERO — 0143110849 — 1485 — 01/02/1994 — 01/02/1994

31	2,288.00	3,175.00	675.00	0.00	649.00	5,500.00	695.50	12,982.50	.00	.00	.00	.00	2,427.03	.00	8,096.60	8,346.60			
627.05	.00	.00	.00	.00	170.96	.00	.00	823.89	.00	149.83	.00	300.51	.00	.00	386.63	.00	.00	250.00	

005 CONTRERAS BATRES OTTO RENE — TRABAJADOR DE MANTENIMIENTO — 0143110831 — 2404 — 01/08/2012 — 01/08/2012

31	2,068.00	683.00	550.00	0.00	85.00	5,500.00	695.50	9,581.50	.00	.00	.00	.00	.00	.00	6,139.66	6,389.66			
462.79	.00	.00	1,588.48	.00	170.96	.00	.00	696.41	.00	115.82	.00	190.80	.00	.00	216.58	.00	.00	250.00	

Van ...

96,939.33	63,006.00	13,726.67	750.00	7,658.33	143,000.00	41,640.83	366,721.16	2,127.53	0.00	7,310.00	0.00	4,091.06	10,174.85	0.00	0.00	6,500.00			
17,400.79	261.95	0.00	19,456.91	500.00	3,590.16	0.00	1,495.14	20,436.39	0.00	887.52	8,970.87	0.00	0.00	10,316.76	0.00	259,701.23	266,201.23		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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

Vienen ...

96,939.33	63,006.00	13,726.67	750.00	7,658.33	143,000.00	41,640.83	366,721.16	0.00	7,310.00	4,091.06	0.00	10,174.85	0.00	259,701.23	266,201.23				
17,400.79	261.95	0.00	19,456.91	500.00	3,590.16	0.00	1,495.14	20,436.39	0.00	2,127.53	887.52	8,970.87	0.00	0.00	10,316.76	0.00	0.00	6,500.00	

2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS

006 BUCU MORAN JOSE VIDAL	MECANICO	03-078-000133-0	2581	02/05/2017	02/05/2017														
31	2,618.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,483.50	.00	.00	.00	.00	.00	.00	8,078.52	8,328.52			
458.05	.00	.00	.00	.00	170.96	.00	.00	261.81	.00	114.84	.00	187.64	.00	.00	211.68	.00	.00	250.00	
007 ESCALANTE URIZAR CESAR ENRIQUE	MECANICO	010780187048	1483	01/02/1994	01/02/1994														
31	2,618.00	3,970.00	675.00	0.00	649.00	5,500.00	695.50	14,107.50	.00	.00	.00	.00	.00	.00	9,357.00	9,607.00			
681.39	.00	.00	2,429.29	.00	170.96	.00	.00	603.10	.00	86.08	.00	336.80	.00	.00	442.88	.00	.00	250.00	
008 RIVERA LOPEZ CRISTIAN ALEXANDER	MECANICO	01078019775-2	2406	01/08/2012	01/08/2012														
31	2,618.00	683.00	550.00	0.00	85.00	5,500.00	695.50	10,131.50	.00	800.00	.00	.00	.00	.00	7,808.79	8,058.79			
489.35	.00	.00	.00	.00	170.96	.00	.00	288.46	.00	121.32	.00	208.54	.00	.00	244.08	.00	.00	250.00	
009 SOLARES BOTEO DONALDO EDUARDO	MECANICO	020780193827	2054	01/09/2003	01/09/2003														
31	2,618.00	2,050.00	650.00	0.00	349.00	5,500.00	695.50	11,862.50	.00	.00	.00	.00	.00	.00	9,907.96	10,157.96			
572.96	118.63	.00	.00	.00	170.96	.00	.00	496.98	.00	.00	.00	264.38	.00	.00	330.63	.00	.00	250.00	
010 TREJO PANIAGUA ADAM JONATHAN	MECANICO DE MOTOS	020780195927	2142	02/05/2008	02/05/2008														
31	2,398.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,892.50	.00	.00	.00	.00	.00	.00	9,193.49	9,443.49			
526.11	.00	.00	.00	.00	170.96	.00	.00	432.79	.00	53.93	.00	233.09	.00	.00	282.13	.00	.00	250.00	
011 REYES MATA OCTAVIO NOE	MECANICO	020780196532	2207	02/06/2008	02/06/2008														
31	2,618.00	1,487.00	550.00	0.00	249.00	5,500.00	695.50	11,099.50	.00	.00	.00	.00	.00	.00	8,255.56	8,505.56			
536.11	.00	.00	.00	500.00	170.96	.00	.00	973.62	.00	131.00	.00	239.77	.00	.00	292.48	.00	.00	250.00	
012 MONTERROSO BARRIENTOS MIGUEL ANGEL	ASISTENTE TECNICO II	020780193207	1553	16/06/1994	16/06/1994														
31	2,838.00	3,970.00	675.00	0.00	649.00	5,500.00	749.00	14,381.00	.00	.00	.00	.00	.00	.00	12,383.24	12,633.24			
694.60	.00	.00	.00	.00	.00	.00	.00	500.99	.00	.00	.00	345.62	.00	.00	456.55	.00	.00	250.00	
013 GRANADOS HERNANDEZ ARTURO	ELECTROMECANICO	010780187463	1177	01/07/1986	01/07/1986														
31	2,618.00	4,073.50	675.00	0.00	649.00	5,500.00	695.50	14,211.00	.00	.00	.00	.00	3,230.49	.00	8,568.62	8,818.62			
426.33	142.11	500.00	.00	.00	.00	.00	.00	555.26	.00	.00	.00	340.14	.00	.00	448.05	.00	.00	250.00	

Van ...

117,883.33	80,939.50	18,486.67	750.00	10,572.33	187,000.00	47,258.33	462,890.16	2,634.70	0.00	8,110.00	0.00	4,091.06	12,883.33	0.00	0.00	8,500.00		
21,785.69	522.69	500.00	21,886.20	1,000.00	4,615.92	0.00	1,495.14	24,549.40	0.00	887.52	11,126.85	0.00	0.00	13,547.25	0.00	333,254.41	341,754.41	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

117,883.33	80,939.50	18,486.67	750.00	10,572.33	187,000.00	47,258.33	462,890.16	0.00	8,110.00	4,091.06	0.00	12,883.33	0.00	333,254.41	341,754.41				
21,785.69	522.69	500.00	21,886.20	1,000.00	4,615.92	0.00	1,495.14	24,549.40	0.00	2,634.70	887.52	11,126.85	0.00	0.00	13,547.25	0.00	0.00	8,500.00	

2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS

014 AMAYA GUERRA MARIA LUISA — TRABAJADOR DE MANTENIMIENTO — 100780189066 — 1844 — 01/06/2000 — 01/06/2000

31	2,068.00	2,450.00	675.00	0.00	349.00	5,500.00	695.50	11,737.50	.00	.00	2,200.64	.00	.00	.00	8,366.34	8,616.34			
352.13	.00	.00	.00	.00	.00	.00	.00	420.66	.00	137.38	.00	260.35	.00	.00	.00	.00	.00	250.00	

35,662.00	32,281.50	8,010.00	0.00	5,330.00	77,000.00	11,877.00	170,160.50	0.00											
260.74	500.00	500.00	.00	8,482.84	1,292.11	0.00	800.00	2,200.64	.00	5,657.52	0.00	127,688.94	131,188.94						
7,743.90	4,754.53	1,709.60	227.86	.00	3,833.12	.00	.00	4,508.70	.00	0.00	3,500.00								

2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA

001 SIAJES SOLARES ERICK EDUARDO — JEFE DE SECCION — 010780189725 — 1774 — 17/01/2000 — 17/01/2000

31	3,278.00	4,050.00	675.00	0.00	349.00	5,500.00	2,782.00	16,634.00	.00	.00	.00	.00	.00	.00	13,679.60	13,929.60			
803.42	.00	.00	.00	.00	.00	.00	223.56	753.58	.00	186.34	.00	418.30	.00	.00	569.20	.00	.00	250.00	

002 LOPEZ CRUZ SARA NOHEMY — OFICIAL ADMINISTRATIVO I — 01-078-019971-2 — 2526 — 02/02/2015 — 02/02/2015

31	2,288.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,203.50	.00	.00	.00	.00	.00	.00	8,050.45	8,300.45			
444.53	.00	.00	.00	.00	.00	.00	.00	220.19	.00	112.04	.00	178.61	.00	.00	197.68	.00	.00	250.00	

003 JUAREZ GARCIA LUIS ADOLFO — LLANTERO — 01-078-0201083 — 2287 — 16/12/2009 — 16/12/2009

31	2,288.00	1,199.00	550.00	0.00	149.00	5,500.00	695.50	10,381.50	.00	1,000.00	.00	.00	.00	.00	6,687.06	6,937.06			
501.43	.00	.00	920.62	.00	170.96	.00	.00	504.42	.00	123.82	.00	216.61	.00	.00	256.58	.00	.00	250.00	

004 LOPEZ ALVARADO FREDY — MECANICO DE MAQUINARIA PESADA — 4693094732 — 2144 — 02/05/2008 — 02/05/2008

31	2,838.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	11,332.50	.00	.00	.00	.00	.00	.00	7,262.65	7,512.65			
547.36	.00	.00	1,900.36	.00	170.96	.00	.00	1,065.56	.00	.00	138.33	247.28	.00	.00	.00	.00	.00	250.00	

005 GUZMAN MA WILMER ALEXANDER — ELECTROMECANICO — 3114031094 — 2249 — 05/11/2008 — 05/11/2008

31	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50	.00	.00	.00	.00	.00	.00	8,689.06	8,939.06			
527.07	.00	.00	.00	.00	170.96	.00	.00	879.41	.00	129.13	.00	233.74	.00	.00	283.13	.00	.00	250.00	

Van ...

133,261.33	91,738.50	21,921.67	750.00	11,902.33	220,000.00	53,517.83	533,091.66	3,323.41	0.00	9,110.00	0.00	6,291.70	14,189.92	0.00	0.00	10,000.00			
24,961.63	522.69	500.00	24,707.18	1,000.00	5,128.80	0.00	1,718.70	28,393.22	0.00	1,025.85	12,681.74	0.00	0.00	13,547.25	0.00	385,989.57	395,989.57		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

133,261.33	91,738.50	21,921.67	750.00	11,902.33	220,000.00	53,517.83	533,091.66	0.00	9,110.00	6,291.70	0.00	14,189.92	0.00	385,989.57	395,989.57				
24,961.63	522.69	500.00	24,707.18	1,000.00	5,128.80	0.00	1,718.70	28,393.22	0.00	3,323.41	1,025.85	12,681.74	0.00	0.00	13,547.25	0.00	0.00	10,000.00	

2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA

006 BARRIENTOS PANIAGUA CRISTYAN EDUARDO	MECANICO DE MAQUINARIA PESADA	091-42-27587	1965	01/10/2002	01/10/2002														
31	2,838.00	2,150.00	675.00	0.00	349.00	5,500.00	695.50	12,207.50	.00	.00	.00	.00	1,997.06	.00	7,328.80	7,578.80			
589.62	.00	.00	.00	.00	170.96	.00	.00	1,355.59	.00	142.08	.00	275.51	.00	.00	347.88	.00	.00	250.00	
007 GALINDO REYES CRISTIAN GEOVANY	MECANICO DE MAQUINARIA PESADA	3114030201	1915	02/05/2001	02/05/2001														
31	2,838.00	2,394.00	675.00	0.00	349.00	5,500.00	695.50	12,451.50	.00	800.00	.00	.00	2,953.99	.00	5,673.62	5,923.62			
601.41	124.52	.00	.00	.00	170.96	.00	.00	1,483.54	.00	.00	.00	283.38	.00	.00	360.08	.00	.00	250.00	
008 VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE	TRABAJADOR DE MANTENIMIENTO	02-078-026628-0	2664	01/08/2022	01/08/2022														
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	7,291.81	7,541.81			
399.13	.00	.00	.00	.00	170.96	.00	.00	.00	.00	102.64	.00	148.28	.00	.00	150.68	.00	.00	250.00	
009 VELIZ SANCHEZ EDIS ESPERANZA	TRABAJADOR DE MANTENIMIENTO	020780196397	2180	01/06/2008	01/06/2008														
31	2,068.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,550.50	.00	.00	.00	.00	.00	.00	9,450.49	9,700.49			
509.59	.00	.00	.00	.00	.00	.00	.00	317.85	.00	50.51	.00	222.06	.00	.00	.00	.00	.00	250.00	
010 MORALES AGUILAR ELVIN ESTID	TRABAJADOR DE MANTENIMIENTO	030780001194	698	16/06/2022	16/06/2022														
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	7,000.60	7,250.60			
399.13	82.64	.00	.00	.00	170.96	.00	.00	311.21	.00	.00	.00	148.28	.00	.00	150.68	.00	.00	250.00	
011 MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE	TRABAJADOR DE MANTENIMIENTO	01-078-020231-4	2622	03/06/2019	03/06/2019														
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,010.61	7,260.61			
410.48	84.99	.00	339.71	.00	170.96	.00	.00	163.45	.00	.00	.00	155.87	.00	.00	162.43	.00	.00	250.00	
012 ALVARADO GUZMAN FIAMA ESTER	TRABAJADOR DE MANTENIMIENTO	01078019745-0	2378	01/03/2012	01/03/2012														
31	2,068.00	767.00	550.00	0.00	85.00	5,500.00	695.50	9,665.50	.00	.00	.00	.00	.00	.00	6,928.99	7,178.99			
466.84	.00	.00	807.37	500.00	170.96	.00	.00	260.39	.00	116.66	.00	193.51	.00	.00	220.78	.00	.00	250.00	
013 ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE	OFICIAL ADMINISTRATIVO I	03-078-000079-1	2485	17/01/2014	17/01/2014														
31	2,288.00	391.00	435.00	0.00	85.00	5,500.00	695.50	9,394.50	.00	.00	.00	.00	.00	.00	5,925.63	6,175.63			
453.75	.00	.00	1,238.81	.00	170.96	.00	.00	1,099.40	.00	113.95	.00	184.77	.00	.00	207.23	.00	.00	250.00	

Van ...

151,565.33	99,128.50	24,806.67	750.00	13,054.33	264,000.00	59,081.83	612,386.66	3,849.25	0.00	9,910.00	0.00	6,291.70	15,789.68	0.00	0.00	12,000.00		
28,791.58	814.84	500.00	27,093.07	1,500.00	6,325.52	0.00	1,718.70	33,384.65	0.00	1,025.85	14,293.40	0.00	0.00	18,498.30	0.00	442,600.12	454,600.12	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

151,565.33	99,128.50	24,806.67	750.00	13,054.33	264,000.00	59,081.83	612,386.66	0.00	9,910.00	6,291.70	0.00	15,789.68	0.00	442,600.12	454,600.12				
28,791.58	814.84	500.00	27,093.07	1,500.00	6,325.52	0.00	1,718.70	33,384.65	0.00	3,849.25	1,025.85	14,293.40	0.00	0.00	18,498.30	0.00	0.00	12,000.00	

2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA

014 PEREZ MARIO RENE — TECNICO EN MANTENIMIENTO — 010780190715 — 1914 — 02/05/2001 — 02/05/2001

31	2,728.00	2,899.00	675.00	0.00	349.00	5,500.00	749.00	12,900.00	129.00	.00	.00	.00	.00	.00	10,628.64	10,878.64			
623.07	.00	.00	.00	.00	170.96	.00	.00	667.98	.00	.00	.00	297.85	.00	.00	382.50	.00	.00	250.00	

015 GUDIEL YANES HECTOR RENE — TECNICO EN MANTENIMIENTO — 010780189784 — 1803 — 02/03/2000 — 02/03/2000

31	2,728.00	3,140.00	675.00	0.00	349.00	5,500.00	2,782.00	15,174.00	.00	.00	.00	.00	.00	.00	13,385.77	13,635.77			
455.22	.00	.00	.00	.00	170.96	.00	.00	614.11	.00	.00	176.74	371.20	.00	.00	.00	.00	.00	250.00	

016 REVOLORIO MARROQUIN OSCAR RAFAEL — MECANICO DE MAQUINARIA PESADA — 01-078-020249-7 — 1673 — 02/05/1997 — 02/05/1997

31	2,838.00	3,800.00	675.00	0.00	549.00	5,500.00	695.50	14,057.50	.00	.00	.00	.00	.00	.00	8,854.28	9,104.28			
678.98	.00	.00	1,532.42	.00	170.96	.00	.00	1,884.71	.00	160.58	.00	335.19	.00	.00	440.38	.00	.00	250.00	

017 SARAVIA ERICA LETICIA — TRABAJADOR DE MANTENIMIENTO — 3114030417 — 2003 — 03/02/2003 — 03/02/2003

31	2,068.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,398.50	.00	.00	.00	.00	.00	.00	7,794.14	8,044.14			
550.55	.00	.00	1,809.93	.00	.00	.00	.00	553.05	.00	133.99	.00	249.41	.00	.00	307.43	.00	.00	250.00	

41,976.00	27,714.00	8,320.00	0.00	3,729.00	93,500.00	16,050.00	191,289.00	129.00											
292.15	.00	500.00	.00	12,134.44	1,371.74	315.07	1,800.00	.00	.00	4,951.05	0.00	141,642.20	145,892.20						
8,961.58	8,549.22	2,222.48	223.56	.00	4,159.85	.00	.00	4,036.66	.00	0.00	4,250.00								

2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS

001 AREVALO MEJIA WALTER LEONEL — JEFE DE SECCION — 3114031062 — 1145 — 18/11/1985 — 18/11/1985

31	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	2,782.00	17,554.00	.00	.00	.00	.00	.00	.00	14,385.32	14,635.32			
847.86	.00	.00	.00	.00	.00	.00	235.93	901.17	.00	120.54	.00	447.98	.00	.00	615.20	.00	.00	250.00	

002 MARROQUIN RAMIREZ BALDEMAR — SOLDADOR — 03078000149-6 — 2320 — 16/08/2010 — 16/08/2010

31	2,618.00	1,070.00	550.00	0.00	85.00	5,500.00	695.50	10,518.50	.00	.00	.00	.00	.00	.00	6,998.53	7,248.53			
508.04	.00	.00	1,034.79	.00	170.96	.00	.00	1,196.53	.00	125.19	.00	221.03	.00	.00	263.43	.00	.00	250.00	

Van ...

167,823.33	116,843.50	28,706.67	750.00	15,384.33	297,000.00	67,481.33	693,989.16	4,389.55	129.00	9,910.00	0.00	6,291.70	17,798.62	0.00	0.00	13,500.00			
32,455.30	814.84	500.00	31,470.21	1,500.00	7,009.36	0.00	1,954.63	39,202.20	0.00	1,202.59	16,216.06	0.00	0.00	18,498.30	0.00	504,646.80	518,146.80		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

167,823.33	116,843.50	28,706.67	750.00	15,384.33	297,000.00	67,481.33	693,989.16	129.00	9,910.00	6,291.70	0.00	17,798.62	0.00	504,646.80	518,146.80				
32,455.30	814.84	500.00	31,470.21	1,500.00	7,009.36	0.00	1,954.63	39,202.20	0.00	4,389.55	1,202.59	16,216.06	0.00	0.00	18,498.30	0.00	0.00	13,500.00	

2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS

003 PINEDA ESPINOZA LUIS ALFREDO	TORNERO	010780187013	1370	25/10/1990	25/10/1990														
31	2,618.00	3,270.00	675.00	0.00	649.00	5,500.00	695.50	13,407.50	.00	.00	.00	.00	.00	.00	7,921.36	8,171.36			
647.58	.00	.00	2,307.83	1,000.00	.00	.00	.00	654.55	.00	154.08	.00	314.22	.00	.00	407.88	.00	.00	250.00	
004 PAZ HERNANDEZ MARTIN	SOLDADOR	020780196010	2158	02/05/2008	02/05/2008														
31	2,618.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	11,112.50	.00	.00	.00	.00	.00	.00	9,915.65	10,165.65			
333.38	.00	.00	.00	.00	170.96	.00	.00	321.19	.00	131.13	.00	240.19	.00	.00	.00	.00	.00	250.00	
005 KEGEL ARGUETA OSCAR AUREO	SOLDADOR	020780264260	2115	01/07/2008	01/07/2008														
31	2,618.00	1,475.00	550.00	0.00	249.00	5,500.00	695.50	11,087.50	.00	.00	.00	.00	.00	.00	8,727.73	8,977.73			
535.53	.00	.00	.00	.00	170.96	.00	.00	991.14	.00	130.88	.00	239.38	.00	.00	291.88	.00	.00	250.00	
006 CARRILLO ESTRADA ADEMAR ALEXANDER	TORNERO	010780191398	2042	03/02/2003	03/02/2003														
31	2,618.00	2,336.00	650.00	0.00	349.00	5,500.00	695.50	12,148.50	.00	.00	.00	.00	.00	.00	10,766.60	11,016.60			
364.46	.00	.00	.00	.00	170.96	.00	.00	431.38	.00	141.49	.00	273.61	.00	.00	.00	.00	.00	250.00	
007 PINEDA REYNOZO RICARDO ANTONIO	SOLDADOR	091-010706-9	2008	03/02/2003	03/02/2003														
31	2,618.00	1,400.00	650.00	0.00	299.00	5,500.00	695.50	11,162.50	611.63	2,116.31	.00	.00	.00	.00	6,381.24	6,631.24			
539.15	.00	.00	276.49	.00	170.96	.00	.00	529.29	.00	.00	.00	241.80	.00	.00	295.63	.00	.00	250.00	
008 BARRERA HERNANDEZ VICTORIA AMABILI	TRABAJADOR DE MANTENIMIENTO	10-078-021776-0	1926	01/08/2001	01/08/2001														
31	2,068.00	2,234.00	675.00	0.00	349.00	5,500.00	695.50	11,521.50	1,115.22	.00	.00	.00	.00	.00	6,711.68	6,961.68			
556.49	.00	.00	1,997.95	.00	.00	.00	.00	573.20	.00	.00	.00	253.38	.00	.00	313.58	.00	.00	250.00	

21,054.00	17,955.00	4,975.00	0.00	2,878.00	44,000.00	7,650.50	98,512.50	1,726.85											
.00	.00	1,000.00	.00	5,598.45	803.31	0.00	2,116.31	.00	.00	.00	0.00	71,808.11	73,808.11						
4,332.49	5,617.06	854.80	235.93	.00	2,231.59	.00	.00	2,187.60	.00	0.00	2,000.00								

2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

Van ...

182,981.33	129,058.50	32,456.67	750.00	17,528.33	330,000.00	71,654.33	764,429.16	4,947.13	1,855.85	12,026.31	0.00	6,291.70	19,107.59	0.00	0.00	15,000.00			
35,431.89	814.84	500.00	36,052.48	2,500.00	7,693.20	0.00	1,954.63	42,702.95	0.00	1,202.59	17,778.64	0.00	0.00	18,498.30	0.00	555,071.06	570,071.06		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

182,981.33	129,058.50	32,456.67	750.00	17,528.33	330,000.00	71,654.33	764,429.16	1,855.85	12,026.31	6,291.70	0.00	19,107.59	0.00	555,071.06	570,071.06			
35,431.89	814.84	500.00	36,052.48	2,500.00	7,693.20	0.00	1,954.63	42,702.95	0.00	4,947.13	1,202.59	17,778.64	0.00	0.00	18,498.30	0.00	0.00	15,000.00

2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

001 MOLINA MAZARIEGOS GUNTHER ROBERTO	JEFE DE SECCION	01-078-020241-1	1501	21/02/1994	21/02/1994													
31	3,278.00	3,584.00	675.00	0.00	649.00	5,500.00	2,782.00	16,468.00	.00	.00	.00	.00	.00	.00	13,677.01	13,927.01		
795.40	.00	.00	.00	.00	170.96	.00	.00	741.10	.00	109.68	.00	412.95	.00	.00	560.90	.00	.00	250.00
002 AGUILAR MORALES HILDA SOFIA	SECRETARIA DE SECCION	010780195199	589	19/01/2016	19/01/2016													
31	2,288.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,953.50	.00	.00	.00	.00	.00	.00	7,929.18	8,179.18		
432.45	.00	.00	.00	.00	.00	.00	.00	201.61	.00	34.54	.00	170.54	.00	.00	185.18	.00	.00	250.00
003 PALACIOS GARCIA PEDRO SALVADOR	ASISTENTE TECNICO II	010780187030	1655	03/03/1997	03/03/1997													
31	2,838.00	3,749.00	675.00	0.00	549.00	5,500.00	749.00	14,060.00	.00	.00	.00	.00	.00	.00	11,639.91	11,889.91		
679.10	.00	.00	.00	.00	.00	.00	.00	879.62	.00	85.60	.00	335.27	.00	.00	440.50	.00	.00	250.00
004 RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	ELECTRICISTA	020780193762	2048	02/05/2003	02/05/2003													
31	2,618.00	2,078.00	650.00	0.00	349.00	5,500.00	695.50	11,890.50	.00	.00	.00	.00	.00	.00	7,730.40	7,980.40		
574.31	.00	.00	2,100.13	.00	170.96	.00	.00	653.48	.00	63.91	.00	265.28	.00	.00	332.03	.00	.00	250.00
005 RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	3693013019	1758	16/11/1999	16/11/1999													
31	2,618.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,437.50	.00	2,674.83	.00	.00	1,541.39	.00	5,883.55	6,133.55		
600.73	.00	.00	.00	.00	170.96	.00	.00	854.35	.00	69.38	.00	282.93	.00	.00	359.38	.00	.00	250.00
006 MARTINEZ RUANO JOSE EFRAIN	ELECTRICISTA	010780190740	1911	16/04/2001	16/04/2001													
31	2,618.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	12,137.50	.00	.00	.00	.00	.00	.00	7,785.55	8,035.55		
586.24	.00	.00	2,251.52	.00	170.96	.00	.00	659.22	.00	66.38	.00	273.25	.00	.00	344.38	.00	.00	250.00
007 CRUZ ROLDAN PEDRO	TRABAJADOR DE MANTENIMIENTO	020780195994	2151	02/05/2008	02/05/2008													
31	2,068.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,562.50	.00	.00	.00	.00	.00	.00	9,425.26	9,675.26		
316.88	.00	.00	.00	.00	170.96	.00	.00	301.32	.00	125.63	.00	222.45	.00	.00	.00	.00	.00	250.00
008 SAQUIC MARIA ODILIA SANTOS LOPEZ DE	TRABAJADOR DE MANTENIMIENTO	02-078-019494-7	1677	07/07/1997	07/07/1997													
31	2,068.00	2,950.00	675.00	0.00	449.00	5,500.00	695.50	12,337.50	.00	.00	.00	.00	.00	.00	7,551.68	7,801.68		
370.13	.00	.00	2,505.79	500.00	.00	.00	.00	632.44	.00	143.38	.00	279.70	.00	.00	354.38	.00	.00	250.00

Van ...

203,375.33	147,819.50	37,466.67	750.00	20,506.33	374,000.00	79,358.33	863,276.16	5,645.63	1,855.85	14,701.14	0.00	6,291.70	21,684.34	0.00	0.00	17,000.00		
39,787.13	814.84	500.00	42,909.92	3,000.00	8,548.00	0.00	1,954.63	47,626.09	0.00	1,202.59	20,021.01	0.00	0.00	20,039.69	0.00	626,693.60	643,693.60	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

203,375.33	147,819.50	37,466.67	750.00	20,506.33	374,000.00	79,358.33	863,276.16	1,855.85	14,701.14	6,291.70	0.00	21,684.34	0.00	626,693.60	643,693.60				
39,787.13	814.84	500.00	42,909.92	3,000.00	8,548.00	0.00	1,954.63	47,626.09	0.00	5,645.63	1,202.59	20,021.01	0.00	0.00	20,039.69	0.00	0.00	17,000.00	

2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

009	DUBÓN CONTRERAS SULBI MARIELA	TRABAJADOR DE MANTENIMIENTO	030780001640	575	15/03/2021	15/03/2021													
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	7,229.16	7,479.16			
399.13	.00	.00	.00	.00	170.96	.00	.00	165.29	.00	.00	.00	148.28	.00	.00	150.68	.00	.00	250.00	
010	VASQUEZ CONTRERAS MYNOR WALDIR	TRABAJADOR DE MANTENIMIENTO	3693016098	2588	03/07/2017	03/07/2017													
31	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50	.00	.00	.00	.00	.00	.00	6,444.59	6,694.59			
431.49	.00	.00	791.59	.00	170.96	.00	.00	631.45	.00	109.34	.00	169.90	.00	.00	184.18	.00	.00	250.00	
011	POSADAS MOLINA ANIBAL	TRABAJADOR DE MANTENIMIENTO	091-57-57529	2045	01/04/2003	01/04/2003													
31	2,068.00	2,112.00	650.00	0.00	349.00	5,500.00	695.50	11,374.50	.00	1,900.00	.00	.00	63.17	.00	6,601.04	6,851.04			
549.39	.00	.00	816.74	.00	170.96	.00	.00	584.58	.00	133.75	.00	248.64	.00	.00	306.23	.00	.00	250.00	
012	CHARUCO LOPEZ OSCAR RENE	TRABAJADOR DE MANTENIMIENTO	020780196583	2197	02/06/2008	02/06/2008													
31	2,068.00	1,487.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50	.00	.00	.00	.00	.00	.00	8,738.52	8,988.52			
509.54	.00	.00	.00	.00	170.96	.00	.00	517.97	.00	125.50	.00	222.03	.00	.00	264.98	.00	.00	250.00	
013	DAVILA JUAREZ LUIS FERNANDO	TRABAJADOR DE MANTENIMIENTO	01-078-020264-0	2631	06/01/2020	06/01/2020													
31	2,068.00	200.00	0.00	0.00	0.00	5,500.00	695.50	8,463.50	.00	.00	.00	.00	.00	.00	7,253.76	7,503.76			
408.79	.00	.00	.00	.00	170.96	.00	.00	209.93	.00	104.64	.00	154.74	.00	.00	160.68	.00	.00	250.00	
014	FLORES RAMOS ALLAN KENNY	TRABAJADOR DE MANTENIMIENTO	020780264767	2244	01/10/2008	01/10/2008													
31	2,068.00	1,400.00	550.00	0.00	249.00	5,500.00	695.50	10,462.50	.00	.00	.00	.00	.00	.00	8,685.42	8,935.42			
505.34	.00	.00	.00	.00	170.96	.00	.00	496.30	.00	124.63	.00	219.22	.00	.00	260.63	.00	.00	250.00	
015	LOPEZ MAYEN HUGO DAVID	ELECTRICISTA	010780189598	1763	16/11/1999	16/11/1999													
31	2,618.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,437.50	.00	.00	.00	.00	.00	.00	10,247.60	10,497.60			
600.73	.00	.00	.00	.00	170.96	.00	.00	706.52	.00	69.38	.00	282.93	.00	.00	359.38	.00	.00	250.00	
016	PAZ ESTRADA EDGAR FAUSTINO	TRABAJADOR DE MANTENIMIENTO	020780264945	2272	03/08/2009	03/08/2009													
31	2,068.00	1,282.00	550.00	0.00	149.00	5,500.00	695.50	10,244.50	.00	.00	.00	.00	.00	.00	8,084.33	8,334.33			
494.81	.00	.00	.00	.00	170.96	.00	.00	910.03	.00	122.45	.00	212.19	.00	.00	249.73	.00	.00	250.00	

Van ...

220,469.33	157,100.50	40,876.67	750.00	21,886.33	418,000.00	84,922.33	944,005.16	6,435.32	1,855.85	16,601.14	0.00	6,291.70	23,620.83	0.00	0.00	19,000.00			
43,686.35	814.84	500.00	44,518.25	3,000.00	9,915.68	0.00	1,954.63	51,848.16	0.00	1,202.59	21,678.94	0.00	0.00	20,102.86	0.00	689,978.02	708,978.02		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

220,469.33	157,100.50	40,876.67	750.00	21,886.33	418,000.00	84,922.33	944,005.16	1,855.85	16,601.14	6,291.70	0.00	23,620.83	0.00	689,978.02	708,978.02				
43,686.35	814.84	500.00	44,518.25	3,000.00	9,915.68	0.00	1,954.63	51,848.16	0.00	6,435.32	1,202.59	21,678.94	0.00	0.00	20,102.86	0.00	0.00	19,000.00	

2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD

37,488.00	28,042.00	8,420.00	0.00	4,358.00	88,000.00	13,268.00	179,576.00	0.00											
.00	.00	500.00	.00	9,145.21	1,488.19	0.00	4,574.83	.00	.00	1,604.56	0.00	134,906.96	138,906.96						
8,254.46	8,465.77	2,222.48	.00	.00	3,900.30	.00	.00	4,513.24	.00	0.00	4,000.00								

2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

001 CHAVEZ ROBLES FAUSTO RONI — JEFE DE SECCION — 100730002663 — 1731 — 03/05/1999 — 03/05/1999

31	3,278.00	4,100.00	675.00	0.00	449.00	5,500.00	2,782.00	16,784.00	.00	.00	.00	.00	.00	.00	13,624.26	13,874.26			
810.67	.00	.00	.00	.00	170.96	.00	225.58	764.85	.00	187.84	.00	423.14	.00	.00	576.70	.00	.00	250.00	

002 FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE — OFICIAL ADMINISTRATIVO II — 4142126633 — 1564 — 02/11/1994 — 02/11/1994

31	2,398.00	3,698.50	675.00	0.00	649.00	5,500.00	695.50	13,616.00	1,636.16	.00	.00	.00	.00	.00	7,093.32	7,343.32			
657.65	.00	.00	2,691.01	.00	170.96	.00	.00	627.65	.00	.00	.00	320.95	.00	.00	418.30	.00	.00	250.00	

003 DIAZ ARGUELLO ANGEL RAFAEL — TECNICO EN REFRIGERACION — 010780199844 — 2601 — 01/03/2018 — 01/03/2018

31	2,618.00	200.00	0.00	0.00	35.00	5,500.00	695.50	9,048.50	.00	.00	.00	.00	.00	.00	7,456.96	7,706.96			
437.04	.00	.00	.00	.00	170.96	.00	.00	620.00	.00	.00	.00	173.61	.00	.00	189.93	.00	.00	250.00	

004 GONZALEZ HERNANDEZ ALEJANDRO JOSE — TECNICO EN REFRIGERACION — 01078019858-9 — 2448 — 03/06/2013 — 03/06/2013

31	2,618.00	516.00	435.00	0.00	85.00	5,500.00	695.50	9,849.50	.00	.00	.00	.00	.00	.00	6,815.54	7,065.54			
475.73	.00	.00	1,220.55	.00	170.96	.00	.00	737.29	.00	.00	.00	199.45	.00	.00	229.98	.00	.00	250.00	

005 SOZA ZULEIMA SANCHEZ LEON DE — TRABAJADOR DE MANTENIMIENTO — 020780265810 — 2614 — 03/12/2018 — 03/12/2018

31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,284.25	7,534.25			
410.48	.00	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	109.99	155.87	.00	.00	162.43	.00	.00	250.00	

006 RODAS TECUN MANUEL DE JESUS — TRABAJADOR DE MANTENIMIENTO — 030780002450 — 625 — 01/08/2022 — 01/08/2022

31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	7,532.78	7,782.78			
399.13	.00	.00	.00	.00	.00	.00	.00	80.67	.00	102.64	.00	148.28	.00	.00	.00	.00	.00	250.00	

Van ...

235,517.33	165,815.00	42,661.67	750.00	23,139.33	451,000.00	91,181.83	1,010,065.16	6,725.80	3,492.01	16,601.14	0.00	6,291.70	25,198.17	0.00	0.00	20,500.00			
46,877.05	814.84	500.00	48,429.81	3,000.00	10,770.48	0.00	2,180.21	54,883.14	0.00	1,312.58	23,100.24	0.00	0.00	20,102.86	0.00	739,785.13	760,285.13		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

235,517.33	165,815.00	42,661.67	750.00	23,139.33	451,000.00	91,181.83	1,010,065.16	3,492.01	16,601.14	6,291.70	0.00	25,198.17	0.00	739,785.13	760,285.13			
46,877.05	814.84	500.00	48,429.81	3,000.00	10,770.48	0.00	2,180.21	54,883.14	0.00	6,725.80	1,312.58	23,100.24	0.00	0.00	20,102.86	0.00	0.00	20,500.00

2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

007 LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE — TRABAJADOR DE MANTENIMIENTO — 01-078-020013-3 — 2560 — 01/09/2016 — 01/09/2016

31	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50	.00	.00	.00	.00	.00	.00	6,361.07	6,611.07		
431.49	.00	.00	1,335.36	.00	170.96	.00	.00	171.20	.00	109.34	.00	169.90	.00	.00	184.18	.00	.00	250.00

17,116.00	8,914.50	2,220.00	0.00	1,288.00	38,500.00	6,955.00	74,993.50	1,636.16									
.00	.00	.00	.00	3,206.18	399.82	109.99	.00	.00	.00	.00	0.00	56,168.18	57,918.18				
3,622.19	5,246.92	1,025.76	225.58	.00	1,591.20	.00	.00	1,761.52	.00	0.00	1,750.00						

2022-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES

001 HERNANDEZ MARROQUIN LUDIN JOSELITO — JEFE DE DEPARTAMENTO — 01078019582-2 — 2454 — 04/07/2013 — 04/07/2013

31	5,918.00	997.00	400.00	375.00	85.00	5,500.00	3,210.00	16,485.00	.00	.00	.00	.00	.00	.00	13,583.14	13,833.14		
796.23	.00	.00	.00	.00	170.96	.00	221.56	737.87	.00	.00	.00	413.49	.00	.00	561.75	.00	.00	250.00

002 ALVARADO CONTRERAS FROILAN FERNANDO — ASISTENTE TECNICO IV — 010780202918 — 1876 — 01/09/2000 — 01/09/2000

31	3,498.00	3,850.00	675.00	0.00	349.00	5,500.00	802.50	14,674.50	.00	.00	2,483.03	.00	.00	.00	7,649.92	7,899.92		
708.78	.00	.00	2,040.32	.00	.00	.00	.00	799.38	.00	166.75	.00	355.09	.00	.00	471.23	.00	.00	250.00

9,416.00	4,847.00	1,075.00	375.00	434.00	11,000.00	4,012.50	31,159.50	0.00										
.00	.00	.00	.00	1,537.25	166.75	0.00	.00	2,483.03	.00	.00	0.00	21,233.06	21,733.06					
1,505.01	2,040.32	170.96	221.56	.00	768.58	.00	.00	1,032.98	.00	0.00	500.00							

2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

001 BETETA MONZON AXEL ARMANDO — JEFE DE SECCION — 4114159663 — 1611 — 01/07/1996 — 01/07/1996

31	3,278.00	4,375.00	675.00	0.00	549.00	5,500.00	2,782.00	17,159.00	.00	7,080.65	.00	.00	.00	.00	6,369.85	6,619.85		
828.78	.00	.00	.00	500.00	170.96	.00	230.62	755.86	.00	191.59	.00	435.24	.00	.00	595.45	.00	.00	250.00

Van ...

250,279.33	175,237.00	44,846.67	1,125.00	24,157.33	473,000.00	98,671.83	1,067,317.16	7,193.48	3,492.01	23,681.79	0.00	8,774.73	27,010.78	0.00	0.00	21,500.00		
49,642.33	814.84	500.00	51,805.49	3,500.00	11,283.36	0.00	2,632.39	57,347.45	0.00	1,312.58	24,473.96	0.00	0.00	20,102.86	0.00	773,749.11	795,249.11	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

250,279.33	175,237.00	44,846.67	1,125.00	24,157.33	473,000.00	98,671.83	1,067,317.16	3,492.01	23,681.79	8,774.73	0.00	27,010.78	0.00	773,749.11	795,249.11			
49,642.33	814.84	500.00	51,805.49	3,500.00	11,283.36	0.00	2,632.39	57,347.45	0.00	7,193.48	1,312.58	24,473.96	0.00	0.00	20,102.86	0.00	0.00	21,500.00

2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

002 GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	0143110989	1797	01/03/2000	01/03/2000													
31	2,838.00	2,800.00	675.00	0.00	349.00	5,500.00	749.00	12,911.00	.00	.00	.00	.00	1,614.35	.00	6,524.85	6,774.85		
623.60	.00	.00	1,789.13	500.00	170.96	.00	.00	857.75	.00	149.11	.00	298.20	.00	.00	383.05	.00	.00	250.00
003 VALDEZ ORTEGA ANGEL AMILCAR	ASISTENTE TECNICO III	010780187536	1622	01/07/1996	01/07/1996													
31	3,058.00	3,325.00	675.00	0.00	549.00	5,500.00	802.50	13,909.50	.00	4,000.00	.00	.00	.00	.00	7,260.63	7,510.63		
671.83	.00	.00	.00	.00	170.96	.00	.00	883.59	.00	159.10	.00	330.41	.00	.00	432.98	.00	.00	250.00
004 MIJANGOS RODRIGUEZ LUIS FERNANDO	ASISTENTE TECNICO III	010780189750	1770	01/02/2000	01/02/2000													
31	3,058.00	3,250.00	675.00	0.00	349.00	5,500.00	802.50	13,634.50	.00	.00	.00	.00	.00	.00	11,303.42	11,553.42		
658.55	.00	.00	.00	.00	170.96	.00	.00	679.45	.00	81.35	.00	321.54	.00	.00	419.23	.00	.00	250.00
005 CHACON JACOBO CARLOS ENRIQUE	CONDUCTOR DE MAQUINARIA PESADA	010780189636	1761	16/11/1999	16/11/1999													
31	2,398.00	2,650.00	675.00	0.00	349.00	5,500.00	695.50	12,267.50	.00	.00	.00	.00	.00	.00	9,960.77	10,210.77		
592.52	.00	.00	.00	.00	170.96	.00	.00	772.24	.00	142.68	.00	277.45	.00	.00	350.88	.00	.00	250.00
006 ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	3114030912	1793	01/03/2000	01/03/2000													
31	2,398.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,117.50	.00	.00	.00	.00	2,164.57	.00	6,634.07	6,884.07		
585.28	.00	.00	774.65	500.00	170.96	.00	.00	530.80	.00	141.18	.00	272.61	.00	.00	343.38	.00	.00	250.00
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	CONDUCTOR DE MAQUINARIA PESADA	010780201229	2063	02/02/2004	02/02/2004													
31	2,398.00	1,987.00	650.00	0.00	349.00	5,500.00	695.50	11,579.50	.00	2,000.00	.00	.00	.00	.00	6,151.25	6,401.25		
559.29	.00	.00	832.41	.00	170.96	.00	.00	1,158.06	.00	135.80	.00	255.25	.00	.00	316.48	.00	.00	250.00
008 MELLADO MARTINEZ MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	3114030792	2487	03/03/2014	03/03/2014													
31	2,398.00	366.00	435.00	0.00	85.00	5,500.00	695.50	9,479.50	.00	1,246.53	.00	.00	.00	.00	5,806.86	6,056.86		
457.86	.00	.00	488.26	500.00	170.96	.00	.00	295.24	.00	114.80	.00	187.51	.00	.00	211.48	.00	.00	250.00
009 FARFAN ZELADA JOSE GUILLERMO	CONDUCTOR DE MAQUINARIA PESADA	020780196001	2150	02/05/2008	02/05/2008													
31	2,398.00	1,500.00	550.00	0.00	249.00	5,500.00	695.50	10,892.50	.00	.00	.00	.00	.00	.00	9,320.53	9,570.53		
526.11	.00	.00	.00	.00	170.96	.00	.00	512.88	.00	128.93	.00	233.09	.00	.00	.00	.00	.00	250.00

Van ...

271,223.33	193,615.00	49,856.67	1,125.00	26,785.33	517,000.00	104,503.33	1,164,108.66	8,246.43	3,492.01	30,928.32	0.00	8,774.73	29,468.26	0.00	0.00	23,500.00		
54,317.37	814.84	500.00	55,689.94	5,000.00	12,651.04	0.00	2,632.39	63,037.46	0.00	1,312.58	26,650.02	0.00	0.00	23,881.78	0.00	836,711.49	860,211.49	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

271,223.33	193,615.00	49,856.67	1,125.00	26,785.33	517,000.00	104,503.33	1,164,108.66	3,492.01	30,928.32	8,774.73	0.00	29,468.26	0.00	836,711.49	860,211.49				
54,317.37	814.84	500.00	55,689.94	5,000.00	12,651.04	0.00	2,632.39	63,037.46	0.00	8,246.43	1,312.58	26,650.02	0.00	0.00	23,881.78	0.00	0.00	23,500.00	

2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

010 ESQUIVEL HERNANDEZ JUAN LEONARDO	CONDUCTOR DE MAQUINARIA PESADA	020780196338	2189	01/06/2008	01/06/2008														
31	2,398.00	1,517.00	550.00	0.00	249.00	5,500.00	695.50	10,909.50	109.10	.00	.00	.00	.00	.00	9,528.67	9,778.67			
526.93	.00	.00	.00	.00	170.96	.00	.00	340.20	.00	.00	.00	233.64	.00	.00	.00	.00	.00	250.00	
011 POLANCO ARANA JOSE CAYETANO	CARPINTERO	020780196494	2169	01/06/2008	01/06/2008														
31	2,398.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,880.50	.00	.00	.00	.00	.00	.00	9,479.86	9,729.86			
525.53	.00	.00	.00	.00	170.96	.00	.00	342.64	.00	128.81	.00	232.70	.00	.00	.00	.00	.00	250.00	
012 RAMIREZ RODAS ELIDA RUBIBIA	TRABAJADOR DE MANTENIMIENTO	01-078-020003-6	2550	15/03/2016	15/03/2016														
31	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50	.00	.00	.00	.00	.00	.00	6,415.93	6,665.93			
431.49	.00	200.00	1,080.50	.00	170.96	.00	.00	171.20	.00	109.34	.00	169.90	.00	.00	184.18	.00	.00	250.00	
013 GUZMÁN DEL CID HECTOR SANTIAGO	TRABAJADOR DE MANTENIMIENTO	030780001720	480	01/06/2022	01/06/2022														
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	6,708.44	6,958.44			
399.13	.00	.00	.00	.00	170.96	.00	.00	734.05	.00	102.64	.00	148.28	.00	.00	.00	.00	.00	250.00	
014 ESTRADA RECINOS ERICKSON EDUARDO	TRABAJADOR DE MANTENIMIENTO	01-078-020230-6	2623	03/06/2019	03/06/2019														
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,296.02	7,546.02			
410.48	.00	.00	.00	.00	170.96	.00	.00	197.75	.00	104.99	.00	155.87	.00	.00	162.43	.00	.00	250.00	
015 GARCIA AGUIRRE HECTOR RAFAEL	ASISTENTE TECNICO II	010780199267	2501	02/07/2014	02/07/2014														
31	2,838.00	300.00	435.00	0.00	85.00	5,500.00	749.00	9,907.00	.00	.00	.00	.00	.00	.00	7,827.36	8,077.36			
478.51	.00	.00	647.75	.00	.00	.00	133.15	267.01	.00	119.07	.00	201.30	.00	.00	232.85	.00	.00	250.00	
016 SAYES SANTOS EDGAR DONALDO	PLOMERO	4114204595	2172	01/06/2008	01/06/2008														
31	2,398.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,880.50	.00	.00	.00	.00	.00	.00	8,113.07	8,363.07			
525.53	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	128.81	.00	232.70	.00	.00	.00	.00	.00	250.00	
017 GARCIA THELMA EVELIA GARCIA ARROYO DE	TRABAJADOR DE MANTENIMIENTO	01-078-020243-8	2625	01/08/2019	01/08/2019														
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,330.40	7,580.40			
410.48	.00	.00	.00	.00	170.96	.00	.00	163.37	.00	104.99	.00	155.87	.00	.00	162.43	.00	.00	250.00	

Van ...

289,527.33	199,008.00	52,376.67	1,125.00	27,722.33	561,000.00	110,120.83	1,240,880.16	9,045.08	3,601.11	30,928.32	0.00	8,774.73	30,210.15	0.00	0.00	25,500.00			
58,025.45	814.84	700.00	58,712.77	5,000.00	13,847.76	0.00	2,765.54	65,668.53	0.00	1,312.58	28,180.28	0.00	0.00	23,881.78	0.00	899,411.24	924,911.24		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

289,527.33	199,008.00	52,376.67	1,125.00	27,722.33	561,000.00	110,120.83	1,240,880.16	3,601.11	30,928.32	8,774.73	0.00	30,210.15	0.00	899,411.24	924,911.24				
58,025.45	814.84	700.00	58,712.77	5,000.00	13,847.76	0.00	2,765.54	65,668.53	0.00	9,045.08	1,312.58	28,180.28	0.00	0.00	23,881.78	0.00	0.00	25,500.00	

2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

018 JOLON LOPEZ DARLIN DAYANA	TRABAJADOR DE MANTENIMIENTO	01-078-020206-3	2618	09/01/2019	09/01/2019														
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	6,913.55	7,163.55			
410.48	.00	.00	587.73	.00	.00	.00	.00	163.45	.00	104.99	.00	155.87	.00	.00	162.43	.00	.00	250.00	
019 DIAZ GARCIA JULIO DE JESUS	ALBAÑIL	3890002927	1476	18/01/1994	18/01/1994														
31	2,398.00	3,660.00	675.00	0.00	649.00	5,500.00	695.50	13,577.50	.00	.00	.00	.00	341.90	.00	8,592.87	8,842.87			
655.79	135.78	.00	2,449.18	.00	170.96	.00	.00	494.94	.00	.00	.00	319.70	.00	.00	416.38	.00	.00	250.00	
020 VALDEZ CESAR ASAEL	ALBAÑIL	3114031470	2187	01/06/2008	01/06/2008														
31	2,398.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,880.50	.00	.00	.00	.00	.00	.00	9,214.80	9,464.80			
525.53	.00	.00	.00	.00	170.96	.00	.00	602.70	.00	.00	133.81	232.70	.00	.00	.00	.00	.00	250.00	
021 GARCIA GARCIA LUIS FERNANDO	ALBAÑIL	3890003229	2235	18/08/2008	18/08/2008														
31	2,398.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50	.00	.00	.00	.00	.00	.00	8,914.57	9,164.57			
523.93	.00	.00	.00	.00	170.96	.00	.00	598.04	.00	128.48	.00	231.64	.00	.00	279.88	.00	.00	250.00	
022 CONDE SALAZAR SILVIA	TRABAJADOR DE MANTENIMIENTO	10-078-021744-2	2316	01/06/2010	01/06/2010														
31	2,068.00	1,117.00	550.00	0.00	85.00	5,500.00	695.50	10,015.50	.00	1,444.63	.00	.00	.00	.00	7,154.56	7,404.56			
483.75	.00	.00	.00	.00	170.96	.00	.00	431.64	.00	.00	125.16	204.80	.00	.00	.00	.00	.00	250.00	
023 BARRIOS MORALES JIMMY ROBERTO	TRABAJADOR DE MANTENIMIENTO	4114233267	2659	16/05/2022	16/05/2022														
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	6,795.50	7,045.50			
399.13	.00	.00	.00	.00	170.96	.00	.00	496.31	.00	102.64	.00	148.28	.00	.00	150.68	.00	.00	250.00	
024 DIAZ AMAYA OSMAN ORLANDO	TRABAJADOR DE MANTENIMIENTO	030780000813	2666	03/01/2022	03/01/2022														
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	7,223.68	7,473.68			
399.13	.00	.00	.00	.00	170.96	.00	.00	321.45	.00	.00	.00	148.28	.00	.00	.00	.00	.00	250.00	
025 BARAHONA MARENCO ANDREA ELIZABETH	TRABAJADOR DE MANTENIMIENTO	01-078-019933-0	2506	01/09/2014	01/09/2014														
31	2,068.00	266.00	435.00	0.00	85.00	5,500.00	695.50	9,049.50	.00	.00	.00	.00	.00	.00	6,858.56	7,108.56			
437.09	.00	.00	896.21	.00	170.96	.00	.00	212.56	.00	110.50	.00	173.64	.00	.00	189.98	.00	.00	250.00	

Van ...

307,061.33	207,194.00	55,136.67	1,125.00	29,074.33	605,000.00	115,684.83	1,320,276.16	9,491.69	3,601.11	32,372.95	0.00	8,774.73	31,409.50	0.00	0.00	27,500.00		
61,860.28	950.62	700.00	62,645.89	5,000.00	15,044.48	0.00	2,765.54	68,989.62	0.00	1,571.55	29,795.19	0.00	0.00	24,223.68	0.00	961,079.33	988,579.33	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

307,061.33	207,194.00	55,136.67	1,125.00	29,074.33	605,000.00	115,684.83	1,320,276.16	3,601.11	32,372.95	8,774.73	0.00	31,409.50	0.00	961,079.33	988,579.33			
61,860.28	950.62	700.00	62,645.89	5,000.00	15,044.48	0.00	2,765.54	68,989.62	0.00	9,491.69	1,571.55	29,795.19	0.00	0.00	24,223.68	0.00	0.00	27,500.00

2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

026 HERNANDEZ EMILSA ARACELY — TRABAJADOR DE MANTENIMIENTO — 445-006252-8 — 1968 — 04/11/2002 — 04/11/2002

31	2,068.00	2,150.00	675.00	0.00	349.00	5,500.00	695.50	11,437.50	.00	.00	.00	.00	.00	.00	9,362.89	9,612.89		
552.43	.00	.00	.00	.00	.00	.00	.00	827.75	.00	134.38	.00	250.67	.00	.00	309.38	.00	.00	250.00

027 PAIZ MONTENEGRO EDGAR GIOVANNI — TRABAJADOR DE MANTENIMIENTO — 010780195172 — 2615 — 03/12/2018 — 03/12/2018

31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,477.82	7,727.82		
410.48	.00	.00	.00	.00	170.96	.00	.00	178.38	.00	104.99	.00	155.87	.00	.00	.00	.00	.00	250.00

64,196.00	38,682.00	11,640.00	0.00	5,850.00	148,500.00	21,186.00	290,054.00	109.10									
135.78	200.00	2,000.00	.00	13,404.16	2,729.17	258.97	15,771.81	.00	.00	4,120.82	0.00	210,540.78	217,290.78				
14,009.64	10,840.40	4,103.04	363.77	.00	6,163.01	.00	.00	5,303.55	.00	0.00	6,750.00						

2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

001 SAMAYOA CARLOS HUMBERTO — JEFE DE SECCION — 010780189326 — 1882 — 17/10/2000 — 17/10/2000

31	3,278.00	3,850.00	675.00	0.00	349.00	5,500.00	2,782.00	16,434.00	.00	.00	.00	.00	.00	.00	10,173.97	10,423.97		
793.76	.00	.00	3,346.16	.00	.00	.00	220.88	738.84	.00	.00	189.34	411.85	.00	.00	559.20	.00	.00	250.00

002 VALIENTE HERNANDEZ FRANCISCO — CAPORAL — 4693098590 — 1617 — 01/07/1996 — 01/07/1996

31	2,178.00	3,125.00	675.00	0.00	549.00	5,500.00	695.50	12,722.50	.00	3,000.00	.00	.00	1,631.61	.00	5,819.59	6,069.59		
614.50	.00	.00	.00	.00	170.96	.00	.00	672.86	.00	147.23	.00	292.12	.00	.00	373.63	.00	.00	250.00

003 BLANCO TRUJILLO CLAUDIA PAHOLA — TRABAJADOR DE MANTENIMIENTO — 030780000880 — 615 — 03/01/2022 — 03/01/2022

689.33	0.00	0.00	0.00	0.00	5,500.00	231.83	6,421.16	.00	.00	.00	.00	.00	.00	5,618.05	5,868.05			
310.14	64.21	.00	.00	.00	.00	.00	86.30	194.18	.00	.00	.00	148.28	.00	.00	.00	.00	.00	250.00

004 GARCIA FIGUEROA SELVIN GONZALO — TRABAJADOR DE MANTENIMIENTO — 01-078-019995-0 — 2544 — 16/12/2015 — 16/12/2015

31	2,068.00	190.00	435.00	0.00	35.00	5,500.00	695.50	8,923.50	.00	.00	.00	.00	.00	.00	7,009.84	7,259.84		
431.01	.00	.00	475.21	.00	170.96	.00	.00	373.98	.00	109.24	.00	169.58	.00	.00	183.68	.00	.00	250.00

Van ...

319,410.66	216,709.00	57,596.67	1,125.00	30,391.33	638,000.00	121,480.66	1,384,713.32	9,987.53	3,601.11	35,372.95	0.00	8,774.73	32,835.39	0.00	0.00	29,000.00	
64,972.60	1,014.83	700.00	66,467.26	5,000.00	15,557.36	0.00	3,072.72	71,975.61	0.00	1,760.89	31,223.56	0.00	0.00	25,855.29	0.00	1,006,541.49	1,035,541.49

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

319,410.66	216,709.00	57,596.67	1,125.00	30,391.33	638,000.00	121,480.66	1,384,713.32	3,601.11	35,372.95	8,774.73	0.00	32,835.39	0.00	1,006,541.49	1,035,541.49				
64,972.60	1,014.83	700.00	66,467.26	5,000.00	15,557.36	0.00	3,072.72	71,975.61	0.00	9,987.53	1,760.89	31,223.56	0.00	0.00	25,855.29	0.00	0.00	29,000.00	

2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

005 AGUILAR ESAMA NOEMI MARROQUIN MORALES DE	TRABAJADOR DE MANTENIMIENTO	030780002131	650	03/01/2022	03/01/2022														
31	2,068.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,263.50	.00	.00	.00	.00	.00	.00	7,342.44	7,592.44			
399.13	.00	.00	.00	.00	170.96	.00	.00	95.05	.00	.00	107.64	148.28	.00	.00	.00	.00	.00	250.00	
006 GRANADOS CONTRERAS NOE	TRABAJADOR DE MANTENIMIENTO	010780190227	1616	01/07/1996	01/07/1996														
31	2,068.00	3,075.00	675.00	0.00	549.00	5,500.00	695.50	12,562.50	.00	.00	.00	.00	2,651.84	.00	7,778.56	8,028.56			
606.77	.00	.00	.00	.00	170.96	.00	.00	556.15	.00	145.63	.00	286.96	.00	.00	365.63	.00	.00	250.00	
007 RODRIGUEZ RODRIGUEZ JAVIER ANTONIO	TRABAJADOR DE MANTENIMIENTO	3132100043	2612	16/08/2018	16/08/2018														
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,435.31	7,685.31			
410.48	.00	.00	.00	.00	170.96	.00	.00	163.45	.00	.00	.00	155.87	.00	.00	162.43	.00	.00	250.00	
008 PINEDA MONTERROSO CESAR ANTONIO	TRABAJADOR DE MANTENIMIENTO	100780192369	2171	01/06/2008	01/06/2008														
31	2,068.00	1,463.00	550.00	0.00	249.00	5,500.00	695.50	10,525.50	.00	.00	.00	.00	.00	.00	8,160.35	8,410.35			
508.38	.00	.00	564.97	.00	170.96	.00	.00	510.55	.00	125.26	.00	221.25	.00	.00	263.78	.00	.00	250.00	
010 BARRERA HERNANDEZ OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	3114030839	2201	01/06/2008	01/06/2008														
31	2,068.00	1,374.00	550.00	0.00	249.00	5,500.00	695.50	10,436.50	1,604.37	.00	.00	.00	.00	.00	5,727.14	5,977.14			
504.08	.00	.00	1,160.23	.00	170.96	.00	.00	307.92	.00	.00	.00	218.38	.00	.00	259.33	484.09	.00	250.00	
011 PINEDA MONTERROSO ANGELA MARIA	TRABAJADOR DE MANTENIMIENTO	010780194940	2261	02/03/2009	02/03/2009														
31	2,068.00	1,367.00	550.00	0.00	149.00	5,500.00	695.50	10,329.50	.00	.00	.00	.00	.00	.00	8,937.36	9,187.36			
498.91	.00	.00	.00	.00	.00	.00	.00	301.02	.00	123.30	.00	214.93	.00	.00	253.98	.00	.00	250.00	
012 CETINO GOMEZ CRISTOBAL	TRABAJADOR DE MANTENIMIENTO	01-078-019138-0	2011	03/02/2003	03/02/2003														
31	2,068.00	1,977.00	650.00	0.00	349.00	5,500.00	695.50	11,239.50	.00	1,825.78	.00	.00	.00	.00	7,537.20	7,787.20			
542.87	.00	.00	.00	.00	170.96	.00	.00	486.53	.00	132.40	.00	244.28	.00	.00	299.48	.00	.00	250.00	
013 RODAS RODRIGUEZ MARIA GABRIELA	TRABAJADOR DE MANTENIMIENTO	01-078-019988-7	2539	01/07/2015	01/07/2015														
31	2,068.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,933.50	.00	.00	.00	.00	.00	.00	7,668.02	7,918.02			
431.49	.00	.00	.00	.00	170.96	.00	.00	199.61	.00	109.34	.00	169.90	.00	.00	184.18	.00	.00	250.00	

Van ...

335,954.66	226,365.00	61,006.67	1,125.00	32,006.33	682,000.00	127,044.66	1,465,502.32	10,623.46	5,205.48	37,198.73	0.00	8,774.73	34,624.20	484.09	0.00	31,000.00			
68,874.71	1,014.83	700.00	68,192.46	5,000.00	16,754.08	0.00	3,072.72	74,595.89	0.00	1,868.53	32,883.41	0.00	0.00	28,507.13	0.00	1,067,127.87	1,098,127.87		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :DICIEMBRE/2022
NOMINA 01-202212

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 ...

335,954.66	226,365.00	61,006.67	1,125.00	32,006.33	682,000.00	127,044.66	1,465,502.32	5,205.48	37,198.73	8,774.73	0.00	34,624.20	484.09	1,067,127.87	1,098,127.87			
68,874.71	1,014.83	700.00	68,192.46	5,000.00	16,754.08	0.00	3,072.72	74,595.89	0.00	10,623.46	1,868.53	32,883.41	0.00	0.00	28,507.13	0.00	0.00	31,000.00

2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES

014 PINEDA RODRIGUEZ MARVIN JOSUE	ASISTENTE TECNICO III	010780187153	1899	01/02/2001	01/02/2001													
31	3,058.00	3,800.00	675.00	0.00	349.00	5,500.00	2,782.00	16,164.00	.00	.00	.00	.00	2,109.02	.00	8,361.18	8,611.18		
780.72	.00	.00	3,058.98	.00	.00	.00	.00	718.62	.00	.00	186.64	403.14	.00	.00	545.70	.00	.00	250.00
015 LUNA BONILLA CRISTIAN DANIEL	TRABAJADOR DE MANTENIMIENTO	01-078-019918-6	2497	16/02/2018	16/02/2018													
31	2,068.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,298.50	.00	.00	.00	.00	.00	.00	7,186.05	7,436.05		
400.82	.00	.00	.00	.00	170.96	.00	.00	288.27	.00	102.99	.00	149.41	.00	.00	.00	.00	.00	250.00
016 ALVARADO LOPEZ CARLOS	TRABAJADOR DE MANTENIMIENTO	020780196273	2194	01/06/2008	01/06/2008													
31	2,068.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,550.50	.00	.00	.00	.00	.00	.00	9,432.93	9,682.93		
316.52	105.51	.00	.00	.00	170.96	.00	.00	302.52	.00	.00	.00	222.06	.00	.00	.00	.00	.00	250.00
017 GUERRA GARCIA EDGAR ALBERTO	TRABAJADOR DE MANTENIMIENTO	01-078-020217-9	2202	01/06/2008	01/06/2008													
31	2,068.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,550.50	.00	.00	.00	.00	.00	.00	6,859.80	7,109.80		
509.59	.00	.00	1,589.51	.00	170.96	.00	.00	803.04	.00	.00	130.51	222.06	.00	.00	265.03	.00	.00	250.00
018 CRUZ RODRIGUEZ MARIA ISABEL	TRABAJADOR DE MANTENIMIENTO	10-038-000181-7	2629	02/09/2019	02/09/2019													
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,591.18	7,841.18		
410.48	.00	.00	.00	.00	.00	.00	.00	235.98	.00	104.99	.00	155.87	.00	.00	.00	.00	.00	250.00
019 REYES TELMA PATRICIA MORALES LOPEZ DE	TRABAJADOR DE MANTENIMIENTO	091-006103-5	2609	01/08/2018	01/08/2018													
31	2,068.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,498.50	.00	.00	.00	.00	.00	.00	7,388.38	7,638.38		
410.48	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	104.99	.00	155.87	.00	.00	162.43	.00	.00	250.00

38,155.33	23,997.00	6,970.00	0.00	3,500.00	99,000.00	16,228.33	187,850.66	1,604.37									
169.72	.00	.00	.00	7,053.96	1,205.37	614.13	4,825.78	.00	.00	6,392.47	0.00	136,027.35	140,527.35				
8,880.13	10,195.06	2,222.48	307.18	.00	3,990.09	.00	.00	3,878.48	484.09	0.00	4,500.00						

Van ...

349,352.66	233,541.00	62,781.67	1,125.00	32,958.33	715,000.00	133,304.16	1,528,062.82	10,936.43	5,205.48	37,198.73	0.00	8,774.73	35,597.36	484.09	0.00	32,500.00	
71,703.32	1,120.34	700.00	72,840.95	5,000.00	17,437.92	0.00	3,072.72	77,049.71	0.00	2,185.68	34,191.82	0.00	0.00	30,616.15	0.00	1,113,947.39	1,146,447.39

OBSERVACIONES NOMINA DE SUELDOS-01-202212

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1611	1	BETETA MONZON AXEL ARMANDO	JEFE DE SECCION	DESC. JUDICIAL POR DEUDA Q. 4,080.65 DESC. PRESTAMO STEPQ Q. 500.00
1501	1	MOLINA MAZARIEGOS, GUNTHER ROBERTO	JEFE DE SECCION	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	PRESTAMO OSTRACOMPQ Q. 1500.00
1797	2	GOMAR RUIZ LESTER ESTUARDO	ASISTENTE TECNICO II	DESC. PRESTAMO STEPQ Q. 500.00
1861	2	CONSTANZA MORALES, RAUL VICENTE	ASISTENTE TECNICO IV	DESC. SEGURO MEDICO Q. 170.96
1370	3	PINEDA ESPINOZA LUIS ALFREDO	TORNERO	DESC. PRESTAMO STEPQ Q.1000.00
1793	6	ZARCEÑO GRANADOS RAMIRO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO STEPQ Q. 500.00
2008	7	PINEDA REYNOZO, RICARDO ANTONIO	SOLDADOR	PRESTAMO OSTRACOMPQ Q.500.00
2487	8	MELLADO MARTINEZ, MYNOR ESTUARDO	CONDUCTOR DE MAQUINARIA PESADA	DESC. PRESTAMO STEPQ Q.500.00
1677	8	SAQUIC MARIA ODILIA SANTOS LOPEZ DE SAQUIC DE	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO STEPQ Q.500.00
1926	8	BARRERA HERNANDEZ, VICTORIA AMABILI	TRABAJADOR DE MANTENIMIENTO	PRESTAMO OSTRACOMPQ Q.1000.00
1875	9	MILIAN CONTRERAS, JULIAN	ASISTENTE TECNICO IV	DESC. PRESTAMO STEPQ Q.500.00
2201	10	BARRERA HERNANDEZ, OLIMPIA MAGALI	TRABAJADOR DE MANTENIMIENTO	PRESTAMO OSTRACOMPQ Q. 1500.00
2207	11	REYES MATA, OCTAVIO NOE	MECANICO	DESC. PRESTAMO STEPQ Q.500.00
2378	12	ALVARADO GUZMAN, FIAMA ESTER	TRABAJADOR DE MANTENIMIENTO	DESC. PRESTAMO STEPQ Q.500.00
2011	12	CETINO GOMEZ, CRISTOBAL	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB
2539	13	RODAS RODRIGUEZ, MARIA GABRIELA	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB
1673	16	REVOLORIO MARROQUIN OSCAR RAFAEL	MECANICO DE MAQUINARIA PESADA	CANCELO PRESTAMO PLAN DESC. PRESTAMO BANTRAB Q. 1532.42
2194	16	ALVARADO LOPEZ, CARLOS	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO

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

RESUMEN GENERAL

Sueldo Permanente	349,352.66	
Paso Salarial	233,541.00	
Bonif/Antiguedad	62,781.67	
Bonif/Profesional	1,125.00	
Complemento Sal...	32,958.33	
Subsidio Familiar	715,000.00	
Bono Disp/operativa	133,304.16	
Bono 372001	32,500.00	
Nominal.....		1,560,562.82
(-) Cuota I.G.S.S (201).	71,703.32	
(-) Banco del Trabajador (102)	72,840.95	
(-) Cuota Sindicato (105)	10,936.43	
(-) Otros Descuentos (215)	17,437.92	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,072.72	
(-) I.S.R. (203)	77,049.71	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	34,191.82	
(-) Descuentos Judiciales (211)	37,198.73	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	5,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,120.34	
(-) Prestamo Sindicato Sutraporquet (189)	700.00	
(-) Desc. Sindicato Stupepqpz (282)	2,185.68	
(-) Descuento Jubilación (111)	35,597.36	
(-) Plan Jubilación (111)	30,616.15	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	484.09	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	5,205.48	
(-) Prestamo Banco BANRURAL (215)	8,774.73	414,115.43
Liquido		1,146,447.39

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON QUINIENTOS SESENTA MIL QUINIENTOS SESENTA Y DOS QUETZALES CON 82/100.- (1,560,562.82) PUERTO QUETZAL DICIEMBRE DE 2022

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: _____
ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

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