NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

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

2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL

001	ANLEU QUIJADA FRANCISCO ANTONIO	GERENTE GENERAL	3185827413	2640	04/08/2020	04/08/2020															
28	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	.00	.00	.00	.00	.00	.00	15,227.33	15,477.33					
902.00	.00	.00	.00	.00	170.96	.00	250.99	1,177.47	.00	.00	.00	.00	.00	.00	946.25	.00	.00	250.00			
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO	SUBGERENTE GENERAL	0142191112	2645	13/05/2021	13/05/2021															
28	17,860.00	0.00	0.00	375.00	0.00	0.00	0.00	18,235.00	.00	.00	.00	.00	.00	.00	8,350.06	8,600.06					
880.75	.00	.00	7,467.18	.00	170.96	.00	245.08	1,120.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
003	MONTERROSO HERNANDEZ ADIEL RICARDO	ASESOR PORTUARIO II	3228046673	1735	15/06/1999	15/06/1999															
28	10,538.00	6,800.00	600.00	375.00	449.00	0.00	4,066.00	22,828.00	.00	.00	.00	.00	.00	.00	18,229.45	18,479.45					
1,102.59	.00	.00	.00	.00	170.96	.00	306.81	1,424.01	290.28	.00	.00	150.00	.00	.00	1,153.90	.00	.00	250.00			
004	AMEZQUITA GUZMAN LESLY CARMELITA	ASISTENTE DE JUNTA DIRECTIVA	3115055937	2658	11/05/2022	11/05/2022															
20	2,970.00	137.14	0.00	0.00	0.00	0.00	1,987.14	5,094.28	.00	.00	.00	.00	.00	.00	4,455.55	4,634.12					
246.05	.00	.00	.00	.00	170.96	.00	.00	196.72	.00	.00	.00	25.00	.00	.00	.00	.00	.00	178.57			
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE	SECRETARIA EJECUTIVA	010780189873	1802	01/06/2000	01/06/2000															
28	3,718.00	4,050.00	675.00	0.00	349.00	0.00	2,782.00	11,574.00	.00	.00	.00	.00	2,696.77	.00	6,417.81	6,667.81					
559.02	.00	.00	358.88	.00	170.96	.00	.00	679.36	.00	.00	.00	100.00	.00	.00	591.20	.00	.00	250.00			
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE	OFICIAL ADMINISTRATIVO II	01-078-019917-8	2494	02/05/2014	02/05/2014															
28	2,398.00	533.00	435.00	0.00	85.00	0.00	695.50	4,146.50	.00	.00	.00	.00	.00	.00	3,395.70	3,645.70					
200.28	.00	.00	.00	.00	.00	.00	55.73	213.49	.00	61.47	.00	.00	.00	.00	219.83	.00	.00	250.00			
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE	SECRETARIA EJECUTIVA	010780188346	1643	02/09/1996	02/09/1996															
28	3,718.00	5,000.00	675.00	0.00	549.00	0.00	802.50	10,744.50	.00	.00	2,081.76	.00	.00	.00	6,050.33	6,300.33					
518.96	.00	.00	514.35	.00	170.96	.00	144.40	714.01	.00	.00	.00	.00	.00	.00	549.73	.00	.00	250.00			
008	FAJARDO REYES MANUEL ERNESTO	ASESOR PORTUARIO I	01-078-019937-2	2509	03/09/2014	03/09/2014															
28	8,558.00	1,163.00	400.00	375.00	85.00	0.00	3,638.00	14,219.00	.00	.00	.00	.00	.00	.00	11,469.85	11,719.85					
686.78	.00	.00	.00	.00	170.96	.00	191.11	834.66	.00	.00	142.19	.00	.00	.00	723.45	.00	.00	250.00			

Van ...

68,060.00	17,683.14	2,785.00	1,500.00	1,517.00	0.00	13,971.14	105,516.28	61.47	0.00	0.00	0.00	2,081.76	4,184.36	0.00	0.00	1,928.57					
5,096.43	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,194.12	6,360.69	290.28	142.19	275.00	0.00	0.00	2,696.77	0.00	73,596.08	75,524.65				

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

Indiv Nombre | Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracompq Stupepqpz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación

IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio pago | Fianza | Isr | Decreto 424-95 1% | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir

Vienen ...

68,060.00	17,683.14	2,785.00	1,500.00	1,517.00	0.00	13,971.14	105,516.28	0.00	0.00	2,081.76	0.00	4,184.36	0.00	73,596.08	75,524.65			
5,096.43	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,194.12	6,360.69	290.28	61.47	142.19	275.00	0.00	0.00	2,696.77	0.00	0.00	1,928.57

2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL

68,060.00	17,683.14	2,785.00	1,500.00	1,517.00	0.00	13,971.14	105,516.28	0.00	.00	2,081.76	.00	2,696.77	0.00	73,596.08	75,524.65			
5,096.43	8,340.41	1,196.72	1,194.12	290.28	6,360.69	61.47	142.19	275.00	.00	.00	4,184.36	.00	0.00	1,928.57				

2023-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA

001 CHACON AREVALO MARCO TULIO — JEFE DE ASESORIA JURIDICA — 4384046061 — 2647 — 17/05/2021 — 17/05/2021

28	10,538.00	812.00	0.00	375.00	0.00	0.00	4,066.00	15,791.00	.00	.00	.00	.00	.00	.00	13,720.53	13,970.53		
762.71	.00	.00	.00	.00	.00	.00	212.23	945.53	.00	.00	.00	150.00	.00	.00	.00	.00	.00	250.00

002 JIMENEZ DE LEON GLADYS DEL CARMEN — PROFESIONAL ESPECIALIZADO II — 020780194203 — 1921 — 02/07/2001 — 02/07/2001

28	5,478.00	4,151.00	600.00	375.00	349.00	0.00	2,782.00	13,735.00	.00	.00	3,023.28	.00	.00	.00	8,017.20	8,267.20		
663.40	.00	.00	.00	.00	170.96	.00	184.60	818.96	.00	157.35	.00	.00	.00	.00	699.25	.00	.00	250.00

003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE — PROFESIONAL ESPECIALIZADO II — 030780002166 — 2387 — 02/04/2012 — 02/04/2012

28	5,478.00	1,350.00	500.00	375.00	85.00	0.00	2,782.00	10,570.00	105.70	.00	.00	.00	.00	.00	6,246.85	6,496.85		
510.53	.00	.00	2,163.66	.00	170.96	.00	142.06	589.24	.00	.00	.00	100.00	.00	.00	541.00	.00	.00	250.00

004 DARDON PORTILLO MOISES ABELINO — ASISTENTE TECNICO III — 010780188133 — 1612 — 01/07/1996 — 01/07/1996

28	3,058.00	3,975.00	675.00	0.00	549.00	0.00	802.50	9,059.50	.00	.00	.00	.00	1,174.78	.00	4,911.15	5,161.15		
437.57	.00	.00	1,241.33	.00	.00	.00	.00	638.59	.00	.00	90.60	100.00	.00	.00	465.48	.00	.00	250.00

005 ORELLANA CRUZ DIANA CAROLINA — SECRETARIA DE UNIDAD — 4659090699 — 2239 — 18/08/2008 — 18/08/2008

28	2,618.00	1,620.97	550.00	0.00	249.00	0.00	749.00	5,786.97	.00	.00	.00	.00	.00	.00	3,893.07	4,143.07		
279.51	.00	.00	726.39	.00	170.96	.00	.00	307.32	.00	.00	57.87	50.00	.00	.00	301.85	.00	.00	250.00

006 HERNANDEZ VELASQUEZ MAYRA AZUCENA — ASESOR JURIDICO — 010780188990 — 1536 — 04/04/1994 — 04/04/1994

28	5,478.00	5,360.00	600.00	0.00	649.00	0.00	2,782.00	14,869.00	.00	.00	.00	.00	.00	.00	11,045.27	11,295.27		
718.17	.00	.00	1,283.91	.00	.00	.00	.00	897.01	.00	168.69	.00	.00	.00	.00	755.95	.00	.00	250.00

Van ...

100,708.00	34,952.11	5,710.00	2,625.00	3,398.00	0.00	27,934.64	175,327.75	387.51	105.70	0.00	0.00	5,105.04	6,947.89	0.00	0.00	3,428.57		
8,468.32	0.00	0.00	13,755.70	0.00	1,709.60	0.00	1,733.01	10,557.34	290.28	290.66	675.00	0.00	0.00	3,871.55	0.00	121,430.15	124,858.72	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

100,708.00	34,952.11	5,710.00	2,625.00	3,398.00	0.00	27,934.64	175,327.75	105.70	0.00	5,105.04	0.00	6,947.89	0.00	121,430.15	124,858.72				
8,468.32	0.00	0.00	13,755.70	0.00	1,709.60	0.00	1,733.01	10,557.34	290.28	387.51	290.66	675.00	0.00	0.00	3,871.55	0.00	0.00	3,428.57	

2023-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA

007 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	ASISTENTE JURIDICO	030780000899	714	03/01/2022	03/01/2022														
28	3,058.00	0.00	0.00	0.00	0.00	0.00	802.50	3,860.50	.00	.00	.00	.00	.00	.00	2,962.47	3,212.47			
186.46	.00	.00	.00	.00	170.96	.00	51.89	244.58	.00	.00	38.61	.00	.00	.00	205.53	.00	.00	250.00	
008 GIRON SAJQUILL JUAN CARLOS	ASISTENTE JURIDICO	010780190618	1904	16/02/2001	16/02/2001														
28	3,058.00	3,650.00	675.00	0.00	349.00	0.00	802.50	8,534.50	85.35	.00	.00	.00	.00	.00	6,356.41	6,606.41			
412.22	.00	.00	753.45	.00	.00	.00	.00	487.84	.00	.00	.00	.00	.00	.00	439.23	.00	.00	250.00	
009 GARCIA LOPEZ FREDY	ASISTENTE JURIDICO	010780188729	1601	01/03/1996	01/03/1996														
28	3,058.00	5,382.00	675.00	0.00	549.00	0.00	802.50	10,466.50	104.67	.00	.00	.00	.00	.00	6,236.87	6,486.87			
505.53	.00	.00	2,191.80	.00	170.96	.00	.00	620.84	.00	.00	.00	100.00	.00	.00	535.83	.00	.00	250.00	
010 CEBALLOS CASTILLO CYNTHIA JOHANNA	ASISTENTE JURIDICO	01-078-020107-5	2184	01/06/2008	01/06/2008														
28	3,058.00	1,917.00	550.00	0.00	249.00	0.00	802.50	6,576.50	.00	.00	.00	.00	.00	.00	3,317.51	3,567.51			
317.64	.00	.00	2,086.15	.00	.00	.00	.00	353.10	.00	85.77	.00	75.00	.00	.00	341.33	.00	.00	250.00	
011 MEJIA ALVARADO SANDRA PATRICIA	ASESOR JURIDICO	020780194386	2085	15/02/2005	15/02/2005														
28	5,478.00	4,350.00	600.00	375.00	249.00	0.00	2,782.00	13,834.00	.00	.00	.00	.00	.00	.00	8,653.85	8,903.85			
668.18	.00	.00	2,832.00	.00	.00	.00	.00	825.77	.00	.00	.00	150.00	.00	.00	704.20	.00	.00	250.00	

50,358.00	32,567.97	5,425.00	1,500.00	3,277.00	0.00	19,955.50	113,083.47	295.72											
.00	.00	.00	.00	6,728.78	411.81	187.08	.00	3,023.28	.00	1,174.78	0.00	75,361.18	78,111.18						
5,461.92	13,278.69	854.80	590.78	.00	725.00	.00	.00	4,989.65	.00	0.00	2,750.00								

2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL

001 RODRIGUEZ SILVA LUIS MANUEL	SECRETARIO GENERAL	3551007202	2113	03/08/2020	03/08/2020														
28	10,538.00	1,000.00	0.00	375.00	0.00	0.00	4,066.00	15,979.00	.00	.00	.00	.00	.00	.00	13,831.65	14,081.65			
771.79	.00	.00	.00	.00	170.96	.00	214.76	989.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

128,956.00	51,251.11	8,210.00	3,375.00	4,794.00	0.00	37,992.64	234,578.75	473.28	295.72	0.00	0.00	5,105.04	9,174.01	0.00	0.00	4,928.57			
11,330.14	0.00	0.00	21,619.10	0.00	2,222.48	0.00	1,999.66	14,079.31	290.28	329.27	1,000.00	0.00	0.00	3,871.55	0.00	162,788.91	167,717.48		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

128,956.00	51,251.11	8,210.00	3,375.00	4,794.00	0.00	37,992.64	234,578.75	295.72	0.00	5,105.04	0.00	9,174.01	0.00	162,788.91	167,717.48				
11,330.14	0.00	0.00	21,619.10	0.00	2,222.48	0.00	1,999.66	14,079.31	290.28	473.28	329.27	1,000.00	0.00	0.00	3,871.55	0.00	0.00	4,928.57	

2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL

002 VELASQUEZ GONZALEZ LUIS FERNANDO — OFICIAL ADMINISTRATIVO II — 03-078-000190-9 — 2555 — 23/05/2016 — 23/05/2016

28	2,398.00	400.00	435.00	0.00	35.00	0.00	695.50	3,963.50	.00	.00	.00	.00	.00	.00	3,381.06	3,631.06			
191.44	.00	.00	.00	.00	.00	.00	.00	180.32	.00	.00	.00	.00	.00	.00	210.68	.00	.00	250.00	

12,936.00	1,400.00	435.00	375.00	35.00	0.00	4,761.50	19,942.50	0.00											
.00	.00	.00	.00	1,170.16	.00	0.00	.00	.00	.00	.00	.00	0.00	17,212.71	17,712.71					
963.23	.00	170.96	214.76	.00	.00	.00	.00	210.68	.00	0.00	500.00								

2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

001 MEJIA BARRIENTOS ANA LUISA — JEFE DE PLANIFICACION PORTUARIA — 010780187730 — 1380 — 04/11/1991 — 04/11/1991

28	10,538.00	6,595.00	600.00	375.00	649.00	0.00	4,066.00	22,823.00	.00	.00	.00	.00	.00	.00	15,128.36	15,378.36			
1,102.35	.00	.00	2,921.41	.00	170.96	.00	306.75	1,501.06	290.23	248.23	.00	.00	.00	.00	1,153.65	.00	.00	250.00	

002 NORIEGA GUDIEL PAULA ROSA — SECRETARIA DE UNIDAD — 30780000058 — 2365 — 11/01/2012 — 11/01/2012

28	2,618.00	995.00	550.00	0.00	85.00	0.00	749.00	4,997.00	49.97	.00	.00	.00	.00	.00	4,141.37	4,391.37			
241.36	.00	.00	.00	.00	.00	.00	.00	251.95	.00	.00	.00	50.00	.00	.00	262.35	.00	.00	250.00	

003 OLIVARES LOPEZ LILIAN AMPARO — PROFESIONAL ESPECIALIZADO II — 4693081054 — 1538 — 11/04/1994 — 11/04/1994

28	5,478.00	6,027.00	600.00	375.00	649.00	0.00	2,782.00	15,911.00	.00	.00	.00	.00	3,032.40	.00	9,933.10	10,183.10			
768.50	.00	.00	.00	.00	.00	.00	.00	968.73	221.11	179.11	.00	.00	.00	.00	808.05	.00	.00	250.00	

004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE — PROFESIONAL ESPECIALIZADO III — 445-007985-2 — 1111 — 01/02/1985 — 01/02/1985

28	6,358.00	7,390.00	600.00	375.00	649.00	0.00	3,424.00	18,796.00	.00	.00	.00	.00	.00	.00	15,353.90	15,603.90			
907.85	.00	.00	.00	.00	170.96	.00	.00	1,161.03	249.96	.00	.00	.00	.00	.00	952.30	.00	.00	250.00	

005 CARRANZA VICTOR MANUEL — PROFESIONAL ESPECIALIZADO II — 020780193428 — 1788 — 01/03/2000 — 01/03/2000

28	5,478.00	6,000.00	600.00	375.00	349.00	0.00	2,782.00	15,584.00	155.84	.00	.00	.00	.00	.00	13,934.74	14,184.74			
467.52	.00	.00	.00	.00	.00	.00	.00	1,025.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...

161,824.00	78,658.11	11,595.00	4,875.00	7,210.00	0.00	52,491.14	316,653.25	900.62	501.53	0.00	0.00	5,105.04	12,561.04	0.00	0.00	6,428.57			
15,009.16	0.00	0.00	24,540.51	0.00	2,564.40	0.00	2,306.41	19,168.30	1,051.58	329.27	1,050.00	0.00	0.00	6,903.95	0.00	224,661.44	231,090.01		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

161,824.00	78,658.11	11,595.00	4,875.00	7,210.00	0.00	52,491.14	316,653.25	501.53	0.00	5,105.04	0.00	12,561.04	0.00	224,661.44	231,090.01					
15,009.16	0.00	0.00	24,540.51	0.00	2,564.40	0.00	2,306.41	19,168.30	1,051.58	900.62	329.27	1,050.00	0.00	0.00	6,903.95	0.00	0.00	6,428.57		

2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE	ASISTENTE TECNICO IV	010780187714	1648	03/02/1997	03/02/1997														
28	3,498.00	4,200.00	675.00	0.00	549.00	0.00	802.50	9,724.50	.00	.00	.00	.00	3,154.35	.00	4,992.65	5,242.65				
469.69	.00	.00	.00	.00	.00	.00	.00	609.08	.00	.00	.00	.00	.00	.00	498.73	.00	.00	250.00		
007	ORTIZ FONSECA GERMAN GABRIEL	ASISTENTE TECNICO III	020780264597	2240	18/08/2008	18/08/2008														
28	3,058.00	2,474.00	550.00	0.00	249.00	0.00	802.50	7,133.50	71.34	.00	.00	.00	.00	.00	4,752.12	5,002.12				
344.55	.00	.00	668.25	.00	170.96	.00	.00	682.10	.00	.00	.00	75.00	.00	.00	369.18	.00	.00	250.00		
009	MARROQUIN ESQUITE ELMER DAVID	PROFESIONAL ESPECIALIZADO II	020780194440	2090	07/04/2005	07/04/2005														
28	5,478.00	4,295.00	600.00	375.00	249.00	0.00	2,782.00	13,779.00	.00	.00	.00	.00	2,560.48	.00	7,616.85	7,866.85				
665.53	.00	.00	1,702.39	.00	170.96	.00	.00	863.00	199.79	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME	ASISTENTE TECNICO IV	010780195962	2082	10/11/2004	10/11/2004														
28	3,498.00	3,443.00	650.00	0.00	349.00	0.00	2,782.00	10,722.00	.00	.00	.00	.00	.00	.00	9,556.56	9,806.56				
517.87	.00	.00	.00	.00	.00	.00	.00	647.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE	SECRETARIA DE DEPARTAMENTO	010780194893	2257	02/03/2009	02/03/2009														
28	2,398.00	1,567.00	550.00	0.00	149.00	0.00	695.50	5,359.50	.00	.00	.00	.00	.00	.00	4,297.07	4,547.07				
258.86	.00	.00	.00	.00	170.96	.00	.00	278.53	.00	73.60	.00	.00	.00	.00	280.48	.00	.00	250.00		
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO	JEFE DE SECCION	01078019837-6	2434	18/02/2013	18/02/2013														
28	3,278.00	973.00	550.00	0.00	85.00	0.00	2,782.00	7,668.00	.00	.00	.00	.00	.00	.00	4,767.02	5,017.02				
370.36	.00	.00	1,286.07	.00	170.96	.00	103.06	402.95	.00	96.68	.00	75.00	.00	.00	395.90	.00	.00	250.00		
013	MARTINEZ COBON MYNOR MARTINOLE	PROFESIONAL ESPECIALIZADO III	020420000156	2066	15/03/2004	15/03/2004														
28	6,358.00	4,719.00	600.00	375.00	349.00	0.00	3,424.00	15,825.00	.00	.00	.00	.00	.00	.00	12,909.15	13,159.15				
764.35	.00	.00	.00	.00	170.96	.00	.00	956.54	220.25	.00	.00	.00	.00	.00	803.75	.00	.00	250.00		
014	DE LA CRUZ GONZALEZ BRENDA LETICIA	PROFESIONAL ESPECIALIZADO II	010780191428	2032	03/02/2003	03/02/2003														
28	5,478.00	2,786.00	600.00	375.00	349.00	0.00	2,782.00	12,370.00	123.70	.00	.00	.00	2,469.11	.00	5,976.84	6,226.84				
597.47	.00	.00	1,501.91	.00	170.96	.00	166.25	732.76	.00	.00	.00	.00	.00	.00	631.00	.00	.00	250.00		

Van ...

194,868.00	103,115.11	16,370.00	6,000.00	9,538.00	0.00	69,343.64	399,234.75	1,070.90	696.57	0.00	0.00	5,105.04	15,540.08	0.00	0.00	8,428.57				
18,997.84	0.00	0.00	29,699.13	0.00	3,590.16	0.00	2,575.72	24,340.83	1,471.62	329.27	1,200.00	0.00	0.00	15,087.89	0.00	279,529.70	287,958.27			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

194,868.00	103,115.11	16,370.00	6,000.00	9,538.00	0.00	69,343.64	399,234.75	696.57	0.00	5,105.04	0.00	15,540.08	0.00	279,529.70	287,958.27				
18,997.84	0.00	0.00	29,699.13	0.00	3,590.16	0.00	2,575.72	24,340.83	1,471.62	1,070.90	329.27	1,200.00	0.00	0.00	15,087.89	0.00	0.00	8,428.57	

2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

015	PUAC ALICIA NINETH GODINEZ OLIVA DE	PROFESIONAL ESPECIALIZADO II	020780196214	2167	05/05/2008	05/05/2008													
28	5,478.00	3,463.00	500.00	375.00	249.00	0.00	2,782.00	12,847.00	.00	.00	.00	.00	.00	.00	10,492.84	10,742.84			
620.51	.00	.00	.00	.00	170.96	.00	.00	757.84	.00	.00	.00	150.00	.00	.00	654.85	.00	.00	250.00	
016	PIRIR XIQUIN ISRAEL	TOPOGRAFO	010780187668	1689	01/09/1997	01/09/1997													
28	3,278.00	3,550.00	675.00	0.00	449.00	0.00	2,782.00	10,734.00	107.34	.00	.00	.00	.00	.00	8,937.12	9,187.12			
518.45	.00	.00	.00	.00	.00	.00	.00	621.89	.00	.00	.00	.00	.00	.00	549.20	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO	ASISTENTE TECNICO II	3114030320	1954	01/04/2002	01/04/2002													
28	2,838.00	2,513.00	675.00	0.00	349.00	0.00	749.00	7,124.00	.00	2,254.35	.00	.00	.00	.00	2,472.44	2,722.44			
344.09	.00	.00	948.27	.00	170.96	.00	.00	398.95	.00	91.24	.00	75.00	.00	.00	368.70	.00	.00	250.00	
018	RAMIREZ AYALA MARVIN	AUXILIAR DE TOPOGRAFIA	3693019196	2037	03/02/2003	03/02/2003													
28	2,398.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,453.50	64.54	2,179.98	.00	.00	.00	.00	2,246.68	2,496.68			
311.70	.00	.00	888.31	.00	.00	.00	.00	352.11	.00	.00	.00	75.00	.00	.00	335.18	.00	.00	250.00	
019	CANAS TUCH GERMAN RENE	AUXILIAR DE TOPOGRAFIA	010780196292	2331	25/01/2011	25/01/2011													
28	2,398.00	1,200.00	550.00	0.00	85.00	0.00	695.50	4,928.50	.00	.00	.00	.00	.00	.00	4,113.36	4,363.36			
238.05	.00	.00	.00	.00	.00	.00	.00	248.87	.00	69.29	.00	.00	.00	.00	258.93	.00	.00	250.00	
020	MELGAR LOPEZ GERSON BLADIMIR	AUXILIAR DE TOPOGRAFIA	010780197787	2403	01/08/2012	01/08/2012													
28	2,398.00	400.00	550.00	0.00	35.00	0.00	695.50	4,078.50	.00	.00	.00	.00	.00	.00	3,384.93	3,634.93			
196.99	.00	.00	.00	.00	.00	.00	.00	189.36	.00	40.79	.00	50.00	.00	.00	216.43	.00	.00	250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL	AUXILIAR DE TOPOGRAFIA	0143110823	2165	02/05/2008	02/05/2008													
28	2,398.00	1,696.00	550.00	0.00	249.00	0.00	695.50	5,588.50	55.89	1,739.68	.00	.00	.00	.00	1,433.25	1,683.25			
269.92	.00	.00	1,282.58	.00	170.96	.00	.00	294.29	.00	.00	.00	50.00	.00	.00	291.93	.00	.00	250.00	

Van ...

216,054.00	118,273.11	20,545.00	6,375.00	11,303.00	0.00	78,438.64	450,988.75	1,272.22	924.34	6,174.01	0.00	5,105.04	18,215.30	0.00	0.00	10,178.57			
21,497.55	0.00	0.00	32,818.29	0.00	4,103.04	0.00	2,575.72	27,204.14	1,471.62	329.27	1,600.00	0.00	0.00	15,087.89	0.00	312,610.32	322,788.89		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

216,054.00	118,273.11	20,545.00	6,375.00	11,303.00	0.00	78,438.64	450,988.75	924.34	6,174.01	5,105.04	0.00	18,215.30	0.00	312,610.32	322,788.89				
21,497.55	0.00	0.00	32,818.29	0.00	4,103.04	0.00	2,575.72	27,204.14	1,471.62	1,272.22	329.27	1,600.00	0.00	0.00	15,087.89	0.00	0.00	10,178.57	

2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

84,700.00	66,622.00	11,900.00	3,000.00	6,474.00	0.00	39,750.50	212,446.50	628.62											
.00	.00	.00	.00	12,944.51	798.94	0.00	6,174.01	.00	.00	11,216.34	0.00	146,440.35	151,440.35						
9,975.97	11,199.19	1,880.56	576.06	1,181.34	600.00	.00	.00	8,830.61	.00	0.00	5,000.00								

2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO

001 LORENZO EDGAR ANTONIO	JEFE DE MERCADEO	091-002569-2	2564	03/10/2016	03/10/2016														
28	10,538.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	16,414.00	.00	.00	.00	.00	.00	.00	10,357.89	10,607.89			
792.80	.00	.00	3,060.69	.00	170.96	.00	220.61	977.85	.00	.00	.00	.00	.00	.00	833.20	.00	.00	250.00	
002 PERDOMO NANCY MAYLEN PEREIRA GARCIA DE	ASISTENTE TECNICO III	010780188222	1463	17/01/1994	17/01/1994														
28	3,058.00	5,070.00	675.00	0.00	649.00	0.00	802.50	10,254.50	.00	.00	.00	.00	.00	.00	8,354.22	8,604.22			
495.29	.00	.00	.00	.00	170.96	.00	.00	606.25	.00	.00	102.55	.00	.00	.00	525.23	.00	.00	250.00	
003 URZUA BLANCA ARELY CONDE SALAZAR DE	ANALISTA DE MERCADEO	010780186424	1267	16/02/1989	16/02/1989														
28	5,038.00	4,554.00	600.00	375.00	649.00	0.00	2,782.00	13,998.00	.00	.00	.00	.00	.00	.00	11,433.40	11,683.40			
676.10	.00	.00	.00	.00	170.96	.00	.00	845.16	.00	159.98	.00	.00	.00	.00	712.40	.00	.00	250.00	
004 HERNANDEZ CABRERA RAFAEL	RELACIONISTA PUBLICO	010780190626	1896	01/02/2001	01/02/2001														
28	3,718.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,774.00	.00	.00	.00	.00	1,538.80	.00	4,668.67	4,918.67			
568.68	.00	.00	3,808.47	.00	170.96	.00	158.24	722.44	.00	137.74	.00	.00	.00	.00	.00	.00	.00	250.00	
005 SALAZAR ALBEÑO LINETH AZUCENA	SECRETARIA DE UNIDAD	01-038000298-9	2206	01/06/2008	01/06/2008														
28	2,618.00	1,717.00	550.00	0.00	249.00	0.00	749.00	5,883.00	.00	1,835.75	.00	.00	.00	.00	2,152.69	2,402.69			
284.15	.00	.00	768.87	.00	170.96	.00	.00	313.93	.00	.00	.00	50.00	.00	.00	306.65	.00	.00	250.00	
006 MORALES CRUZ MARCO ANTONIO	ASISTENTE TECNICO I	3114030738	2051	01/07/2003	01/07/2003														
28	2,618.00	2,276.00	650.00	0.00	349.00	0.00	695.50	6,588.50	.00	.00	.00	.00	.00	.00	3,106.21	3,356.21			
318.22	.00	.00	2,127.34	.00	170.96	.00	.00	362.95	.00	85.89	.00	75.00	.00	.00	341.93	.00	.00	250.00	

Van ...

243,642.00	137,140.11	24,095.00	7,125.00	13,583.00	0.00	90,315.64	515,900.75	1,655.83	924.34	8,009.76	0.00	5,105.04	20,934.71	0.00	0.00	11,678.57			
24,632.79	0.00	0.00	42,583.66	0.00	5,128.80	0.00	2,954.57	31,032.72	1,471.62	431.82	1,725.00	0.00	0.00	16,626.69	0.00	352,683.40	364,361.97		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

243,642.00	137,140.11	24,095.00	7,125.00	13,583.00	0.00	90,315.64	515,900.75	924.34	8,009.76	5,105.04	0.00	20,934.71	0.00	352,683.40	364,361.97				
24,632.79	0.00	0.00	42,583.66	0.00	5,128.80	0.00	2,954.57	31,032.72	1,471.62	1,655.83	431.82	1,725.00	0.00	0.00	16,626.69	0.00	0.00	11,678.57	

2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO

007 COBAR MORALES JUVIZA DEL ROSARIO	ANALISTA DE MERCADEO	010780188702	1335	01/03/1990	01/03/1990														
28	5,038.00	5,245.00	600.00	375.00	649.00	0.00	2,782.00	14,689.00	.00	.00	.00	.00	.00	.00	11,984.07	12,234.07			
709.48	.00	.00	.00	.00	.00	.00	.00	892.72	208.89	.00	146.89	.00	.00	.00	746.95	.00	.00	250.00	
008 YESCAS ORELLANA WENDY	ASISTENTE TECNICO III	4114062991	2212	16/06/2008	16/06/2008														
28	3,058.00	2,081.00	550.00	0.00	249.00	0.00	802.50	6,740.50	.00	.00	.00	.00	.00	.00	3,215.39	3,465.39			
325.57	.00	.00	2,227.26	.00	170.96	.00	.00	364.38	.00	87.41	.00	.00	.00	.00	349.53	.00	.00	250.00	

35,684.00	26,193.00	4,700.00	1,125.00	3,178.00	0.00	15,461.50	86,341.50	0.00											
.00	.00	.00	.00	5,085.68	471.02	249.44	1,835.75	.00	.00	1,538.80	0.00	55,272.54	57,272.54						
4,170.29	11,992.63	1,196.72	378.85	208.89	125.00	.00	.00	3,815.89	.00	0.00	2,000.00								

2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA

001 LOPEZ JIMENEZ OSCAR ARMANDO	JEFE DE INFORMATICA	01-073-014019-6	2118	04/03/2019	04/03/2019														
28	10,538.00	1,000.00	0.00	0.00	35.00	0.00	4,066.00	15,639.00	.00	.00	.00	.00	.00	.00	13,536.90	13,786.90			
755.36	.00	.00	.00	.00	170.96	.00	210.19	965.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 HERNANDEZ RAMIREZ CESAR HERNAN	ASISTENTE TECNICO IV	091-006759-4	2193	02/06/2008	02/06/2008														
28	3,498.00	2,516.00	550.00	0.00	249.00	0.00	802.50	7,615.50	76.16	.00	.00	.00	.00	.00	5,918.95	6,168.95			
367.83	.00	.00	.00	.00	170.96	.00	.00	613.32	.00	.00	.00	75.00	.00	.00	393.28	.00	.00	250.00	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE	SECRETARIA DE UNIDAD	010780188028	1481	01/02/1994	01/02/1994														
28	2,618.00	4,170.00	675.00	0.00	649.00	0.00	749.00	8,861.00	88.61	.00	.00	.00	.00	.00	4,780.49	5,030.49			
427.99	.00	.00	2,514.46	.00	.00	.00	.00	518.90	.00	.00	.00	75.00	.00	.00	455.55	.00	.00	250.00	
004 YAQUE CASTILLO FEDERICO AUGUSTO	PROFESIONAL ESPECIALIZADO III	010780188419	1672	28/04/1997	28/04/1997														
28	6,358.00	6,478.00	600.00	375.00	549.00	0.00	3,424.00	17,784.00	177.84	.00	.00	.00	.00	.00	12,380.18	12,630.18			
858.97	.00	.00	2,134.91	.00	.00	.00	239.02	1,091.38	.00	.00	.00	.00	.00	.00	901.70	.00	.00	250.00	

Van ...

274,750.00	158,630.11	27,070.00	7,875.00	15,963.00	0.00	102,941.64	587,229.75	1,743.24	1,266.95	8,009.76	0.00	5,105.04	23,781.72	0.00	0.00	13,178.57			
28,077.99	0.00	0.00	49,460.29	0.00	5,641.68	0.00	3,403.78	35,479.01	1,680.51	578.71	1,875.00	0.00	0.00	16,626.69	0.00	404,499.38	417,677.95		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

274,750.00	158,630.11	27,070.00	7,875.00	15,963.00	0.00	102,941.64	587,229.75	1,266.95	8,009.76	5,105.04	0.00	23,781.72	0.00	404,499.38	417,677.95				
28,077.99	0.00	0.00	49,460.29	0.00	5,641.68	0.00	3,403.78	35,479.01	1,680.51	1,743.24	578.71	1,875.00	0.00	0.00	16,626.69	0.00	0.00	13,178.57	

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005 BARRERA ARGUETA LUIS HUMBERTO	PROFESIONAL ESPECIALIZADO II	445-003704-1	1693	16/09/1997	16/09/1997														
28	5,478.00	5,500.00	600.00	375.00	449.00	0.00	2,782.00	15,184.00	151.84	.00	.00	.00	.00	.00	10,766.24	11,016.24			
733.39	.00	.00	1,671.18	.00	170.96	.00	.00	918.69	.00	.00	.00	.00	.00	.00	771.70	.00	.00	250.00	
006 LUCAS PINEDA JORGE VINICIO	PROFESIONAL ESPECIALIZADO III	010780187692	1489	10/02/1994	10/02/1994														
28	6,358.00	5,655.00	600.00	375.00	649.00	0.00	3,424.00	17,061.00	.00	.00	908.48	.00	.00	.00	12,447.83	12,697.83			
824.05	.00	.00	.00	.00	170.96	.00	229.30	1,041.61	232.61	190.61	.00	150.00	.00	.00	865.55	.00	.00	250.00	
007 LEMUS PAIZ EDUARDO DE JESUS	PROFESIONAL ESPECIALIZADO III	010780188214	1379	16/10/1991	16/10/1991														
28	6,358.00	7,450.00	600.00	375.00	649.00	0.00	3,424.00	18,856.00	.00	.00	2,102.70	.00	.00	.00	13,165.11	13,415.11			
910.74	.00	.00	.00	.00	170.96	.00	253.42	1,297.77	.00	.00	.00	.00	.00	.00	955.30	.00	.00	250.00	
008 CATALAN RODRIGUEZ FEDERICO ANTONIO	ANALISTA DE SISTEMAS	3185345524	1739	01/07/1999	01/07/1999														
28	4,378.00	4,450.00	675.00	0.00	449.00	0.00	802.50	10,754.50	107.55	.00	1,913.00	.00	.00	.00	6,343.69	6,593.69			
519.44	.00	.00	.00	.00	170.96	.00	.00	881.75	.00	.00	.00	.00	.00	.00	550.23	267.88	.00	250.00	
009 GUERRA CRUZ MYNOR SAUL	PROFESIONAL ESPECIALIZADO I	010780191410	2031	03/02/2003	03/02/2003														
28	4,378.00	3,432.00	600.00	375.00	349.00	0.00	2,782.00	11,916.00	.00	.00	.00	.00	.00	.00	9,097.23	9,347.23			
575.54	.00	.00	664.85	.00	170.96	.00	.00	699.12	.00	.00	.00	100.00	.00	.00	608.30	.00	.00	250.00	
010 GRANADOS RIVAS HENRY ARTURO	TECNICO EN COMPUTO III	020780196036	2143	02/05/2008	02/05/2008														
28	3,278.00	1,900.00	550.00	0.00	249.00	0.00	802.50	6,779.50	.00	.00	.00	.00	.00	.00	5,360.32	5,610.32			
327.45	67.80	.00	.00	.00	170.96	.00	.00	426.49	.00	.00	.00	75.00	.00	.00	351.48	.00	.00	250.00	
011 DAVILA JOLON JOSE LUIS	ASISTENTE TECNICO IV	01-078-020294-2	2105	09/01/2008	09/01/2008														
28	3,498.00	2,645.00	650.00	0.00	249.00	0.00	802.50	7,844.50	.00	.00	.00	.00	.00	.00	4,442.67	4,692.67			
378.89	.00	.00	2,085.65	.00	.00	.00	.00	454.11	.00	78.45	.00	.00	.00	.00	404.73	.00	.00	250.00	
012 MOREIRA SANDOVAL MARVIN ESTUARDO	TECNICO EN COMPUTO II	01078019764-7	2396	01/06/2012	01/06/2012														
28	3,058.00	1,217.00	550.00	0.00	85.00	0.00	749.00	5,659.00	.00	.00	.00	.00	.00	.00	3,030.52	3,280.52			
273.33	.00	.00	1,446.54	.00	170.96	.00	.00	385.61	.00	56.59	.00	.00	.00	.00	295.45	.00	.00	250.00	

Van ...

311,534.00	190,879.11	31,895.00	9,375.00	19,091.00	0.00	118,510.14	681,284.25	2,068.89	1,526.34	8,009.76	0.00	10,029.22	28,584.46	267.88	0.00	15,178.57			
32,620.82	67.80	0.00	55,328.51	0.00	6,838.40	0.00	3,886.50	41,584.16	1,913.12	578.71	2,200.00	0.00	0.00	16,626.69	0.00	469,152.99	484,331.56		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

311,534.00	190,879.11	31,895.00	9,375.00	19,091.00	0.00	118,510.14	681,284.25	1,526.34	8,009.76	10,029.22	0.00	28,584.46	267.88	469,152.99	484,331.56			
32,620.82	67.80	0.00	55,328.51	0.00	6,838.40	0.00	3,886.50	41,584.16	1,913.12	2,068.89	578.71	2,200.00	0.00	0.00	16,626.69	0.00	0.00	15,178.57

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013 KEGEL VICENTE OSCAR ROMEO	TECNICO EN COMPUTO III	020780195722	2138	16/04/2008	16/04/2008													
28	3,278.00	2,042.00	550.00	0.00	249.00	0.00	802.50	6,921.50	.00	.00	.00	.00	.00	.00	4,128.18	4,378.18		
334.31	.00	.00	1,323.73	.00	170.96	.00	.00	461.52	.00	69.22	.00	75.00	.00	.00	358.58	.00	.00	250.00
014 AGUILAR CANTE JULIO ISAIAS	TECNICO EN COMPUTO II	010780198988	2476	16/12/2013	16/12/2013													
28	3,058.00	800.00	435.00	0.00	85.00	0.00	749.00	5,127.00	51.27	.00	.00	.00	.00	.00	3,985.36	4,235.36		
247.63	.00	.00	.00	.00	170.96	.00	.00	352.93	.00	.00	.00	50.00	.00	.00	268.85	.00	.00	250.00
015 ORTIZ FERNANDEZ CARLOS ESTUARDO	PROFESIONAL ESPECIALIZADO I	010780190596	1897	01/02/2001	01/02/2001													
28	4,378.00	4,357.00	600.00	0.00	349.00	0.00	2,782.00	12,466.00	.00	.00	.00	.00	.00	.00	10,752.86	11,002.86		
602.11	.00	.00	.00	.00	170.96	.00	.00	790.07	.00	.00	.00	150.00	.00	.00	.00	.00	.00	250.00
016 AGUIRRE MORALES ANA LUBIA	PROFESIONAL ESPECIALIZADO I	01078018928-8	1385	09/03/1992	09/03/1992													
28	4,378.00	4,870.00	600.00	375.00	649.00	0.00	2,782.00	13,654.00	.00	.00	.00	.00	.00	.00	11,320.77	11,570.77		
659.49	.00	.00	.00	.00	.00	.00	.00	822.00	.00	156.54	.00	.00	.00	.00	695.20	.00	.00	250.00
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE	TECNICO EN COMPUTO I	030780001038	2591	03/07/2017	03/07/2017													
28	2,728.00	400.00	435.00	0.00	35.00	0.00	695.50	4,293.50	.00	.00	.00	.00	.00	.00	2,448.06	2,698.06		
207.38	.00	.00	1,116.82	.00	.00	.00	.00	201.12	.00	.00	42.94	50.00	.00	.00	227.18	.00	.00	250.00
018 RODAS ALONZO ROCIO NINETH	AUXILIAR DE COMPUTO	01-078-019961-5	2520	16/12/2014	16/12/2014													
28	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50	.00	.00	.00	.00	.00	.00	3,300.08	3,550.08		
199.17	.00	.00	.00	.00	170.96	.00	.00	193.37	.00	.00	41.24	.00	.00	.00	218.68	.00	.00	250.00

80,124.00	59,282.00	9,705.00	2,250.00	6,062.00	0.00	33,116.50	190,539.50	653.27									
67.80	.00	.00	.00	12,115.35	551.41	84.18	.00	4,924.18	.00	.00	0.00	137,205.44	141,705.44				
9,203.07	12,958.14	2,222.48	931.93	232.61	800.00	.00	.00	8,321.76	267.88	0.00	4,500.00						

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Van ...

331,862.00	203,748.11	34,950.00	9,750.00	20,543.00	0.00	127,016.64	727,869.75	2,294.65	1,577.61	8,009.76	0.00	10,029.22	30,352.95	267.88	0.00	16,678.57		
34,870.91	67.80	0.00	57,769.06	0.00	7,522.24	0.00	3,886.50	44,405.17	1,913.12	662.89	2,525.00	0.00	0.00	16,626.69	0.00	505,088.30	521,766.87	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

331,862.00	203,748.11	34,950.00	9,750.00	20,543.00	0.00	127,016.64	727,869.75	1,577.61	8,009.76	10,029.22	0.00	30,352.95	267.88	505,088.30	521,766.87				
34,870.91	67.80	0.00	57,769.06	0.00	7,522.24	0.00	3,886.50	44,405.17	1,913.12	2,294.65	662.89	2,525.00	0.00	0.00	16,626.69	0.00	0.00	16,678.57	

2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

001 BARRIOS QUINTANILLA VICTOR MANUEL	AUDITOR INTERNO	02004041934-1	2106	23/03/2015	23/03/2015														
28	12,738.00	1,000.00	500.00	375.00	85.00	0.00	4,066.00	18,764.00	.00	.00	.00	.00	.00	.00	16,167.07	16,417.07			
906.30	.00	.00	.00	.00	.00	.00	252.19	1,188.80	249.64	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 MEZA MALTEZ RODOLFO ALBERTO	SUBAUDITOR INTERNO	010780198813	2464	01/10/2013	01/10/2013														
28	8,558.00	1,500.00	400.00	375.00	85.00	0.00	3,638.00	14,556.00	.00	.00	.00	.00	.00	.00	11,886.10	12,136.10			
703.05	.00	.00	.00	.00	170.96	.00	195.63	859.96	.00	.00	.00	.00	.00	.00	740.30	.00	.00	250.00	
003 GARCIA LOPEZ BRENDA ELIZABETH	SECRETARIA DE UNIDAD	010780194931	2259	02/03/2009	02/03/2009														
28	2,618.00	1,567.00	550.00	0.00	149.00	0.00	749.00	5,633.00	.00	.00	.00	.00	.00	.00	4,542.77	4,792.77			
272.07	.00	.00	.00	.00	170.96	.00	.00	296.72	.00	.00	56.33	.00	.00	.00	294.15	.00	.00	250.00	
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE	AUDITOR	30780000180	2359	16/12/2011	16/12/2011														
28	4,158.00	1,200.00	550.00	0.00	85.00	0.00	2,782.00	8,775.00	.00	.00	.00	.00	.00	.00	5,961.48	6,211.48			
423.83	.00	.00	1,227.39	.00	.00	.00	117.94	485.36	.00	107.75	.00	.00	.00	.00	451.25	.00	.00	250.00	
005 GUZMAN PEREZ HILDA ISABEL	AUDITOR	010780188508	1428	02/11/1993	02/11/1993														
28	4,158.00	4,873.00	675.00	0.00	649.00	0.00	2,782.00	13,137.00	.00	.00	3,064.18	.00	.00	.00	7,503.47	7,753.47			
634.52	.00	.00	.00	.00	170.96	.00	176.56	786.59	.00	131.37	.00	.00	.00	.00	669.35	.00	.00	250.00	
006 ORTEGA RAMOS ALFONSO NERY	PROFESIONAL ESPECIALIZADO III	010780187811	1194	20/04/1987	20/04/1987														
28	6,358.00	7,200.00	600.00	375.00	649.00	0.00	3,424.00	18,606.00	.00	.00	.00	.00	2,805.41	.00	5,981.38	6,231.38			
898.67	.00	.00	5,919.61	.00	170.96	.00	250.06	1,147.95	248.06	206.06	.00	.00	.00	.00	942.80	35.04	.00	250.00	
007 CARVAJAL GIL OVEL	AUDITOR	020780196427	2205	01/06/2008	01/06/2008														
28	4,158.00	2,117.00	550.00	0.00	249.00	0.00	2,782.00	9,856.00	.00	.00	.00	.00	.00	.00	5,937.81	6,187.81			
476.04	.00	.00	2,125.07	.00	.00	.00	132.46	560.76	.00	118.56	.00	.00	.00	.00	505.30	.00	.00	250.00	
008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE	PROFESIONAL ESPECIALIZADO III	010780188265	1638	12/08/1996	12/08/1996														
28	6,358.00	5,750.00	600.00	375.00	549.00	0.00	3,424.00	17,056.00	.00	.00	.00	.00	.00	.00	14,096.40	14,346.40			
823.80	.00	.00	.00	.00	.00	.00	229.23	1,041.27	.00	.00	.00	.00	.00	.00	865.30	.00	.00	250.00	

Van ...

380,966.00	228,955.11	39,375.00	11,250.00	23,043.00	0.00	150,663.64	834,252.75	2,858.39	1,577.61	8,009.76	0.00	13,093.40	34,821.40	302.92	0.00	18,678.57			
40,009.19	67.80	0.00	67,041.13	0.00	8,206.08	0.00	5,240.57	50,772.58	2,410.82	719.22	2,525.00	0.00	0.00	19,432.10	0.00	577,164.78	595,843.35		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

380,966.00	228,955.11	39,375.00	11,250.00	23,043.00	0.00	150,663.64	834,252.75	1,577.61	8,009.76	13,093.40	0.00	34,821.40	302.92	577,164.78	595,843.35				
40,009.19	67.80	0.00	67,041.13	0.00	8,206.08	0.00	5,240.57	50,772.58	2,410.82	2,858.39	719.22	2,525.00	0.00	0.00	19,432.10	0.00	0.00	18,678.57	

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009	SIAJES BARILLAS MAYNOR ARMANDO	AUDITOR	3114030774	1246	16/01/1989	16/01/1989													
28	4,158.00	6,684.00	675.00	0.00	649.00	0.00	2,782.00	14,948.00	.00	7,376.80	.00	.00	325.25	.00	1,350.78	1,600.78			
721.99	.00	.00	2,810.69	.00	170.96	.00	200.91	911.24	.00	169.48	.00	150.00	.00	.00	759.90	.00	.00	250.00	
010	FONSECA EVELIN ODILY LEMUS PEREZ DE	PROFESIONAL ESPECIALIZADO III	10780188354	1699	18/11/1997	18/11/1997													
28	6,358.00	5,150.00	600.00	375.00	449.00	0.00	3,424.00	16,356.00	.00	.00	.00	.00	.00	.00	8,648.94	8,898.94			
789.99	.00	.00	4,519.34	.00	170.96	.00	219.82	993.09	.00	183.56	.00	.00	.00	.00	830.30	.00	.00	250.00	
011	GONZALEZ OCAMPO EDY RAMIRO	AUDITOR	020780264635	2223	20/08/2008	20/08/2008													
28	4,158.00	2,055.00	550.00	0.00	249.00	0.00	2,782.00	9,794.00	.00	.00	.00	.00	778.20	.00	3,863.94	4,113.94			
473.05	.00	.00	3,099.58	.00	170.96	.00	131.63	556.50	.00	117.94	.00	100.00	.00	.00	502.20	.00	.00	250.00	
012	LARA MENDEZ JORGE HUMBERTO	AUDITOR	010780189679	1766	16/12/1999	16/12/1999													
28	4,158.00	4,850.00	675.00	0.00	349.00	0.00	2,782.00	12,814.00	.00	.00	.00	.00	1,326.48	.00	8,809.72	9,059.72			
618.92	.00	.00	.00	.00	170.96	.00	172.22	764.36	.00	148.14	.00	150.00	.00	.00	653.20	.00	.00	250.00	
014	AMADO TERCERO ROBERTO ISMAEL	AUDITOR	010780189504	1737	15/06/1999	15/06/1999													
28	4,158.00	4,500.00	675.00	0.00	449.00	0.00	2,782.00	12,564.00	125.64	.00	.00	.00	.00	.00	10,124.81	10,374.81			
606.84	.00	.00	.00	.00	.00	.00	168.86	747.15	.00	.00	.00	150.00	.00	.00	640.70	.00	.00	250.00	
015	DIAZ LOPEZ JUAN MIGUEL	AUDITOR	010780188109	1640	01/09/1996	01/09/1996													
28	4,158.00	5,050.00	675.00	0.00	549.00	0.00	2,782.00	13,214.00	.00	.00	.00	.00	.00	.00	9,590.38	9,840.38			
638.24	.00	.00	1,122.31	.00	170.96	.00	177.60	691.31	.00	.00	.00	150.00	.00	.00	673.20	.00	.00	250.00	
016	ESCOBAR VALLADARES ALLAN OBED	AUDITOR	01-078-019916-0	2495	02/05/2014	02/05/2014													
28	4,158.00	533.00	435.00	0.00	85.00	0.00	2,782.00	7,993.00	.00	.00	.00	.00	.00	.00	4,853.05	5,103.05			
386.06	.00	.00	1,558.26	.00	170.96	.00	107.43	425.16	.00	.00	79.93	.00	.00	.00	412.15	.00	.00	250.00	
017	CARIAS ARGUETA EDWIN HUMBERTO	AUDITOR	020780195714	2116	16/04/2008	16/04/2008													
28	4,158.00	2,242.00	550.00	0.00	249.00	0.00	2,782.00	9,981.00	.00	.00	.00	.00	.00	.00	8,112.90	8,362.90			
482.08	.00	.00	.00	.00	170.96	.00	134.14	569.37	.00	.00	.00	.00	.00	.00	511.55	.00	.00	250.00	

Van ...

416,430.00	260,019.11	44,210.00	11,625.00	26,071.00	0.00	173,561.64	931,916.75	3,477.51	1,703.25	15,386.56	0.00	13,093.40	39,804.60	302.92	0.00	20,678.57			
44,726.36	67.80	0.00	80,151.31	0.00	9,402.80	0.00	6,553.18	56,430.76	2,410.82	799.15	3,225.00	0.00	0.00	21,862.03	0.00	632,519.30	653,197.87		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

416,430.00	260,019.11	44,210.00	11,625.00	26,071.00	0.00	173,561.64	931,916.75	1,703.25	15,386.56	13,093.40	0.00	39,804.60	302.92	632,519.30	653,197.87				
44,726.36	67.80	0.00	80,151.31	0.00	9,402.80	0.00	6,553.18	56,430.76	2,410.82	3,477.51	799.15	3,225.00	0.00	0.00	21,862.03	0.00	0.00	20,678.57	

2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

018 MONZON MARTINEZ CROSBY ROSITA — AUDITOR — 020780196222 — 2141 — 02/05/2008 — 02/05/2008

28	4,158.00	2,033.00	550.00	0.00	249.00	0.00	2,782.00	9,772.00	.00	.00	.00	.00	.00	.00	8,012.60	8,262.60			
471.99	.00	.00	.00	.00	.00	.00	131.33	554.98	.00	.00	.00	100.00	.00	.00	501.10	.00	.00	250.00	

019 RECINOS INGRID MARISOL NATARENO RUIZ DE — AUDITOR — 10170293774 — 2355 — 02/11/2011 — 02/11/2011

28	4,158.00	1,200.00	550.00	0.00	85.00	0.00	2,782.00	8,775.00	.00	.00	.00	.00	.00	.00	7,017.74	7,267.74			
423.83	.00	.00	.00	.00	170.96	.00	117.94	485.53	.00	107.75	.00	.00	.00	.00	451.25	.00	.00	250.00	

92,884.00	59,504.00	10,360.00	1,875.00	5,862.00	0.00	52,109.00	222,594.00	125.64											
.00	.00	.00	.00	13,066.10	1,290.61	136.26	7,376.80	3,064.18	.00	5,235.34	0.00	142,461.34	146,961.34						
10,751.27	22,382.25	2,051.52	2,915.95	497.70	800.00	.00	.00	10,404.00	35.04	0.00	4,500.00								

2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS

001 BARRIOS TORRES ERWIN ROLANDO — JEFE DE UNIDAD EJECUTORA DE PROYECTOS — 3033319463 — 2662 — 16/06/2022 — 16/06/2022

28	10,538.00	271.00	0.00	375.00	0.00	0.00	4,066.00	15,250.00	.00	.00	.00	.00	.00	.00	13,265.41	13,515.41			
736.58	.00	.00	.00	.00	170.96	.00	204.96	872.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

002 CAMO LOPEZ BORIS PAOLO — PROFESIONAL ESPECIALIZADO III — 20990032030 — 2326 — 01/10/2010 — 01/10/2010

28	6,358.00	2,400.00	500.00	375.00	85.00	0.00	3,424.00	13,142.00	.00	.00	.00	.00	.00	.00	10,718.19	10,968.19			
634.76	.00	.00	.00	.00	170.96	.00	176.62	771.87	.00	.00	.00	.00	.00	.00	669.60	.00	.00	250.00	

003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE — ASISTENTE TECNICO III — 010780190553 — 1887 — 01/02/2001 — 01/02/2001

28	3,058.00	3,699.00	675.00	0.00	349.00	0.00	2,782.00	10,563.00	.00	.00	.00	.00	.00	.00	8,625.28	8,875.28			
510.19	.00	.00	.00	.00	170.96	.00	.00	610.29	.00	.00	105.63	.00	.00	.00	540.65	.00	.00	250.00	

004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE — ASISTENTE TECNICO IV — 020780195749 — 2140 — 16/04/2008 — 16/04/2008

28	3,498.00	2,042.00	550.00	0.00	249.00	0.00	802.50	7,141.50	.00	.00	.00	.00	.00	.00	5,772.97	6,022.97			
344.93	.00	.00	.00	.00	170.96	.00	.00	391.64	.00	91.42	.00	.00	.00	.00	369.58	.00	.00	250.00	

Van ...

448,198.00	271,664.11	47,035.00	12,375.00	27,088.00	0.00	190,200.14	996,560.25	3,676.68	1,703.25	15,386.56	0.00	13,093.40	42,336.78	302.92	0.00	22,178.57			
47,848.64	67.80	0.00	80,151.31	0.00	10,257.60	0.00	7,184.03	60,117.16	2,410.82	904.78	3,325.00	0.00	0.00	21,862.03	0.00	685,931.49	708,110.06		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2023
NOMINA 01-202302

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 ...

448,198.00	271,664.11	47,035.00	12,375.00	27,088.00	0.00	190,200.14	996,560.25	1,703.25	15,386.56	13,093.40	0.00	42,336.78	302.92	685,931.49	708,110.06				
47,848.64	67.80	0.00	80,151.31	0.00	10,257.60	0.00	7,184.03	60,117.16	2,410.82	3,676.68	904.78	3,325.00	0.00	0.00	21,862.03	0.00	0.00	22,178.57	

2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS

005 YAC QUIEM MYNOR ORLANDO — PROFESIONAL ESPECIALIZADO II — 01078019632-2 — 2532 — 16/03/2015 — 16/03/2015

28	5,478.00	800.00	400.00	375.00	85.00	0.00	2,782.00	9,920.00	.00	.00	.00	.00	.00	.00	7,872.50	8,122.50			
479.14	99.20	.00	.00	.00	170.96	.00	133.32	556.38	.00	.00	.00	100.00	.00	.00	508.50	.00	.00	250.00	

006 TOCAY AJCUC DOUGLAS ORLANDO — PROFESIONAL ESPECIALIZADO II — 01078019870-8 — 2533 — 16/03/2015 — 16/03/2015

28	5,478.00	800.00	400.00	375.00	85.00	0.00	2,782.00	9,920.00	.00	.00	.00	.00	.00	.00	6,452.59	6,702.59			
479.14	.00	.00	1,619.11	.00	170.96	.00	133.32	556.38	.00	.00	.00	.00	.00	.00	508.50	.00	.00	250.00	

007 FIGUEROA CARRASCOZA HERNAN BAUDILIO — PROFESIONAL ESPECIALIZADO II — 020380003125 — 2534 — 16/03/2015 — 16/03/2015

28	5,478.00	800.00	400.00	375.00	85.00	0.00	2,782.00	9,920.00	.00	.00	.00	.00	.00	.00	8,071.70	8,321.70			
479.14	.00	.00	.00	.00	170.96	.00	133.32	556.38	.00	.00	.00	.00	.00	.00	508.50	.00	.00	250.00	

39,886.00	10,812.00	2,925.00	1,875.00	938.00	0.00	19,420.50	75,856.50	0.00											
99.20	.00	.00	.00	4,315.03	91.42	105.63	.00	.00	.00	.00	0.00	60,778.64	62,528.64						
3,663.88	1,619.11	1,196.72	781.54	.00	100.00	.00	.00	3,105.33	.00	0.00	1,750.00								

Van ...

464,632.00	274,064.11	48,235.00	13,500.00	27,343.00	0.00	198,546.14	1,026,320.25	3,676.68	1,703.25	15,386.56	0.00	13,093.40	43,862.28	302.92	0.00	22,928.57			
49,286.06	167.00	0.00	81,770.42	0.00	10,770.48	0.00	7,583.99	61,786.30	2,410.82	904.78	3,425.00	0.00	0.00	21,862.03	0.00	708,328.28	731,256.85		

OBSERVACIONES NOMINA DE SUELDOS-01-202302

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1538	3	OLIVARES LOPEZ LILIAN AMPARO	PROFESIONAL ESPECIALIZADO II	CANCELACION TOTAL PRESTAMO BANTRAB NO. 012207918839 A PARTIR DEL MES FEBRERO 2023
2259	3	GARCIA LOPEZ, BRENDA ELIZABETH	SECRETARIA DE UNIDAD	RENUNCIA AL SINDICATO STEP Y SE AFILIA AL SINDICATO STUPEPQPZ A PARTIR DEL MES DE FEBRERO 2023
2387	3	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE TEOS DE	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO BANTRAB NO. 012301089087 A PARTIR DEL MES DE FEBRERO 2023
2085	11	MEJIA ALVARADO SANDRA PATRICIA	ASESOR JURIDICO	DESC. PRESTAMO BANTRAB NO. 012301108048 A PARTIR DEL MES DE FEBRERO 2023
2476	14	AGUILAR CANTE, JULIO ISAIAS	TECNICO EN COMPUTO II	CANCELACIÓN PRESTAMO BANTRAN NO. 012205662635 A PARTIR DE FEBRERO 2023
1640	15	DIAZ LOPEZ, JUAN MIGUEL	AUDITOR	CANCELACIÓN TOTAL DE PRESTAMO NO. 381-2014 A PARTIR DEL MES DE FEBRERO 2023
2591	17	AMAYA MARIA ISABEL SOLIS MENDOZA DE AMAYA DE	TECNICO EN COMPUTO I	DESC. PRESTAMO BANTRAB NO. 0123010060033 A PARTIR DEL MES DE FEBRERO 2023

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2023

RESUMEN GENERAL

Sueldo Permanente	464,632.00	
Paso Salarial	274,064.11	
Bonif/Antiguedad	48,235.00	
Bonif/Profesional	13,500.00	
Complemento Sal...	27,343.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	198,546.14	
Bono 372001	22,928.57	
Nominal.....		1,049,248.82
(-) Cuota I.G.S.S (201).	49,286.06	
(-) Banco del Trabajador (102)	81,770.42	
(-) Cuota Sindicato (105)	3,676.68	
(-) Otros Descuentos (215)	10,770.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,583.99	
(-) I.S.R. (203)	61,786.30	
(-) Decreto 424-95 1% (117)	2,410.82	
(-) Acep (112)	3,425.00	
(-) Descuentos Judiciales (211)	15,386.56	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	167.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	904.78	
(-) Descuento Jubilación (111)	43,862.28	
(-) Plan Jubilación (111)	21,862.03	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	302.92	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,703.25	
(-) Prestamo Banco BANRURAL (215)	13,093.40	317,991.97
Liquido		731,256.85

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON CUARENTA Y NUEVE MIL DOSCIENTOS CUARENTA Y OCHO QUETZALES CON 82/100.- (1,049,248.82) PUERTO QUETZAL FEBRERO DE 2023

ELABORO F: _____
MARIA JOSE QUINTEROS ROSALES
OFICIAL ADMINISTRATIVO I

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

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