NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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

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														
31	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														
31	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														
31	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	18,379.45	18,629.45				
1,102.59	.00	.00	.00	.00	170.96	.00	306.81	1,424.01	290.28	.00	.00	.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														
31	4,158.00	192.00	0.00	0.00	0.00	0.00	2,782.00	7,132.00	.00	.00	.00	.00	.00	.00	6,419.84	6,669.84				
344.48	.00	.00	.00	.00	170.96	.00	.00	196.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE	SECRETARIA EJECUTIVA	010780189873	1802	01/06/2000	01/06/2000														
31	3,718.00	4,050.00	675.00	0.00	349.00	0.00	2,782.00	11,574.00	.00	.00	.00	.00	1,137.36	.00	8,077.22	8,327.22				
559.02	.00	.00	358.88	.00	170.96	.00	.00	679.36	.00	.00	.00	.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														
31	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														
31	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														
31	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 ...

69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	0.00	14,766.00	107,554.00	61.47	0.00	0.00	0.00	2,081.76	4,184.36	0.00	0.00	2,000.00				
5,194.86	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,194.12	6,360.69	290.28	142.19	0.00	0.00	0.00	1,137.36	0.00	77,369.78	79,369.78			

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	0.00	14,766.00	107,554.00	0.00	0.00	2,081.76	0.00	4,184.36	0.00	77,369.78	79,369.78				
5,194.86	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	0.00	0.00	0.00	1,137.36	0.00	0.00	2,000.00	

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

69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	0.00	14,766.00	107,554.00	0.00											
.00	.00	.00	.00	6,360.69	61.47	142.19	.00	2,081.76	.00	1,137.36	0.00	77,369.78	79,369.78						
5,194.86	8,340.41	1,196.72	1,194.12	290.28	.00	.00	.00	4,184.36	.00	0.00	2,000.00								

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

31	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	13,870.53	14,120.53			
762.71	.00	.00	.00	.00	.00	.00	212.23	945.53	.00	.00	.00	.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

31	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

31	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	6,346.85	6,596.85			
510.53	.00	.00	2,163.66	.00	170.96	.00	142.06	589.24	.00	.00	.00	.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

31	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	5,011.15	5,261.15			
437.57	.00	.00	1,241.33	.00	.00	.00	.00	638.59	.00	.00	90.60	.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

31	2,618.00	1,620.97	550.00	0.00	249.00	0.00	749.00	5,786.97	.00	2,025.44	.00	.00	.00	.00	1,821.93	2,071.93			
279.51	.00	.00	822.09	.00	170.96	.00	.00	307.32	.00	.00	57.87	.00	.00	.00	301.85	.00	.00	250.00	

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

31	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 ...

101,896.00	35,006.97	5,710.00	2,625.00	3,398.00	0.00	28,729.50	177,365.47	387.51	105.70	2,025.44	0.00	5,105.04	6,947.89	0.00	0.00	3,500.00			
8,566.75	0.00	0.00	13,851.40	0.00	1,709.60	0.00	1,733.01	10,557.34	290.28	290.66	0.00	0.00	0.00	2,312.14	0.00	123,482.71	126,982.71		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

101,896.00	35,006.97	5,710.00	2,625.00	3,398.00	0.00	28,729.50	177,365.47	105.70	2,025.44	5,105.04	0.00	6,947.89	0.00	123,482.71	126,982.71			
8,566.75	0.00	0.00	13,851.40	0.00	1,709.60	0.00	1,733.01	10,557.34	290.28	387.51	290.66	0.00	0.00	0.00	2,312.14	0.00	0.00	3,500.00

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

007 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	ASISTENTE JURIDICO	030780000899	2672	17/04/2023	17/04/2023													
31	3,058.00	0.00	0.00	0.00	0.00	0.00	802.50	3,860.50	.00	.00	.00	.00	.00	.00	2,962.46	3,212.46		
186.46	.00	.00	.00	.00	170.96	.00	51.89	244.59	.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													
31	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	5,702.66	5,952.66		
412.22	.00	.00	1,407.20	.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													
31	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	6,336.87	6,586.87		
505.53	.00	.00	2,191.80	.00	170.96	.00	.00	620.84	.00	.00	.00	.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													
31	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	3,392.51	3,642.51		
317.64	.00	.00	2,086.15	.00	.00	.00	.00	353.10	.00	85.77	.00	.00	.00	.00	341.33	.00	.00	250.00
011 MEJIA ALVARADO SANDRA PATRICIA	ASESOR JURIDICO	020780194386	2085	15/02/2005	15/02/2005													
31	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	8,803.85	9,053.85		
668.18	.00	.00	2,832.00	.00	.00	.00	.00	825.77	.00	.00	.00	.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	6,728.79	411.81	187.08	2,025.44	3,023.28	.00	1,174.78	0.00	73,311.28	76,061.28				
5,461.92	14,028.14	854.80	590.78	.00	.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												
31	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 ...

130,144.00	51,305.97	8,210.00	3,375.00	4,794.00	0.00	38,787.50	236,616.47	473.28	295.72	2,025.44	0.00	5,105.04	9,174.01	0.00	0.00	5,000.00	
11,428.57	0.00	0.00	22,368.55	0.00	2,222.48	0.00	1,999.66	14,079.32	290.28	329.27	0.00	0.00	0.00	2,312.14	0.00	164,512.71	169,512.71

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

130,144.00	51,305.97	8,210.00	3,375.00	4,794.00	0.00	38,787.50	236,616.47	295.72	2,025.44	5,105.04	0.00	9,174.01	0.00	164,512.71	169,512.71			
11,428.57	0.00	0.00	22,368.55	0.00	2,222.48	0.00	1,999.66	14,079.32	290.28	473.28	329.27	0.00	0.00	0.00	2,312.14	0.00	0.00	5,000.00

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

31	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

31	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

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	- 12.50	237.50			
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	250.00	

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

31	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	3,607.94	3,857.94		
768.50	.00	.00	6,325.16	.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

31	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

31	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 ...

160,394.00	77,717.97	11,045.00	4,875.00	7,125.00	0.00	52,537.00	313,693.97	900.62	451.56	2,025.44	0.00	5,105.04	12,311.19	0.00	0.00	6,500.00		
14,866.23	0.00	0.00	31,615.12	0.00	2,564.40	0.00	2,306.41	18,916.36	1,051.58	329.27	0.00	0.00	0.00	5,344.54	0.00	215,906.21	222,406.21	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

160,394.00	77,717.97	11,045.00	4,875.00	7,125.00	0.00	52,537.00	313,693.97	451.56	2,025.44	5,105.04	0.00	12,311.19	0.00	215,906.21	222,406.21				
14,866.23	0.00	0.00	31,615.12	0.00	2,564.40	0.00	2,306.41	18,916.36	1,051.58	900.62	329.27	0.00	0.00	0.00	5,344.54	0.00	0.00	6,500.00	

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														
31	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														
31	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	4,538.46	4,788.46			
344.55	.00	.00	956.91	.00	170.96	.00	.00	682.10	.00	.00	.00	.00	.00	.00	369.18	.00	.00	250.00	
008 PINEDA WENDY MARIELA SAZO ARCHILA DE	PROFESIONAL ESPECIALIZADO III	010780187994	1456	17/01/1994	17/01/1994														
31	6,358.00	5,695.00	600.00	375.00	649.00	0.00	3,424.00	17,101.00	.00	.00	.00	.00	3,230.49	.00	10,788.46	11,038.46			
825.98	.00	.00	.00	.00	.00	.00	229.84	987.67	.00	.00	171.01	.00	.00	.00	867.55	.00	.00	250.00	
009 MARROQUIN ESQUITE ELMER DAVID	PROFESIONAL ESPECIALIZADO II	020780194440	2090	07/04/2005	07/04/2005														
31	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														
31	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														
31	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														
31	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	4,842.02	5,092.02			
370.36	.00	.00	1,286.07	.00	170.96	.00	103.06	402.95	.00	96.68	.00	.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														
31	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	

Van ...

194,318.00	105,083.97	15,820.00	6,000.00	9,753.00	0.00	70,031.50	401,006.47	1,070.90	522.90	2,025.44	0.00	5,105.04	15,526.78	0.00	0.00	8,500.00		
19,083.42	0.00	0.00	35,560.49	0.00	3,419.20	0.00	2,639.31	24,343.80	1,471.62	500.28	0.00	0.00	0.00	14,289.86	0.00	275,447.43	283,947.43	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

194,318.00	105,083.97	15,820.00	6,000.00	9,753.00	0.00	70,031.50	401,006.47	522.90	2,025.44	5,105.04	0.00	15,526.78	0.00	275,447.43	283,947.43				
19,083.42	0.00	0.00	35,560.49	0.00	3,419.20	0.00	2,639.31	24,343.80	1,471.62	1,070.90	500.28	0.00	0.00	0.00	14,289.86	0.00	0.00	8,500.00	

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

014 DE LA CRUZ GONZALEZ BRENDA LETICIA	PROFESIONAL ESPECIALIZADO II	010780191428	2032	03/02/2003	03/02/2003														
31	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	
015 PUAC ALICIA NINETH GODINEZ OLIVA DE	PROFESIONAL ESPECIALIZADO II	020780196214	2167	05/05/2008	05/05/2008														
31	5,478.00	3,463.00	600.00	375.00	249.00	0.00	2,782.00	12,947.00	.00	.00	.00	.00	.00	.00	10,733.01	10,983.01			
625.34	.00	.00	.00	.00	170.96	.00	.00	757.84	.00	.00	.00	.00	.00	.00	659.85	.00	.00	250.00	
016 PIRIR XIQUIN ISRAEL	TOPOGRAFO	010780187668	1689	01/09/1997	01/09/1997														
31	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														
31	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	2,547.44	2,797.44			
344.09	.00	.00	948.27	.00	170.96	.00	.00	398.95	.00	91.24	.00	.00	.00	.00	368.70	.00	.00	250.00	
018 RAMIREZ AYALA MARVIN	AUXILIAR DE TOPOGRAFIA	3693019196	2037	03/02/2003	03/02/2003														
31	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	2,321.68	2,571.68			
311.70	.00	.00	888.31	.00	.00	.00	.00	352.11	.00	.00	.00	.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														
31	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														
31	2,398.00	400.00	550.00	0.00	35.00	0.00	695.50	4,078.50	.00	.00	.00	.00	.00	.00	3,434.93	3,684.93			
196.99	.00	.00	.00	.00	.00	.00	.00	189.36	.00	40.79	.00	.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														
31	2,398.00	1,696.00	650.00	0.00	249.00	0.00	695.50	5,688.50	56.89	.00	.00	.00	.00	.00	2,181.63	2,431.63			
274.75	.00	.00	2,413.05	.00	170.96	.00	.00	294.29	.00	.00	.00	.00	.00	.00	296.93	.00	.00	250.00	

Van ...

220,982.00	123,027.97	20,795.00	6,750.00	11,867.00	0.00	81,908.50	465,330.47	1,272.22	875.37	6,459.77	0.00	5,105.04	18,843.00	0.00	0.00	10,500.00			
22,190.26	0.00	0.00	41,312.03	0.00	4,103.04	0.00	2,805.56	27,939.87	1,471.62	500.28	0.00	0.00	0.00	16,758.97	0.00	315,693.44	326,193.44		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

220,982.00	123,027.97	20,795.00	6,750.00	11,867.00	0.00	81,908.50	465,330.47	875.37	6,459.77	5,105.04	0.00	18,843.00	0.00	315,693.44	326,193.44				
22,190.26	0.00	0.00	41,312.03	0.00	4,103.04	0.00	2,805.56	27,939.87	1,471.62	1,272.22	500.28	0.00	0.00	0.00	16,758.97	0.00	0.00	10,500.00	

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

88,440.00	71,322.00	12,150.00	3,375.00	7,038.00	0.00	42,425.50	224,750.50	579.65											
.00	.00	.00	.00	13,680.23	798.94	171.01	4,434.33	.00	.00	14,446.83	0.00	147,799.67	153,049.67						
10,570.25	18,943.48	1,880.56	805.90	1,181.34	.00	.00	.00	9,458.31	.00	0.00	5,250.00								

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														
31	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														
31	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														
31	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														
31	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														
31	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	2,202.69	2,452.69			
284.15	.00	.00	768.87	.00	170.96	.00	.00	313.93	.00	.00	.00	.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														
31	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	3,181.21	3,431.21			
318.22	.00	.00	2,127.34	.00	170.96	.00	.00	362.95	.00	85.89	.00	.00	.00	.00	341.93	.00	.00	250.00	

Van ...

248,570.00	141,894.97	24,345.00	7,500.00	14,147.00	0.00	93,785.50	530,242.47	1,655.83	875.37	8,295.52	0.00	5,105.04	21,562.41	0.00	0.00	12,000.00			
25,325.50	0.00	0.00	51,077.40	0.00	5,128.80	0.00	3,184.41	31,768.45	1,471.62	602.83	0.00	0.00	0.00	18,297.77	0.00	355,891.52	367,891.52		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

248,570.00	141,894.97	24,345.00	7,500.00	14,147.00	0.00	93,785.50	530,242.47	875.37	8,295.52	5,105.04	0.00	21,562.41	0.00	355,891.52	367,891.52				
25,325.50	0.00	0.00	51,077.40	0.00	5,128.80	0.00	3,184.41	31,768.45	1,471.62	1,655.83	602.83	0.00	0.00	0.00	18,297.77	0.00	0.00	12,000.00	

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

31	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

31	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	55,397.54	57,397.54						
4,170.29	11,992.63	1,196.72	378.85	208.89	.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

31	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

31	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	5,993.95	6,243.95			
367.83	.00	.00	.00	.00	170.96	.00	.00	613.32	.00	.00	.00	.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

31	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	4,855.49	5,105.49			
427.99	.00	.00	2,514.46	.00	.00	.00	.00	518.90	.00	.00	.00	.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

31	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 ...

279,678.00	163,384.97	27,320.00	8,250.00	16,527.00	0.00	106,411.50	601,571.47	1,743.24	1,217.98	8,295.52	0.00	5,105.04	24,409.42	0.00	0.00	13,500.00			
28,770.70	0.00	0.00	57,954.03	0.00	5,641.68	0.00	3,633.62	36,214.74	1,680.51	749.72	0.00	0.00	0.00	18,297.77	0.00	407,857.50	421,357.50		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

279,678.00	163,384.97	27,320.00	8,250.00	16,527.00	0.00	106,411.50	601,571.47	1,217.98	8,295.52	5,105.04	0.00	24,409.42	0.00	407,857.50	421,357.50				
28,770.70	0.00	0.00	57,954.03	0.00	5,641.68	0.00	3,633.62	36,214.74	1,680.51	1,743.24	749.72	0.00	0.00	0.00	18,297.77	0.00	0.00	13,500.00	

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005 BARRERA ARGUETA LUIS HUMBERTO	PROFESIONAL ESPECIALIZADO II	445-003704-1	1693	16/09/1997	16/09/1997														
31	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	12,437.42	12,687.42			
733.39	.00	.00	.00	.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														
31	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	12,597.83	12,847.83			
824.05	.00	.00	.00	.00	170.96	.00	229.30	1,041.61	232.61	190.61	.00	.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														
31	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														
31	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														
31	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	9,197.23	9,447.23			
575.54	.00	.00	664.85	.00	170.96	.00	.00	699.12	.00	.00	.00	.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														
31	3,278.00	1,900.00	650.00	0.00	249.00	0.00	802.50	6,879.50	.00	.00	.00	.00	.00	.00	5,524.49	5,774.49			
332.28	68.80	.00	.00	.00	170.96	.00	.00	426.49	.00	.00	.00	.00	.00	.00	356.48	.00	.00	250.00	
011 DAVILA JOLON JOSE LUIS	ASISTENTE TECNICO IV	01-078-020294-2	2105	09/01/2008	09/01/2008														
31	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														
31	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 ...

316,462.00	195,633.97	32,245.00	9,750.00	19,655.00	0.00	121,980.00	695,725.97	2,068.89	1,477.37	8,295.52	0.00	10,029.22	29,217.16	267.88	0.00	15,500.00			
33,318.36	68.80	0.00	62,151.07	0.00	6,838.40	0.00	4,116.34	42,319.89	1,913.12	749.72	0.00	0.00	0.00	18,297.77	0.00	474,596.46	490,096.46		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

316,462.00	195,633.97	32,245.00	9,750.00	19,655.00	0.00	121,980.00	695,725.97	1,477.37	8,295.52	10,029.22	0.00	29,217.16	267.88	474,596.46	490,096.46			
33,318.36	68.80	0.00	62,151.07	0.00	6,838.40	0.00	4,116.34	42,319.89	1,913.12	2,068.89	749.72	0.00	0.00	0.00	18,297.77	0.00	0.00	15,500.00

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013 KEGEL VICENTE OSCAR ROMEO	TECNICO EN COMPUTO III	020780195722	2138	16/04/2008	16/04/2008													
31	3,278.00	2,042.00	650.00	0.00	249.00	0.00	802.50	7,021.50	.00	.00	.00	.00	.00	.00	4,292.35	4,542.35		
339.14	.00	.00	1,323.73	.00	170.96	.00	.00	461.52	.00	70.22	.00	.00	.00	.00	363.58	.00	.00	250.00
014 AGUILAR CANTE JULIO ISAIAS	TECNICO EN COMPUTO II	010780198988	2476	16/12/2013	16/12/2013													
31	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	4,035.36	4,285.36		
247.63	.00	.00	.00	.00	170.96	.00	.00	352.93	.00	.00	.00	.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													
31	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	10,902.86	11,152.86		
602.11	.00	.00	.00	.00	170.96	.00	.00	790.07	.00	.00	.00	.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													
31	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													
31	2,728.00	400.00	435.00	0.00	35.00	0.00	695.50	4,293.50	.00	.00	.00	.00	.00	.00	2,498.06	2,748.06		
207.38	.00	.00	1,116.82	.00	.00	.00	.00	201.12	.00	.00	42.94	.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													
31	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	9,905.00	2,250.00	6,062.00	0.00	33,116.50	190,739.50	653.27									
68.80	.00	.00	.00	12,115.35	552.41	84.18	.00	4,924.18	.00	.00	0.00	139,854.96	144,354.96				
9,212.73	11,286.96	2,222.48	931.93	232.61	.00	.00	.00	8,331.76	267.88	0.00	4,500.00						

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Van ...

336,790.00	208,502.97	35,400.00	10,125.00	21,107.00	0.00	130,486.50	742,411.47	2,295.65	1,528.64	8,295.52	0.00	10,029.22	30,990.65	267.88	0.00	17,000.00	
35,573.28	68.80	0.00	64,591.62	0.00	7,522.24	0.00	4,116.34	45,140.90	1,913.12	833.90	0.00	0.00	0.00	18,297.77	0.00	510,945.94	527,945.94

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

336,790.00	208,502.97	35,400.00	10,125.00	21,107.00	0.00	130,486.50	742,411.47	1,528.64	8,295.52	10,029.22	0.00	30,990.65	267.88	510,945.94	527,945.94				
35,573.28	68.80	0.00	64,591.62	0.00	7,522.24	0.00	4,116.34	45,140.90	1,913.12	2,295.65	833.90	0.00	0.00	0.00	18,297.77	0.00	0.00	17,000.00	

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

001 SOCOP TZAY LUIS EDUARDO	AUDITOR INTERNO	3014032759	2675	11/05/2023	11/05/2023														
21	8,628.97	0.00	0.00	254.03	0.00	0.00	2,754.39	11,637.39	.00	.00	.00	.00	.00	.00	10,747.93	10,917.28			
562.09	.00	.00	.00	.00	170.96	.00	156.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	169.35	
002 MEZA MALTEZ RODOLFO ALBERTO	SUBAUDITOR INTERNO	010780198813	2464	01/10/2013	01/10/2013														
31	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														
31	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														
31	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														
31	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														
31	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														
31	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														
31	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 ...

381,784.97	232,709.97	39,325.00	11,504.03	23,522.00	0.00	152,821.89	841,667.86	2,859.39	1,528.64	8,295.52	0.00	13,093.40	35,459.10	302.92	0.00	18,919.35			
40,367.35	68.80	0.00	73,863.69	0.00	8,377.04	0.00	5,374.63	50,319.51	2,161.18	890.23	0.00	0.00	0.00	21,103.18	0.00	577,603.28	596,522.63		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

381,784.97	232,709.97	39,325.00	11,504.03	23,522.00	0.00	152,821.89	841,667.86	1,528.64	8,295.52	13,093.40	0.00	35,459.10	302.92	577,603.28	596,522.63				
40,367.35	68.80	0.00	73,863.69	0.00	8,377.04	0.00	5,374.63	50,319.51	2,161.18	2,859.39	890.23	0.00	0.00	0.00	21,103.18	0.00	0.00	18,919.35	

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

009 SIAJES BARILLAS MAYNOR ARMANDO	AUDITOR	3114030774	1246	16/01/1989	16/01/1989														
31	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	1,500.78	1,750.78			
721.99	.00	.00	2,810.69	.00	170.96	.00	200.91	911.24	.00	169.48	.00	.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														
31	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														
31	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	3,963.94	4,213.94			
473.05	.00	.00	3,099.58	.00	170.96	.00	131.63	556.50	.00	117.94	.00	.00	.00	.00	502.20	.00	.00	250.00	
012 LARA MENDEZ JORGE HUMBERTO	AUDITOR	010780189679	1766	16/12/1999	16/12/1999														
31	4,158.00	4,850.00	675.00	0.00	349.00	0.00	2,782.00	12,814.00	.00	.00	.00	.00	.00	.00	10,286.20	10,536.20			
618.92	.00	.00	.00	.00	170.96	.00	172.22	764.36	.00	148.14	.00	.00	.00	.00	653.20	.00	.00	250.00	
014 AMADO TERCERO ROBERTO ISMAEL	AUDITOR	010780189504	1737	15/06/1999	15/06/1999														
31	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	10,103.85	10,353.85			
606.84	.00	.00	.00	.00	170.96	.00	168.86	747.15	.00	.00	.00	.00	.00	.00	640.70	.00	.00	250.00	
015 DIAZ LOPEZ JUAN MIGUEL	AUDITOR	010780188109	1640	01/09/1996	01/09/1996														
31	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	9,740.38	9,990.38			
638.24	.00	.00	1,122.31	.00	170.96	.00	177.60	691.31	.00	.00	.00	.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														
31	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														
31	4,158.00	2,242.00	650.00	0.00	249.00	0.00	2,782.00	10,081.00	.00	.00	.00	.00	.00	.00	8,201.72	8,451.72			
486.91	.00	.00	.00	.00	170.96	.00	135.49	569.37	.00	.00	.00	.00	.00	.00	516.55	.00	.00	250.00	

Van ...

417,248.97	263,773.97	44,260.00	11,879.03	26,550.00	0.00	175,719.89	939,431.86	3,478.51	1,654.28	15,672.32	0.00	13,093.40	40,447.30	302.92	0.00	20,919.35			
45,089.35	68.80	0.00	86,973.87	0.00	9,744.72	0.00	6,688.59	55,977.69	2,161.18	970.16	0.00	0.00	0.00	22,206.63	0.00	634,902.14	655,821.49		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

417,248.97	263,773.97	44,260.00	11,879.03	26,550.00	0.00	175,719.89	939,431.86	1,654.28	15,672.32	13,093.40	0.00	40,447.30	302.92	634,902.14	655,821.49				
45,089.35	68.80	0.00	86,973.87	0.00	9,744.72	0.00	6,688.59	55,977.69	2,161.18	3,478.51	970.16	0.00	0.00	0.00	22,206.63	0.00	0.00	20,919.35	

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

31	4,158.00	2,033.00	650.00	0.00	249.00	0.00	2,782.00	9,872.00	.00	.00	.00	.00	.00	.00	8,201.42	8,451.42			
476.82	.00	.00	.00	.00	.00	.00	132.68	554.98	.00	.00	.00	.00	.00	.00	506.10	.00	.00	250.00	

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

31	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	

88,774.97	58,504.00	10,060.00	1,754.03	5,777.00	0.00	50,797.39	215,667.39	125.64											
.00	.00	.00	.00	11,877.30	1,290.61	136.26	7,376.80	3,064.18	.00	3,908.86	0.00	139,175.36	143,594.71						
10,416.72	22,382.25	2,393.44	2,822.87	248.06	.00	.00	.00	10,414.00	35.04	0.00	4,419.35								

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

31	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	13,265.42	13,515.42			
736.58	.00	.00	.00	.00	170.96	.00	204.96	872.08	.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

31	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

31	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

31	3,498.00	2,042.00	650.00	0.00	249.00	0.00	802.50	7,241.50	.00	.00	.00	.00	.00	.00	5,862.14	6,112.14			
349.76	.00	.00	.00	.00	170.96	.00	.00	391.64	.00	92.42	.00	.00	.00	.00	374.58	.00	.00	250.00	

Van ...

449,016.97	275,418.97	47,285.00	12,629.03	27,567.00	0.00	192,358.39	1,004,275.36	3,678.68	1,654.28	15,672.32	0.00	13,093.40	42,989.48	302.92	0.00	22,419.35		
48,221.29	68.80	0.00	86,973.87	0.00	10,599.52	0.00	7,320.79	59,664.08	2,161.18	1,075.79	0.00	0.00	0.00	22,206.63	0.00	688,592.33	711,011.68	

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA GENERAL
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2023
NOMINA 01-202305

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 ...

449,016.97	275,418.97	47,285.00	12,629.03	27,567.00	0.00	192,358.39	1,004,275.36	1,654.28	15,672.32	13,093.40	0.00	42,989.48	302.92	688,592.33	711,011.68			
48,221.29	68.80	0.00	86,973.87	0.00	10,599.52	0.00	7,320.79	59,664.08	2,161.18	3,678.68	1,075.79	0.00	0.00	0.00	22,206.63	0.00	0.00	22,419.35

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

31	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	7,972.50	8,222.50		
479.14	99.20	.00	.00	.00	170.96	.00	133.32	556.38	.00	.00	.00	.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

31	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

31	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	8,071.72	8,321.72		
479.14	.00	.00	.00	.00	170.96	.00	133.32	556.36	.00	.00	.00	.00	.00	.00	508.50	.00	.00	250.00

39,886.00	10,812.00	3,025.00	1,875.00	938.00	0.00	19,420.50	75,956.50	0.00										
99.20	.00	.00	.00	4,315.00	92.42	105.63	.00	.00	.00	0.00	60,967.84	62,717.84						
3,668.71	1,619.11	1,196.72	781.54	.00	.00	.00	.00	3,110.33	.00	0.00	1,750.00							

Van ...

465,450.97	277,818.97	48,485.00	13,754.03	27,822.00	0.00	200,704.39	1,034,035.36	3,678.68	1,654.28	15,672.32	0.00	13,093.40	44,514.98	302.92	0.00	23,169.35		
49,658.71	168.00	0.00	88,592.98	0.00	11,112.40	0.00	7,720.75	61,333.20	2,161.18	1,075.79	0.00	0.00	0.00	22,206.63	0.00	711,089.14	734,258.49	

OBSERVACIONES NOMINA DE SUELDOS-01-202305

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1802	5	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE ZAMORA DE	SECRETARIA EJECUTIVA	DESC. DE CUOTRA PRESTAMO POR LA CANTIDAD DE Q 1,137.36 QUE SE LE APLICARA POR ÚLTIMA VEZ ALOS MESES DE MAYO Y JUNIO 2023
2240	7	ORTIZ FONSECA, GERMAN GABRIEL	ASISTENTE TECNICO III	DESC. PRESTAMO BANTRAB NO. 012304540013 A PARTIR DEL MES MAYO DEL 2023
2165	21	ROJAS GONZALEZ, MIGUEL ANGEL	AUXILIAR DE TOPOGRAFIA	CANCELACIÓN PRESTAMO BANTRAB NO. 011702479380 Y DESC. NUEVO DE PRESTAMO BANTRAB NO. 012304583754 A PARTIR DEL MES DE MAYO 2023

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

RESUMEN GENERAL

Sueldo Permanente	465,450.97	
Paso Salarial	277,818.97	
Bonif/Antiguedad	48,485.00	
Bonif/Profesional	13,754.03	
Complemento Sal...	27,822.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	200,704.39	
Bono 372001	23,169.35	
Nominal.....		1,057,204.71
(-) Cuota I.G.S.S (201).	49,658.71	
(-) Banco del Trabajador (102)	88,592.98	
(-) Cuota Sindicato (105)	3,678.68	
(-) Otros Descuentos (215)	11,112.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,720.75	
(-) I.S.R. (203)	61,333.20	
(-) Decreto 424-95 1% (117)	2,161.18	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,672.32	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	168.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,075.79	
(-) Descuento Jubilación (111)	44,514.98	
(-) Plan Jubilación (111)	22,206.63	
(-) 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)	1,654.28	
(-) Prestamo Banco BANRURAL (215)	13,093.40	322,946.22
Liquido		734,258.49

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON CINCUENTA Y SIETE MIL DOSCIENTOS CUATRO QUETZALES CON 71/100.- (1,057,204.71) PUERTO QUETZAL MAYO 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