NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2024
NOMINA 26-202404

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

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

2024-075-01-00-000-002-022-0509-08          GERENCIA DE MANTENIMIENTO

 001  LEÓN MOLINA JOSÉ IVÁN                 PROFESIONAL ESPECIALIZADO II          01-078-020026-5    22033    03/01/2024    03/01/2024
 30    5,478.00    0.00    0.00    375.00    0.00    0.00    3,424.00    9,277.00                                        8,450.29    250.00    8,700.29
   448.08    .00    .00    .00    .00    .00    .00    124.68    253.95    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00

    5,478.00    0.00    0.00    375.00    0.00    0.00    3,424.00    9,277.00
          .00    .00    .00    .00    253.95    .00    .00    .00    .00    .00    8,450.29    0.00
   448.08    .00    .00    124.68    .00    .00    .00    .00    .00    0.00    250.00    8,700.29

2024-075-01-00-000-002-022-0509-17          SECCION DE MANTENIMIENTO DE EDIFICIOS

 002  CEBALLOS DE LA ROSA GIAN FRANZ        TRABAJADOR DE MANTENIMIENTO           030780002085       672      03/01/2024    03/01/2024
 30    2,068.00    0.00    0.00    0.00    0.00    0.00    1,200.00    3,268.00                                          3,110.16    250.00    3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00

 003  VELÁSQUEZ MONZÓN ARELIS ARELICA       TRABAJADOR DE MANTENIMIENTO           445-012376-7       900      03/01/2024    03/01/2024
 30    2,068.00    0.00    0.00    0.00    0.00    0.00    1,200.00    3,268.00                                          3,110.16    250.00    3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00

 004  TURCIOS OSORIO JOSÉ ANGEL             TRABAJADOR DE MANTENIMIENTO           01-078-020203-9    568      03/01/2024    03/01/2024
 30    2,068.00    0.00    0.00    0.00    0.00    0.00    1,200.00    3,268.00                                          3,110.16    250.00    3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00

 005  LAZO VASQUEZ JOSE LUIS                TRABAJADOR DE MANTENIMIENTO           01-078-019989-5    823      03/01/2024    03/01/2024
 30    2,068.00    0.00    0.00    0.00    0.00    0.00    1,200.00    3,268.00                                          2,293.16    250.00    2,543.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    817.00    .00    .00    .00    .00    .00    .00    .00    .00

 006  LUNA RODRIGUEZ HENRRI DE JESUS        TRABAJADOR DE MANTENIMIENTO           110780000629       592      03/01/2024    03/01/2024
 30    2,068.00    0.00    0.00    0.00    0.00    0.00    1,200.00    3,268.00                                          3,110.16    250.00    3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00

   Van ...
      15,818.00    0.00    0.00    375.00    0.00    0.00    9,424.00    25,617.00    0.00    0.00    0.00    0.00    0.00    1,500.00    0.00
   1,237.28    0.00    0.00    0.00    0.00    0.00    0.00    124.68    253.95    0.00    0.00    817.00    0.00    0.00    0.00    23,184.09    24,684.09
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2024
NOMINA 26-202404

2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
007	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE	TRABAJADOR DE MANTENIMIENTO	01-078-019998-4	827	03/01/2024	03/01/2024
008	ARAGÓN PERDOMO JOSÉ GAMALIEL	TRABAJADOR DE MANTENIMIENTO	10-078-021754-0	594	03/01/2024	03/01/2024
009	PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE	TRABAJADOR DE MANTENIMIENTO	01-078-019824-4	825	03/01/2024	03/01/2024
010	GONZALEZ VALENZUELA GIOVANNI JOSÉ	TRABAJADOR DE MANTENIMIENTO	01-078-020512-7	936	12/01/2024	12/01/2024
011	GUDIEL VICTOR ANTONIO	TRABAJADOR DE MANTENIMIENTO	3693013972	591	03/01/2024	03/01/2024
012	TURCIOS PEÑA BYRON DANIEL	TRABAJADOR DE MANTENIMIENTO	01-078-019769-8	786	03/01/2024	03/01/2024
013	CHELEY BOCH EDEMETRIO	TRABAJADOR DE MANTENIMIENTO	030780002603	98	03/01/2024	03/01/2024
014	ESTRADA DEL CID NICOLAS	TRABAJADOR DE MANTENIMIENTO	01-038-000409-4	883	03/01/2024	03/01/2024

	Indiv	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...		15,818.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,617.00	23,184.09	1,500.00	24,684.09
007	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
008	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
009	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
010	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
011	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,106.25	250.00	3,356.25
012	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
013	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
014	30	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	3,110.16	250.00	3,360.16
Van ...		32,362.00	0.00	0.00	375.00	0.00	0.00	19,024.00	51,761.00	48,061.46	3,500.00	51,561.46

	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.
Vienen ...	1,237.28	0.00	0.00	0.00	0.00	0.00	0.00	124.68	253.95	0.00	0.00	0.00	817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
009	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
011	157.84	.00	.00	.00	.00	.00	.00	.00	3.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
012	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	124.68	257.86	0.00	0.00	0.00	817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2024
NOMINA 26-202404

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts. Rep.	Liquido Recibir
Vienen ...																						
	32,362.00	0.00	0.00	375.00	0.00		0.00	19,024.00	51,761.00		0.00		0.00		0.00		0.00		0.00		3,500.00	51,561.46
2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	124.68	257.86	0.00	0.00		817.00		0.00		0.00		0.00		48,061.46	0.00	
2024-075-01-00-000-002-022-0509-17	SECCION DE MANTENIMIENTO DE EDIFICIOS																					
015	NAJARRO AVILA JOSÉ MANUEL					TRABAJADOR DE MANTENIMIENTO						01-078-019876-7		797	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,098.38	250.00	3,348.38
157.84	.00	.00	.00	.00	.00	.00	.00	11.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
016	BARILLAS LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO						01-078-020218-7		787	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,070.77	250.00	3,320.77
157.84	.00	.00	.00	.00	.00	.00	.00	39.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
017	QUIEJÚ TZAPUT MANUEL					TRABAJADOR DE MANTENIMIENTO						030780002360		644	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,110.16	250.00	3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
018	VÉLIZ REYES ROLANDO					TRABAJADOR DE MANTENIMIENTO						030780002530		635	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,110.16	250.00	3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	ORDOÑEZ GODINEZ WILIAM ORLANDO					TRABAJADOR DE MANTENIMIENTO						01078019874-0		798	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,110.16	250.00	3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
020	BÚRBANO ARIAS OMAR ANTONY					TRABAJADOR DE MANTENIMIENTO						01-078-020481-3		933	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,110.16	250.00	3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
021	CARRANZA VALLADARES GENARO					TRABAJADOR DE MANTENIMIENTO						02-078-026654-9		880	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,110.16	250.00	3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
022	GARCÍA AJANEL FELIX					TRABAJADOR DE MANTENIMIENTO						020780264422		781	03/01/2024		03/01/2024					
30	2,068.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,268.00											3,084.49	250.00	3,334.49
157.84	.00	.00	.00	.00	.00	.00	.00	25.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	48,906.00	0.00	0.00	375.00	0.00		0.00	28,624.00	77,905.00		0.00		0.00		0.00		0.00		0.00		5,500.00	0.00
3,762.72	0.00	0.00	0.00	0.00	0.00	0.00	124.68	334.70	0.00	0.00		817.00		0.00		0.00		0.00		72,865.90		78,365.90

Indiv Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo		Bono Disp Ope	Sueldo Devengado			Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	48,906.00	0.00	0.00	375.00	0.00	0.00		28,624.00	77,905.00		0.00		0.00		0.00		0.00		0.00		5,500.00		78,365.90
3,762.72	0.00	0.00	0.00	0.00	0.00	0.00	124.68	334.70	0.00	0.00		817.00		0.00		0.00		0.00		72,865.90		0.00	
2024-075-01-00-000-002-022-0509-17						SECCION DE MANTENIMIENTO DE EDIFICIOS																	
023 MONZÓN RAMIREZ HUGO AMILCAR								TRABAJADOR DE MANTENIMIENTO				030780001348		676	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
024 GONZÁLEZ LIMA GILBERTO ALEXANDER								TRABAJADOR DE MANTENIMIENTO				030780001313		712	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
025 NÁJERA GUILLÉN AMALIA LISETH								TRABAJADOR DE MANTENIMIENTO				01-078-020005-2		831	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
026 CETINO RAMÍREZ ANDREA ILIANA								TRABAJADOR DE MANTENIMIENTO				01-078-020338-8		878	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
028 CARÍAS LEMUS ARACELY								TRABAJADOR DE MANTENIMIENTO				100780216713		822	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
029 HERRERA JIMENEZ OSCAR ENRIQUE								TRABAJADOR DE MANTENIMIENTO				01-078-020025-7		837	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030 SAMAYOA FIGUEROA EDY GEOVANY								TRABAJADOR DE MANTENIMIENTO				030780001461		705	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
031 GUDIEL PALENCIA JOSE SALVADOR								TRABAJADOR DE MANTENIMIENTO				01-078-020245-4		865	03/01/2024		03/01/2024						
30	2,068.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,268.00											3,110.16	250.00		3,360.16
157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	65,450.00	0.00	0.00	375.00	0.00	0.00		38,224.00	104,049.00		0.00		0.00		0.00		0.00		0.00		7,500.00		0.00
5,025.44	0.00	0.00	0.00	0.00	0.00	0.00	124.68	334.70	0.00	0.00		817.00		0.00		0.00		0.00		97,747.18			105,247.18

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2024
NOMINA 26-202404

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

 Vienen ...
      65,450.00      0.00       0.00     375.00       0.00        0.00   38,224.00        104,049.00             0.00          0.00          0.00          0.00          0.00            7,500.00     105,247.18
   5,025.44     0.00     0.00     0.00     0.00     0.00     0.00     124.68    334.70     0.00     0.00     817.00      0.00      0.00      0.00      97,747.18      0.00

2024-075-01-00-000-002-022-0509-17          SECCION DE MANTENIMIENTO DE EDIFICIOS

 032  GÜINAC REYES RONALD RANDOLFO                      TRABAJADOR DE MANTENIMIENTO          030780001259        748     03/01/2024     03/01/2024
 30    2,068.00     0.00      0.00      0.00      0.00       0.00    1,200.00    3,268.00                                                            3,107.35    250.00      3,357.35
   157.84    .00    .00    .00    .00    .00    .00    .00    2.81    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

 033  GIRÓN CASTILLO DONISETH ROMILIO                   TRABAJADOR DE MANTENIMIENTO          4114262470          645     03/01/2024     03/01/2024
 30    2,068.00     0.00      0.00      0.00      0.00       0.00    1,200.00    3,268.00                                                            3,110.16    250.00      3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

 035  CETINO GÓMEZ GUSTAVO                              TRABAJADOR DE MANTENIMIENTO          010780199240        804     03/01/2024     03/01/2024
 30    2,068.00     0.00      0.00      0.00      0.00       0.00    1,200.00    3,268.00                                                            3,110.16    250.00      3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

 036  MONTERROSO SAMAYOA EVELYN BRILLITH                TRABAJADOR DE MANTENIMIENTO          01-078-020193-8     849     03/01/2024     03/01/2024
 30    2,068.00     0.00      0.00      0.00      0.00       0.00    1,200.00    3,268.00                                                            3,110.16    250.00      3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

 037  RIZZO GONZALEZ GUILLERMO ESTUARDO                 TRABAJADOR DE MANTENIMIENTO          01-078-020443-0     923     03/01/2024     03/01/2024
 30    2,068.00     0.00      0.00      0.00      0.00       0.00    1,200.00    3,268.00                                                            3,110.16    250.00      3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

 038  ALVAREZ SAENZ ADRIÁN ALEXANDER                    TRABAJADOR DE MANTENIMIENTO          01-038-000588-0     939     12/01/2024     12/01/2024
 30    2,068.00     0.00      0.00      0.00      0.00       0.00    1,200.00    3,268.00                                                            3,110.16    250.00      3,360.16
   157.84    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

    72,380.00       0.00      0.00      0.00      0.00       0.00   42,000.00  114,380.00
             .00        .00        .00              .00            83.56              .00          817.00          .00          .00          .00       107,955.04     0.00
   5,524.40            .00              .00              .00                 .00          .00          .00          .00          .00          0.00      8,750.00   116,705.04

   Van ...
       77,858.00      0.00       0.00     375.00       0.00        0.00   45,424.00        123,657.00             0.00          0.00          0.00          0.00          0.00            9,000.00         0.00
   5,972.48     0.00     0.00     0.00     0.00     0.00     0.00     124.68    337.51     0.00     0.00     817.00      0.00      0.00      0.00      116,405.33      125,405.33
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OBSERVACIONES NOMINA RENGLON 022-26-202404

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGLON 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2024

RESUMEN GENERAL

Sueldo Permanente	77,858.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	45,424.00	
Bono 372001	9,000.00	
Gastos Representacion	0.00	
Nominal.................		132,657.00
(-) Cuota I.G.S.S (201).	5,972.48	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	124.68	
(-) I.S.R. (203)	337.51	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	817.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooeperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	7,251.67
Liquido		125,405.33

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO TREINTA Y DOS MIL SEISCIENTOS CINCUENTA Y SIETE QUETZALES EXACTOS.- (132,657.00) PUERTO QUETZAL ABRIL DE 2024

ELABORO F: ______________________________
ADRIAN ESTUARDO VELIZ HERNANDEZ
AUXILIAR ADMINISTRATIVO

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

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