NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
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%  Dec. 81-
IGSS  1% Sind/Sutraporquet  Prestamo Sutraporque  Bantrab  Prest Sind  Otros Desctos  Convenio  Fianza  Isr  Decreto 424-95 1%  Sind/Stepq Sind/Stopq  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 ...
   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

2024-075-01-00-000-005-022-0509-33          GERENCIA ADMINISTRATIVA

001  ANZUETO GIRÓN LYGIA SAMARA                        PROFESIONAL ESPECIALIZADO III   02-041-022874-0   22020   03/01/2024   03/01/2024
30  6,358.00  0.00  0.00  375.00  0.00  0.00  3,424.00  10,157.00                                                   9,234.09  250.00  9,484.09
490.58  .00  .00  .00  .00  .00  .00  136.51  295.82  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00            .00

002  LÓPEZ GÓMEZ ERIC YOVANI                           PROFESIONAL ESPECIALIZADO III   3686033377        22021   03/01/2024   03/01/2024
30  6,358.00  0.00  0.00  375.00  0.00  0.00  3,424.00  10,157.00                                                   9,234.09  250.00  9,484.09
490.58  .00  .00  .00  .00  .00  .00  136.51  295.82  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00            .00

003  HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE           PROFESIONAL ESPECIALIZADO III   3142000943        22023   03/01/2024   03/01/2024
30  6,358.00  0.00  0.00  375.00  0.00  0.00  3,424.00  10,157.00                                                   9,234.09  250.00  9,484.09
490.58  .00  .00  .00  .00  .00  .00  136.51  295.82  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00            .00

004  TELÓN FABIOLA ODILÍ LAU ORTEGA DE                 PROFESIONAL ESPECIALIZADO III   02-078-026574-7   22029   03/01/2024   03/01/2024
30  6,358.00  0.00  0.00  375.00  0.00  0.00  3,424.00  10,157.00                                                   9,234.09  250.00  9,484.09
490.58  .00  .00  .00  .00  .00  .00  136.51  295.82  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00            .00

005  SALAZAR CORADO SUSANA MARÍA                       PROFESIONAL ESPECIALIZADO III   4693109717        22025   03/01/2024   03/01/2024
30  6,358.00  0.00  0.00  375.00  0.00  0.00  3,424.00  10,157.00                                                   9,234.09  250.00  9,484.09
490.58  .00  .00  .00  .00  .00  .00  136.51  295.82  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00            .00

  31,790.00   0.00   0.00   1,875.00   0.00   0.00   17,120.00   50,785.00
        .00   .00   .00   .00   1,479.10   .00   .00   .00   .00   .00   46,170.45   0.00
  2,452.90   .00   .00   682.55   .00   .00   .00   .00   .00   0.00   1,250.00   47,420.45

2024-075-01-00-000-005-022-0509-39          SECCIÓN DE SERVICIOS GENERALES

001  MORALES GUDIEL ADA MELISSA                        AUXILIAR ADMINISTRATIVO         01-078-020240-3   864     03/01/2024   03/01/2024
30  2,178.00  0.00  0.00  0.00  0.00  0.00  1,200.00  3,378.00                                                      3,214.84  250.00  3,464.84
163.16  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00  .00                .00

Van ...
  33,968.00   0.00   0.00   1,875.00   0.00   0.00   18,320.00   54,163.00   0.00   0.00   0.00   0.00   0.00   1,500.00   0.00
2,616.06   0.00   0.00   0.00   0.00   0.00   0.00   682.55   1,479.10   0.00   0.00   0.00   0.00   0.00   0.00   49,385.29   50,885.29
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2024
NOMINA 26-202404

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Bantrab	Comple Pacto Prest Sind	Otros Desctos	Ajuste Salario Minimo Convenio	Bono Disp Ope Fianza	Sueldo Devengado Isr	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 ...																								
	33,968.00	0.00	0.00	1,875.00	0.00		0.00	18,320.00	54,163.00			0.00		0.00		0.00		0.00		0.00		1,500.00		50,885.29
	2,616.06	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00		0.00		0.00		0.00		0.00		49,385.29		0.00	
2024-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																				
002	ESQUIVEL ROSA JULIO NOLBERTO						AUXILIAR ADMINISTRATIVO						01078019828-7		790	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
003	SAMAYOA JÁUREGUI JUAN LUIS						AUXILIAR ADMINISTRATIVO						4890019939		894	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
004	SOZA NAJARRO KEVIN ESTUARDO						AUXILIAR ADMINISTRATIVO						01-038-000335-7		796	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO						AUXILIAR ADMINISTRATIVO						02-078-026579-8		887	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
006	PANAMA ORTIZ GABRIELA						AUXILIAR ADMINISTRATIVO						01-078-020238-1		862	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	MORALES ALDANA MAURY FABIOLA						AUXILIAR ADMINISTRATIVO						10780195695		725	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
008	ESCOBAR SANTOS KATHERINE JULISSA						AUXILIAR ADMINISTRATIVO						3890011475		905	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
009	ROSALES GARCÍA ROSA ALISON						AUXILIAR ADMINISTRATIVO						01-078-020192-0		754	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00												3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	51,392.00	0.00	0.00	1,875.00	0.00		0.00	27,920.00	81,187.00			0.00		0.00		0.00		0.00		0.00		3,500.00		0.00
	3,921.34	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00		0.00		0.00		0.00		0.00		75,104.01			78,604.01

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

2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
010	SIERRA MARÍN BRIANDA LOURDES	AUXILIAR ADMINISTRATIVO	01-078-020096-6	841	03/01/2024	03/01/2024
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE	AUXILIAR ADMINISTRATIVO	3114039624	888	03/01/2024	03/01/2024
012	GOMEZ BARRIENTOS AXEL OMAR	AUXILIAR ADMINISTRATIVO	01-078-020015-0	834	03/01/2024	03/01/2024
013	MARROQUIN AMAYA YESENIA MARIA	AUXILIAR ADMINISTRATIVO	01-078-019954-2	811	03/01/2024	03/01/2024
014	MORALES AVILA HUGO ROHALVIN	AUXILIAR ADMINISTRATIVO	3114036984	889	03/01/2024	03/01/2024
015	MELGAR AUDÓN BRANDY ALEXIS	AUXILIAR ADMINISTRATIVO	01-078-020394-9	903	03/01/2024	03/01/2024
017	CONTRERAS CAMPOS VICTOR JOSUÉ	AUXILIAR ADMINISTRATIVO	0910107424	891	03/01/2024	03/01/2024
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE	AUXILIAR ADMINISTRATIVO	01-017-030978-6	893	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 ...		51,392.00	0.00	0.00	1,875.00	0.00	0.00	27,920.00	81,187.00	75,104.01	3,500.00	78,604.01
010	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
011	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
012	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
013	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
014	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
015	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
017	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
018	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	3,214.84	250.00	3,464.84
Van ...		68,816.00	0.00	0.00	1,875.00	0.00	0.00	37,520.00	108,211.00	100,822.73	5,500.00	106,322.73

Indiv	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	Gts. Rep.
Vienen ...	3,921.34	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
010	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
011	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
012	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
015	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
017	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
018	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...	5,226.62	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00	0.00	0.00	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 ADMINISTRATIVA
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   Descto   Convenio      Fianza     Isr    424-95    Sind/Stopq    Ornato     Judicial  Elect.   Coop      Coop       Jubila    Jubila          Upa     Josefina    Liquido  Bonos  Gts. Rep.  Recibir
         orquet                                                                                     1%

 Vienen ...
     68,816.00       0.00       0.00   1,875.00       0.00       0.00   37,520.00   108,211.00                 0.00              0.00              0.00              0.00              0.00             5,500.00        106,322.73
  5,226.62     0.00      0.00      0.00      0.00      0.00      0.00     682.55    1,479.10      0.00      0.00              0.00              0.00              0.00              0.00          100,822.73       0.00

2024-075-01-00-000-005-022-0509-39                SECCIÓN DE SERVICIOS GENERALES

 019  GUERRA CRUZ LESLY BEATRIZ                            AUXILIAR ADMINISTRATIVO                      01-013-001354-1     886     03/01/2024     03/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 020  TÚCHEZ PAREDES CLAUDIA ELIZABETH                     AUXILIAR ADMINISTRATIVO                      02-078-026650-6     940     18/01/2024     18/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 021  ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE          AUXILIAR ADMINISTRATIVO                      01-078-020277-2     938     12/01/2024     12/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 023  GORDILLO PAREDES LESLIE ALEJANDRA                    AUXILIAR ADMINISTRATIVO                      445-012700-8        909     03/01/2024     03/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 024  MONTERROSO VALLADARES KARLA SARAHÍ                   AUXILIAR ADMINISTRATIVO                      01-078-020224-1     857     03/01/2024     03/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 025  LÓPEZ RAMÍREZ CARMEN PAOLA                           AUXILIAR ADMINISTRATIVO                      030780001674        659     03/01/2024     03/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 026  NAJARRO MILIÁN HIRCY ALLENDE                         AUXILIAR ADMINISTRATIVO                      01-078-020455-4     926     03/01/2024     03/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00

 027  LÓPEZ ALVARADO JOSÉ CARLOS                           AUXILIAR ADMINISTRATIVO                      01-078-020504-6     931     03/01/2024     03/01/2024
 30   2,178.00      0.00       0.00       0.00       0.00            0.00   1,200.00   3,378.00                                                                                          3,214.84   250.00     3,464.84
  163.16     .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00      .00                  .00


    Van ...
        86,240.00       0.00       0.00   1,875.00       0.00       0.00   47,120.00   135,235.00                0.00              0.00              0.00              0.00              0.00             7,500.00           0.00
  6,531.90     0.00      0.00      0.00      0.00      0.00      0.00     682.55    1,479.10      0.00      0.00              0.00              0.00              0.00              0.00          126,541.45        134,041.45
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
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 ...																							
	86,240.00	0.00	0.00	1,875.00	0.00		0.00	47,120.00	135,235.00		0.00		0.00		0.00		0.00		0.00		7,500.00		134,041.45
6,531.90	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00		0.00		0.00		0.00		0.00		126,541.45		0.00	
2024-075-01-00-000-005-022-0509-39			SECCIÓN DE SERVICIOS GENERALES																				
028	MORALES REYES INGRID MARITZA						AUXILIAR ADMINISTRATIVO					010780196373		776	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE						AUXILIAR ADMINISTRATIVO					01-078-019788-4		789	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA						AUXILIAR ADMINISTRATIVO					030780001089		502	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE						AUXILIAR ADMINISTRATIVO					043-010115-4		881	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
032	CONTRERAS CAMPOS VIRGINIA JESSENIA						AUXILIAR ADMINISTRATIVO					445-008592-5		876	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
034	LÓPEZ ZAMORA AZTRI ZULIANA						AUXILIAR ADMINISTRATIVO					01-078-020099-0		853	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
035	YAQUE BARAHONA BRYAN ALEXANDER						AUXILIAR ADMINISTRATIVO					0690355359		902	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
036	RIZO PÉREZ ALISSON MARÍA						AUXILIAR ADMINISTRATIVO					0910128990		842	03/01/2024		03/01/2024						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	103,664.00	0.00	0.00	1,875.00	0.00		0.00	56,720.00	162,259.00		0.00		0.00		0.00		0.00		0.00		9,500.00		0.00
7,837.18	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00		0.00		0.00		0.00		0.00		152,260.17			161,760.17

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

Vienen ...

103,664.00	0.00	0.00	1,875.00	0.00	0.00	56,720.00	162,259.00	0.00	0.00	0.00	0.00	0.00	9,500.00	161,760.17

7,837.18	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	152,260.17	0.00

2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

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	Sueldo Liquido	Otros Bonos	Liquido Recibir
037 30	ORELLANA VALLADARES KHYRA MARYELA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	01-078-020396-5	907	03/01/2024	03/01/2024	3,214.84	250.00	3,464.84
038 30	DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	01-078-020229-2	859	03/01/2024	03/01/2024	3,214.84	250.00	3,464.84
039 30	NAJARRO CRUZ JOSÉ LUIS AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	01-078-020454-6	927	03/01/2024	03/01/2024	3,214.84	250.00	3,464.84
041 30	ROJAS NAJARRO FELIPE ANTONIO AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	01-078-020453-8	928	03/01/2024	03/01/2024	3,214.84	250.00	3,464.84
042 30	HERNÁNDEZ MENCOS ROXANA JIMENA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	02078026578-0	835	03/01/2024	03/01/2024	3,214.84	250.00	3,464.84
044 30	CASTILLO MONTEPEQUE LUIS CARLOS AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	01-078-020014-1	833	03/01/2024	03/01/2024	3,181.82	250.00	3,431.82
045 30	CHUGA GARCÍA LUIZ FELIPE TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	01-078-019967-4	814	03/01/2024	03/01/2024	3,266.98	250.00	3,516.98
046 30	MONZÓN ZAMORA JOSUÉ EMMANUEL TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	4114244492	882	03/01/2024	03/01/2024	3,242.38	250.00	3,492.38

Indiv	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	Gts. Rep.
037	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
038	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
039	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
041	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
042	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
044	163.16	.00	.00	.00	.00	.00	.00	.00	33.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
045	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
046	165.80	.00	.00	.00	.00	.00	.00	.00	24.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...

120,648.00	0.00	0.00	1,875.00	0.00	549.56	66,320.00	189,392.56	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00

9,147.74	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,536.72	0.00	0.00	0.00	0.00	0.00	0.00	178,025.55	189,525.55

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

Vienen ...

120,648.00 0.00 0.00 1,875.00 0.00 549.56 66,320.00 189,392.56 0.00 0.00 0.00 0.00 0.00 11,500.00 189,525.55

9,147.74 0.00 0.00 0.00 0.00 0.00 0.00 682.55 1,536.72 0.00 0.00 0.00 0.00 0.00 0.00 178,025.55 0.00

2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
047	GALLARDO SANTOS CINDY YESSENIA	TRABAJADOR DE SERVICIOS	01-078-019725-6	785	03/01/2024	03/01/2024
048	BONILLA QUIÑONEZ GLADIS AMARILIS	TRABAJADOR DE SERVICIOS	010780198791	800	03/01/2024	03/01/2024
049	ALVAREZ CASTILLO HILDA ARACELY	TRABAJADOR DE SERVICIOS	020730132778	697	03/01/2024	03/01/2024
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE	TRABAJADOR DE SERVICIOS	01-078-019726-4	784	03/01/2024	03/01/2024
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE	TRABAJADOR DE SERVICIOS	030780002174	680	03/01/2024	03/01/2024
052	ALVARENGA ALVAREZ RIJKAARD ROMEO	TRABAJADOR DE SERVICIOS	01-078-019974-7	816	03/01/2024	03/01/2024
054	LORENZANA RAMÍREZ MARÍA DEL CARMEN	TRABAJADOR DE SERVICIOS	445-07-27599	727	03/01/2024	03/01/2024
055	LÓPEZ ZACARIAS MARITZA OTILIA	TRABAJADOR DE SERVICIOS	01-078-019990-9	681	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
047	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98
048	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98
049	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98
050	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98
051	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98
052	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,259.59	250.00	3,509.59
054	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98
055	30	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3,266.98	250.00	3,516.98

Indiv	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	Gts. Rep.
047	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
048	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
049	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
050	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
051	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
052	165.80	.00	.00	.00	.00	.00	.00	.00	7.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
054	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
055	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...

136,312.00 0.00 0.00 1,875.00 0.00 2,747.80 75,920.00 216,854.80 0.00 0.00 0.00 0.00 0.00 13,500.00 0.00

10,474.14 0.00 0.00 0.00 0.00 0.00 0.00 682.55 1,544.11 0.00 0.00 0.00 0.00 0.00 0.00 204,154.00 217,654.00

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

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutrap orquet	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	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	136,312.00		0.00	0.00	1,875.00	0.00		2,747.80	75,920.00	216,854.80		0.00		0.00		0.00		0.00		0.00		13,500.00		217,654.00
	10,474.14	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,544.11	0.00	0.00		0.00		0.00		0.00		0.00		204,154.00		0.00	
2024-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																							
056	RAMÍREZ BARILLAS SANDRA ARACELY						TRABAJADOR DE SERVICIOS						01-078-019938-0		772	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
057	FLORES CONTRERAS HUGO GUILLERMO						TRABAJADOR DE SERVICIOS						469-309039-6		782	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
058	MENCOS PEREZ MERLIN EUGENIA						TRABAJADOR DE SERVICIOS						03-078-000151-8		740	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
059	ROQUE CHILIN LUIS FERNANDO						TRABAJADOR DE SERVICIOS						01-078-019751-5		819	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE						TRABAJADOR DE SERVICIOS						010780198910		651	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
061	VALLADARES TOLEDO INGRID ENEIDA						TRABAJADOR DE SERVICIOS						01-078-019857-0		795	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
062	FLORES RAMOS KIMBERLYN MARISOL						TRABAJADOR DE SERVICIOS						01078019842-2		791	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE						TRABAJADOR DE SERVICIOS						10-078-021792-2		770	03/01/2024	03/01/2024							
30	1,958.00		0.00	0.00	0.00	0.00		274.78	1,200.00	3,432.78											3,266.98	250.00		3,516.98
	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	151,976.00		0.00	0.00	1,875.00	0.00		4,946.04	85,520.00	244,317.04		0.00		0.00		0.00		0.00		0.00		15,500.00		0.00
	11,800.54	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,544.11	0.00	0.00		0.00		0.00		0.00		0.00		230,289.84			245,789.84

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

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 ...	151,976.00	0.00	0.00	1,875.00	0.00	4,946.04	85,520.00	244,317.04					11,800.54	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,544.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230,289.84	15,500.00	0.00	245,789.84
	2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																																				
30	064 RAMIREZ RAMOS JOSÉ DOMINGO TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	3890012543	824	03/01/2024	03/01/2024	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,266.98	250.00	.00	3,516.98
30	065 HERNÁNDEZ DELGADO BYRÓN TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	030780000996	700	03/01/2024	03/01/2024	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,043.00	.00	.00	.00	.00	.00	.00	.00	2,223.98	250.00	.00	2,473.98
30	066 RECINOS FUENTES ANDERZON OTTONIEL TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	01-038-000663-1	932	03/01/2024	03/01/2024	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,266.98	250.00	.00	3,516.98
	067 CALDERÓN CRUZ LESVIA NOEMÍ TRABAJADOR DE SERVICIOS	652.67	0.00	0.00	0.00	0.00	274.78	400.00	1,327.45	01-078-019947-0	808	03/01/2024	03/01/2024	64.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,263.33	250.00	.00	1,513.33
30	068 CASTILLO LORENZANA JUAN EDUARDO TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	108.11	1,200.00	3,266.11	01-078-020569-0	941	15/03/2024	15/03/2024	157.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,108.36	250.00	.00	3,358.36
30	069 TUCHÁN PÉREZ DOMÉNICA MARÍA TRABAJADOR DE SERVICIOS	1,958.00	0.00	0.00	0.00	0.00	274.78	1,200.00	3,432.78	01-078-020266-7	916	03/01/2024	03/01/2024	165.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,266.98	250.00	.00	3,516.98
		130,628.67	0.00	0.00	0.00	0.00	6,428.05	74,800.00	211,856.72					10,232.71	.00	.00	.00	.00	.00	.00	.00	65.01	.00	.00	.00	1,043.00	.00	.00	.00	.00	.00	.00	0.00	200,516.00	15,750.00	0.00	216,266.00
	Van ...	162,418.67	0.00	0.00	1,875.00	0.00	6,428.05	91,920.00	262,641.72					12,685.61	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,544.11	0.00	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,686.45	17,000.00	0.00	263,686.45

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	162,418.67	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	6,428.05	
Bono Disp/operativa	91,920.00	
Bono 372001	17,000.00	
Gastos Representacion	0.00	
Nominal.................		279,641.72
(-) Cuota I.G.S.S (201).	12,685.61	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	682.55	
(-) I.S.R. (203)	1,544.11	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,043.00	
(-) 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	15,955.27
Liquido		263,686.45

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SETENTA Y NUEVE MIL SEISCIENTOS CUARENTA Y UNO QUETZALES CON 72/100.- (279,641.72) 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