NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

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

2025-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA

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	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
001 30	ANZUETO GIRÓN LYGIA SAMARA	6,358.00 494.25	.00	0.00 .00	0.00 .00	375.00 .00	0.00 .00	.00	PROFESIONAL ESPECIALIZADO III 0.00 137.54	3,500.00 347.28	10,233.00 .00	.00	.00	02-041-022874-0 .00	.00	22020 .00	02/01/2025 .00	.00	02/01/2025 .00	.00	.00	9,253.93	250.00	.00	9,503.93
002 30	LÓPEZ GÓMEZ ERIC YOVANI	6,358.00 494.25	.00	0.00 .00	0.00 .00	375.00 .00	0.00 .00	.00	PROFESIONAL ESPECIALIZADO III 0.00 137.54	3,500.00 346.56	10,233.00 .00	.00	.00	3686033377 .00	.00	22021 .00	02/01/2025 .00	.00	02/01/2025 .00	.00	.00	9,254.65	250.00	.00	9,504.65
003 30	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE	6,358.00 494.25	.00	0.00 .00	0.00 .00	375.00 .00	0.00 .00	.00	PROFESIONAL ESPECIALIZADO III 0.00 137.54	3,500.00 347.28	10,233.00 .00	.00	.00	3142000943 .00	.00	22023 .00	02/01/2025 .00	.00	02/01/2025 .00	.00	.00	9,253.93	250.00	.00	9,503.93
004 30	TELÓN FABIOLA ODILÍ LAU ORTEGA DE	6,358.00 494.25	.00	0.00 .00	0.00 .00	375.00 .00	0.00 .00	.00	PROFESIONAL ESPECIALIZADO III 0.00 137.54	3,500.00 347.28	10,233.00 .00	.00	.00	02-078-026574-7 .00	.00	22029 .00	02/01/2025 .00	.00	02/01/2025 .00	.00	.00	9,253.93	250.00	.00	9,503.93
005 30	SALAZAR CORADO SUSANA MARÍA	6,358.00 494.25	.00	0.00 .00	0.00 .00	375.00 .00	0.00 .00	.00	PROFESIONAL ESPECIALIZADO III 0.00 137.54	3,500.00 347.28	10,233.00 .00	.00	.00	4693109717 .00	.00	22025 .00	02/01/2025 .00	.00	02/01/2025 .00	.00	.00	9,253.93	250.00	.00	9,503.93

31,790.00 0.00 0.00 1,875.00 0.00 0.00 17,500.00 51,165.00
.00 .00 .00 .00 1,735.68 .00 .00 .00 .00 .00 46,270.37 0.00
2,471.25 .00 .00 687.70 .00 .00 .00 .00 .00 0.00 1,250.00 47,520.37

2025-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES

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	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
002 30	PÉREZ PINEDA KEVIN OLVENIS	2,288.00 182.96	.00	0.00 .00	0.00 .00	0.00 .00	0.00 .00	.00	CONDUCTOR DE VEHICULOS 0.00 .00	1,500.00 29.99	3,788.00 .00	.00	.00	043-012940-3 .00	.00	950 .00	02/01/2025 .00	.00	02/01/2025 .00	.00	.00	3,575.05	250.00	.00	3,825.05

Van ...
34,078.00 0.00 0.00 1,875.00 0.00 0.00 19,000.00 54,953.00 0.00 0.00 0.00 0.00 0.00 1,500.00 0.00
2,654.21 0.00 0.00 0.00 0.00 0.00 0.00 687.70 1,765.67 0.00 0.00 0.00 0.00 0.00 0.00 49,845.42 51,345.42

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

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 ...																							
	34,078.00	0.00	0.00	1,875.00	0.00		0.00	19,000.00	54,953.00		0.00		0.00		0.00		0.00		0.00		1,500.00		51,345.42
2,654.21	0.00	0.00	0.00	0.00	0.00	0.00	687.70	1,765.67	0.00	0.00		0.00		0.00		0.00		0.00		49,845.42		0.00	
2025-075-01-00-000-005-022-0509-37	SECCION DE TRANSPORTES																						
	2,288.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,788.00														
	.00	.00		.00		.00		29.99		.00		.00		.00		.00		.00		3,575.05		0.00	
182.96			.00		.00		.00		.00		.00		.00		.00		.00		0.00		250.00		3,825.05
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
001	MORALES GUDIEL ADA MELISSA						AUXILIAR ADMINISTRATIVO					01-078-020240-3		864	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
002	BERNAL FRANCO DIANA VIANNEY						AUXILIAR ADMINISTRATIVO					3693029827		946	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
003	SAMAYOA JÁUREGUI JUAN LUIS						AUXILIAR ADMINISTRATIVO					4890019939		894	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
004	MÉNDEZ GRANADOS ANGEL WALFREDO						AUXILIAR ADMINISTRATIVO					01-078-020603-4		942	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
006	PANAMA ORTIZ GABRIELA						AUXILIAR ADMINISTRATIVO					01-078-020238-1		862	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,435.15	250.00		3,685.15
177.65	.00	.00	.00	.00	.00	.00	.00	65.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	MORALES ALDANA MAURY FABIOLA						AUXILIAR ADMINISTRATIVO					10780195695		725	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	47,146.00	0.00	0.00	1,875.00	0.00		0.00	28,000.00	77,021.00		0.00		0.00		0.00		0.00		0.00		3,000.00		0.00
3,720.11	0.00	0.00	0.00	0.00	0.00	0.00	687.70	1,840.67	0.00	0.00		0.00		0.00		0.00		0.00		70,772.52			73,772.52

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

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 ...																							
	47,146.00	0.00	0.00	1,875.00	0.00		0.00	28,000.00	77,021.00		0.00		0.00		0.00		0.00		0.00		3,000.00		73,772.52
3,720.11	0.00	0.00	0.00	0.00	0.00	0.00	687.70	1,840.67	0.00	0.00		0.00		0.00		0.00		0.00		70,772.52		0.00	
2025-075-01-00-000-005-022-0509-39		SECCIÓN DE SERVICIOS GENERALES																					
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO						3890011475		905	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,431.46	250.00		3,681.46
177.65	.00	.00	.00	.00	.00	.00	.00	68.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO						01-078-020192-0		754	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO						01-078-020096-6		841	06/01/2025		06/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO						3114039624		888	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO						01-078-020015-0		834	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO						01-078-019954-2		811	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO						3114036984		889	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO						01-078-020394-9		903	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,400.12	250.00		3,650.12
177.65	.00	.00	.00	.00	.00	.00	.00	100.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	64,570.00	0.00	0.00	1,875.00	0.00		0.00	40,000.00	106,445.00		0.00		0.00		0.00		0.00		0.00		5,000.00		0.00
5,141.31	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,017.63	0.00	0.00		0.00		0.00		0.00		0.00		98,598.36			103,598.36

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

Indiv	Nombre		Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado		1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
	Sueldo Perma	Paso Sal																					
IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	64,570.00	0.00	0.00	1,875.00	0.00	0.00	40,000.00	106,445.00			0.00		0.00		0.00		0.00		0.00		5,000.00		103,598.36
5,141.31	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,017.63	0.00	0.00		0.00		0.00		0.00		0.00		98,598.36		0.00	
2025-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																			
016	CASTILLO RAMÍREZ INGRID YESENIA					AUXILIAR ADMINISTRATIVO						207-004910-7		949	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	PEÑA RIVERA LILIAN YESENIA					AUXILIAR ADMINISTRATIVO						01-078-020642-5		947	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO						01-017-030978-6		893	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
019	TEOS OLIVARES ESTUARDO ALEJANDRO					AUXILIAR ADMINISTRATIVO						01-078-020641-7		948	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	TÚCHEZ PAREDES CLAUDIA ELIZABETH					AUXILIAR ADMINISTRATIVO						02-078-026650-6		940	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.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	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
022	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO						445-015028-1		596	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO						01-078-020224-1		857	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	81,994.00	0.00	0.00	1,875.00	0.00	0.00	52,000.00	135,869.00			0.00		0.00		0.00		0.00		0.00		7,000.00	0.00	
6,562.51	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,033.31	0.00	0.00		0.00		0.00		0.00		0.00		126,585.48			133,585.48

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	81,994.00	0.00	0.00	1,875.00	0.00		0.00	52,000.00	135,869.00		0.00		0.00		0.00		0.00		0.00		7,000.00		133,585.48
6,562.51	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,033.31	0.00	0.00		0.00		0.00		0.00		0.00		126,585.48		0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
025	ROJAS NAJARRO FELIPE ANTONIO					AUXILIAR ADMINISTRATIVO						01-078-020453-8		928	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
026	NAJARRO MILIÁN HIRCY ALLENDE					AUXILIAR ADMINISTRATIVO						01-078-020455-4		926	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					AUXILIAR ADMINISTRATIVO						030780002140		658	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO						010780196373		776	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,473.23	250.00		3,723.23
177.65	.00	.00	.00	.00	.00	.00	.00	27.12	.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	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,483.21	250.00		3,733.21
177.65	.00	.00	.00	.00	.00	.00	.00	17.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO						030780001089		502	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO						01-017-031606-5		881	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,319.46	250.00		3,569.46
177.65	.00	.00	.00	.00	.00	.00	.00	180.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
032	PINEDA ALVARENGA SELVIN OMAR					AUXILIAR ADMINISTRATIVO						4693132536		959	21/04/2025		21/04/2025						
10	726.00	0.00	0.00	0.00	0.00		0.00	500.00	1,226.00											1,166.78	83.33		1,250.11
59.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	97,966.00	0.00	0.00	1,875.00	0.00		0.00	63,000.00	162,841.00		0.00		0.00		0.00		0.00		0.00		8,833.33		0.00
7,865.28	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,266.30	0.00	0.00		0.00		0.00		0.00		0.00		152,021.72			160,855.05

Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINA_022

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

Usuario: ADRIANV871
Fecha: 23/04/2025 11:27

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	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%	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...		97,966.00	0.00	0.00	1,875.00	0.00	0.00	63,000.00	162,841.00	0.00	0.00					7,865.28	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,266.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,021.72	8,833.33	0.00	160,855.05
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																				
033 30	CASTILLO FLORES MARÍA JOSÉ AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	01-078-019997-6	828	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	4.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,495.75	250.00	.00	3,745.75
034 30	LÓPEZ ZAMORA AZTRI ZULIANA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	01-078-020099-0	853	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
035 30	YAQUE BARAHONA BRYAN ALEXANDER AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	0690355359	902	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
036 30	RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	0910128990	842	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	3.50	.00	1,182.30	.00	.00	.00	.00	.00	.00	.00	2,314.55	250.00	.00	2,564.55
037 30	ORELLANA VALLADARES KHYRA MARYELA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	01-078-020396-5	907	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
038 30	DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	01-078-020229-2	859	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	21.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,478.86	250.00	.00	3,728.86
039 30	NAJARRO CRUZ JOSÉ LUIS AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	.00	.00	01-078-020454-6	927	02/01/2025	02/01/2025	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
040 10	SERRANO SOMETA JENNIFER AMARILIS AUXILIAR ADMINISTRATIVO	726.00	0.00	0.00	0.00	0.00	0.00	500.00	1,226.00	.00	.00	4114296220	958	21/04/2025	21/04/2025	59.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,166.78	83.33	.00	1,250.11
Van ...		113,938.00	0.00	0.00	1,875.00	0.00	0.00	74,000.00	189,813.00	0.00	0.00					9,168.05	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,303.73	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,471.22	10,666.66	0.00	187,137.88

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70	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%	Sind/Stopq	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 ...																							
	113,938.00	0.00	0.00	1,875.00	0.00		0.00	74,000.00	189,813.00		0.00		0.00		0.00		0.00		0.00		10,666.66		187,137.88
9,168.05	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,303.73	0.00	0.00		1,182.30		0.00		0.00		0.00		176,471.22		0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
041	BLANCO TRUJILLO CLAUDIA PAHOLA						AUXILIAR ADMINISTRATIVO					043-05-59857		615	03/01/2022		03/01/2022						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,326.06	250.00		3,576.06
177.65	.00	.00	.00	.00	.00	.00	.00	174.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
042	HERNÁNDEZ MENCOS ROXANA JIMENA						AUXILIAR ADMINISTRATIVO					02078026578-0		835	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
044	CASTILLO MONTEPEQUE LUIS CARLOS						AUXILIAR ADMINISTRATIVO					01-078-020014-1		833	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,391.89	250.00		3,641.89
177.65	.00	.00	.00	.00	.00	.00	.00	108.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
045	CHUGA GARCÍA LUIZ FELIPE						TRABAJADOR DE SERVICIOS					01-078-019967-4		814	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
047	GALLARDO SANTOS CINDY YESSENIA						TRABAJADOR DE SERVICIOS					01-078-019725-6		785	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,360.96	250.00		3,610.96
171.49	.00	.00	.00	.00	.00	.00	.00	18.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
048	BONILLA QUIÑONEZ GLADIS AMARILIS						TRABAJADOR DE SERVICIOS					010780198791		800	15/01/2025		15/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											2,249.37	250.00		2,499.37
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00			.00	
049	ALVAREZ CASTILLO HILDA ARACELY						TRABAJADOR DE SERVICIOS					020730132778		697	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,365.87	250.00		3,615.87
171.49	.00	.00	.00	.00	.00	.00	.00	13.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE						TRABAJADOR DE SERVICIOS					01-078-019726-4		784	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,337.09	250.00		3,587.09
171.49	.00	.00	.00	.00	.00	.00	.00	42.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	130,262.00	0.00	0.00	1,875.00	0.00		463.00	86,000.00	218,600.00		0.00		0.00		0.00		0.00		0.00		12,666.66		0.00
10,558.45	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,661.85	0.00	0.00		2,312.04		0.00		0.00		0.00		202,379.96			215,046.62

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

Indiv	Nombre		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	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 ...								130,262.00	0.00	0.00	1,875.00	0.00	463.00	86,000.00	218,600.00	10,558.45	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,661.85	0.00	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,379.96	12,666.66	0.00	215,046.62
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																						
052	ALVARENGA ALVAREZ RIJKAARD ROMEO	TRABAJADOR DE SERVICIOS	01-078-019974-7	816	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,379.11	250.00	.00	3,629.11
054	GIRÓN MORALES HÉCTOR LEONEL	TRABAJADOR DE SERVICIOS	01-078-020260-8	943	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	164.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,214.75	250.00	.00	3,464.75
055	LÓPEZ ZACARIAS MARITZA OTILIA	TRABAJADOR DE SERVICIOS	01-078-019990-9	681	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,379.11	250.00	.00	3,629.11
056	RAMÍREZ BARILLAS SANDRA ARACELY	TRABAJADOR DE SERVICIOS	01-078-019938-0	772	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,379.11	250.00	.00	3,629.11
057	FLORES CONTRERAS HUGO GUILLERMO	TRABAJADOR DE SERVICIOS	469-309039-6	782	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,379.11	250.00	.00	3,629.11
058	MENCOS PEREZ MERLIN EUGENIA	TRABAJADOR DE SERVICIOS	03-078-000151-8	740	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,379.11	250.00	.00	3,629.11
059	ROQUE CHILIN LUIS FERNANDO	TRABAJADOR DE SERVICIOS	01-078-019751-5	819	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,329.36	250.00	.00	3,579.36
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE	TRABAJADOR DE SERVICIOS	010780198910	651	02/01/2025	02/01/2025	30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,379.11	250.00	.00	3,629.11
Van ...								145,926.00	0.00	0.00	1,875.00	0.00	1,203.80	98,000.00	247,004.80	11,930.37	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,875.96	0.00	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229,198.73	14,666.66	0.00	243,865.39

Indiv IGSS	Nombre Sueldo Perma 1% Sind/Sutraporquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto 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 ...																							
	145,926.00	0.00	0.00	1,875.00	0.00	1,203.80	98,000.00	247,004.80			0.00		0.00		0.00		0.00		0.00		14,666.66		243,865.39
11,930.37	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,875.96	0.00	0.00		2,312.04		0.00		0.00		0.00		229,198.73		0.00	
2025-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																			
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS						01-078-019857-0		795	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,369.21	250.00		3,619.21
171.49	.00	.00	.00	.00	.00	.00	.00	9.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS						01078019842-2		791	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00		3,629.11
171.49	.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	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS						3890012543		824	02/01/2025		02/01/2025						
23	1,653.42	0.00	0.00	0.00	0.00	78.20	1,266.67	2,998.29												2,853.47	250.00		3,103.47
144.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
065	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS						030780000996		700	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60												2,236.29	250.00		2,486.29
171.49	.00	.00	.00	.00	.00	.00	.00	13.08	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00			.00	
066	RECINOS FUENTES ANDERZON OTTONIEL					TRABAJADOR DE SERVICIOS						01-038-000663-1		932	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,292.28	250.00		3,542.28
171.49	.00	.00	.00	.00	.00	.00	.00	86.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
067	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS						01-078-019947-0		808	02/01/2025		02/01/2025						
	652.67	0.00	0.00	0.00	0.00	30.87	500.00	1,183.54												1,126.38	250.00		1,376.38
57.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
068	MONZÓN MARTÍNEZ FLOR DE MARÍA					TRABAJADOR DE SERVICIOS						01-078-020656-5		953	03/03/2025		03/03/2025						
30	1,958.00	0.00	0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	159,980.09	0.00	0.00	1,875.00	0.00	1,868.47	108,766.67	272,490.23			0.00		0.00		0.00		0.00		0.00		16,666.66		0.00
13,161.29	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,985.77	0.00	0.00		3,441.78		0.00		0.00		0.00		252,213.69			268,880.35

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ABRIL/2025
NOMINA 26-202504

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

Vienen ...
159,980.09 0.00 0.00 1,875.00 0.00 1,868.47 108,766.67 272,490.23 0.00 0.00 0.00 0.00 0.00 16,666.66 268,880.35
13,161.29 0.00 0.00 0.00 0.00 0.00 0.00 687.70 2,985.77 0.00 0.00 3,441.78 0.00 0.00 0.00 252,213.69 0.00

2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

069 TUCHÁN PÉREZ DOMÉNICA MARÍA TRABAJADOR DE SERVICIOS 01-078-020266-7 916 02/01/2025 02/01/2025
30 1,958.00 0.00 0.00 0.00 0.00 92.60 1,500.00 3,550.60 3,349.11 250.00 3,599.11
171.49 .00 .00 .00 .00 .00 .00 .00 30.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

127,860.09 0.00 0.00 0.00 0.00 1,961.07 91,266.67 221,087.83
.00 .00 .00 .00 1,250.10 .00 3,441.78 .00 .00 .00 205,717.38 0.00
10,678.57 .00 .00 .00 .00 .00 .00 .00 .00 0.00 15,416.66 221,134.04

Van ...
161,938.09 0.00 0.00 1,875.00 0.00 1,961.07 110,266.67 276,040.83 0.00 0.00 0.00 0.00 0.00 16,916.66 0.00
13,332.78 0.00 0.00 0.00 0.00 0.00 0.00 687.70 3,015.77 0.00 0.00 3,441.78 0.00 0.00 0.00 255,562.80 272,479.46

OBSERVACIONES NOMINA RENGLON 022-26-202504

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/2025

RESUMEN GENERAL

Sueldo Permanente	161,938.09	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	1,961.07	
Bono Disp/operativa	110,266.67	
Bono 372001	16,916.66	
Gastos Representacion	0.00	
Nominal.................		292,957.49
(-) Cuota I.G.S.S (201).	13,332.78	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	687.70	
(-) I.S.R. (203)	3,015.77	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	3,441.78	
(-) 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	20,478.03
Liquido		272,479.46

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS NOVENTA Y DOS MIL NOVECIENTOS CINCUENTA Y SIETE QUETZALES CON 49/100.- (292,957.49) PUERTO QUETZAL ABRIL DE 2025

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