

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025-075-11-00-000-001-022-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																								
001	RIOS IGUARDIA LUIS ARMANDO										TRABAJADOR DE MANTENIMIENTO DE OBRA DE		3693028424	930	02/01/2025	02/01/2025								
30	2,288.00	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	3,596.29	250.00		3,846.29	
	182.96	.00	.00	.00	.00	.00	.00	.00	1,500.00	3,788.00			.00	.00	.00	.00	.00	.00	.00			.00		
									8.75	.00	.00	.00	.00											
	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00															
	.00	.00	.00	.00	.00	.00	.00	8.75		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,596.29		0.00		
	182.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		3,846.29	
2025-075-12-00-000-001-022-0509-50 GERENCIA DE OPERACIONES																								
001	UBEDA GUIDO ELIAB SEBASTIAN										PROFESIONAL ESPECIALIZADO III		010780195784	22035	02/01/2025	02/01/2025								
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00												9,089.60	250.00		9,339.60	
	494.25	.00	.00	.00	.00	.00	137.54	347.28	164.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
002	CHÁVEZ OSORIO FELIPE RIGOBERTO										PROFESIONAL ESPECIALIZADO III		01-078-020009-5	22036	02/01/2025	02/01/2025								
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00												9,253.93	250.00		9,503.93	
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
003	AGUIRRE BONILLA JOSÉ FERNANDO										PROFESIONAL ESPECIALIZADO III		030780001224	22037	02/01/2025	02/01/2025								
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00												9,253.93	250.00		9,503.93	
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
	19,074.00	0.00	0.00	1,125.00	0.00	0.00	10,500.00	30,699.00																
	.00	.00	.00	.00	.00	.00	1,041.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27,597.46		0.00		
	1,482.75	.00	.00	.00	.00	412.62		164.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			750.00		28,347.46	
2025-075-12-00-000-001-022-0509-59 SECCION DE EQUIPO																								
Van ...																								
	21,362.00	0.00	0.00	1,125.00	0.00	0.00	12,000.00	34,487.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00		0.00		
	1,665.71	0.00	0.00	0.00	0.00	0.00	412.62	1,050.59	164.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,193.75			32,193.75	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	21,362.00		0.00	0.00	1,125.00		0.00	12,000.00		34,487.00		0.00		0.00	0.00		0.00		0.00		1,000.00		32,193.75
	1,665.71	0.00	0.00	0.00	0.00		0.00	412.62	1,050.59	164.33	0.00		0.00		0.00			0.00		31,193.75		0.00	
2025-075-12-00-000-001-022-0509-59 SECCION DE EQUIPO																							
002	CAMPOSECO BALLINES CONRADO DANIEL					OPERADOR DE MAQUINARIA PORTUARIA					010780204074	910	02/01/2025	02/01/2025									
30	2,838.00		0.00	0.00	0.00		0.00	1,500.00	4,338.00											3,891.40	250.00		4,141.40
	209.53	.00	.00	.00	.00	.00	.00	237.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
003	LORENZO MARTINEZ DANILO					OPERADOR DE MAQUINARIA PORTUARIA					010780204058	911	02/01/2025	02/01/2025									
30	2,838.00		0.00	0.00	0.00		0.00	1,500.00	4,338.00											3,919.76	250.00		4,169.76
	209.53	.00	.00	.00	.00	.00	.00	208.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
004	LINARES ORELLANA DONALDO EMANUEL					OPERADOR DE MAQUINARIA PORTUARIA					010780203426	912	02/01/2025	02/01/2025									
30	2,838.00		0.00	0.00	0.00		0.00	1,500.00	4,338.00											3,876.97	250.00		4,126.97
	209.53	.00	.00	.00	.00	.00	.00	251.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
005	LOPEZ BRENER HECTOR ALFONSO					OPERADOR DE MAQUINARIA PORTUARIA					010380004060	913	02/01/2025	02/01/2025									
30	2,838.00		0.00	0.00	0.00		0.00	1,500.00	4,338.00											3,871.68	250.00		4,121.68
	209.53	.00	.00	.00	.00	.00	.00	256.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
006	CARRANZA RICARDO RENÉ					OPERADOR DE MAQUINARIA PORTUARIA					020780266409	914	02/01/2025	02/01/2025									
30	2,838.00		0.00	0.00	0.00		0.00	1,500.00	4,338.00											2,500.90	250.00		2,750.90
	209.53	.00	.00	.00	.00	.00	.00	214.27	.00	.00	.00	1,413.30	.00	.00	.00	.00	.00	.00	.00			.00	
007	BARILLAS BYRON ERNESTO					OPERADOR DE MAQUINARIA PORTUARIA					01-038-000669-0	915	02/01/2025	02/01/2025									
30	2,838.00		0.00	0.00	0.00		0.00	1,500.00	4,338.00											3,883.73	250.00		4,133.73
	209.53	.00	.00	.00	.00	.00	.00	244.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	17,028.00		0.00	0.00	0.00		0.00	9,000.00	26,028.00														
		.00	.00	.00	.00			1,413.08	.00		1,413.30		.00		.00		.00	.00	.00	21,944.44		0.00	
	1,257.18		.00		.00		.00		.00	.00		.00		.00		.00		.00	0.00		1,500.00		23,444.44
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																							
Van ...																							
	38,390.00		0.00	0.00	1,125.00		0.00	21,000.00		60,515.00		0.00		0.00		0.00		0.00		2,500.00		0.00	
	2,922.89	0.00	0.00	0.00	0.00		0.00	412.62		2,463.67	164.33	0.00		1,413.30		0.00		0.00		53,138.19		55,638.19	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	38,390.00		0.00	0.00	1,125.00	0.00		21,000.00		60,515.00		0.00		0.00		0.00		0.00		0.00		2,500.00	55,638.19
	2,922.89	0.00	0.00	0.00	0.00	0.00		412.62	2,463.67	164.33	0.00	1,413.30		0.00		0.00		0.00		53,138.19		0.00	
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																							
001	LÓPEZ VALDEZ ANGEL EDUARDO					AUXILIAR PORTUARIO					4179238911	954	03/03/2025	03/03/2025									
30	2,178.00		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		
002	ESTRADA DEL CID NICOLAS					AUXILIAR PORTUARIO					01-038-000409-4	883	02/01/2025	02/01/2025									
14	1,403.60		0.00	0.00	0.00	0.00		966.67	2,370.27											2,156.24	250.00		2,406.24
	114.48	.00	.00	.00	.00	.00	.00	99.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
003	REYES SOLARES DIEGO ALEJANDRO					AUXILIAR PORTUARIO					01-078-020433-3	921	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,404.54	250.00		3,654.54
	177.65	.00	.00	.00	.00	.00	.00	95.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	RIOS LÓPEZ DAVID ISAAC					AUXILIAR PORTUARIO					01-078-020383-3	899	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,357.93	250.00		3,607.93
	177.65	.00	.00	.00	.00	.00	.00	142.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
005	MELGAR ALVARADO MARCELO					AUXILIAR PORTUARIO					02-078-026643-3	571	02/01/2025	02/01/2025									
30	2,178.00		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	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
006	CRUZ DONIS JOZABADD SAUL					AUXILIAR PORTUARIO					01-038-000522-8	944	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,472.55	250.00		3,722.55
	177.65	.00	.00	.00	.00	.00	.00	27.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
007	SEGURA SALGUERO FREDY ESTUARDO					AUXILIAR PORTUARIO					3114044841	890	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											2,195.48	250.00		2,445.48
	177.65	.00	.00	.00	.00	.00	.00	17.57	.00	.00	.00	1,287.30	.00	.00	.00	.00	.00	.00	.00		.00		
008	RECINOS VALLADARES MARIO JOSÉ					AUXILIAR PORTUARIO					01-078-020436-8	924	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,431.80	250.00		3,681.80
	177.65	.00	.00	.00	.00	.00	.00	68.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	55,039.60		0.00	0.00	1,125.00	0.00		32,466.67	88,631.27		0.00		0.00		0.00		0.00		0.00		4,500.00	0.00	
	4,280.92	0.00	0.00	0.00	0.00	0.00		412.62	2,917.33	164.33	0.00	2,700.60		0.00		0.00		0.00		78,155.47		82,655.47	

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																								
		55,039.60		0.00	0.00	1,125.00	0.00	0.00	32,466.67		88,631.27		0.00	0.00		0.00		0.00		0.00		4,500.00		82,655.47
		4,280.92	0.00	0.00	0.00	0.00	0.00	0.00	412.62	2,917.33	164.33	0.00	2,700.60		0.00		0.00		0.00		78,155.47		0.00	
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																								
009	CUTZÁN GÓMEZ HUGO EDUARDO						AUXILIAR PORTUARIO					3693024785	917	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											3,398.68	250.00		3,648.68
		177.65	.00	.00	.00	.00	.00	.00	.00	101.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
010	ALAYA FIGUEROA EDWIN EDILBERTO						AUXILIAR PORTUARIO					01-078-020442-2	925	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											3,392.58	250.00		3,642.58
		177.65	.00	.00	.00	.00	.00	.00	.00	107.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
011	ARRIAGA SHEP EDUARDO ELICEO						AUXILIAR PORTUARIO					0143919728	955	03/03/2025	03/03/2025									
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		
012	SIMITE VILLALTA CRISTIAN RAMIRO						AUXILIAR PORTUARIO					01-038-000199-0	922	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											3,321.63	250.00		3,571.63
		177.65	.00	.00	.00	.00	.00	.00	.00	178.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
013	GONZALEZ DONIS ENCKELMÁN ALEJANDRO						AUXILIAR PORTUARIO					01-038-000678-0	945	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											3,404.18	250.00		3,654.18
		177.65	.00	.00	.00	.00	.00	.00	.00	96.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
014	ARRIAZA HERNÁNDEZ JULIO BERNAL						AUXILIAR PORTUARIO					01-078-020659-0	960	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		
015	HERRARTE CHIGÜICHÓN JASON JOSUÉ						AUXILIAR PORTUARIO					01-038-000407-8	884	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											3,354.94	250.00		3,604.94
		177.65	.00	.00	.00	.00	.00	.00	.00	145.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
016	MONROY LÓPEZ LUIS FELIPE						AUXILIAR PORTUARIO					555-002926-7	920	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											3,274.94	250.00		3,524.94
		177.65	.00	.00	.00	.00	.00	.00	.00	225.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
		71,011.60		0.00	0.00	1,125.00	0.00	0.00	43,466.67	115,603.27		0.00	0.00		0.00		0.00		0.00		6,333.33		0.00	
		5,583.69	0.00	0.00	0.00	0.00	0.00	0.00	412.62	3,772.48	164.33	0.00	2,700.60		0.00		0.00		0.00		102,969.55		109,302.88	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2025

RESUMEN GENERAL

Sueldo Permanente	73,189.60	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	1,125.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	44,966.67	
Bono 372001	6,583.33	
Gastos Representacion	0.00	
Nominal.....		125,864.60
(-) Cuota I.G.S.S (201).	5,761.34	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	412.62	
(-) I.S.R. (203)	3,840.31	
(-) Decreto 424-95 1% (117)	164.33	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	2,700.60	
(-) 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	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	12,879.20
Liquido		112,985.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y CINCO MIL OCHOCIENTOS SESENTA Y CUATRO QUETZALES CON 60/100.- (125,864.60) 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