NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2025
NOMINA 26-202505

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

Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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
001 ANZUETO GIRÓN LYGIA SAMARA	PROFESIONAL ESPECIALIZADO III	02-041-022874-0	22020	02/01/2025	02/01/2025	31	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
002 LÓPEZ GÓMEZ ERIC YOVANI	PROFESIONAL ESPECIALIZADO III	3686033377	22021	02/01/2025	02/01/2025	31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00	9,254.65	250.00	9,504.65
003 HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE	PROFESIONAL ESPECIALIZADO III	3142000943	22023	02/01/2025	02/01/2025	31	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
004 TELÓN FABIOLA ODILÍ LAU ORTEGA DE	PROFESIONAL ESPECIALIZADO III	02-078-026574-7	22029	02/01/2025	02/01/2025	31	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
005 SALAZAR CORADO SUSANA MARÍA	PROFESIONAL ESPECIALIZADO III	4693109717	22025	02/01/2025	02/01/2025	31	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

Nombre	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.
001 ANZUETO GIRÓN LYGIA SAMARA	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
002 LÓPEZ GÓMEZ ERIC YOVANI	494.25	.00	.00	.00	.00	.00	.00	137.54	346.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003 HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004 TELÓN FABIOLA ODILÍ LAU ORTEGA DE	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
005 SALAZAR CORADO SUSANA MARÍA	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.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	17,500.00	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

Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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
002 PÉREZ PINEDA KEVIN OLVENIS	CONDUCTOR DE VEHICULOS	043-012940-3	950	02/01/2025	02/01/2025	31	2,288.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00	3,575.05	250.00	3,825.05

Nombre	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.
002 PÉREZ PINEDA KEVIN OLVENIS	182.96	.00	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

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 :MAYO/2025
NOMINA 26-202505

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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 ...
      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
 31     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
 31     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
 31     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
 31     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
 31     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
 31     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
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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.                 Prest.                                                   Prest  Cooperativa  Cooperativa       Sueldo    Otros                   Liquido
    IGSS  Sind/Sutrap  Sutraporque     Bantrab   Prest Sind    Desctos   Convenio       Fianza           Isr      424-95    Sind/Stopq    Ornato       Desc       Elect.       Cuota      Tienda                Jubila        Upa       Josefina         Liquido   Bonos  Gts. Rep.  Recibir
                orquet                                                                                                1%                                 Judicial                 Coop        Coop       Jubila
  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
  31     2,178.00      0.00       0.00       0.00       0.00          0.00    1,500.00   3,678.00                                                                                                                3,431.47   250.00       3,681.47
     177.65      .00       .00       .00       .00       .00       .00       .00      68.88       .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
  31     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
  31     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
  31     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
  31     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
  31     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
  31     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
  31     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    2,017.62      0.00      0.00          0.00              0.00              0.00              0.00                 98,598.37          103,598.37
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2025
NOMINA 26-202505

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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-
                                                                                                  Sind/Stepq    70 B.
       1%        Prestamo                         Otros                                Decreto    Sind/Stopq   Ornato     Desc    Prest.   Cuota    Tienda             Prest   Cooperativa  Cooperativa   Sueldo   Otros             Liquido
IGSS  Sind/Sutrap Sutraporque  Bantrab  Prest Sind Desctos  Convenio   Fianza    Isr    424-95                         Judicial  Elect.   Coop     Coop     Jubila    Jubila      Upa       Josefina     Liquido  Bonos  Gts. Rep. Recibir
        orquet                                                                           1%

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     103,598.37
 5,141.31     0.00     0.00      0.00      0.00      0.00      0.00    687.70   2,017.62     0.00     0.00     0.00     0.00     0.00     0.00     98,598.37     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
31   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
31   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
31   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
31   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
31   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
31   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
31   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

023  VÁSQUEZ SOLARES OTTO RENÉ                    AUXILIAR ADMINISTRATIVO        01-078-020278-0   961   05/05/2025   05/05/2025
27   1,896.97    0.00    0.00    0.00    0.00      0.00   1,306.45   3,203.42                                        3,048.69   217.74   3,266.43
 154.73   .00   .00   .00   .00   .00   .00   .00    .00   .00   .00   .00   .00   .00   .00   .00   .00   .00   .00   .00        .00

Van ...
   81,712.97       0.00      0.00   1,875.00      0.00       0.00   51,806.45     135,394.42          0.00        0.00        0.00        0.00        0.00          6,967.74       0.00
 6,539.59     0.00     0.00      0.00      0.00      0.00      0.00    687.70   2,031.34     0.00     0.00     0.00     0.00     0.00     0.00    126,135.79     133,103.53
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2025
NOMINA 26-202505

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 ...																							
	81,712.97	0.00	0.00	1,875.00	0.00		0.00	51,806.45	135,394.42		0.00		0.00		0.00		0.00		0.00		6,967.74		133,103.53
6,539.59	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,031.34	0.00	0.00		0.00		0.00		0.00		0.00		126,135.79		0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
024	MONTERROSO VALLADARES KARLA SARAHÍ						AUXILIAR ADMINISTRATIVO					01-078-020224-1		857	02/01/2025		02/01/2025						
31	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	
025	ROJAS NAJARRO FELIPE ANTONIO						AUXILIAR ADMINISTRATIVO					01-078-020453-8		928	02/01/2025		02/01/2025						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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	
Van ...																							
	99,136.97	0.00	0.00	1,875.00	0.00		0.00	63,806.45	164,818.42		0.00		0.00		0.00		0.00		0.00		8,967.74		0.00
7,960.79	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,266.29	0.00	0.00		0.00		0.00		0.00		0.00		153,903.64			162,871.38

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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 ...
     99,136.97     0.00      0.00   1,875.00    0.00      0.00   63,806.45      164,818.42          0.00          0.00          0.00          0.00          0.00             8,967.74    162,871.38
   7,960.79    0.00    0.00     0.00     0.00     0.00     0.00     687.70   2,266.29    0.00     0.00      0.00      0.00      0.00      0.00      153,903.64    0.00

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

032  PINEDA ALVARENGA SELVIN OMAR                   AUXILIAR ADMINISTRATIVO              4693132536          959   21/04/2025   21/04/2025
31     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

033  CASTILLO FLORES MARÍA JOSÉ                     AUXILIAR ADMINISTRATIVO              01-078-019997-6     828   02/01/2025   02/01/2025
31     2,178.00     0.00     0.00     0.00     0.00        0.00    1,500.00    3,678.00                                                                        3,495.76   250.00      3,745.76
   177.65    .00    .00    .00    .00    .00    .00    .00   4.59    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

034  LÓPEZ ZAMORA AZTRI ZULIANA                     AUXILIAR ADMINISTRATIVO              01-078-020099-0     853   02/01/2025   02/01/2025
31     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

035  YAQUE BARAHONA BRYAN ALEXANDER                 AUXILIAR ADMINISTRATIVO              0690355359          902   02/01/2025   02/01/2025
31     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

036  RIZO PÉREZ ALISSON MARÍA                       AUXILIAR ADMINISTRATIVO              0910128990          842   02/01/2025   02/01/2025
31     2,178.00     0.00     0.00     0.00     0.00        0.00    1,500.00    3,678.00                                                                        2,314.55   250.00      2,564.55
   177.65    .00    .00    .00    .00    .00    .00    .00   3.50    .00    .00    .00  1,182.30    .00    .00    .00    .00    .00    .00    .00             .00

037  ORELLANA VALLADARES KHYRA MARYELA               AUXILIAR ADMINISTRATIVO              01-078-020396-5     907   02/01/2025   02/01/2025
31     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

038  DÍAZ ESPINOZA LITZY ALEJANDRA                  AUXILIAR ADMINISTRATIVO              01-078-020229-2     859   02/01/2025   02/01/2025
31     2,178.00     0.00     0.00     0.00     0.00        0.00    1,500.00    3,678.00                                                                        3,478.86   250.00      3,728.86
   177.65    .00    .00    .00    .00    .00    .00    .00  21.49    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00    .00             .00

039  NAJARRO CRUZ JOSÉ LUIS                         AUXILIAR ADMINISTRATIVO              01-078-020454-6     927   02/01/2025   02/01/2025
31     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 ...
     116,560.97     0.00      0.00   1,875.00    0.00      0.00   75,806.45      194,242.42          0.00          0.00          0.00          0.00          0.00            10,967.74       0.00
   9,381.99    0.00    0.00     0.00     0.00     0.00     0.00     687.70   2,303.71    0.00     0.00   1,182.30      0.00      0.00      0.00      180,686.72      191,654.46
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NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2025
NOMINA 26-202505

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													Sueldo Liquido	Otros Bonos		Liquido Recibir
	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 ...																								
	116,560.97	0.00	0.00	1,875.00	0.00	0.00	75,806.45	194,242.42				0.00		0.00		0.00		0.00		0.00		10,967.74		191,654.46
	9,381.99	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,303.71	0.00	0.00		1,182.30		0.00		0.00		0.00		180,686.72		0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																							
040	SERRANO SOMETA JENNIFER AMARILIS					AUXILIAR ADMINISTRATIVO							4114296220		958	21/04/2025		21/04/2025						
31	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	
041	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE					AUXILIAR ADMINISTRATIVO							043-05-59857		615	03/01/2022		03/01/2022						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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						
31	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	
Van ...																								
	133,104.97	0.00	0.00	1,875.00	0.00	370.40	87,806.45	223,156.82				0.00		0.00		0.00		0.00		0.00		12,967.74		0.00
	10,778.55	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,619.81	0.00	0.00		2,312.04		0.00		0.00		0.00		206,758.72			219,726.46

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022

GERENCIA ADMINISTRATIVA

DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2025

NOMINA 26-202505

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 ...								133,104.97	0.00	0.00	1,875.00	0.00	370.40	87,806.45	223,156.82	10,778.55	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,619.81	0.00	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,758.72	12,967.74	0.00	219,726.46
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																						
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE	TRABAJADOR DE SERVICIOS	01-078-019726-4	784	02/01/2025	02/01/2025	31	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	42.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,337.09	250.00	.00	3,587.09
052	ALVARENGA ALVAREZ RIJKAARD ROMEO	TRABAJADOR DE SERVICIOS	01-078-019974-7	816	02/01/2025	02/01/2025	31	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	31	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	164.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,214.76	250.00	.00	3,464.76
055	LÓPEZ ZACARIAS MARITZA OTILIA	TRABAJADOR DE SERVICIOS	01-078-019990-9	681	02/01/2025	02/01/2025	31	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	31	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	31	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	31	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	31	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
Van ...								148,768.97	0.00	0.00	1,875.00	0.00	1,111.20	99,806.45	251,561.62	12,150.47	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,875.93	0.00	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,535.48	14,967.74	0.00	248,503.22

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 :MAYO/2025
NOMINA 26-202505

Usuario: ADRIANV871
Fecha: 28/05/2025 10:09

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/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	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...								148,768.97	0.00	0.00	1,875.00	0.00	1,111.20	99,806.45	251,561.62	12,150.47	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,875.93	0.00	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,535.48	14,967.74	0.00	248,503.22
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	31	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	9.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,369.21	250.00	.00	3,619.21
062	FLORES RAMOS KIMBERLYN MARISOL	TRABAJADOR DE SERVICIOS	01078019842-2	791	02/01/2025	02/01/2025	31	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
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE	TRABAJADOR DE SERVICIOS	10-078-021792-2	770	02/01/2025	02/01/2025	31	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
064	RAMIREZ RAMOS JOSÉ DOMINGO	TRABAJADOR DE SERVICIOS	3890012543	824	02/01/2025	02/01/2025	21	1,536.92	0.00	0.00	0.00	0.00	72.69	1,177.42	2,787.03	134.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,652.42	250.00	.00	2,902.42
065	HERNÁNDEZ DELGADO BYRÓN	TRABAJADOR DE SERVICIOS	030780000996	700	02/01/2025	02/01/2025	31	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	13.08	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00	2,236.29	250.00	.00	2,486.29
066	RECINOS FUENTES ANDERZON OTTONIEL	TRABAJADOR DE SERVICIOS	01-038-000663-1	932	02/01/2025	02/01/2025	31	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	86.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,292.28	250.00	.00	3,542.28
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	57.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,126.38	250.00	.00	1,376.38
068	MONZÓN MARTÍNEZ FLOR DE MARÍA	TRABAJADOR DE SERVICIOS	01-078-020656-5	953	03/03/2025	03/03/2025	31	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 ...								162,706.56	0.00	0.00	1,875.00	0.00	1,770.36	110,483.87	276,835.79	13,371.18	0.00	0.00	0.00	0.00	0.00	0.00	687.70	2,985.74	0.00	0.00	0.00	3,441.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,349.39	16,967.74	0.00	273,317.13

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :MAYO/2025
NOMINA 26-202505

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 ...

162,706.56 0.00 0.00 1,875.00 0.00 1,770.36 110,483.87 276,835.79 0.00 0.00 0.00 0.00 0.00 16,967.74 273,317.13

13,371.18 0.00 0.00 0.00 0.00 0.00 0.00 687.70 2,985.74 0.00 0.00 3,441.78 0.00 0.00 0.00 256,349.39 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

31 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

130,586.56 0.00 0.00 0.00 0.00 1,862.96 92,983.87 225,433.39

.00 .00 .00 .00 1,250.07 .00 3,441.78 .00 .00 .00 209,853.08 0.00

10,888.46 .00 .00 .00 .00 .00 .00 .00 .00 0.00 15,717.74 225,570.82

Van ...

164,664.56 0.00 0.00 1,875.00 0.00 1,862.96 111,983.87 280,386.39 0.00 0.00 0.00 0.00 0.00 17,217.74 0.00

13,542.67 0.00 0.00 0.00 0.00 0.00 0.00 687.70 3,015.74 0.00 0.00 3,441.78 0.00 0.00 0.00 259,698.50 276,916.24

OBSERVACIONES NOMINA RENGLON 022-26-202505

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGLON 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MAYO/2025

RESUMEN GENERAL

Sueldo Permanente	164,664.56	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	1,862.96	
Bono Disp/operativa	111,983.87	
Bono 372001	17,217.74	
Gastos Representacion	0.00	
Nominal.................		297,604.13
(-) Cuota I.G.S.S (201).	13,542.67	
(-) 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)	3,015.74	
(-) 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	20,687.89
Liquido		276,916.24

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS NOVENTA Y SIETE MIL SEISCIENTOS CUATRO QUETZALES CON 13/100.- (297,604.13) PUERTO QUETZAL MAYO 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