NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2025
NOMINA 26-202507

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	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
001 31	ANZUETO GIRÓN LYGIA SAMARA PROFESIONAL ESPECIALIZADO III	02-041-022874-0	22020	02/01/2025	02/01/2025	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,253.93	250.00	.00	9,503.93
002 31	LÓPEZ GÓMEZ ERIC YOVANI PROFESIONAL ESPECIALIZADO III	3686033377	22021	02/01/2025	02/01/2025	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00	494.25	.00	.00	.00	.00	.00	.00	137.54	346.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,254.65	250.00	.00	9,504.65
003 31	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE PROFESIONAL ESPECIALIZADO III	3142000943	22023	02/01/2025	02/01/2025	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,253.93	250.00	.00	9,503.93
004 31	TELÓN FABIOLA ODILÍ LAU ORTEGA DE PROFESIONAL ESPECIALIZADO III	02-078-026574-7	22029	02/01/2025	02/01/2025	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,253.93	250.00	.00	9,503.93
005 31	SALAZAR CORADO SUSANA MARÍA PROFESIONAL ESPECIALIZADO III	4693109717	22025	02/01/2025	02/01/2025	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.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	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
002 31	PÉREZ PINEDA KEVIN OLVENIS CONDUCTOR DE VEHICULOS	043-012940-3	950	02/01/2025	02/01/2025	2,288.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00	182.96	.00	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00	.00	.00	.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 :JULIO/2025
NOMINA 26-202507

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 ...								34,078.00	0.00	0.00	1,875.00	0.00	0.00	19,000.00	54,953.00	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	0.00	0.00	0.00	0.00	0.00	49,845.42	1,500.00	0.00	51,345.42
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	182.96	.00	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	3,575.05	250.00	0.00	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	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
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	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
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	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
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	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
005	GARCÍA MORALES CRISTIÁN JAVIER	AUXILIAR ADMINISTRATIVO	01-078-020664-6	982	01/07/2025	01/07/2025	31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,500.35	250.00	.00	3,750.35
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	177.65	.00	.00	.00	.00	.00	.00	.00	65.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,435.15	250.00	.00	3,685.15
Van ...								47,146.00	0.00	0.00	1,875.00	0.00	0.00	28,000.00	77,021.00	3,720.11	0.00	0.00	0.00	0.00	0.00	0.00	687.70	1,838.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,774.48	3,000.00	0.00	73,774.48

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 ...																							
	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		73,774.48
3,720.11	0.00	0.00	0.00	0.00	0.00	0.00	687.70	1,838.71	0.00	0.00		0.00		0.00		0.00		0.00		70,774.48		0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																						
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	
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	
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												2,163.61	250.00		2,413.61
177.65	.00	.00	.00	.00	.00	.00	49.44	.00	.00	.00	.00	1,287.30	.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	YUMÁN SOLARES DAFER ALESSANDRA					AUXILIAR ADMINISTRATIVO						3693031859		983	07/07/2025		07/07/2025						
25	1,756.45	0.00	0.00	0.00	0.00	0.00	1,209.68	2,966.13												2,822.87	201.61		3,024.48
143.26	.00	.00	.00	.00	.00	.00	.00	.00	.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 ...																							
	64,148.45	0.00	0.00	1,875.00	0.00	0.00	39,709.68	105,733.13			0.00		0.00		0.00		0.00		0.00		4,951.61	0.00	
5,106.92	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,013.70	0.00	0.00		1,287.30		0.00		0.00		0.00		96,588.07			101,539.68

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022

GERENCIA ADMINISTRATIVA

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

NOMINA 26-202507

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...		64,148.45	0.00	0.00	1,875.00	0.00	0.00	39,709.68	105,733.13					5,106.92	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,013.70	0.00	0.00	0.00	1,287.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,588.07	4,951.61	0.00	101,539.68
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																				
016 31	CASTILLO RAMÍREZ INGRID YESENIA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	207-004910-7	949	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	.00	.00	3,498.39	250.00	.00	3,748.39
017 31	PEÑA RIVERA LILIAN YESENIA AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	01-078-020642-5	947	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	.00	.00	3,498.39	250.00	.00	3,748.39
018 31	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	01-017-030978-6	893	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	.00	.00	3,498.39	250.00	.00	3,748.39
019 31	TEOS OLIVARES ESTUARDO ALEJANDRO AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	01-078-020641-7	948	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	.00	.00	3,498.39	250.00	.00	3,748.39
020 31	TÚCHEZ PAREDES CLAUDIA ELIZABETH AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	02-078-026650-6	940	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	.00	.00	3,498.39	250.00	.00	3,748.39
021 31	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	01-078-020277-2	938	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	.00	.00	3,498.39	250.00	.00	3,748.39
022 31	HERNÁNDEZ DEL CID KENNY AMADO AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	445-015028-1	596	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	.00	.00	3,498.39	250.00	.00	3,748.39
023 31	VÁSQUEZ SOLARES OTTO RENÉ AUXILIAR ADMINISTRATIVO	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	01-078-020278-0	961	05/05/2025	05/05/2025	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,500.35	250.00	.00	3,750.35
Van ...		81,572.45	0.00	0.00	1,875.00	0.00	0.00	51,709.68	135,157.13					6,528.12	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,027.42	0.00	0.00	0.00	1,287.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,577.15	6,951.61	0.00	131,528.76

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2025
NOMINA 26-202507

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	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%	1% Sind/Stepq 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 ...																						
81,572.45	0.00	0.00	1,875.00	0.00	0.00	51,709.68	135,157.13	0.00	0.00	0.00	0.00	0.00	6,951.61	131,528.76								
6,528.12	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,027.42	0.00	0.00	1,287.30	0.00	0.00	0.00	124,577.15	0.00						
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																					
024	DEL CID MONROY LUIS ERNESTO	AUXILIAR ADMINISTRATIVO	01-038-000729-8	968	02/06/2025	02/06/2025																
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		
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	ESPINOZA KIMBERLY MARIELA VALENZUELA SOLORZANO DE	AUXILIAR ADMINISTRATIVO	3114047751	985	07/07/2025	07/07/2025																
25	1,209.68	2,966.13	2,822.87	201.61	3,024.48																	
1,756.45	0.00	0.00	0.00	0.00	0.00																	
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00										
143.26	.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 ...																						
98,574.90	0.00	0.00	1,875.00	0.00	0.00	63,419.36	163,869.26	0.00	0.00	0.00	0.00	0.00	8,903.22	0.00								
7,914.93	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,258.45	0.00	0.00	1,287.30	0.00	0.00	0.00	151,671.44	160,574.66						

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
Vienen ...						98,574.90	0.00	0.00	1,875.00	0.00	0.00	63,419.36	163,869.26	151,671.44	8,903.22	160,574.66
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES															
032 31	PINEDA ALVARENGA SELVIN OMAR AUXILIAR ADMINISTRATIVO	4693132536	959	21/04/2025	21/04/2025	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
033 31	CASTILLO FLORES MARÍA JOSÉ AUXILIAR ADMINISTRATIVO	01-078-019997-6	828	02/01/2025	02/01/2025	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
034 31	LÓPEZ ZAMORA AZTRI ZULIANA AUXILIAR ADMINISTRATIVO	01-078-020099-0	853	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,448.95	250.00	3,698.95
035 31	YAQUE BARAHONA BRYAN ALEXANDER AUXILIAR ADMINISTRATIVO	0690355359	902	02/01/2025	02/01/2025	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
036 31	RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO	0910128990	842	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	2,265.11	250.00	2,515.11
037 31	ORELLANA VALLADARES KHYRA MARYELA AUXILIAR ADMINISTRATIVO	01-078-020396-5	907	02/01/2025	02/01/2025	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
038 31	DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO	01-078-020229-2	859	02/01/2025	02/01/2025	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
039 31	NAJARRO CRUZ JOSÉ LUIS AUXILIAR ADMINISTRATIVO	01-078-020454-6	927	02/01/2025	02/01/2025	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
Van ...						115,998.90	0.00	0.00	1,875.00	0.00	0.00	75,419.36	193,293.26	178,355.64	10,903.22	189,258.86

Indiv	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.
Vienen ...	7,914.93	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,258.45	0.00	0.00	0.00	1,287.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
032	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
033	177.65	.00	.00	.00	.00	.00	.00	.00	4.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
034	177.65	.00	.00	.00	.00	.00	.00	49.44	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
035	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
036	177.65	.00	.00	.00	.00	.00	.00	49.44	3.50	.00	.00	.00	1,182.30	.00	.00	.00	.00	.00	.00	.00	.00
037	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
038	177.65	.00	.00	.00	.00	.00	.00	.00	21.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
039	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...	9,336.13	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,295.87	0.00	0.00	0.00	2,469.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2025
NOMINA 26-202507

Indiv	Nombre Sueldo Perma		Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado			Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	115,998.90		0.00	0.00	1,875.00	0.00		0.00	75,419.36	193,293.26		0.00		0.00		0.00		0.00		0.00		10,903.22		189,258.86
	9,336.13	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,295.87	0.00	0.00		2,469.60		0.00		0.00		0.00		178,355.64		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	01/04/2025		01/04/2025						
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	
043	CHÁVEZ RIOS MERARI AVIDAIL							AUXILIAR ADMINISTRATIVO					3693031657		987	07/07/2025		07/07/2025						
25	1,756.45		0.00	0.00	0.00	0.00		0.00	1,209.68	2,966.13											2,822.87	201.61		3,024.48
	143.26	.00	.00	.00	.00	.00	.00	.00	.00	.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	
Van ...																								
	132,341.35		0.00	0.00	1,875.00	0.00		277.80	87,129.04	221,623.19		0.00		0.00		0.00		0.00		0.00		12,854.83		0.00
	10,704.46	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,598.73	0.00	0.00		3,599.34		0.00		0.00		0.00		203,884.64			216,739.47

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2025
NOMINA 26-202507

Vienen ...

132,341.35 0.00 0.00 1,875.00 0.00 277.80 87,129.04 221,623.19 0.00 0.00 0.00 0.00 0.00 12,854.83 216,739.47

10,704.46 0.00 0.00 0.00 0.00 0.00 0.00 836.02 2,598.73 0.00 0.00 3,599.34 0.00 0.00 0.00 203,884.64 0.00

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

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.
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
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE	TRABAJADOR DE SERVICIOS	01-078-019726-4	784	02/01/2025	02/01/2025														
31	2,007.13	0.00	0.00	0.00	0.00	94.92	1,537.64	3,639.69	3,421.87	250.00	3,671.87									
175.80	.00	.00	.00	.00	.00	.00	.00	42.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
051	ANDRADE ORTIZ ELIZABETH MAGALY	TRABAJADOR DE SERVICIOS	3890009118	979	02/06/2025	02/06/2025														
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
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	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
053	FRANCO CANALES DAVID EMILIO	TRABAJADOR DE SERVICIOS	3693028204	972	02/06/2025	02/06/2025														
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
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	3,214.76	250.00	3,464.76									
171.49	.00	.00	.00	.00	.00	.00	.00	164.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	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
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	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 ...

148,054.48 0.00 0.00 1,875.00 0.00 1,020.92 99,166.68 250,117.08 0.00 0.00 0.00 0.00 0.00 14,854.83 0.00

12,080.69 0.00 0.00 0.00 0.00 0.00 0.00 836.02 2,818.34 0.00 0.00 3,599.34 0.00 0.00 0.00 230,782.69 245,637.52

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :JULIO/2025
NOMINA 26-202507

Indiv	Nombre Sueldo Perma IGSS	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 ...																								
	148,054.48		0.00	0.00	1,875.00	0.00		1,020.92	99,166.68	250,117.08		0.00		0.00		0.00		0.00		0.00		14,854.83		245,637.52
	12,080.69	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,818.34	0.00	0.00		3,599.34		0.00		0.00		0.00		230,782.69		0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																							
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											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	
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											3,329.36	250.00		3,579.36
	171.49	.00	.00	.00	.00	.00	.00	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
060	LARA CONDE ESTEFANI CAROLINA						TRABAJADOR DE SERVICIOS						4890106500		975	02/06/2025		02/06/2025						
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	
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											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						
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	
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											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						
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	
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											3,366.03	250.00		3,616.03
	171.49	.00	.00	.00	.00	.00	.00	.00	13.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	163,718.48		0.00	0.00	1,875.00	0.00		1,761.72	111,166.68	278,521.88		0.00		0.00		0.00		0.00		0.00		16,854.83		0.00
	13,452.61	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,891.07	0.00	0.00		3,599.34		0.00		0.00		0.00		257,742.84			274,597.67

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 ...
163,718.48 0.00 0.00 1,875.00 0.00 1,761.72 111,166.68 278,521.88 0.00 0.00 0.00 0.00 0.00 16,854.83 274,597.67
13,452.61 0.00 0.00 0.00 0.00 0.00 0.00 836.02 2,891.07 0.00 0.00 3,599.34 0.00 0.00 0.00 257,742.84 0.00

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

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 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
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

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

136,167.15 0.00 0.00 0.00 0.00 2,070.39 97,166.68 235,404.22
.00 .00 .00 .00 1,242.23 .00 3,599.34 .00 .00 .00 219,044.30 0.00
11,370.03 .00 .00 148.32 .00 .00 .00 .00 .00 0.00 16,354.83 235,399.13

Van ...
170,245.15 0.00 0.00 1,875.00 0.00 2,070.39 116,166.68 290,357.22 0.00 0.00 0.00 0.00 0.00 17,854.83 0.00
14,024.24 0.00 0.00 0.00 0.00 0.00 0.00 836.02 3,007.90 0.00 0.00 3,599.34 0.00 0.00 0.00 268,889.72 286,744.55

OBSERVACIONES NOMINA RENGLON 022-26-202507

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	170,245.15	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	2,070.39	
Bono Disp/operativa	116,166.68	
Bono 372001	17,854.83	
Gastos Representacion	0.00	
Nominal.................		308,212.05
(-) Cuota I.G.S.S (201).	14,024.24	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	836.02	
(-) I.S.R. (203)	3,007.90	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	3,599.34	
(-) 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	21,467.50
Liquido		286,744.55

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS OCHO MIL DOSCIENTOS DOCE QUETZALES CON 5/100.- (308,212.05) PUERTO QUETZAL JULIO 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