Empresa Portuaria Quetzal
MODULO: NOMINAS
Reporte: PR_NOMINA_022

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

Usuario: ADRIANV871
Fecha: 28/07/2025 10:17

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

2025-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO

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	LEÓN MOLINA JOSÉ IVÁN	PROFESIONAL ESPECIALIZADO II	01-078-020026-5	22033	02/01/2025	02/01/2025	31	5,478.00	0.00	0.00	375.00	0.00	0.00	3,500.00	9,353.00	451.75	.00	.00	.00	.00	.00	.00	125.71	301.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,474.18	250.00	.00	8,724.18

5,478.00 0.00 0.00 375.00 0.00 0.00 3,500.00 9,353.00
.00 .00 .00 .00 301.36 .00 .00 .00 .00 .00 8,474.18 0.00
451.75 .00 .00 125.71 .00 .00 .00 .00 .00 0.00 250.00 8,724.18

2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

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	TICAS LOPEZ GILDARDO ANTONIO	TRABAJADOR DE MANTENIMIENTO	4450149283	276	02/01/2025	02/01/2025	31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,395.67	250.00	.00	3,645.67
002	CEBALLOS DE LA ROSA GIAN FRANZ	TRABAJADOR DE MANTENIMIENTO	030780002085	672	02/01/2025	02/01/2025	31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00	172.33	.00	.00	.00	.00	.00	.00	.00	26.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,369.49	250.00	.00	3,619.49
003	VELÁSQUEZ MONZÓN ARELIS ARELICA	TRABAJADOR DE MANTENIMIENTO	445-012376-7	900	02/01/2025	02/01/2025	31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00	172.33	.00	.00	.00	.00	.00	.00	.00	41.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,354.14	250.00	.00	3,604.14
004	TURCIOS OSORIO JOSÉ ANGEL	TRABAJADOR DE MANTENIMIENTO	01-078-020203-9	568	02/01/2025	02/01/2025	31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00	172.33	.00	.00	.00	.00	.00	.00	.00	60.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,335.55	250.00	.00	3,585.55
005	SIAJES SAZO JIMENA ALEJANDRA	TRABAJADOR DE MANTENIMIENTO	4693164003	981	02/06/2025	02/06/2025	31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,395.67	250.00	.00	3,645.67

Van ...
15,818.00 0.00 0.00 375.00 0.00 0.00 11,000.00 27,193.00 0.00 0.00 0.00 0.00 0.00 1,500.00 0.00
1,313.40 0.00 0.00 0.00 0.00 0.00 0.00 125.71 429.19 0.00 0.00 0.00 0.00 0.00 0.00 25,324.70 26,824.70

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
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		1% Sind/Stepq	Acep/Dec. 81-70	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación						
IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
	15,818.00	0.00	0.00	375.00	0.00	0.00	11,000.00	27,193.00			0.00		0.00		0.00		0.00		0.00		1,500.00		26,824.70
1,313.40	0.00	0.00	0.00	0.00	0.00	0.00	125.71	429.19	0.00	0.00		0.00		0.00		0.00		0.00		25,324.70		0.00	
2025-075-01-00-000-002-022-0509-17	SECCION DE MANTENIMIENTO DE EDIFICIOS																						
006	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE MANTENIMIENTO						4114244492		882	02/01/2025		02/01/2025						
12	1,223.01	0.00	0.00	0.00	0.00	0.00	887.10	2,110.11												1,900.66	250.00		2,150.66
101.92	.00	.00	.00	.00	.00	.00	.00	107.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	CHÁVEZ FAJARDO RONY STEVE					TRABAJADOR DE MANTENIMIENTO						4450895984		956	03/03/2025		03/03/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												3,395.67	250.00		3,645.67
172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO						10-078-021754-0		594	02/01/2025		02/01/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												2,018.44	250.00		2,268.44
172.33	.00	.00	.00	.00	.00	.00	.00	40.93	.00	.00	.00	1,336.30	.00	.00	.00	.00	.00	.00	.00			.00	
009	PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE					TRABAJADOR DE MANTENIMIENTO						01-078-019824-4		825	02/01/2025		02/01/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												3,373.65	250.00		3,623.65
172.33	.00	.00	.00	.00	.00	.00	.00	22.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	GONZALEZ VALENZUELA GIOVANNI JOSÉ					TRABAJADOR DE MANTENIMIENTO						01-078-020512-7		936	02/01/2025		02/01/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												3,395.67	250.00		3,645.67
172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	CRUZ SALGUERO BOHANERSES					TRABAJADOR DE MANTENIMIENTO						010780206581		957	01/04/2025		01/04/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												3,395.67	250.00		3,645.67
172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO						445-015271-7		786	02/01/2025		02/01/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												3,334.81	250.00		3,584.81
172.33	.00	.00	.00	.00	.00	.00	.00	60.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
014	VÉLIZ DE LA FUENTE GERSON SAÚL					TRABAJADOR DE MANTENIMIENTO						01078019873-2		799	02/01/2025		02/01/2025						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00												3,208.89	250.00		3,458.89
172.33	.00	.00	.00	.00	.00	.00	.00	186.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	31,517.01	0.00	0.00	375.00	0.00	0.00	22,387.10	54,279.11			0.00		0.00		0.00		0.00		0.00		3,500.00		0.00
2,621.63	0.00	0.00	0.00	0.00	0.00	0.00	125.71	847.31	0.00	0.00		1,336.30		0.00		0.00		0.00		49,348.16			52,848.16

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA DE MANTENIMIENTO
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 ...																								
	31,517.01		0.00	0.00	375.00	0.00		0.00	22,387.10	54,279.11		0.00		0.00		0.00		0.00		0.00		3,500.00		52,848.16
	2,621.63	0.00	0.00	0.00	0.00	0.00	0.00	125.71	847.31	0.00	0.00		1,336.30		0.00		0.00		0.00		49,348.16		0.00	
2025-075-01-00-000-002-022-0509-17				SECCION DE MANTENIMIENTO DE EDIFICIOS																				
015	NAJARRO AVILA JOSÉ MANUEL							TRABAJADOR DE MANTENIMIENTO					01-078-019876-7		797	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,279.11	250.00		3,529.11
	172.33	.00	.00	.00	.00	.00	.00	.00	116.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
016	BARILLAS LUIS FERNANDO							TRABAJADOR DE MANTENIMIENTO					01-078-020218-7		787	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											1,970.49	250.00		2,220.49
	172.33	.00	.00	.00	.00	.00	.00	.00	88.88	.00	.00	.00	1,336.30	.00	.00	.00	.00	.00	.00	.00			.00	
017	QUIEJÚ TZAPUT MANUEL							TRABAJADOR DE MANTENIMIENTO					030780002360		644	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,337.03	250.00		3,587.03
	172.33	.00	.00	.00	.00	.00	.00	.00	58.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
018	VÉLIZ REYES ROLANDO							TRABAJADOR DE MANTENIMIENTO					4693155977		635	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,430.46	250.00		3,680.46
	107.04	.00	.00	.00	.00	.00	.00	.00	30.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
019	ORDOÑEZ GODINEZ WILIAM ORLANDO							TRABAJADOR DE MANTENIMIENTO					01078019874-0		798	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,381.54	250.00		3,631.54
	172.33	.00	.00	.00	.00	.00	.00	.00	14.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	BÚRBANO ARIAS OMAR ANTONY							TRABAJADOR DE MANTENIMIENTO					01-078-020481-3		933	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,332.20	250.00		3,582.20
	172.33	.00	.00	.00	.00	.00	.00	.00	63.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
021	CARRANZA VALLADARES GENARO							TRABAJADOR DE MANTENIMIENTO					02-078-026654-9		880	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
022	CETINO HERNÁNDEZ CRISTOBAL YONATÁN							TRABAJADOR DE MANTENIMIENTO					847-004795-5		962	02/06/2025		02/06/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	48,061.01		0.00	0.00	375.00	0.00		0.00	34,387.10	82,823.11		0.00		0.00		0.00		0.00		0.00		5,500.00		0.00
	3,934.98	0.00	0.00	0.00	0.00	0.00	0.00	125.71	1,219.49	0.00	0.00		2,672.60		0.00		0.00		0.00		74,870.33			80,370.33

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	48,061.01		0.00	0.00	375.00	0.00		0.00	34,387.10	82,823.11		0.00		0.00		0.00		0.00		0.00		5,500.00		80,370.33
	3,934.98	0.00	0.00	0.00	0.00	0.00	0.00	125.71	1,219.49	0.00	0.00		2,672.60		0.00		0.00		0.00		74,870.33		0.00	
	2025-075-01-00-000-002-022-0509-17			SECCION DE MANTENIMIENTO DE EDIFICIOS																				
023	ANABISCA VIOLANTE ANTONY OSMIN							TRABAJADOR DE MANTENIMIENTO					4114239055		963	02/06/2025		02/06/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
024	ZARCEÑO VÉLIZ ANDERSON STIVEN							TRABAJADOR DE MANTENIMIENTO					445-015064-6		964	02/06/2025		02/06/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
025	NÁJERA GUILLÉN AMALIA LISETH							TRABAJADOR DE MANTENIMIENTO					01-078-020005-2		831	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
026	CETINO RAMÍREZ ANDREA ILIANA							TRABAJADOR DE MANTENIMIENTO					01-078-020338-8		878	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
027	VALDIVIEZO GARCÍA SABRINA MARÍA							TRABAJADOR DE MANTENIMIENTO					3840054310		976	02/06/2025		02/06/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,347.71	250.00		3,597.71
	172.33	.00	.00	.00	.00	.00	.00	47.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
028	CARÍAS LEMUS ARACELY							TRABAJADOR DE MANTENIMIENTO					100780216713		822	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,382.62	250.00		3,632.62
	172.33	.00	.00	.00	.00	.00	.00	.00	13.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
029	HERRERA JIMENEZ OSCAR ENRIQUE							TRABAJADOR DE MANTENIMIENTO					01-078-020025-7		837	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030	SAMAYOA FIGUEROA EDY GEOVANY							TRABAJADOR DE MANTENIMIENTO					030780001461		705	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	64,605.01		0.00	0.00	375.00	0.00		0.00	46,387.10	111,367.11		0.00		0.00		0.00		0.00		0.00		7,500.00		0.00
	5,313.62	0.00	0.00	0.00	0.00	0.00	0.00	173.67	1,232.54	0.00	0.00		2,672.60		0.00		0.00		0.00		101,974.68			109,474.68

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

Vienen ...

64,605.01 0.00 0.00 375.00 0.00 0.00 46,387.10 111,367.11 0.00 0.00 0.00 0.00 0.00 7,500.00 109,474.68

5,313.62 0.00 0.00 0.00 0.00 0.00 0.00 173.67 1,232.54 0.00 0.00 2,672.60 0.00 0.00 0.00 101,974.68 0.00

2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS

Indiv	Nombre Sueldo Perma IGSS	1% Sind/Sutrap orquet	Paso Sal Prestamo Sutraporque	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Convenio	Ajuste Salario Minimo Fianza	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
031	GUDIEL PALENCIA JOSE SALVADOR						TRABAJADOR DE MANTENIMIENTO						01-078-020245-4		865	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
032	GÜINAC REYES RONALD RANDOLFO						TRABAJADOR DE MANTENIMIENTO						030780001259		748	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,333.76	250.00		3,583.76
	172.33	.00	.00	.00	.00	.00	.00	.00	61.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
033	GIRÓN CASTILLO DONISETH ROMILIO						TRABAJADOR DE MANTENIMIENTO						4114262470		645	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
034	BONILLA FRANK KENNY						TRABAJADOR DE MANTENIMIENTO						445-008843-2		908	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
035	CETINO GÓMEZ GUSTAVO						TRABAJADOR DE MANTENIMIENTO						010780199240		804	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
036	GRANADOS CRUZ NIDIA YAMILETH						TRABAJADOR DE MANTENIMIENTO						01-038-000726-3		977	02/06/2025		02/06/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
037	AYALA MORALES NATHALY SOFÍA						TRABAJADOR DE MANTENIMIENTO						3114047389		969	02/06/2025		02/06/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
038	ALVAREZ SAENZ ADRIÁN ALEXANDER						TRABAJADOR DE MANTENIMIENTO						01-038-000588-0		939	02/01/2025		02/01/2025						
31	2,068.00		0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,385.20	250.00		3,635.20
	172.33	.00	.00	.00	.00	.00	.00	.00	10.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	

Van ...

81,149.01 0.00 0.00 375.00 0.00 0.00 58,387.10 139,911.11 0.00 0.00 0.00 0.00 0.00 9,500.00 0.00

6,692.26 0.00 0.00 0.00 0.00 0.00 0.00 173.67 1,304.92 0.00 0.00 2,672.60 0.00 0.00 0.00 129,067.66 138,567.66

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

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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 ...
            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

2025-075-01-00-000-002-022-0509-17        SECCION DE MANTENIMIENTO DE EDIFICIOS

     75,671.01        0.00        0.00       0.00       0.00          0.00      54,887.10  130,558.11
               .00         .00          .00                 .00              1,003.56                 .00             2,672.60                 .00                  .00                 .00            120,593.48       0.00
     6,240.51                 .00                 .00                47.96                     .00              .00                  .00                 .00                 .00                 0.00           9,250.00     129,843.48
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Van ...

0.00

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	81,149.01	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	58,387.10	
Bono 372001	9,500.00	
Gastos Representacion	0.00	
Nominal.................		149,411.11
(-) Cuota I.G.S.S (201).	6,692.26	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	173.67	
(-) I.S.R. (203)	1,304.92	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	2,672.60	
(-) 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	
(-) Cooeperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	10,843.45
Liquido		138,567.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO CUARENTA Y NUEVE MIL CUATROCIENTOS ONCE QUETZALES CON 11/100.- (149,411.11) 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