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

NOMINA 26-202509

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 B.	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00					0.00	0.00	0.00
2025-075-01-00-000-005-022-0509-33	GERENCIA ADMINISTRATIVA																	
001 30	ANZUETO GIRÓN LYGIA SAMARA PROFESIONAL ESPECIALIZADO III	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00			02-041-022874-0	22020	02/01/2025	02/01/2025	9,253.93	250.00	9,503.93
002 30	LÓPEZ GÓMEZ ERIC YOVANI PROFESIONAL ESPECIALIZADO III	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00			3686033377	22021	02/01/2025	02/01/2025	9,254.65	250.00	9,504.65
003 30	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE PROFESIONAL ESPECIALIZADO III	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00			3142000943	22023	02/01/2025	02/01/2025	9,253.93	250.00	9,503.93
004 30	TELÓN FABIOLA ODILÍ LAU ORTEGA DE PROFESIONAL ESPECIALIZADO III	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00			02-078-026574-7	22029	02/01/2025	02/01/2025	9,253.93	250.00	9,503.93
005 30	SALAZAR CORADO SUSANA MARÍA PROFESIONAL ESPECIALIZADO III	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00			4693109717	22025	02/01/2025	02/01/2025	9,253.93	250.00	9,503.93
		31,790.00	0.00	0.00	1,875.00	0.00	0.00	17,500.00	51,165.00							46,270.37	1,250.00	47,520.37
2025-075-01-00-000-005-022-0509-37	SECCION DE TRANSPORTES																	
002 30	PÉREZ PINEDA KEVIN OLVENIS CONDUCTOR DE VEHICULOS	2,288.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00			043-012940-3	950	02/01/2025	02/01/2025	3,575.05	250.00	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					49,845.42	1,500.00	51,345.42

Indiv	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.
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
2025-075-01-00-000-005-022-0509-33																					
001	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	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	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	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	494.25	.00	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	2,471.25	.00	.00	.00	.00	.00	.00	687.70	1,735.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00
2025-075-01-00-000-005-022-0509-37																					
002	182.96	.00	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...	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

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2025
NOMINA 26-202509

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 .00 0.00 250.00 3,825.05

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

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
001	MORALES GUDIEL ADA MELISSA	AUXILIAR ADMINISTRATIVO	01-078-020240-3	864	02/01/2025	02/01/2025
002	BERNAL FRANCO DIANA VIANNEY	AUXILIAR ADMINISTRATIVO	3693029827	946	02/01/2025	02/01/2025
003	SAMAYOA JÁUREGUI JUAN LUIS	AUXILIAR ADMINISTRATIVO	4890019939	894	02/01/2025	02/01/2025
004	MÉNDEZ GRANADOS ANGEL WALFREDO	AUXILIAR ADMINISTRATIVO	01-078-020603-4	942	02/01/2025	02/01/2025
005	GARCÍA MORALES CRISTIÁN JAVIER	AUXILIAR ADMINISTRATIVO	01-078-020664-6	982	01/07/2025	01/07/2025
006	PANAMA ORTIZ GABRIELA	AUXILIAR ADMINISTRATIVO	01-078-020238-1	862	02/01/2025	02/01/2025

Indiv		Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado
001	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00
002	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00
003	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00
004	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00
005	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00
006	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00

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.
001	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00
002	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00
003	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00
004	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00
005	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	177.65	.00	.00	.00	.00	.00	.00	.00	65.20	.00	.00	.00	.00	.00

Indiv	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
001	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
002	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
003	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
004	.00	.00	.00	.00	.00	.00	3,498.39	250.00	.00	3,748.39
005	.00	.00	.00	.00	.00	.00	3,500.35	250.00	.00	3,750.35
006	.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 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 1,838.71 0.00 0.00 0.00 0.00 0.00 0.00 70,774.48 73,774.48

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2025
NOMINA 26-202509

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

Indiv	Nombre		Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
007	MORALES ALDANA MAURY FABIOLA	AUXILIAR ADMINISTRATIVO	10780195695	725	02/01/2025	02/01/2025
008	ESCOBAR SANTOS KATHERINE JULISSA	AUXILIAR ADMINISTRATIVO	3890011475	905	02/01/2025	02/01/2025
010	SIERRA MARÍN BRIANDA LOURDES	AUXILIAR ADMINISTRATIVO	01-078-020096-6	841	06/01/2025	06/01/2025
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE	AUXILIAR ADMINISTRATIVO	3114039624	888	02/01/2025	02/01/2025
012	GOMEZ BARRIENTOS AXEL OMAR	AUXILIAR ADMINISTRATIVO	01-078-020015-0	834	02/01/2025	02/01/2025
013	YUMÁN SOLARES DAFER ALESSANDRA	AUXILIAR ADMINISTRATIVO	3693031859	983	07/07/2025	07/07/2025
014	MORALES AVILA HUGO ROHALVIN	AUXILIAR ADMINISTRATIVO	3114036984	889	02/01/2025	02/01/2025
015	MELGAR AUDÓN BRANDY ALEXIS	AUXILIAR ADMINISTRATIVO	01-078-020394-9	903	02/01/2025	02/01/2025

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
Vienen ...		47,146.00	0.00	0.00	1,875.00	0.00	0.00	28,000.00	77,021.00	70,774.48	3,000.00	73,774.48
007	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,498.39	250.00	3,748.39
008	30	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
010	30	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
011	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,500.35	250.00	3,750.35
012	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,466.24	250.00	3,716.24
013	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,500.35	250.00	3,750.35
014	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,498.39	250.00	3,748.39
015	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	3,400.12	250.00	3,650.12
Van ...		64,570.00	0.00	0.00	1,875.00	0.00	0.00	40,000.00	106,445.00	97,233.40	5,000.00	102,233.40

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 ...	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	0.00
007	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	177.65	.00	.00	.00	.00	.00	.00	.00	68.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	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	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
012	177.65	.00	.00	.00	.00	.00	.00	.00	34.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
015	177.65	.00	.00	.00	.00	.00	.00	.00	100.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...	5,141.31	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,045.85	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

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 ...								64,570.00	0.00	0.00	1,875.00	0.00	0.00	40,000.00	106,445.00	5,141.31	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,045.85	0.00	0.00	0.00	1,287.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,233.40	5,000.00	0.00	102,233.40
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																																						
016	CASTILLO RAMÍREZ INGRID YESENIA	AUXILIAR ADMINISTRATIVO	207-004910-7	949	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	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	PEÑA RIVERA LILIAN YESENIA	AUXILIAR ADMINISTRATIVO	01-078-020642-5	947	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	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	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE	AUXILIAR ADMINISTRATIVO	01-017-030978-6	893	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	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	TEOS OLIVARES ESTUARDO ALEJANDRO	AUXILIAR ADMINISTRATIVO	01-078-020641-7	948	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	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	TÚCHEZ PAREDES CLAUDIA ELIZABETH	AUXILIAR ADMINISTRATIVO	02-078-026650-6	940	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	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	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE	AUXILIAR ADMINISTRATIVO	01-078-020277-2	938	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	177.65	.00	.00	.00	.00	.00	.00	.00	12.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,487.97	250.00	.00	3,737.97
022	HERNÁNDEZ DEL CID KENNY AMADO	AUXILIAR ADMINISTRATIVO	445-015028-1	596	02/01/2025	02/01/2025	30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	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	VÁSQUEZ SOLARES OTTO RENÉ	AUXILIAR ADMINISTRATIVO	01-078-020278-0	961	05/05/2025	05/05/2025	30	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
Van ...								81,994.00	0.00	0.00	1,875.00	0.00	0.00	52,000.00	135,869.00	6,562.51	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,069.99	0.00	0.00	0.00	1,287.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,212.06	7,000.00	0.00	132,212.06

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutraporquet	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 ...																								
	81,994.00	0.00		0.00	1,875.00	0.00		0.00	52,000.00	135,869.00		0.00		0.00		0.00		0.00		0.00		7,000.00		132,212.06
	6,562.51	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,069.99	0.00	0.00		1,287.30		0.00		0.00		0.00		125,212.06		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						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
025	ROJAS NAJARRO FELIPE ANTONIO						AUXILIAR ADMINISTRATIVO						01-078-020453-8		928	02/01/2025		02/01/2025						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
026	NAJARRO MILIÁN HIRCY ALLENDE						AUXILIAR ADMINISTRATIVO						01-078-020455-4		926	02/01/2025		02/01/2025						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
027	ESPINOZA KIMBERLY MARIELA VALENZUELA SOLORZANO DE						AUXILIAR ADMINISTRATIVO						3114047751		985	07/07/2025		07/07/2025						
30									1,500.00	3,678.00											3,500.35	250.00		3,750.35
	2,178.00	0.00		0.00	0.00	0.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	177.65	.00	.00	.00	.00	.00	.00	.00																
028	MORALES REYES INGRID MARITZA						AUXILIAR ADMINISTRATIVO						010780196373		776	02/01/2025		02/01/2025						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,473.23	250.00		3,723.23
	177.65	.00	.00	.00	.00	.00	.00	.00	27.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE						AUXILIAR ADMINISTRATIVO						01-078-019788-4		789	02/01/2025		02/01/2025						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,480.39	250.00		3,730.39
	177.65	.00	.00	.00	.00	.00	.00	.00	19.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA						AUXILIAR ADMINISTRATIVO						030780001089		502	02/01/2025		02/01/2025						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE						AUXILIAR ADMINISTRATIVO						01-017-031606-5		881	02/01/2025		02/01/2025						
30	2,178.00	0.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,319.46	250.00		3,569.46
	177.65	.00	.00	.00	.00	.00	.00	.00	180.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
	99,418.00	0.00		0.00	1,875.00	0.00		0.00	64,000.00	165,293.00		0.00		0.00		0.00		0.00		0.00		9,000.00		0.00
	7,983.71	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,303.84	0.00	0.00		1,287.30		0.00		0.00		0.00		152,981.01			161,981.01

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2025
NOMINA 26-202509

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 ...																							
	99,418.00	0.00	0.00	1,875.00	0.00		0.00	64,000.00	165,293.00		0.00		0.00		0.00		0.00		0.00		9,000.00		161,981.01
7,983.71	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,303.84	0.00	0.00		1,287.30		0.00		0.00		0.00		152,981.01		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						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
033	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO						01-078-019997-6		828	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,473.15	250.00		3,723.15
177.65	.00	.00	.00	.00	.00	.00	.00	27.20	.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						
30	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
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	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO						0690355359		902	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO						0910128990		842	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											2,265.11	250.00		2,515.11
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	ORELLANA VALLADARES KHYRA MARYELA					AUXILIAR ADMINISTRATIVO						01-078-020396-5		907	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO						01-078-020229-2		859	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,478.86	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						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	116,842.00	0.00	0.00	1,875.00	0.00		0.00	76,000.00	194,717.00		0.00		0.00		0.00		0.00		0.00		11,000.00		0.00
9,404.91	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,363.87	0.00	0.00		2,469.60		0.00		0.00		0.00		179,642.60			190,642.60

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 :SEPTIEMBRE/2025
NOMINA 26-202509

Usuario: ADRIANV871
Fecha: 25/09/2025 10:30

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 ...																							
	116,842.00	0.00	0.00	1,875.00	0.00		0.00	76,000.00	194,717.00		0.00		0.00		0.00		0.00		0.00		11,000.00		190,642.60
9,404.91	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,363.87	0.00	0.00		2,469.60		0.00		0.00		0.00		179,642.60		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						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
041	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE					AUXILIAR ADMINISTRATIVO						043-05-59857		615	01/04/2025		01/04/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,326.06	250.00		3,576.06
177.65	.00	.00	.00	.00	.00	.00	.00	174.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO						02078026578-0		835	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
043	CHÁVEZ RIOS MERARI AVIDAIL					AUXILIAR ADMINISTRATIVO						3693031657		987	07/07/2025		07/07/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO						01-078-020014-1		833	02/01/2025		02/01/2025						
30	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,391.89	250.00		3,641.89
177.65	.00	.00	.00	.00	.00	.00	.00	108.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
045	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS						01-078-019967-4		814	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS						01-078-019725-6		785	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,348.78	250.00		3,598.78
171.49	.00	.00	.00	.00	.00	.00	.00	30.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
048	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS						010780198791		800	15/01/2025		15/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											2,249.37	250.00		2,499.37
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	133,606.00	0.00	0.00	1,875.00	0.00		277.80	88,000.00	223,758.80		0.00		0.00		0.00		0.00		0.00		13,000.00		0.00
10,807.63	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,678.91	0.00	0.00		3,599.34		0.00		0.00		0.00		205,836.90			218,836.90

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2025
NOMINA 26-202509

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	Bono Disp Ope Fianza	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	Tienda Coop	Fecha Ingreso	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																										
	133,606.00		0.00	0.00	1,875.00	0.00		277.80	88,000.00		223,758.80		0.00		0.00		0.00			0.00		0.00		13,000.00		218,836.90
	10,807.63	0.00	0.00	0.00	0.00	0.00	0.00		836.02	2,678.91	0.00	0.00		3,599.34		0.00			0.00		0.00		205,836.90		0.00	
2025-075-01-00-000-005-022-0509-39				SECCIÓN DE SERVICIOS GENERALES																						
049	ALVAREZ CASTILLO HILDA ARACELY						TRABAJADOR DE SERVICIOS							020730132778		697		02/01/2025		02/01/2025						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												3,365.87	250.00		3,615.87
	171.49	.00	.00	.00	.00	.00	.00		.00	13.24	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00			.00	
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE						TRABAJADOR DE SERVICIOS							01-078-019726-4		784		02/01/2025		02/01/2025						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												3,337.09	250.00		3,587.09
	171.49	.00	.00	.00	.00	.00	.00		.00	42.02	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00			.00	
051	ANDRADE ORTIZ ELIZABETH MAGALY						TRABAJADOR DE SERVICIOS							3890009118		979		02/06/2025		02/06/2025						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												3,379.11	250.00		3,629.11
	171.49	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00			.00	
052	ALVARENGA ALVAREZ RIJKAARD ROMEO						TRABAJADOR DE SERVICIOS							01-078-019974-7		816		02/01/2025		02/01/2025						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												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						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												3,379.11	250.00		3,629.11
	171.49	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00			.00	
054	GIRÓN MORALES HÉCTOR LEONEL						TRABAJADOR DE SERVICIOS							01-078-020260-8		943		02/01/2025		02/01/2025						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												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						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												3,379.11	250.00		3,629.11
	171.49	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00			.00	
056	RAMÍREZ BARILLAS SANDRA ARACELY						TRABAJADOR DE SERVICIOS							01-078-019938-0		772		02/01/2025		02/01/2025						
30	1,958.00		0.00	0.00	0.00	0.00		92.60	1,500.00		3,550.60												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 ...																										
	149,270.00		0.00	0.00	1,875.00	0.00		1,018.60	100,000.00		252,163.60		0.00		0.00		0.00			0.00		0.00		15,000.00		0.00
	12,179.55	0.00	0.00	0.00	0.00	0.00	0.00		836.02	2,898.52	0.00	0.00		3,599.34		0.00			0.00		0.00		232,650.17			247,650.17

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 ...																							
	149,270.00	0.00	0.00	1,875.00	0.00		1,018.60	100,000.00	252,163.60		0.00		0.00		0.00		0.00		0.00		15,000.00		247,650.17
12,179.55	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,898.52	0.00	0.00		3,599.34		0.00		0.00		0.00		232,650.17		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						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS						01-078-019751-5		819	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											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						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS						01-078-019857-0		795	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,369.21	250.00		3,619.21
171.49	.00	.00	.00	.00	.00	.00	.00	9.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS						01078019842-2		791	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS						10-078-021792-2		770	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS						3890012543		824	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											3,379.11	250.00		3,629.11
171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
065	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS						030780000996		700	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60											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 ...																							
	164,934.00	0.00	0.00	1,875.00	0.00		1,759.40	112,000.00	280,568.40		0.00		0.00		0.00		0.00		0.00		17,000.00		0.00
13,551.47	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,971.25	0.00	0.00		3,599.34		0.00		0.00		0.00		259,610.32			276,610.32

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :SEPTIEMBRE/2025
NOMINA 26-202509

Indiv	Nombre Sueldo Perma IGSS	Paso Sal 1% Sind/Sutraporquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Bantrab	Comple Pacto Prest Sind	Otros Desctos	Ajuste Salario Minimo Convenio	Bono Disp Ope Fianza	Sueldo Devengado Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Jubila	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																								
	164,934.00	0.00	0.00	1,875.00	0.00		1,759.40	112,000.00	280,568.40			0.00		0.00		0.00		0.00		0.00		17,000.00		276,610.32
	13,551.47	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,971.25	0.00	0.00		3,599.34		0.00		0.00		0.00		259,610.32		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						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60												3,292.28	250.00		3,542.28
	171.49	.00	.00	.00	.00	.00	.00	.00	86.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
067	CALDERÓN CRUZ LESVIA NOEMÍ						TRABAJADOR DE SERVICIOS						01-078-019947-0		808	02/01/2025		02/01/2025						
	652.67	0.00	0.00	0.00	0.00		30.87	500.00	1,183.54												1,126.38	250.00		1,376.38
	57.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
068	MONZÓN MARTÍNEZ FLOR DE MARÍA						TRABAJADOR DE SERVICIOS						01-078-020656-5		953	03/03/2025		03/03/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60												3,379.11	250.00		3,629.11
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
069	TUCHÁN PÉREZ DOMÉNICA MARÍA						TRABAJADOR DE SERVICIOS						01-078-020266-7		916	02/01/2025		02/01/2025						
30	1,958.00	0.00	0.00	0.00	0.00		92.60	1,500.00	3,550.60												3,308.67	250.00		3,558.67
	171.49	.00	.00	.00	.00	.00	.00	.00	70.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	137,382.67	0.00	0.00	0.00	0.00		2,068.07	98,000.00	237,450.74															
		.00	.00	.00		.00		1,362.85			.00		3,599.34		.00		.00		.00		220,871.34		0.00	
	11,468.89		.00		.00		148.32			.00		.00		.00		.00		.00		0.00		16,500.00		237,371.34
Van ...																								
	171,460.67	0.00	0.00	1,875.00	0.00		2,068.07	117,000.00	292,403.74			0.00		0.00		0.00		0.00		0.00		18,000.00		0.00
	14,123.10	0.00	0.00	0.00	0.00	0.00	0.00	836.02	3,128.52	0.00	0.00		3,599.34		0.00		0.00		0.00		270,716.76			288,716.76

OBSERVACIONES NOMINA RENGLON 022-26-202509

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	171,460.67	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	2,068.07	
Bono Disp/operativa	117,000.00	
Bono 372001	18,000.00	
Gastos Representacion	0.00	
Nominal.................		310,403.74
(-) Cuota I.G.S.S (201).	14,123.10	
(-) 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)	3,128.52	
(-) 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	21,686.98
Liquido		288,716.76

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS DIEZ MIL CUATROCIENTOS TRES QUETZALES CON 74/100.- (310,403.74) PUERTO QUETZAL SEPTIEMBRE 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