NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2025
NOMINA 26-202510

Vienen ...

Indiv	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
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

2025-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA

No.	Nombre	Puesto	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
001	ANZUETO GIRÓN LYGIA SAMARA	PROFESIONAL ESPECIALIZADO III	02-041-022874-0	22020	02/01/2025	02/01/2025
002	LÓPEZ GÓMEZ ERIC YOVANI	PROFESIONAL ESPECIALIZADO III	3686033377	22021	02/01/2025	02/01/2025
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE	PROFESIONAL ESPECIALIZADO III	3142000943	22023	02/01/2025	02/01/2025
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE	PROFESIONAL ESPECIALIZADO III	02-078-026574-7	22029	02/01/2025	02/01/2025
005	SALAZAR CORADO SUSANA MARÍA	PROFESIONAL ESPECIALIZADO III	4693109717	22025	02/01/2025	02/01/2025

No.	Indiv	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
001	31	6,358.00	0.00	0.00	375.00	0.00	0.00	4,000.00	10,733.00	9,723.06	250.00	.00	9,973.06
002	31	6,358.00	0.00	0.00	375.00	0.00	0.00	4,000.00	10,733.00	9,723.78	250.00	.00	9,973.78
003	31	6,358.00	0.00	0.00	375.00	0.00	0.00	4,000.00	10,733.00	9,723.06	250.00	.00	9,973.06
004	31	6,358.00	0.00	0.00	375.00	0.00	0.00	4,000.00	10,733.00	9,723.06	250.00	.00	9,973.06
005	31	6,358.00	0.00	0.00	375.00	0.00	0.00	4,000.00	10,733.00	9,723.06	250.00	.00	9,973.06

No.	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
001	518.40	.00	.00	.00	.00	.00	.00	144.26	347.28	.00	.00	.00	.00	.00	.00
002	518.40	.00	.00	.00	.00	.00	.00	144.26	346.56	.00	.00	.00	.00	.00	.00
003	518.40	.00	.00	.00	.00	.00	.00	144.26	347.28	.00	.00	.00	.00	.00	.00
004	518.40	.00	.00	.00	.00	.00	.00	144.26	347.28	.00	.00	.00	.00	.00	.00
005	518.40	.00	.00	.00	.00	.00	.00	144.26	347.28	.00	.00	.00	.00	.00	.00

31,790.00 0.00 0.00 1,875.00 0.00 0.00 20,000.00 53,665.00
.00 .00 .00 .00 1,735.68 .00 .00 .00 .00 .00 48,616.02 0.00 1,250.00 49,866.02
2,592.00 .00 .00 721.30 .00

2025-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES

No.	Nombre	Puesto	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación
002	PÉREZ PINEDA KEVIN OLVENIS	CONDUCTOR DE VEHICULOS	043-012940-3	950	02/01/2025	02/01/2025

No.	Indiv	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
002	31	2,288.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,288.00	4,050.90	250.00	.00	4,300.90

No.	IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
002	207.11	.00	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00

Indiv	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Van ...	34,078.00	0.00	0.00	1,875.00	0.00	0.00	22,000.00	57,953.00	52,666.92	1,500.00	0.00	54,166.92

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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
Van ...	2,799.11	0.00	0.00	0.00	0.00	0.00	0.00	721.30	1,765.67	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 :OCTUBRE/2025
NOMINA 26-202510

Indiv	Nombre	Puesto	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Días	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...								34,078.00	0.00	0.00	1,875.00	0.00	0.00	22,000.00	57,953.00	2,799.11	0.00	0.00	0.00	0.00	0.00	0.00	721.30	1,765.67	0.00	0.00	0.00	0.00	0.00	0.00	52,666.92	1,500.00	0.00	54,166.92
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	2,000.00	4,288.00	207.11	.00	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00	4,050.90	0.00	250.00	4,300.90
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	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
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	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
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	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
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	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
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	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,976.20	250.00	.00	4,226.20
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	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	65.20	.00	.00	.00	.00	.00	.00	3,911.00	250.00	.00	4,161.00
Van ...								47,146.00	0.00	0.00	1,875.00	0.00	0.00	34,000.00	83,021.00	4,009.91	0.00	0.00	0.00	0.00	0.00	0.00	721.30	1,838.71	0.00	0.00	0.00	0.00	0.00	0.00	76,451.08	3,000.00	0.00	79,451.08

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2025
NOMINA 26-202510

Indiv	Nombre / Sueldo Perma / IGSS	Paso Sal / 1% Sind/Sutraporquet	Bonif Antig / Prestamo Sutraporque	Bonif Profe / Bantrab	Comple Pacto / Prest Sind	Ajuste Salario Minimo / Otros Desctos	Bono Disp Ope / Convenio	Sueldo Devengado / Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Cuenta Bancaria / Acep/ 70 Dec. 81- B. Ornato	Codigo / Desc Judicial	Fecha Ingreso / Jubila	Fecha Relación / Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																			
	47,146.00	0.00	0.00	1,875.00	0.00	0.00	34,000.00	83,021.00											79,451.08
	4,009.91	0.00	0.00	0.00	0.00	0.00	0.00	721.30	1,838.71	0.00	0.00	0.00	0.00	0.00	0.00	76,451.08	3,000.00	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	2,000.00	4,178.00								3,974.24	250.00	.00	4,224.24
	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.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	2,000.00	4,178.00								3,907.32	250.00	.00	4,157.32
	201.80	.00	.00	.00	.00	.00	.00	.00	68.88	.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	2,000.00	4,178.00								2,632.74	250.00	.00	2,882.74
	201.80	.00	.00	.00	.00	.00	.00	56.16	.00	.00	.00	.00	1,287.30	.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	2,000.00	4,178.00								3,976.20	250.00	.00	4,226.20
	201.80	.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	2,000.00	4,178.00								3,942.09	250.00	.00	4,192.09
	201.80	.00	.00	.00	.00	.00	.00	.00	34.11	.00	.00	.00	.00	.00	.00				
013	YUMÁN SOLARES DAFER ALESSANDRA					AUXILIAR ADMINISTRATIVO						3693031859	983	07/07/2025	07/07/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00								3,976.20	250.00	.00	4,226.20
	201.80	.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	2,000.00	4,178.00								3,974.24	250.00	.00	4,224.24
	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.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	2,000.00	4,178.00								3,875.97	250.00	.00	4,125.97
	201.80	.00	.00	.00	.00	.00	.00	.00	100.23	.00	.00	.00	.00	.00	.00				
Van ...																			
	64,570.00	0.00	0.00	1,875.00	0.00	0.00	50,000.00	116,445.00											
	5,624.31	0.00	0.00	0.00	0.00	0.00	0.00	777.46	2,045.85	0.00	0.00	0.00	1,287.30	0.00	0.00	106,710.08	5,000.00	0.00	111,710.08

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/70 Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																		
	64,570.00	0.00	0.00	1,875.00	0.00	0.00	50,000.00	116,445.00										111,710.08
5,624.31	0.00	0.00	0.00	0.00	0.00	0.00	777.46	2,045.85	0.00	0.00	0.00	1,287.30	0.00	0.00	106,710.08	5,000.00	0.00	
2025-075-01-00-000-005-022-0509-39	SECCIÓN DE SERVICIOS GENERALES																	
016	CASTILLO RAMÍREZ INGRID YESENIA					AUXILIAR ADMINISTRATIVO					207-004910-7	949	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
017	PEÑA RIVERA LILIAN YESENIA					AUXILIAR ADMINISTRATIVO					01-078-020642-5	947	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
019	TEOS OLIVARES ESTUARDO ALEJANDRO					AUXILIAR ADMINISTRATIVO					01-078-020641-7	948	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
020	TÚCHEZ PAREDES CLAUDIA ELIZABETH					AUXILIAR ADMINISTRATIVO					02-078-026650-6	940	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
021	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE					AUXILIAR ADMINISTRATIVO					01-078-020277-2	938	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,963.82	250.00	.00	4,213.82
201.80	.00	.00	.00	.00	.00	.00	.00	12.38	.00	.00	.00	.00	.00	.00				
022	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					445-015028-1	596	02/01/2025	02/01/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
023	VÁSQUEZ SOLARES OTTO RENÉ					AUXILIAR ADMINISTRATIVO					01-078-020278-0	961	05/05/2025	05/05/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,976.20	250.00	.00	4,226.20
201.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
Van ...																		
	81,994.00	0.00	0.00	1,875.00	0.00	0.00	66,000.00	149,869.00										
7,238.71	0.00	0.00	0.00	0.00	0.00	0.00	777.46	2,069.99	0.00	0.00	0.00	1,287.30	0.00	0.00	138,495.54	7,000.00	0.00	145,495.54

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2025
NOMINA 26-202510

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

Indiv		Nombre	Puesto	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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...								81,994.00	0.00	0.00	1,875.00	0.00	0.00	66,000.00	149,869.00	7,238.71	0.00	0.00	0.00	0.00	0.00	0.00	777.46	2,069.99	0.00	0.00	0.00	1,287.30	0.00	0.00	138,495.54	7,000.00	0.00	145,495.54
024	31	DEL CID MONROY LUIS ERNESTO	AUXILIAR ADMINISTRATIVO	01-038-000729-8	968	02/06/2025	02/06/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,976.20	250.00	.00	4,226.20
025	31	ROJAS NAJARRO FELIPE ANTONIO	AUXILIAR ADMINISTRATIVO	01-078-020453-8	928	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
026	31	NAJARRO MILIÁN HIRCY ALLENDE	AUXILIAR ADMINISTRATIVO	01-078-020455-4	926	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
027	31	ESPINOZA KIMBERLY MARIELA VALENZUELA SOLORZANO DE	AUXILIAR ADMINISTRATIVO	3114047751	985	07/07/2025	07/07/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,976.20	250.00	.00	4,226.20
028	31	MORALES REYES INGRID MARITZA	AUXILIAR ADMINISTRATIVO	010780196373	776	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	27.12	.00	.00	.00	.00	.00	.00	3,949.08	250.00	.00	4,199.08
029	31	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE	AUXILIAR ADMINISTRATIVO	01-078-019788-4	789	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	19.96	.00	.00	.00	.00	.00	.00	3,956.24	250.00	.00	4,206.24
030	31	JUMIQUE RAMIREZ CECILIA EUGENIA	AUXILIAR ADMINISTRATIVO	030780001089	502	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	3,974.24	250.00	.00	4,224.24
031	31	TELÓN RAMOS TIRSSÓN WOANERGE	AUXILIAR ADMINISTRATIVO	01-017-031606-5	881	02/01/2025	02/01/2025	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	201.80	.00	.00	.00	.00	.00	.00	.00	180.89	.00	.00	.00	.00	.00	.00	3,795.31	250.00	.00	4,045.31
Van ...								99,418.00	0.00	0.00	1,875.00	0.00	0.00	82,000.00	183,293.00	8,853.11	0.00	0.00	0.00	0.00	0.00	0.00	777.46	2,303.84	0.00	0.00	0.00	1,287.30	0.00	0.00	170,071.29	9,000.00	0.00	179,071.29

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2025
NOMINA 26-202510

Vienen ...

Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
99,418.00	0.00	0.00	1,875.00	0.00	0.00	82,000.00	183,293.00	170,071.29	9,000.00	0.00	179,071.29

IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
8,853.11	0.00	0.00	0.00	0.00	0.00	0.00	777.46	2,303.84	0.00	0.00	0.00	1,287.30	0.00	0.00

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

Indiv	Nombre	Puesto		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	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
032	PINEDA ALVARENGA SELVIN OMAR	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	4693132536	959	21/04/2025	21/04/2025	3,976.20	250.00	.00	4,226.20
033	CASTILLO FLORES MARÍA JOSÉ	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	01-078-019997-6	828	02/01/2025	02/01/2025	3,949.00	250.00	.00	4,199.00
034	LÓPEZ ZAMORA AZTRI ZULIANA	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	01-078-020099-0	853	02/01/2025	02/01/2025	3,918.08	250.00	.00	4,168.08
035	YAQUE BARAHONA BRYAN ALEXANDER	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	0690355359	902	02/01/2025	02/01/2025	3,974.24	250.00	.00	4,224.24
036	RIZO PÉREZ ALISSON MARÍA	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	0910128990	842	02/01/2025	02/01/2025	2,734.24	250.00	.00	2,984.24
037	ORELLANA VALLADARES KHYRA MARYELA	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	01-078-020396-5	907	02/01/2025	02/01/2025	3,974.24	250.00	.00	4,224.24
038	DÍAZ ESPINOZA LITZY ALEJANDRA	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	01-078-020229-2	859	02/01/2025	02/01/2025	3,954.71	250.00	.00	4,204.71
039	NAJARRO CRUZ JOSÉ LUIS	AUXILIAR ADMINISTRATIVO	31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00	01-078-020454-6	927	02/01/2025	02/01/2025	3,974.24	250.00	.00	4,224.24

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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
032	201.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
033	201.80	.00	.00	.00	.00	.00	.00	.00	27.20	.00	.00	.00	.00	.00	.00
034	201.80	.00	.00	.00	.00	.00	.00	56.16	1.96	.00	.00	.00	.00	.00	.00
035	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00
036	201.80	.00	.00	.00	.00	.00	.00	56.16	3.50	.00	.00	.00	1,182.30	.00	.00
037	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00
038	201.80	.00	.00	.00	.00	.00	.00	.00	21.49	.00	.00	.00	.00	.00	.00
039	201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00

Van ...

Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
116,842.00	0.00	0.00	1,875.00	0.00	0.00	98,000.00	216,717.00	200,526.24	11,000.00	0.00	211,526.24

IGSS	1% Sind/Sutraporquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila
10,467.51	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,363.87	0.00	0.00	0.00	2,469.60	0.00	0.00

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2025
NOMINA 26-202510

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	Sueldo Liquido	Otros Bonos	Gts. Rep.	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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila				
Vienen ...																		
	116,842.00	0.00	0.00	1,875.00	0.00	0.00	98,000.00	216,717.00										211,526.24
10,467.51	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,363.87	0.00	0.00	0.00	2,469.60	0.00	0.00	200,526.24	11,000.00	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	2,000.00	4,178.00							3,976.20	250.00	.00	4,226.20
201.80	.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	2,000.00	4,178.00							3,801.91	250.00	.00	4,051.91
201.80	.00	.00	.00	.00	.00	.00	.00	174.29	.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	2,000.00	4,178.00							3,974.24	250.00	.00	4,224.24
201.80	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00				
043	CHÁVEZ RIOS MERARI AVIDAIL					AUXILIAR ADMINISTRATIVO					3693031657	987	07/07/2025	07/07/2025				
31	2,178.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,178.00							3,976.20	250.00	.00	4,226.20
201.80	.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	2,000.00	4,178.00							3,867.74	250.00	.00	4,117.74
201.80	.00	.00	.00	.00	.00	.00	.00	108.46	.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	0.00	2,000.00	3,958.00							3,766.83	250.00	.00	4,016.83
191.17	.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	0.00	2,000.00	3,958.00							3,736.51	250.00	.00	3,986.51
191.17	.00	.00	.00	.00	.00	.00	.00	30.32	.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	0.00	2,000.00	3,958.00							2,637.09	250.00	.00	2,887.09
191.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.00	.00				
Van ...																		
	133,606.00	0.00	0.00	1,875.00	0.00	0.00	114,000.00	249,481.00										
12,050.02	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,678.90	0.00	0.00	0.00	3,599.34	0.00	0.00	230,262.96	13,000.00	0.00	243,262.96

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	Cuenta Bancaria / Acep/ Dec. 81-70 B. Ornato	Codigo / Desc Judicial	Fecha Ingreso / Jubila	Fecha Relación / Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																		
	133,606.00	0.00	0.00	1,875.00	0.00		0.00	114,000.00	249,481.00									243,262.96
12,050.02	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,678.90	0.00	0.00	0.00	3,599.34	0.00	0.00	230,262.96	13,000.00	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				
31	1,958.00	0.00	0.00	0.00	0.00		0.00	2,000.00	3,958.00						3,753.59	250.00	.00	4,003.59
191.17	.00	.00	.00	.00	.00	.00	.00	13.24	.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	1,958.00	0.00	0.00	0.00	0.00		0.00	2,000.00	3,958.00						3,724.81	250.00	.00	3,974.81
191.17	.00	.00	.00	.00	.00	.00	.00	42.02	.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		0.00	2,000.00	3,958.00						3,766.83	250.00	.00	4,016.83
191.17	.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		0.00	2,000.00	3,958.00						3,766.83	250.00	.00	4,016.83
191.17	.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		0.00	2,000.00	3,958.00						3,766.83	250.00	.00	4,016.83
191.17	.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		0.00	2,000.00	3,958.00						3,602.48	250.00	.00	3,852.48
191.17	.00	.00	.00	.00	.00	.00	.00	164.35	.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		0.00	2,000.00	3,958.00						3,766.83	250.00	.00	4,016.83
191.17	.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		0.00	2,000.00	3,958.00						3,766.83	250.00	.00	4,016.83
191.17	.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		0.00	130,000.00	281,145.00									
13,579.38	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,898.51	0.00	0.00	0.00	3,599.34	0.00	0.00	260,177.99	15,000.00	0.00	275,177.99

NOMINA DE SUELDOS DEL PERSONAL DE REGLON 022
GERENCIA ADMINISTRATIVA
DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :OCTUBRE/2025
NOMINA 26-202510

Indiv / IGSS	Nombre / Sueldo Perma / 1% Sind/Sutraporquet	Paso Sal / Prestamo Sutraporque	Bonif Antig / Bantrab	Bonif Profe / Prest Sind	Comple Pacto / Otros Desctos	Ajuste Salario Minimo / Convenio	Bono Disp Ope / Fianza	Sueldo Devengado / Isr	Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Cuenta Bancaria / Acep/70 Dec. 81- B. Ornato	Codigo / Desc Judicial	Fecha Ingreso / Jubila	Fecha Relación / Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																		
	149,270.00	0.00	0.00	1,875.00	0.00	0.00	130,000.00	281,145.00										275,177.99
13,579.38	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,898.51	0.00	0.00	0.00	3,599.34	0.00	0.00	260,177.99	15,000.00	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	0.00	2,000.00	3,958.00							3,766.83	250.00	.00	4,016.83
191.17	.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	0.00	2,000.00	3,958.00							3,717.08	250.00	.00	3,967.08
191.17	.00	.00	.00	.00	.00	.00	.00	49.75	.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	0.00	2,000.00	3,958.00							3,766.83	250.00	.00	4,016.83
191.17	.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	0.00	2,000.00	3,958.00							3,756.93	250.00	.00	4,006.93
191.17	.00	.00	.00	.00	.00	.00	.00	9.90	.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	0.00	2,000.00	3,958.00							3,766.83	250.00	.00	4,016.83
191.17	.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	0.00	2,000.00	3,958.00							3,766.83	250.00	.00	4,016.83
191.17	.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	0.00	2,000.00	3,958.00							3,766.83	250.00	.00	4,016.83
191.17	.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	0.00	2,000.00	3,958.00							3,753.75	250.00	.00	4,003.75
191.17	.00	.00	.00	.00	.00	.00	.00	13.08	.00	.00	.00	.00	.00	.00				
Van ...																		
	164,934.00	0.00	0.00	1,875.00	0.00	0.00	146,000.00	312,809.00										
15,108.74	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,971.24	0.00	0.00	0.00	3,599.34	0.00	0.00	290,239.90	17,000.00	0.00	307,239.90

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

Indiv	Nombre	Puesto	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Días	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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...								164,934.00	0.00	0.00	1,875.00	0.00	0.00	146,000.00	312,809.00	15,108.74	0.00	0.00	0.00	0.00	0.00	0.00	889.78	2,971.24	0.00	0.00	0.00	3,599.34	0.00	0.00	290,239.90	17,000.00	0.00	307,239.90
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	0.00	2,000.00	3,958.00	191.17	.00	.00	.00	.00	.00	.00	.00	86.83	.00	.00	.00	.00	.00	.00	3,680.00	250.00	.00	3,930.00
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	0.00	666.67	1,319.34	63.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,255.62	250.00	.00	1,505.62
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	0.00	2,000.00	3,958.00	191.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,766.83	250.00	.00	4,016.83
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	0.00	2,000.00	3,958.00	191.17	.00	.00	.00	.00	.00	.00	.00	70.44	.00	.00	.00	.00	.00	.00	3,696.39	250.00	.00	3,946.39

137,382.67 0.00 0.00 0.00 0.00 0.00 130,666.67 268,049.34
.00 .00 .00 .00 1,362.84 .00 .00 3,599.34 .00 .00 249,971.82 0.00 16,500.00 266,471.82
12,946.86 .00 .00 168.48 .00

Indiv	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/70 Dec. 81- B. Ornato	Desc Judicial	Jubila	Prest Jubila	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Van ...	171,460.67	0.00	0.00	1,875.00	0.00	0.00	152,666.67	326,002.34	15,745.97	0.00	0.00	0.00	0.00	0.00	0.00	889.78	3,128.51	0.00	0.00	0.00	3,599.34	0.00	0.00	302,638.74	18,000.00	0.00	320,638.74

OBSERVACIONES NOMINA RENGLON 022-26-202510

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGLON 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE OCTUBRE/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	0.00	
Bono Disp/operativa	152,666.67	
Bono 372001	18,000.00	
Gastos Representacion	0.00	
Nominal.................		344,002.34
(-) Cuota I.G.S.S (201).	15,745.97	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	889.78	
(-) I.S.R. (203)	3,128.51	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	3,599.34	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
		23,363.60
Liquido		320,638.74

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS CUARENTA Y CUATRO MIL DOS QUETZALES CON 34/100.- (344,002.34) PUERTO QUETZAL OCTUBRE DE 2025

ELABORO F: ______________________________
ADRIAN ESTUARDO VELIZ HERNANDEZ
AUXILIAR ADMINISTRATIVO

ES CONFORME F: ______________________________
ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: ______________________________
MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS