



| Indiv  | Nombre                                     | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam               | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo   | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |           |           |
|--|--|-------------------------|-------------|-------------|----------------|----------------------------|---------------|------------------------------------|---------------|-----------------------------------|--|----------|---------------|----------------|----------------|-----------------|-----------------|-----------|-----------|
| IGSS   | Sind/Sutrap orquet                         | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago              | Fianza        | Isr                                | Sind/Stopq    | Stupepqz                          | Desc Judicial                              | Banrural | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |           |           |
| Vienen ...   |  |                         |             |             |                |                            |               |                                    |               |                                   |  |          |               |                |                |                 |                 |           |           |
|  | 35,728.00                                  | 6,718.00                | 1,975.00    | 1,125.00    | 747.00         |                            | 0.00          | 19,000.00                          | 65,293.00     |                                   | 0.00                                       | 0.00     | 0.00          | 0.00           | 1,289.90       | 0.00            | 0.00            | 52,963.96 | 54,463.96 |
|  | 3,001.78                                   | 0.00                    | 0.00        | 2,603.30    | 0.00           | 773.32                     | 0.00          | 571.73                             | 3,944.46      | 0.00                              | 144.55                                     | 0.00     | 0.00          | 0.00           | 0.00           | 0.00            | 0.00            | 0.00      | 1,500.00  |
| 2026-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS                   |  |                         |             |             |                |                            |               |                                    |               |                                   |  |          |               |                |                |                 |                 |           |           |
| 004  | GALLARDO Y GAYARDO NOELIA ELIZABETH        |                         |             |             |                | OFICIAL ADMINISTRATIVO II  |               |                                    |               |                                   | 020780264546                               | 2238     | 18/08/2008    | 18/08/2008     |                |                 |                 |           |           |
| 31   | 2,398.00                                   | 1,855.00                | 650.00      | 0.00        | 249.00         |                            | 0.00          | 1,500.00                           | 6,652.00      |                                   | .00  | .00      | .00           | 2,247.55       | .00            | .00             | .00             | 2,129.37  | 2,379.37  |
|  | 321.29                                     | .00                     | .00         | 1,167.27    | .00            | .00                        | .00           | .00                                | 374.90        | .00                               | 66.52                                      | .00      | .00           | 345.10         | .00            | .00             | .00             |           | 250.00    |
| 005  | QUIÑONEZ LINARES SHENY MARISELA            |                         |             |             |                | SECRETARIA DE DEPARTAMENTO |               |                                    |               |                                   | 3114031026                                 | 2433     | 18/02/2013    | 18/02/2013     |                |                 |                 |           |           |
| 31   | 2,398.00                                   | 973.00                  | 550.00      | 0.00        | 85.00          |                            | 0.00          | 1,500.00                           | 5,506.00      |                                   | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 4,481.55  | 4,731.55  |
|  | 265.94                                     | .00                     | .00         | .00         | .00            | .00                        | .00           | 415.65                             | .00           | 55.06                             | .00  | .00      | .00           | 287.80         | .00            | .00             | .00             |           | 250.00    |
| 006  | RUANO LORENZO IVAN ESTUARDO                |                         |             |             |                | AUXILIAR ADMINISTRATIVO    |               |                                    |               |                                   | 445-004470-8                               | 2768     | 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      |                                   | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 2,873.65  | 3,123.65  |
|  | 177.65                                     | .00                     | .00         | .00         | 193.33         | .00                        | .00           | 200.19                             | .00           | 36.78                             | .00  | .00      | .00           | 196.40         | .00            | .00             | .00             |           | 250.00    |
| 007  | GONZALES VELASQUEZ GEOVANNY IBAN           |                         |             |             |                | ASISTENTE TECNICO I        |               |                                    |               |                                   | 010780190820                               | 1937     | 01/03/2002    | 01/03/2002     |                |                 |                 |           |           |
| 31   | 2,618.00                                   | 2,676.00                | 675.00      | 0.00        | 349.00         |                            | 0.00          | 1,500.00                           | 7,818.00      |                                   | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 4,468.55  | 4,718.55  |
|  | 377.61                                     | .00                     | .00         | 1,737.38    | .00            | 193.33                     | .00           | 105.08                             | 454.47        | .00                               | 78.18                                      | .00      | .00           | 403.40         | .00            | .00             | .00             |           | 250.00    |
|  | 20,966.00                                  | 9,580.00                | 3,200.00    | 375.00      | 1,181.00       |                            | 0.00          | 13,400.00                          | 48,702.00     |                                   | 0.00                                       |          |               |                |                |                 |                 |           |           |
|  |  | .00                     | .00         | .00         | .00            |                            |               | 2,899.94                           |               | 381.09                            | 0.00                                       | .00      | .00           | 2,247.55       | .00            | .00             | .00             | 31,769.79 | 33,519.79 |
|  | 2,352.31                                   |                         | 5,507.95    |             | 773.32         |                            | 247.45        |                                    | .00           |                                   |  | .00      |               | 2,522.60       |                | .00             | .00             |           | 1,750.00  |
| 2026-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS |  |                         |             |             |                |                            |               |                                    |               |                                   |  |          |               |                |                |                 |                 |           |           |
| 001  | CIFUENTES CASTILLO SELVYN OSMAR            |                         |             |             |                | JEFE DE DEPARTAMENTO       |               |                                    |               |                                   | 010780189911                               | 1816     | 16/03/2000    | 16/03/2000     |                |                 |                 |           |           |
| 31   | 5,918.00                                   | 5,300.00                | 600.00      | 375.00      | 349.00         |                            | 0.00          | 4,300.00                           | 16,842.00     |                                   | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 13,307.77 | 13,557.77 |
|  | 813.47                                     | .00                     | .00         | .00         | 193.33         | .00                        | 226.35        | 1,047.64                           | 230.42        | 168.42                            | .00  | .00      | .00           | 854.60         | .00            | .00             | .00             |           | 250.00    |
| 002  | VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE |                         |             |             |                | ASISTENTE ADMINISTRATIVO   |               |                                    |               |                                   | 03018513886627                             | 2041     | 03/02/2003    | 03/02/2003     |                |                 |                 |           |           |
| 31   | 4,158.00                                   | 3,182.00                | 675.00      | 0.00        | 349.00         |                            | 0.00          | 1,700.00                           | 10,064.00     |                                   | .00  | 3,347.40 | .00           | .00            | .00            | .00             | .00             | 4,854.45  | 5,104.45  |
|  | 486.09                                     | .00                     | .00         | .00         | .00            | .00                        | 135.26        | 725.10                             | .00           | .00                               | .00  | .00      | .00           | 515.70         | .00            | .00             | .00             |           | 250.00    |
| Van ...  |  |                         |             |             |                |                            |               |                                    |               |                                   |  |          |               |                |                |                 |                 |           |           |
|  | 55,396.00                                  | 20,704.00               | 5,125.00    | 1,500.00    | 2,128.00       |                            | 0.00          | 31,000.00                          | 115,853.00    | 549.51                            | 0.00                                       | 3,347.40 | 0.00          | 3,892.90       | 0.00           | 0.00            | 0.00            |           | 3,000.00  |
|  | 5,443.83                                   | 0.00                    | 0.00        | 5,507.95    | 0.00           | 1,353.31                   | 0.00          | 1,038.42                           | 7,162.41      | 230.42                            | 0.00                                       | 0.00     | 2,247.55      | 0.00           | 0.00           | 0.00            | 0.00            | 85,079.30 | 88,079.30 |

| Indiv  | Nombre                                       | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam               | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo   | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |            |
|--|--|-------------------------|-------------|-------------|----------------|----------------------------|---------------|------------------------------------|---------------|------------------------------------|--|----------|---------------|----------------|----------------|-----------------|-----------------|------------|------------|
| IGSS   | Sind/Sutrap orquet                           | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago              | Fianza        | Isr                                |               |                                    | Desc Judicial                              | Banrural | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |            |
| Vienen ...   |  |                         |             |             |                |                            |               |                                    |               |                                    |  |          |               |                |                |                 |                 |            |            |
|  | 55,396.00                                    | 20,704.00               | 5,125.00    | 1,500.00    | 2,128.00       |                            | 0.00          | 31,000.00                          | 115,853.00    |                                    | 0.00                                       | 3,347.40 | 0.00          | 0.00           | 3,892.90       | 0.00            | 0.00            | 85,079.30  | 88,079.30  |
|  | 5,443.83                                     | 0.00                    | 0.00        | 5,507.95    | 0.00           | 1,353.31                   | 0.00          | 1,038.42                           | 7,162.41      | 230.42                             | 549.51                                     | 0.00     | 0.00          | 2,247.55       | 0.00           | 0.00            | 0.00            | 0.00       | 3,000.00   |
| 2026-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS |  |                         |             |             |                |                            |               |                                    |               |                                    |  |          |               |                |                |                 |                 |            |            |
| 003  | MELENDEZ ARRECIS ANDREA BETZABE              |                         |             |             |                | SECRETARIA DE DEPARTAMENTO |               |                                    |               |                                    | 01078019851-1                              | 2445     | 02/05/2013    | 02/05/2013     |                |                 |                 |            |            |
| 31   | 2,398.00                                     | 933.00                  | 550.00      | 0.00        | 85.00          |                            | 0.00          | 1,500.00                           | 5,466.00      |                                    | .00  | .00      | .00           | 713.29         | .00            | .00             | .00             | 3,695.66   | 3,945.66   |
|  | 264.01                                       | .00                     | .00         | .00         | .00            | .00                        | .00           | 452.58                             | .00           | .00                                | 54.66                                      | .00      | .00           | 285.80         | .00            | .00             | .00             | .00        | 250.00     |
| 005  | GONZALES RODRIGUEZ VITALINO                  |                         |             |             |                | JEFE DE SECCION            |               |                                    |               |                                    | 091-009503-3                               | 1513     | 21/02/1994    | 21/02/1994     |                |                 |                 |            |            |
| 31   | 3,278.00                                     | 5,260.00                | 675.00      | 0.00        | 649.00         |                            | 0.00          | 4,000.00                           | 13,862.00     |                                    | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 11,121.92  | 11,371.92  |
|  | 669.53                                       | 138.62                  | .00         | .00         | 193.33         | .00                        | 186.30        | 846.70                             | .00           | .00                                | .00  | .00      | .00           | 705.60         | .00            | .00             | .00             | .00        | 250.00     |
| 006  | ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE |                         |             |             |                | OFICIAL ADMINISTRATIVO II  |               |                                    |               |                                    | 445-008671-7                               | 2481     | 17/01/2014    | 17/01/2014     |                |                 |                 |            |            |
| 31   | 2,398.00                                     | 791.00                  | 550.00      | 0.00        | 85.00          |                            | 0.00          | 1,500.00                           | 5,324.00      |                                    | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 4,185.75   | 4,435.75   |
|  | 257.15                                       | .00                     | .00         | .00         | 193.33         | .00                        | 71.56         | 284.27                             | .00           | 53.24                              | .00  | .00      | .00           | 278.70         | .00            | .00             | .00             | .00        | 250.00     |
| 008  | FAJARDO GARCIA BANNER ADAN                   |                         |             |             |                | AUXILIAR ADMINISTRATIVO    |               |                                    |               |                                    | 010780196608                               | 2649     | 02/09/2019    | 02/09/2019     |                |                 |                 |            |            |
| 31   | 2,178.00                                     | 400.00                  | 435.00      | 0.00        | 35.00          |                            | 0.00          | 1,500.00                           | 4,548.00      |                                    | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 3,559.53   | 3,809.53   |
|  | 219.67                                       | .00                     | .00         | .00         | 193.33         | .00                        | 61.13         | 228.96                             | .00           | 45.48                              | .00  | .00      | .00           | 239.90         | .00            | .00             | .00             | .00        | 250.00     |
| 009  | LEON ALAS KEVIN ALEXANDER                    |                         |             |             |                | OFICIAL ADMINISTRATIVO I   |               |                                    |               |                                    | 01-078-020225-0                            | 2703     | 09/02/2024    | 09/02/2024     |                |                 |                 |            |            |
| 20   | 1,547.10                                     | 0.00                    | 0.00        | 0.00        | 0.00           |                            | 0.00          | 967.74                             | 2,514.84      |                                    | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 1,723.52   | 1,884.81   |
|  | 121.46                                       | .00                     | .00         | .00         | 193.33         | .00                        | .00           | 317.59                             | .00           | 25.14                              | .00  | .00      | .00           | 133.80         | .00            | .00             | .00             | .00        | 161.29     |
| 010  | MARTINEZ MARTINEZ ANGEL VLADIMIR             |                         |             |             |                | AUXILIAR ADMINISTRATIVO    |               |                                    |               |                                    | 01-038-000545-7                            | 2762     | 18/02/2025    | 18/02/2025     |                |                 |                 |            |            |
| 31   | 2,178.00                                     | 0.00                    | 0.00        | 0.00        | 0.00           |                            | 0.00          | 1,500.00                           | 3,678.00      |                                    | .00  | .00      | .00           | .00            | .00            | .00             | .00             | 3,112.87   | 3,362.87   |
|  | 177.65                                       | .00                     | .00         | .00         | .00            | .00                        | .00           | 154.30                             | .00           | 36.78                              | .00  | .00      | .00           | 196.40         | .00            | .00             | .00             | .00        | 250.00     |
| 011  | POCASANGRE GARCIA CRISTINA FERNANDA          |                         |             |             |                | OFICIAL ADMINISTRATIVO I   |               |                                    |               |                                    | 010780199011                               | 2710     | 16/04/2024    | 16/04/2024     |                |                 |                 |            |            |
| 31   | 2,288.00                                     | 0.00                    | 0.00        | 0.00        | 0.00           |                            | 0.00          | 1,500.00                           | 3,788.00      |                                    | 37.88                                      | .00      | .00           | .00            | .00            | .00             | .00             | 3,191.22   | 3,441.22   |
|  | 182.96                                       | .00                     | .00         | .00         | .00            | .00                        | .00           | 174.04                             | .00           | .00                                | .00  | .00      | .00           | 201.90         | .00            | .00             | .00             | .00        | 250.00     |
| Van ...  |  |                         |             |             |                |                            |               |                                    |               |                                    |  |          |               |                |                |                 |                 |            |            |
|  | 71,661.10                                    | 28,088.00               | 7,335.00    | 1,500.00    | 2,982.00       |                            | 0.00          | 43,467.74                          | 155,033.84    | 710.15                             | 37.88                                      | 3,347.40 | 0.00          | 5,935.00       | 0.00           | 0.00            | 0.00            | 4,661.29   |            |
|  | 7,336.26                                     | 138.62                  | 0.00        | 5,507.95    | 0.00           | 2,126.63                   | 0.00          | 1,357.41                           | 9,620.85      | 230.42                             | 54.66                                      | 0.00     | 2,960.84      | 0.00           | 0.00           | 0.00            | 0.00            | 115,669.77 | 120,331.06 |

| Indiv  | Nombre                                   | Paso Sal             | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam                  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Codigo          | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir |            |
|--|--|----------------------|-------------|-------------|----------------|-------------------------------|---------------|------------------------------------|--------------------------|------------------------------------|--|---------------|-----------------|---------------|----------------|----------------|-------------|-----------------|------------|
| IGSS   | Sind/Sutrap orquet                       | Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago                 | Fianza        | Isr                                | Banrural                 | Prestamo BI                        | Jubila                                     | Prest Jubila  | Cooperativa Upa |               |                |                |             |                 |            |
| Vienen ...   |  |                      |             |             |                |                               |               |                                    |                          |                                    |  |               |                 |               |                |                |             |                 |            |
|  | 71,661.10                                | 28,088.00            | 7,335.00    | 1,500.00    | 2,982.00       |                               | 0.00          | 43,467.74                          | 155,033.84               |                                    | 37.88                                      | 3,347.40      | 0.00            | 0.00          | 5,935.00       | 0.00           | 0.00        | 115,669.77      | 120,331.06 |
|  | 7,336.26                                 | 138.62               | 0.00        | 5,507.95    | 0.00           | 2,126.63                      | 0.00          | 1,357.41                           | 9,620.85                 | 230.42                             | 710.15                                     | 54.66         | 0.00            | 2,960.84      | 0.00           | 0.00           | 0.00        | 0.00            | 4,661.29   |
| 2026-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS |  |                      |             |             |                |                               |               |                                    |                          |                                    |  |               |                 |               |                |                |             |                 |            |
|  | 26,341.10                                | 15,866.00            | 3,485.00    | 375.00      | 1,552.00       |                               | 0.00          | 18,467.74                          | 66,086.84                |                                    | 37.88                                      |               |                 |               |                |                |             |                 |            |
|  |  | 138.62               | .00         | .00         | .00            |                               |               | 4,231.18                           |                          |                                    | 329.06                                     | 54.66         | 3,347.40        | .00           | 713.29         | .00            |             | 48,752.69       | 50,913.98  |
|  | 3,191.99                                 |                      | .00         |             | 966.65         |                               | 680.60        |                                    | 230.42                   |                                    |  |               | .00             | 3,412.40      |                | .00            |             |                 | 2,161.29   |
| 2026-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS  |  |                      |             |             |                |                               |               |                                    |                          |                                    |  |               |                 |               |                |                |             |                 |            |
| 001  | ANDRADE SANABRIA EDGAR ROLANDO           |                      |             |             |                | JEFE ADMINISTRATIVO PORTUARIO |               |                                    |                          |                                    | 4450086725                                 | 1773          | 17/01/2000      | 17/01/2000    |                |                |             |                 |            |
| 31   | 3,278.00                                 | 4,650.00             | 675.00      | 0.00        | 349.00         |                               | 0.00          | 4,000.00                           | 12,952.00                |                                    | .00  | .00           | .00             | .00           | 2,271.82       | .00            | .00         | 8,112.98        | 8,362.98   |
|  | 625.58                                   | .00                  | .00         | .00         | 193.33         | .00                           | 174.07        | 784.60                             | .00                      | 129.52                             | .00  | .00           | .00             | 660.10        |                | .00            |             |                 | 250.00     |
| 002  | VALIENTE ARTEAGA MELKIN ALBERTO          |                      |             |             |                | ASISTENTE TECNICO I           |               |                                    |                          |                                    | 030780000864                               | 2394          | 16/05/2012      | 16/05/2012    |                |                |             |                 |            |
| 31   | 2,618.00                                 | 1,125.00             | 550.00      | 0.00        | 85.00          |                               | 0.00          | 1,500.00                           | 5,878.00                 |                                    | .00  | .00           | .00             | .00           | .00            | .00            | .00         | 3,469.99        | 3,719.99   |
|  | 283.91                                   | .00                  | .00         | 1,046.07    | .00            | 193.33                        | .00           | 79.00                              | 440.52                   | .00                                | 58.78                                      | .00           | .00             | 306.40        |                | .00            |             |                 | 250.00     |
| 003  | CEBALLOS SANCHEZ CARLOS ENRIQUE          |                      |             |             |                | ASISTENTE TECNICO III         |               |                                    |                          |                                    | 3114031159                                 | 1829          | 03/04/2000      | 03/04/2000    |                |                |             |                 |            |
| 31   | 3,058.00                                 | 3,500.00             | 675.00      | 0.00        | 349.00         |                               | 0.00          | 1,700.00                           | 9,282.00                 |                                    | 92.82                                      | .00           | .00             | .00           | .00            | .00            | .00         | 7,677.85        | 7,927.85   |
|  | 278.46                                   | .00                  | .00         | .00         | 193.33         | .00                           | .00           | 562.94                             | .00                      | .00                                | .00  | .00           | .00             | 476.60        |                | .00            |             |                 | 250.00     |
| 004  | GONZALEZ MARIA JOSE QUINTEROS ROSALES DE |                      |             |             |                | OFICIAL ADMINISTRATIVO I      |               |                                    |                          |                                    | 01078019914-3                              | 2492          | 01/04/2014      | 01/04/2014    |                |                |             |                 |            |
| 31   | 2,288.00                                 | 750.00               | 550.00      | 0.00        | 85.00          |                               | 0.00          | 1,500.00                           | 5,173.00                 |                                    | .00  | .00           | .00             | .00           | .00            | .00            | .00         | 4,024.01        | 4,274.01   |
|  | 249.86                                   | .00                  | .00         | .00         | 193.33         | .00                           | 69.53         | 313.39                             | .00                      | 51.73                              | .00  | .00           | .00             | 271.15        |                | .00            |             |                 | 250.00     |
| 005  | GAMEZ ROCHA JEANETH ALBERTINA            |                      |             |             |                | OFICIAL ADMINISTRATIVO II     |               |                                    |                          |                                    | 01078019766-3                              | 2397          | 01/06/2012      | 01/06/2012    |                |                |             |                 |            |
| 31   | 2,398.00                                 | 1,117.00             | 550.00      | 0.00        | 85.00          |                               | 0.00          | 1,500.00                           | 5,650.00                 |                                    | 56.50                                      | .00           | .00             | .00           | .00            | .00            | .00         | 2,466.63        | 2,716.63   |
|  | 272.90                                   | .00                  | .00         | 2,059.12    | .00            | 193.33                        | .00           | .00                                | 306.52                   | .00                                | .00  | .00           | .00             | 295.00        |                | .00            |             |                 | 250.00     |
| 006  | VELASQUEZ AVILA JOSE MANUEL              |                      |             |             |                | ASISTENTE TECNICO I           |               |                                    |                          |                                    | 020780265135                               | 2288          | 16/12/2009      | 16/12/2009    |                |                |             |                 |            |
| 31   | 2,533.55                                 | 1,548.39             | 629.03      | 0.00        | 144.19         |                               | 0.00          | 1,451.61                           | 6,306.77                 |                                    | .00  | .00           | .00             | 2,765.65      | .00            | .00            | .00         | 1,951.16        | 2,193.10   |
|  | 304.61                                   | .00                  | .00         | .00         | 193.33         | .00                           | 84.76         | 616.77                             | .00                      | 63.06                              | .00  | .00           | .00             | 327.43        |                | .00            |             |                 | 241.94     |
| Van ...  |  |                      |             |             |                |                               |               |                                    |                          |                                    |  |               |                 |               |                |                |             |                 |            |
|  | 87,834.65                                | 40,778.39            | 10,964.03   | 1,500.00    | 4,079.19       |                               | 0.00          | 55,119.35                          | 200,275.61               | 1,013.24                           | 187.20                                     | 3,347.40      | 0.00            | 8,271.68      | 0.00           | 0.00           |             |                 | 6,153.23   |
|  | 9,351.58                                 | 138.62               | 0.00        | 8,613.14    | 0.00           | 3,286.61                      | 0.00          | 1,764.77                           | 12,645.59                | 230.42                             | 54.66                                      | 0.00          | 5,726.49        | 2,271.82      | 0.00           | 0.00           |             | 143,372.39      | 149,525.62 |

| Indiv   | Nombre  | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppz | Cuenta Bancaria           | Codigo        | Fecha Ingreso   | Fecha Relación | Sueldo Liquido | Otros Bonos  | Liquido Recibir |            |            |           |
|---|---|-------------------------|-------------|-------------|---------------|---------------|---------------|---------------------------------|---------------|--------------------------|---------------------------|---------------|-----------------|----------------|----------------|--------------|-----------------|------------|------------|-----------|
| IGSS  | Sind/Sutrap orquet                            | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago | Fianza        | Isr                             | Sind/Stopq    | Stupepqz                 | Acep/Dec. 81-70 B. Ornato | Desc Judicial | Banrural        | Prestamo BI    | Jubila         | Prest Jubila | Cooperativa Upa |            |            |           |
| Vienen ...  |   |                         |             |             |               |               |               |                                 |               |                          |                           |               |                 |                |                |              |                 |            |            |           |
|   | 87,834.65                                     | 40,778.39               | 10,964.03   | 1,500.00    | 4,079.19      |               | 0.00          | 55,119.35                       | 200,275.61    |                          |                           |               | 0.00            | 0.00           | 8,271.68       | 0.00         | 0.00            | 143,372.39 | 149,525.62 |           |
|   | 9,351.58                                      | 138.62                  | 0.00        | 8,613.14    | 0.00          | 3,286.61      | 0.00          | 1,764.77                        | 12,645.59     | 230.42                   | 1,013.24                  | 54.66         | 0.00            | 5,726.49       | 2,271.82       | 0.00         | 0.00            | 0.00       | 6,153.23   |           |
| 2026-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS |   |                         |             |             |               |               |               |                                 |               |                          |                           |               |                 |                |                |              |                 |            |            |           |
| 006   | LUNA BONILLA NERI FRANSUA                     |                         |             |             |               |               |               |                                 |               |                          |                           |               | 010780189482    | 1736           | 15/06/1999     | 15/06/1999   |                 |            |            |           |
|   | 84.45   | 116.13                  | 19.35       | 0.00        | 14.48         |               | 0.00          | 48.39                           | 282.80        |                          |                           |               |                 |                |                |              |                 |            | 247.99     | 256.05    |
|   | 13.65   | 2.82                    | .00         | .00         | .00           | .00           | 3.80          | .00                             | .00           | .00                      | .00                       | .00           | .00             |                | 14.54          | .00          | .00             |            | 8.06       |           |
| 007   | RABANALES SONIA LUCRESIA BARRIOS VELASQUEZ DE |                         |             |             |               |               |               |                                 |               |                          |                           |               | 3114037034      | 2709           | 16/04/2024     | 16/04/2024   |                 |            |            |           |
| 31  | 2,288.00                                      | 0.00                    | 0.00        | 0.00        | 0.00          |               | 0.00          | 1,500.00                        | 3,788.00      |                          |                           |               |                 |                |                |              |                 |            | 3,191.22   | 3,441.22  |
|   | 182.96  | .00                     | .00         | .00         | .00           | .00           | .00           | 174.04                          | .00           | 37.88                    | .00                       | .00           | .00             |                | 201.90         | .00          | .00             |            | 250.00     |           |
| 008   | LEON ALAS KEVIN ALEXANDER                     |                         |             |             |               |               |               |                                 |               |                          |                           |               | 01-078-020225-0 | 2703           | 09/02/2024     | 09/02/2024   |                 |            |            |           |
| 11  | 811.87  | 0.00                    | 0.00        | 0.00        | 0.00          |               | 0.00          | 532.26                          | 1,344.13      |                          |                           |               |                 |                |                |              |                 |            | 1,194.13   | 1,282.84  |
|   | 64.92   | .00                     | .00         | .00         | .00           | .00           | .00           | .00                             | .00           | 13.44                    | .00                       | .00           | .00             |                | 71.64          | .00          | .00             |            | 88.71      |           |
| 008   | GIL QUINTANA JUAN RAUL                        |                         |             |             |               |               |               |                                 |               |                          |                           |               | 03-078-000198-4 | 2740           | 01/08/2022     | 01/08/2022   |                 |            |            |           |
| 31  | 2,288.00                                      | 0.00                    | 0.00        | 0.00        | 0.00          |               | 0.00          | 1,500.00                        | 3,788.00      |                          |                           |               |                 |                |                |              |                 |            | 3,223.61   | 3,473.61  |
|   | 182.96  | .00                     | .00         | .00         | .00           | .00           | .00           | 179.53                          | .00           | .00                      | .00                       | .00           | .00             |                | 201.90         | .00          | .00             |            | 250.00     |           |
| 009   | REYES GLENDY YOSMARA TORRES LINARES DE        |                         |             |             |               |               |               |                                 |               |                          |                           |               | 3114030499      | 2791           | 12/01/2024     | 12/01/2024   |                 |            |            |           |
| 20  | 1,476.13                                      | 0.00                    | 0.00        | 0.00        | 0.00          |               | 0.00          | 967.74                          | 2,443.87      |                          |                           |               |                 |                |                |              |                 |            | 2,035.86   | 2,197.15  |
|   | 118.04  | .00                     | .00         | .00         | .00           | .00           | .00           | 289.97                          | .00           | .00                      | .00                       | .00           | .00             |                | .00            | .00          | .00             |            | 161.29     |           |
|   | 23,122.00                                     | 12,806.52               | 3,648.38    | 0.00        | 1,111.67      |               | 0.00          | 16,200.00                       | 56,888.57     |                          |                           |               |                 |                |                |              |                 |            |            |           |
|   |   | 2.82                    | .00         | .00         | .00           |               |               | 3,668.28                        |               | 354.41                   | 0.00                      | .00           | .00             | .00            | 2,765.65       | 2,271.82     |                 |            | 37,595.43  | 39,845.43 |
|   | 2,577.85                                      | 3,105.19                |             | 1,159.98    |               |               | 411.16        | .00                             |               |                          | .00                       | .00           | .00             |                | 2,826.66       | .00          |                 |            | 2,250.00   |           |

|   |                      |           |           |           |          |          |      |           |            |          |        |          |              |          |            |            |      |  |            |            |
|---|----------------------|-----------|-----------|-----------|----------|----------|------|-----------|------------|----------|--------|----------|--------------|----------|------------|------------|------|--|------------|------------|
| 2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES |                      |           |           |           |          |          |      |           |            |          |        |          |              |          |            |            |      |  |            |            |
| 001   | OCHOA FREDY HUMBERTO |           |           |           |          |          |      |           |            |          |        |          | 020780194874 | 1667     | 01/04/1997 | 01/04/1997 |      |  |            |            |
| 31  | 3,278.00             | 4,500.00  | 675.00    | 0.00      | 549.00   |          | 0.00 | 4,000.00  | 13,002.00  |          |        |          |              |          |            |            |      |  | 7,929.50   | 8,179.50   |
|   | 628.00               | .00       | .00       | 2,495.80  | .00      | 193.33   | .00  | 174.74    | 788.01     | .00      | 130.02 | .00      | .00          |          | 662.60     | .00        | .00  |  | 250.00     |            |
| Van ...   |                      |           |           |           |          |          |      |           |            |          |        |          |              |          |            |            |      |  |            |            |
|   | 98,061.10            | 45,394.52 | 11,658.38 | 1,500.00  | 4,642.67 |          | 0.00 | 63,667.74 | 224,924.41 | 1,194.58 | 187.20 | 3,347.40 | 0.00         | 9,424.26 |            | 0.00       |      |  | 7,161.29   |            |
|   | 10,542.11            | 141.44    | 0.00      | 11,108.94 | 0.00     | 3,479.94 | 0.00 | 1,943.31  | 14,077.14  | 230.42   | 54.66  | 0.00     | 5,726.49     | 2,271.82 |            | 0.00       | 0.00 |  | 161,194.70 | 168,355.99 |

| Indiv   | Nombre                          | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo          | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |          |
|---|---------------------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|---------------|------------------------------------|--|-----------------|---------------|----------------|----------------|-----------------|-----------------|------------|----------|
| IGSS  | Sind/Sutrap orquet              | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                                | Sind/Stopq    | Ostracomppq                        | 70 B. Ornato                               | Banrural        | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |          |
| Vienen ...  |                                 |                         |             |             |                |               |               |                                    |               |                                    |  |                 |               |                |                |                 |                 |            |          |
|   | 98,061.10                       | 45,394.52               | 11,658.38   | 1,500.00    | 4,642.67       | 0.00          | 63,667.74     | 224,924.41                         |               | 187.20                             | 3,347.40                                   | 0.00            | 0.00          | 9,424.26       | 0.00           |                 | 161,194.70      | 168,355.99 |          |
|   | 10,542.11                       | 141.44                  | 0.00        | 11,108.94   | 0.00           | 3,479.94      | 0.00          | 1,943.31                           | 14,077.14     | 230.42                             | 1,194.58                                   | 54.66           | 0.00          | 5,726.49       | 2,271.82       | 0.00            | 0.00            | 0.00       | 7,161.29 |
| 2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES |                                 |                         |             |             |                |               |               |                                    |               |                                    |  |                 |               |                |                |                 |                 |            |          |
| 002   | SANCHEZ RODRIGUEZ ESWIN JOSE    |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS                     | 03913602765840  | 2548          | 02/03/2016     | 02/03/2016     |                 |                 |            |          |
| 31  | 2,288.00                        | 600.00                  | 435.00      | 0.00        | 35.00          | 0.00          | 1,500.00      | 4,858.00                           |               | .00                                | 1,348.73                                   | .00             | .00           | .00            | .00            | .00             | 1,123.92        | 1,373.92   |          |
|   | 234.64                          | 48.58                   | .00         | 1,501.99    | .00            | .00           | .00           | 344.74                             | .00           | .00                                | .00  | .00             | .00           | 255.40         | .00            | .00             |                 | 250.00     |          |
| 003   | PANAMA RUIZ CARLOS RANDOLFO     |                         |             |             |                |               |               |                                    |               |                                    | OFICIAL ADMINISTRATIVO II                  | 3114031278      | 1718          | 01/09/1998     | 01/09/1998     |                 |                 |            |          |
| 31  | 2,398.00                        | 3,050.00                | 675.00      | 0.00        | 449.00         | 0.00          | 1,500.00      | 8,072.00                           |               | .00                                | .00  | .00             | .00           | 3,230.49       | .00            | .00             | 2,934.27        | 3,184.27   |          |
|   | 389.88                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 827.21                             | .00           | 80.72                              | .00  | .00             | .00           | 416.10         | .00            | .00             |                 | 250.00     |          |
| 004   | BATRES PEÑA MARIO RENE          |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS PESADOS             | 10-078-021824-4 | 1963          | 16/08/2002     | 16/08/2002     |                 |                 |            |          |
| 31  | 2,398.00                        | 2,606.00                | 675.00      | 0.00        | 349.00         | 0.00          | 1,500.00      | 7,528.00                           |               | .00                                | 2,353.23                                   | .00             | .00           | .00            | .00            | .00             | 2,583.36        | 2,833.36   |          |
|   | 363.60                          | .00                     | .00         | 940.19      | .00            | 193.33        | .00           | 630.11                             | .00           | 75.28                              | .00  | .00             | .00           | 388.90         | .00            | .00             |                 | 250.00     |          |
| 005   | ALVARADO GUZMAN RAUL JONATAN    |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS                     | 030780001658    | 2619          | 09/01/2019     | 09/01/2019     |                 |                 |            |          |
| 31  | 2,288.00                        | 600.00                  | 435.00      | 0.00        | 35.00          | 0.00          | 1,500.00      | 4,858.00                           |               | .00                                | .00  | .00             | .00           | .00            | .00            | .00             | 3,735.30        | 3,985.30   |          |
|   | 234.64                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 390.75                             | .00           | 48.58                              | .00  | .00             | .00           | 255.40         | .00            | .00             |                 | 250.00     |          |
| 007   | RODRIGUEZ GONZALEZ AXEL DONALDO |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS                     | 01-078-020464-3 | 2153          | 02/05/2008     | 02/05/2008     |                 |                 |            |          |
| 31  | 2,288.00                        | 1,933.00                | 650.00      | 0.00        | 249.00         | 0.00          | 1,500.00      | 6,620.00                           |               | .00                                | 3,947.17                                   | .00             | .00           | .00            | .00            | .00             | 1,054.44        | 1,304.44   |          |
|   | 319.75                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 695.61                             | .00           | 66.20                              | .00  | .00             | .00           | 343.50         | .00            | .00             |                 | 250.00     |          |
| 008   | CAMPOS BLANCO FREDDY GUMERCINDO |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS                     | 010780197116    | 2496          | 03/05/2017     | 03/05/2017     |                 |                 |            |          |
| 31  | 2,288.00                        | 600.00                  | 435.00      | 0.00        | 35.00          | 0.00          | 1,500.00      | 4,858.00                           |               | .00                                | .00  | .00             | .00           | .00            | .00            | .00             | 3,553.75        | 3,803.75   |          |
|   | 234.64                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 572.30                             | .00           | 48.58                              | .00  | .00             | .00           | 255.40         | .00            | .00             |                 | 250.00     |          |
| 009   | GODOY SARCEÑO CESAR AUGUSTO     |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS                     | 3134086768      | 2772          | 02/06/2025     | 02/06/2025     |                 |                 |            |          |
| 31  | 2,288.00                        | 0.00                    | 0.00        | 0.00        | 0.00           | 0.00          | 1,500.00      | 3,788.00                           |               | .00                                | .00  | .00             | .00           | .00            | .00            | .00             | 3,128.90        | 3,378.90   |          |
|   | 182.96                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 244.93                             | .00           | 37.88                              | .00  | .00             | .00           | .00            | .00            | .00             |                 | 250.00     |          |
| 010   | ORTIZ MUÑOZ WALTER ANTONIO      |                         |             |             |                |               |               |                                    |               |                                    | CONDUCTOR DE VEHICULOS                     | 030780002263    | 2650          | 04/10/2021     | 04/10/2021     |                 |                 |            |          |
| 31  | 2,288.00                        | 400.00                  | 0.00        | 0.00        | 0.00           | 0.00          | 1,500.00      | 4,188.00                           |               | .00                                | .00  | .00             | .00           | .00            | .00            | .00             | 3,388.13        | 3,638.13   |          |
|   | 202.28                          | .00                     | .00         | .00         | 193.33         | .00           | .00           | 362.38                             | .00           | 41.88                              | .00  | .00             | .00           | .00            | .00            | .00             |                 | 250.00     |          |
| Van ...   |                                 |                         |             |             |                |               |               |                                    |               |                                    |  |                 |               |                |                |                 |                 |            |          |
|   | 116,585.10                      | 55,183.52               | 14,963.38   | 1,500.00    | 5,794.67       | 0.00          | 75,667.74     | 269,694.41                         | 1,593.70      | 187.20                             | 10,996.53                                  | 0.00            | 11,338.96     | 0.00           | 0.00           |                 |                 | 9,161.29   |          |
|   | 12,704.50                       | 190.02                  | 0.00        | 13,551.12   | 0.00           | 4,833.25      | 0.00          | 1,943.31                           | 18,145.17     | 230.42                             | 54.66                                      | 0.00            | 5,726.49      | 5,502.31       | 0.00           | 0.00            | 182,696.77      | 191,858.06 |          |

| Indiv   | Nombre                         | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/Dec. 81-70 B. Ornato | Codigo   | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |           |           |
|---|--------------------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|---------------|------------------------------------|---|----------|---------------|----------------|----------------|-----------------|-----------------|------------|-----------|-----------|
| IGSS  | Sind/Sutrap orquet             | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             | Sind/Stopq    | Stupeppqz                          | 70 B. Ornato                              | Banrural | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |           |           |
| Vienen ...  |                                |                         |             |             |                |               |               |                                 |               |                                    |   |          |               |                |                |                 |                 |            |           |           |
|   | 116,585.10                     | 55,183.52               | 14,963.38   | 1,500.00    | 5,794.67       | 0.00          | 75,667.74     | 269,694.41                      |               | 187.20                             | 10,996.53                                 | 0.00     | 0.00          | 11,338.96      | 0.00           |                 | 182,696.77      | 191,858.06 |           |           |
|   | 12,704.50                      | 190.02                  | 0.00        | 13,551.12   | 0.00           | 4,833.25      | 0.00          | 1,943.31                        | 18,145.17     | 230.42                             | 1,593.70                                  | 54.66    | 0.00          | 5,726.49       | 5,502.31       | 0.00            | 0.00            | 0.00       | 9,161.29  |           |
| 2026-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES |                                |                         |             |             |                |               |               |                                 |               |                                    |   |          |               |                |                |                 |                 |            |           |           |
| 011   | MURGA GALVEZ OTTO RAFAEL       |                         |             |             |                |               |               | CONDUCTOR DE VEHICULOS          |               |                                    | 4114156125                                | 2739     | 18/07/2022    | 18/07/2022     |                |                 |                 |            |           |           |
| 31  | 2,288.00                       | 0.00                    | 0.00        | 0.00        | 0.00           | 0.00          | 1,500.00      | 3,788.00                        |               | .00                                | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | 3,394.94   | 3,644.94  |           |
|   | 113.64                         | .00                     | .00         | .00         | .00            | .00           | 241.54        | .00                             | 37.88         | .00                                | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 250.00    |           |
| 012   | ALEMAN MORALES ELMER WLADIMIR  |                         |             |             |                |               |               | CONDUCTOR DE VEHICULOS          |               |                                    | 021020004055                              | 2114     | 05/03/2008    | 05/03/2008     |                |                 |                 |            |           |           |
| 31  | 2,288.00                       | 1,965.00                | 650.00      | 0.00        | 249.00         | 0.00          | 1,500.00      | 6,652.00                        |               | .00                                | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 5,141.84  | 5,391.84  |
|   | 321.29                         | .00                     | .00         | .00         | 193.33         | .00           | .00           | 583.92                          | .00           | 66.52                              | .00                                       | .00      | .00           | 345.10         | .00            | .00             | .00             | .00        | 250.00    |           |
| 013   | SANDOVAL MATIAS JAIRO NEHEMIAS |                         |             |             |                |               |               | CONDUCTOR DE VEHICULOS          |               |                                    | 3114030540                                | 2328     | 02/11/2010    | 02/11/2010     |                |                 |                 |            |           |           |
| 31  | 2,288.00                       | 1,400.00                | 650.00      | 0.00        | 85.00          | 0.00          | 1,500.00      | 5,923.00                        |               | .00                                | 1,863.05                                  | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 1,818.53  | 2,068.53  |
|   | 286.08                         | .00                     | .00         | 730.12      | .00            | 193.33        | .00           | 664.01                          | .00           | 59.23                              | .00                                       | .00      | .00           | 308.65         | .00            | .00             | .00             | .00        | 250.00    |           |
| 014   | ALVAREZ GARCIA SLEYTER DAVID   |                         |             |             |                |               |               | CONDUCTOR DE VEHICULOS          |               |                                    | 3693020642                                | 2700     | 12/01/2024    | 12/01/2024     |                |                 |                 |            |           |           |
| 31  | 2,288.00                       | 0.00                    | 0.00        | 0.00        | 0.00           | 0.00          | 1,500.00      | 3,788.00                        |               | .00                                | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 2,834.87  | 3,084.87  |
|   | 182.96                         | .00                     | .00         | .00         | .00            | 193.33        | .00           | 337.06                          | .00           | 37.88                              | .00                                       | .00      | .00           | 201.90         | .00            | .00             | .00             | .00        | 250.00    |           |
| 015   | LORENZO GARCIA ARMANDO         |                         |             |             |                |               |               | CONDUCTOR DE VEHICULOS          |               |                                    | 020780195951                              | 2160     | 02/05/2008    | 02/05/2008     |                |                 |                 |            |           |           |
| 31  | 2,288.00                       | 1,835.00                | 650.00      | 0.00        | 249.00         | 0.00          | 1,500.00      | 6,522.00                        |               | .00                                | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 5,340.49  | 5,590.49  |
|   | 315.01                         | .00                     | .00         | .00         | .00            | 193.33        | .00           | 607.95                          | .00           | 65.22                              | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 250.00    |           |
| 016   | RODRIGUEZ SANTIZO WALTER       |                         |             |             |                |               |               | CONDUCTOR DE VEHICULOS          |               |                                    | 020780196435                              | 2181     | 01/06/2008    | 01/06/2008     |                |                 |                 |            |           |           |
| 31  | 2,288.00                       | 1,888.00                | 650.00      | 0.00        | 249.00         | 0.00          | 1,500.00      | 6,575.00                        |               | .00                                | .00                                       | .00      | .00           | .00            | .00            | .00             | .00             | .00        | 3,504.90  | 3,754.90  |
|   | 317.57                         | .00                     | .00         | 1,595.05    | .00            | 193.33        | .00           | 88.37                           | 468.78        | .00                                | 65.75                                     | .00      | .00           | 341.25         | .00            | .00             | .00             | .00        | 250.00    |           |
|   | 35,530.00                      | 21,377.00               | 6,580.00    | 0.00        | 2,533.00       | 0.00          | 25,000.00     | 91,020.00                       |               | 0.00                               |   |          |               |                |                |                 |                 |            |           |           |
|   | 48.58                          | .00                     | .00         | .00         | .00            |               | 7,759.30      |                                 | 861.62        | 0.00                               | 9,512.18                                  | .00      | .00           | 3,230.49       |                |                 |                 |            | 51,467.14 | 55,217.14 |
|   | 4,326.94                       | 7,263.15                |             | 2,513.29    |                | 263.11        |               | .00                             |               |                                    | .00                                       |          | 3,774.20      | .00            |                |                 |                 |            | 3,750.00  |           |

2026-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO

|         |            |           |           |           |          |          |           |            |           |        |           |      |           |          |      |      |  |  |            |            |
|---------|------------|-----------|-----------|-----------|----------|----------|-----------|------------|-----------|--------|-----------|------|-----------|----------|------|------|--|--|------------|------------|
| Van ... |            |           |           |           |          |          |           |            |           |        |           |      |           |          |      |      |  |  |            |            |
|         | 130,313.10 | 62,271.52 | 17,563.38 | 1,500.00  | 6,626.67 | 0.00     | 84,667.74 | 302,942.41 | 1,926.18  | 187.20 | 12,859.58 | 0.00 | 12,535.86 | 0.00     |      |      |  |  | 10,661.29  |            |
|         | 14,241.05  | 190.02    | 0.00      | 15,876.29 | 0.00     | 5,799.90 | 0.00      | 2,031.68   | 21,048.43 | 230.42 | 54.66     | 0.00 | 5,726.49  | 5,502.31 | 0.00 | 0.00 |  |  | 204,732.34 | 215,393.63 |

| Indiv   | Nombre                                      | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam              | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo   | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |            |
|---|---|-------------------------|-------------|-------------|---------------|---------------------------|---------------|------------------------------------|---------------|------------------------------------|--|----------|---------------|----------------|----------------|-----------------|-----------------|------------|------------|
|   | Sueldo Perma                                | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago             | Fianza        | Isr                                | Sind/Stopq    | Stupeppqz                          | Desc Judicial                              | Banrural | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |            |
| Vienen ...  |   |                         |             |             |               |                           |               |                                    |               |                                    |  |          |               |                |                |                 |                 |            |            |
|   | 130,313.10                                  | 62,271.52               | 17,563.38   | 1,500.00    | 6,626.67      |                           | 0.00          | 84,667.74                          | 302,942.41    |                                    |  |          | 0.00          | 0.00           | 12,535.86      | 0.00            | 0.00            | 204,732.34 | 215,393.63 |
|   | 14,241.05                                   | 190.02                  | 0.00        | 15,876.29   | 0.00          | 5,799.90                  | 0.00          | 2,031.68                           | 21,048.43     | 230.42                             | 1,926.18                                   | 54.66    | 0.00          | 5,726.49       | 5,502.31       |                 | 0.00            | 0.00       | 10,661.29  |
| 2026-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO |   |                         |             |             |               |                           |               |                                    |               |                                    |  |          |               |                |                |                 |                 |            |            |
| 001   | CRUZ ARACELY VALLADARES CARBAJAL DE         |                         |             |             |               | JEFE DE SECCION           |               |                                    |               |                                    | 020780196451                               | 2178     | 01/06/2008    | 01/06/2008     |                |                 |                 |            |            |
| 31  | 3,278.00                                    | 2,288.00                | 650.00      | 0.00        | 249.00        |                           | 0.00          | 4,000.00                           | 10,465.00     |                                    |  | .00      | .00           | .00            | .00            | .00             | .00             | 8,370.29   | 8,620.29   |
|   | 505.46                                      | .00                     | .00         | .00         | 193.33        | .00                       | 140.65        | 614.87                             | .00           | 104.65                             | .00  | .00      |               | 535.75         |                | .00             |                 |            | 250.00     |
| 002   | TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE |                         |             |             |               | SECRETARIA DE SECCION     |               |                                    |               |                                    | 01-078-019998-4                            | 2786     | 01/12/2025    | 01/12/2025     |                |                 |                 |            |            |
| 31  | 2,288.00                                    | 0.00                    | 0.00        | 0.00        | 0.00          |                           | 0.00          | 1,500.00                           | 3,788.00      |                                    |  | .00      | .00           | .00            | .00            | .00             | .00             | 3,011.02   | 3,261.02   |
|   | 182.96                                      | .00                     | .00         | .00         | 193.33        | .00                       | .00           | 160.91                             | .00           | 37.88                              | .00  | .00      |               | 201.90         |                | .00             |                 |            | 250.00     |
| 003   | PAREDES HEIDI YOHANA CHARUCO LOPEZ DE       |                         |             |             |               | SECRETARIA DE UNIDAD      |               |                                    |               |                                    | 3114030522                                 | 1964     | 02/09/2002    | 02/09/2002     |                |                 |                 |            |            |
|   | 77.35                                       | 83.61                   | 21.77       | 0.00        | 11.26         |                           | 0.00          | 48.39                              | 242.38        |                                    |  | .00      | .00           | .00            | .00            | .00             | .00             | 215.74     | 223.80     |
|   | 11.70                                       | .00                     | .00         | .00         | .00           | .00                       | .00           | .00                                | .00           | .00                                | 2.42                                       | .00      |               | 12.52          |                | .00             |                 |            | 8.06       |
| 003   | MENCOS PEREZ MERLIN EUGENIA                 |                         |             |             |               | OFICIAL ADMINISTRATIVO II |               |                                    |               |                                    | 03-078-000151-8                            | 740      | 01/07/2025    | 01/07/2025     |                |                 |                 |            |            |
| 31  | 2,320.64                                    | 0.00                    | 0.00        | 0.00        | 0.00          |                           | 0.00          | 1,451.61                           | 3,772.25      |                                    |  | .00      | .00           | .00            | .00            | .00             | .00             | 3,171.11   | 3,413.05   |
|   | 182.20                                      | .00                     | .00         | .00         | .00           | .00                       | 50.70         | 167.53                             | .00           | .00                                | .00  | .00      |               | 200.71         |                | .00             |                 |            | 241.94     |
| 004   | REYES MADRILES TONY ALBERSON                |                         |             |             |               | OFICIAL ADMINISTRATIVO I  |               |                                    |               |                                    | 030780001445                               | 2715     | 05/08/2024    | 05/08/2024     |                |                 |                 |            |            |
| 31  | 2,288.00                                    | 0.00                    | 0.00        | 0.00        | 0.00          |                           | 0.00          | 1,500.00                           | 3,788.00      |                                    |  | .00      | .00           | .00            | .00            | .00             | .00             | 2,315.20   | 2,565.20   |
|   | 182.96                                      | .00                     | .00         | 598.03      | .00           | 193.33                    | .00           | 50.92                              | 207.78        | .00                                | 37.88                                      | .00      |               | 201.90         |                | .00             |                 |            | 250.00     |
| 005   | DIAZ GALINDO MARIA DE LOURDES               |                         |             |             |               | OFICIAL ADMINISTRATIVO I  |               |                                    |               |                                    | 3890008260                                 | 2686     | 18/09/2023    | 18/09/2023     |                |                 |                 |            |            |
| 31  | 2,288.00                                    | 57.00                   | 0.00        | 0.00        | 0.00          |                           | 0.00          | 1,500.00                           | 3,845.00      |                                    |  | 38.45    | .00           | .00            | .00            | .00             | .00             | 1,857.62   | 2,107.62   |
|   | 185.71                                      | .00                     | .00         | 1,184.48    | .00           | 193.33                    | .00           | .00                                | 180.66        | .00                                | .00  | .00      |               | 204.75         |                | .00             |                 |            | 250.00     |
|   | 12,539.99                                   | 2,428.61                | 671.77      | 0.00        | 260.26        |                           | 0.00          | 10,000.00                          | 25,900.63     |                                    |  | 38.45    |               |                |                |                 |                 |            |            |
|   |   | .00                     | .00         | .00         | .00           |                           |               | 1,331.75                           |               | 180.41                             | 2.42                                       | .00      | .00           | .00            | .00            | .00             | .00             | 18,940.98  | 20,190.98  |
|   | 1,250.99                                    | 1,782.51                |             | 773.32      |               | 242.27                    |               | .00                                |               |                                    | .00  |          | 1,357.53      |                | .00            |                 |                 |            | 1,250.00   |

2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

|         |            |           |           |           |          |          |      |           |            |          |        |           |          |           |  |      |  |            |            |
|---------|------------|-----------|-----------|-----------|----------|----------|------|-----------|------------|----------|--------|-----------|----------|-----------|--|------|--|------------|------------|
| Van ... |            |           |           |           |          |          |      |           |            |          |        |           |          |           |  |      |  |            |            |
|         | 142,853.09 | 64,700.13 | 18,235.15 | 1,500.00  | 6,886.93 |          | 0.00 | 94,667.74 | 328,843.04 | 2,106.59 | 225.65 | 12,859.58 | 0.00     | 13,893.39 |  | 0.00 |  |            | 11,911.29  |
|         | 15,492.04  | 190.02    | 0.00      | 17,658.80 | 0.00     | 6,573.22 | 0.00 | 2,273.95  | 22,380.18  | 230.42   | 57.08  | 0.00      | 5,726.49 | 5,502.31  |  | 0.00 |  | 223,673.32 | 235,584.61 |

| Indiv   | Nombre                                       | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam            | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |
|---|--|-------------------------|-------------|-------------|----------------|-------------------------|---------------|------------------------------------|---------------|------------------------------------|--|-----------|---------------|----------------|----------------|-----------------|-----------------|------------|
|   | Sueldo Perma                                 | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago           | Fianza        | Isr                                | Sind/Stopq    | Ostracomppq                        | Desc Judicial                              | Banrural  | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |
| Vienen ...  |  |                         |             |             |                |                         |               |                                    |               |                                    |  |           |               |                |                |                 |                 |            |
|   | 142,853.09                                   | 64,700.13               | 18,235.15   | 1,500.00    | 6,886.93       |                         | 0.00          | 94,667.74                          | 328,843.04    |                                    | 225.65                                     | 12,859.58 | 0.00          | 0.00           | 13,893.39      | 0.00            | 223,673.32      | 235,584.61 |
|   | 15,492.04                                    | 190.02                  | 0.00        | 17,658.80   | 0.00           | 6,573.22                | 0.00          | 2,273.95                           | 22,380.18     | 230.42                             | 2,106.59                                   | 57.08     | 0.00          | 5,726.49       | 5,502.31       | 0.00            | 0.00            | 11,911.29  |
| 2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES |  |                         |             |             |                |                         |               |                                    |               |                                    |  |           |               |                |                |                 |                 |            |
| 001   | DONIS GALEANO MAIRA ALCIRA                   |                         |             |             |                | SUBJEFE DE DEPARTAMENTO |               |                                    |               |                                    | 01078018837-0                              | 1982      | 03/02/2003    | 03/02/2003     |                |                 |                 |            |
| 31  | 4,378.00                                     | 3,182.00                | 675.00      | 0.00        | 349.00         |                         | 0.00          | 4,000.00                           | 12,584.00     |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 10,287.45       | 10,537.45  |
|   | 607.81                                       | .00                     | .00         | .00         | .00            | .00                     | 169.13        | 752.07                             | .00           | 125.84                             | .00  | .00       |               | 641.70         | .00            | .00             |                 | 250.00     |
| 002   | HERNANDEZ GUERRA CLAUDIA ISABEL              |                         |             |             |                | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 10-078-021750-7                            | 2528      | 02/02/2015    | 02/02/2015     |                |                 |                 |            |
| 31  | 1,958.00                                     | 595.00                  | 550.00      | 0.00        | 85.00          |                         | 0.00          | 1,500.00                           | 4,688.00      |                                    | 46.88                                      | .00       | .00           | 2,101.14       | .00            | .00             | 1,633.39        | 1,883.39   |
|   | 226.43                                       | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 239.93                             | .00           | .00                                | .00  | .00       |               | 246.90         | .00            | .00             |                 | 250.00     |
| 004   | CARRANZA VALLADARES GLORIA LUCILA            |                         |             |             |                | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 01-078-020130-0                            | 2602      | 02/04/2018    | 02/04/2018     |                |                 |                 |            |
| 31  | 1,958.00                                     | 600.00                  | 435.00      | 0.00        | 35.00          |                         | 0.00          | 1,500.00                           | 4,528.00      |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 3,601.84        | 3,851.84   |
|   | 218.70                                       | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 229.95                             | .00           | .00                                | 45.28                                      | .00       |               | 238.90         | .00            | .00             |                 | 250.00     |
| 005   | LORENZANA RAMIREZ MARIA DEL CARMEN           |                         |             |             |                | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 445-07-27599                               | 2723      | 15/08/2024    | 15/08/2024     |                |                 |                 |            |
| 31  | 1,958.00                                     | 0.00                    | 0.00        | 0.00        | 0.00           |                         | 0.00          | 1,500.00                           | 3,458.00      |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 3,088.68        | 3,338.68   |
|   | 167.02                                       | .00                     | .00         | .00         | .00            | .00                     | .00           | 167.72                             | .00           | 34.58                              | .00  | .00       |               | .00            | .00            | .00             |                 | 250.00     |
| 006   | TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE       |                         |             |             |                | CHEQUE DE MERCANCIAS    |               |                                    |               |                                    | 01-078-019890-2                            | 2467      | 15/11/2013    | 15/11/2013     |                |                 |                 |            |
|   | 63.16  | 25.81                   | 17.74       | 0.00        | 2.74           |                         | 0.00          | 48.38                              | 157.83        |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 140.35          | 148.41     |
|   | 7.62   | .00                     | .00         | .00         | .00            | .00                     | .00           | .00                                | .00           | 1.57                               | .00  | .00       |               | 8.29           | .00            | .00             |                 | 8.06       |
| 006   | ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE |                         |             |             |                | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 030780002140                               | 658       | 07/07/2025    | 07/07/2025     |                |                 |                 |            |
| 31  | 1,894.83                                     | 0.00                    | 0.00        | 0.00        | 0.00           |                         | 0.00          | 1,451.61                           | 3,346.44      |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 2,658.88        | 2,900.82   |
|   | 161.63                                       | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 153.18                             | .00           | .00                                | .00  | .00       |               | 179.42         | .00            | .00             |                 | 241.94     |
| 007   | ANABISCA LIMA MARIA DEL CARMEN               |                         |             |             |                | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 03-078-000112-7                            | 2742      | 01/08/2022    | 01/08/2022     |                |                 |                 |            |
| 31  | 1,958.00                                     | 0.00                    | 0.00        | 0.00        | 0.00           |                         | 0.00          | 1,500.00                           | 3,458.00      |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 2,910.79        | 3,160.79   |
|   | 167.02                                       | .00                     | .00         | .00         | 193.33         | .00                     | .00           | 152.28                             | .00           | 34.58                              | .00  | .00       |               | .00            | .00            | .00             |                 | 250.00     |
| 008   | MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE  |                         |             |             |                | SECRETARIA DE SECCION   |               |                                    |               |                                    | 03-078-000092-9                            | 2553      | 15/01/2016    | 15/01/2016     |                |                 |                 |            |
|   | 63.16  | 19.35                   | 14.03       | 0.00        | 1.13           |                         | 0.00          | 48.39                              | 146.06        |                                    | .00  | .00       | .00           | .00            | .00            | .00             | 138.13          | 146.19     |
|   | 6.57   | .00                     | .00         | .00         | .00            | .00                     | .00           | .00                                | .00           | 1.36                               | .00  | .00       |               | .00            | .00            | .00             |                 | 8.06       |
| Van ...   |  |                         |             |             |                |                         |               |                                    |               |                                    |  |           |               |                |                |                 |                 |            |
|   | 157,084.24                                   | 69,122.29               | 19,926.92   | 1,500.00    | 7,359.80       |                         | 0.00          | 106,216.12                         | 361,209.37    | 2,304.52                           | 272.53                                     | 12,859.58 | 0.00          | 15,208.60      | 0.00           | 0.00            |                 | 13,419.35  |
|   | 17,054.84                                    | 190.02                  | 0.00        | 17,658.80   | 0.00           | 7,346.54                | 0.00          | 2,443.08                           | 24,075.31     | 230.42                             | 102.36                                     | 0.00      | 7,827.63      | 5,502.31       | 0.00           | 0.00            | 248,132.83      | 261,552.18 |

| Indiv   | Nombre                                  | Paso Sal             | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam            | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |            |
|---|---|----------------------|-------------|-------------|---------------|-------------------------|---------------|------------------------------------|---------------|------------------------------------|--|-----------|---------------|----------------|----------------|-----------------|-----------------|------------|------------|
| IGSS  | Sind/Sutrap orquet                      | Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago           | Fianza        | Isr                                | Sind/Stopq    | Stupepqpz                          | Desc Judicial                              | Banrural  | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |            |
| Vienen ...  |   |                      |             |             |               |                         |               |                                    |               |                                    |  |           |               |                |                |                 |                 |            |            |
|   | 157,084.24                              | 69,122.29            | 19,926.92   | 1,500.00    | 7,359.80      |                         | 0.00          | 106,216.12                         | 361,209.37    |                                    |  |           | 0.00          | 0.00           | 15,208.60      | 0.00            | 248,132.83      | 261,552.18 |            |
|   | 17,054.84                               | 190.02               | 0.00        | 17,658.80   | 0.00          | 7,346.54                | 0.00          | 2,443.08                           | 24,075.31     | 230.42                             | 2,304.52                                   | 102.36    | 0.00          | 7,827.63       | 5,502.31       |                 | 0.00            | 0.00       | 13,419.35  |
| 2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES |   |                      |             |             |               |                         |               |                                    |               |                                    |  |           |               |                |                |                 |                 |            |            |
| 009   | TEJADA ESCOBAR MILDRE SIOMARA           |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 01-078-019960-7                            | 2519      | 17/11/2014    | 17/11/2014     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 600.00               | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 4,693.00      |                                    |  |           | .00           | 1,119.06       |                | .00             | .00             | 2,594.74   | 2,844.74   |
|   | 226.67                                  | .00                  | .00         | .00         | 193.33        | .00                     | .00           | 265.12                             | .00           | .00                                | 46.93                                      | .00       |               | 247.15         |                | .00             |                 |            | 250.00     |
| 010   | VELIZ HERNANDEZ ADRIAN ESTUARDO         |                      |             |             |               | AUXILIAR ADMINISTRATIVO |               |                                    |               |                                    | 010780202756                               | 2668      | 03/04/2023    | 03/04/2023     |                |                 |                 |            |            |
| 31  | 2,178.00                                | 149.00               | 0.00        | 0.00        | 0.00          |                         | 0.00          | 1,500.00                           | 3,827.00      |                                    |  |           | .00           | .00            |                | .00             | .00             | 3,011.44   | 3,261.44   |
|   | 184.84                                  | .00                  | .00         | .00         | 193.33        | .00                     | 51.43         | 182.11                             | .00           | .00                                | .00  | .00       |               | 203.85         |                | .00             | .00             |            | 250.00     |
| 011   | ESTRADA MARIA ISABEL RIVAS ELVIRAS DE   |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 4693074619                                 | 2183      | 02/06/2008    | 02/06/2008     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 1,887.00             | 650.00      | 0.00        | 249.00        |                         | 0.00          | 1,500.00                           | 6,244.00      |                                    | 62.44                                      |           | .00           | 1,785.93       |                | .00             | .00             | 3,362.20   | 3,612.20   |
|   | 301.59                                  | .00                  | .00         | .00         | .00           | .00                     | .00           | 407.14                             | .00           | .00                                | .00  | .00       |               | 324.70         |                | .00             | .00             |            | 250.00     |
| 012   | UYU MARIA LUISA RAMOS REYES DE          |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 01-078-020131-8                            | 2604      | 02/04/2018    | 02/04/2018     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 600.00               | 435.00      | 0.00        | 35.00         |                         | 0.00          | 1,500.00                           | 4,528.00      |                                    |  |           | .00           | .00            |                | .00             | .00             | 3,286.30   | 3,536.30   |
|   | 218.70                                  | .00                  | .00         | 678.39      | .00           | .00                     | .00           | 299.33                             | .00           | .00                                | 45.28                                      | .00       |               | .00            |                | .00             | .00             |            | 250.00     |
| 013   | GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 01-078-019889-9                            | 2468      | 15/11/2013    | 15/11/2013     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 800.00               | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 4,893.00      |                                    |  | 1,625.05  | .00           | .00            |                | .00             | .00             | 2,277.35   | 2,527.35   |
|   | 236.33                                  | .00                  | .00         | .00         | 193.33        | .00                     | .00           | 254.86                             | .00           | 48.93                              | .00  | .00       |               | 257.15         |                | .00             | .00             |            | 250.00     |
| 014   | AZURDIA AVALOS ASTRID LUCERITO          |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 02-078-026511-9                            | 2512      | 01/10/2014    | 01/10/2014     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 600.00               | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 4,693.00      |                                    |  |           | .00           | .00            |                | .00             | .00             | 3,738.41   | 3,988.41   |
|   | 226.67                                  | .00                  | .00         | .00         | 193.33        | .00                     | .00           | 240.51                             | .00           | .00                                | 46.93                                      | .00       |               | 247.15         |                | .00             | .00             |            | 250.00     |
| 015   | MOSCUIT TORIBIO IRMA                    |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 01-078-019878-3                            | 2462      | 02/09/2013    | 02/09/2013     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 866.00               | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 4,959.00      |                                    |  |           | .00           | 1,429.62       |                | .00             | .00             | 2,868.75   | 3,118.75   |
|   | 239.52                                  | .00                  | .00         | .00         | .00           | .00                     | .00           | 371.52                             | .00           | 49.59                              | .00  | .00       |               | .00            |                | .00             | .00             |            | 250.00     |
| 016   | CARDONA HERNANDEZ KARLA FABIOLA         |                      |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |               |                                    | 01-078-019994-1                            | 2543      | 17/11/2015    | 17/11/2015     |                |                 |                 |            |            |
| 31  | 1,958.00                                | 600.00               | 550.00      | 0.00        | 35.00         |                         | 0.00          | 1,500.00                           | 4,643.00      |                                    | 46.43                                      |           | 1,584.80      | .00            | .00            |                 | .00             | 1,479.17   | 1,729.17   |
|   | 224.26                                  | .00                  | .00         | 610.87      | .00           | 193.33                  | .00           | .00                                | 259.49        | .00                                | .00  | .00       |               | 244.65         |                | .00             | .00             |            | 250.00     |
| Van ...   |   |                      |             |             |               |                         |               |                                    |               |                                    |  |           |               |                |                |                 |                 |            |            |
|   | 172,968.24                              | 75,224.29            | 23,761.92   | 1,500.00    | 8,018.80      |                         | 0.00          | 118,216.12                         | 399,689.37    | 2,403.04                           | 381.40                                     | 16,069.43 | 0.00          | 16,733.25      | 0.00           |                 |                 | 15,419.35  |            |
|   | 18,913.42                               | 190.02               | 0.00        | 18,948.06   | 0.00          | 8,313.19                | 0.00          | 2,494.51                           | 26,355.39     | 230.42                             | 241.50                                     | 0.00      | 12,162.24     | 5,502.31       |                | 0.00            |                 | 270,751.19 | 286,170.54 |

| Indiv   | Nombre                                   | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam            | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Codigo    | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |            |            |
|---|--|-------------------------|-------------|-------------|---------------|-------------------------|---------------|------------------------------------|--------------------------|------------------------------------|--|-----------|---------------|----------------|----------------|-----------------|-----------------|------------|------------|------------|
|   | Sueldo Perma                             | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago           | Fianza        | Isr                                |                          |                                    | Desc Judicial                              | Banrural  | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |            |            |
| Vienen ...  |  |                         |             |             |               |                         |               |                                    |                          |                                    |  |           |               |                |                |                 |                 |            |            |            |
|   | 172,968.24                               | 75,224.29               | 23,761.92   | 1,500.00    | 8,018.80      |                         | 0.00          | 118,216.12                         | 399,689.37               |                                    |  | 0.00      | 0.00          | 16,733.25      | 0.00           |                 | 270,751.19      | 286,170.54 |            |            |
|   | 18,913.42                                | 190.02                  | 0.00        | 18,948.06   | 0.00          | 8,313.19                | 0.00          | 2,494.51                           | 26,355.39                | 230.42                             | 2,403.04                                   | 241.50    | 0.00          | 12,162.24      | 5,502.31       | 0.00            | 0.00            | 0.00       | 15,419.35  |            |
| 2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES |  |                         |             |             |               |                         |               |                                    |                          |                                    |  |           |               |                |                |                 |                 |            |            |            |
| 017   | MARROQUIN AMAYA YESENIA MARIA            |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 01-078-019954-2                            | 2774      | 07/07/2025    | 07/07/2025     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 0.00                    | 0.00        | 0.00        | 0.00          |                         | 0.00          | 1,500.00                           | 3,458.00                 |                                    |  | .00       | .00           | .00            | .00            | .00             | .00             | 3,106.07   | 3,356.07   |            |
|   | 167.02                                   | .00                     | .00         | .00         | .00           | .00                     | .00           | 150.33                             | .00                      | 34.58                              | .00  | .00       |               | .00            | .00            | .00             |                 |            | 250.00     |            |
| 018   | LOPEZ IRMA YOLANDA CRUZ MORALES DE       |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 03-078-000217-4                            | 2751      | 18/02/2025    | 18/02/2025     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 0.00                    | 0.00        | 0.00        | 0.00          |                         | 0.00          | 1,500.00                           | 3,458.00                 |                                    |  | .00       | .00           | .00            | .00            | .00             | .00             | 3,106.07   | 3,356.07   |            |
|   | 167.02                                   | .00                     | .00         | .00         | .00           | .00                     | .00           | 150.33                             | .00                      | 34.58                              | .00  | .00       |               | .00            | .00            | .00             |                 |            | 250.00     |            |
| 019   | PEREZ REYNA VICTORIA VASQUEZ MURALLES DE |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 01-078-020411-2                            | 2333      | 17/01/2011    | 17/01/2011     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 1,391.00                | 650.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 5,584.00                 |                                    |  | 55.84     | .00           | .00            | .00            | .00             | .00             | 2,900.47   | 3,150.47   |            |
|   | 269.71                                   | .00                     | .00         | .00         | .00           | .00                     | .00           | 361.26                             | .00                      | .00                                | .00  | .00       | 1,996.72      | .00            | .00            | .00             |                 |            | 250.00     |            |
| 020   | MORALES RAMOS ELSA MARINA                |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 4114082692                                 | 2275      | 03/08/2009    | 03/08/2009     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 1,600.00                | 650.00      | 0.00        | 149.00        |                         | 0.00          | 1,500.00                           | 5,857.00                 |                                    |  | 58.57     | 1,874.95      | .00            | .00            | .00             | .00             | 2,376.60   | 2,626.60   |            |
|   | 282.89                                   | .00                     | .00         | 928.55      | .00           | .00                     | .00           | 335.44                             | .00                      | .00                                | .00  | .00       |               | .00            | .00            | .00             |                 |            | 250.00     |            |
| 021   | ESTRADA RIVAS MONICA ROXANA              |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 01-078-020479-1                            | 2398      | 01/06/2012    | 01/06/2012     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 1,117.00                | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 5,210.00                 |                                    |  | .00       | 1,541.93      | .00            | .00            | .00             | .00             | 2,026.35   | 2,276.35   |            |
|   | 251.64                                   | 52.10                   | .00         | 592.49      | .00           | 193.33                  | .00           | .00                                | 279.16                   | .00                                | .00  | .00       |               | 273.00         | .00            | .00             |                 |            | 250.00     |            |
| 022   | HERNANDEZ GATICA MARIA ELIZABETH         |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 01078019795-7                              | 2425      | 02/11/2012    | 02/11/2012     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 999.00                  | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 5,092.00                 |                                    |  | .00       | .00           | .00            | .00            | .00             | .00             | 1,324.39   | 1,574.39   |            |
|   | 245.94                                   | .00                     | .00         | 2,705.15    | .00           | 193.33                  | .00           | .00                                | 305.17                   | .00                                | 50.92                                      | .00       | .00           | 267.10         | .00            | .00             |                 |            | 250.00     |            |
| 023   | CASTILLO NAVARIJO JHANDY LISSETH         |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 10078021657-8                              | 2405      | 01/08/2012    | 01/08/2012     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 1,083.00                | 550.00      | 0.00        | 85.00         |                         | 0.00          | 1,500.00                           | 5,176.00                 |                                    |  | 51.76     | .00           | .00            | .00            | .00             | .00             | 2,346.60   | 2,596.60   |            |
|   | 250.00                                   | .00                     | .00         | .00         | .00           | 193.33                  | .00           | .00                                | 294.54                   | .00                                | .00  | .00       | 1,768.47      | 271.30         | .00            | .00             |                 |            | 250.00     |            |
| 024   | PINEDA HERNANDEZ OSCAR ROLANDO           |                         |             |             |               | TRABAJADOR DE SERVICIOS |               |                                    |                          |                                    | 01-078-019557-1                            | 2737      | 04/01/2021    | 04/01/2021     |                |                 |                 |            |            |            |
| 31  | 1,958.00                                 | 0.00                    | 435.00      | 0.00        | 0.00          |                         | 0.00          | 1,500.00                           | 3,893.00                 |                                    |  | .00       | .00           | .00            | .00            | .00             | .00             | 3,317.83   | 3,567.83   |            |
|   | 188.03                                   | .00                     | .00         | .00         | .00           | .00                     | .00           | 141.06                             | .00                      | 38.93                              | .00  | .00       |               | 207.15         | .00            | .00             |                 |            | 250.00     |            |
| Van ...   |  |                         |             |             |               |                         |               |                                    |                          |                                    |  |           |               |                |                |                 |                 |            |            |            |
|   | 188,632.24                               | 81,414.29               | 27,146.92   | 1,500.00    | 8,507.80      |                         | 0.00          | 130,216.12                         | 437,417.37               | 2,562.05                           | 547.57                                     | 19,486.31 | 0.00          | 17,751.80      | 0.00           |                 |                 |            | 17,419.35  |            |
|   | 20,735.67                                | 242.12                  | 0.00        | 23,174.25   | 0.00          | 8,893.18                | 0.00          | 2,494.51                           | 28,372.68                | 230.42                             | 241.50                                     | 0.00      | 15,927.43     | 5,502.31       | 0.00           | 0.00            |                 |            | 291,255.57 | 308,674.92 |

| Indiv  | Nombre             | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo   | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos     | Liquido Recibir |            |            |
|--|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|---------------------------------|---------------|------------------------------------|-----------------|----------|---------------|----------------|----------------|-----------------|-----------------|------------|------------|
| IGSS   | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago | Fianza        | Isr                             | Sind/Stopq    | Dec. 81-70 B. Ornato               | Desc Judicial   | Banrural | Prestamo BI   | Jubila         | Prest Jubila   | Cooperativa Upa |                 |            |            |
| Vienen ...   |                    |                         |             |             |                |               |               |                                 |               |                                    |                 |          |               |                |                |                 |                 |            |            |
|  | 188,632.24         | 81,414.29               | 27,146.92   | 1,500.00    | 8,507.80       |               | 0.00          | 130,216.12                      |               |                                    | 437,417.37      |          |               |                |                |                 |                 | 291,255.57 | 308,674.92 |
|  | 20,735.67          | 242.12                  | 0.00        | 23,174.25   | 0.00           | 8,893.18      | 0.00          | 2,494.51                        | 28,372.68     | 230.42                             | 2,562.05        | 241.50   | 0.00          |                | 15,927.43      | 5,502.31        | 0.00            | 0.00       | 17,419.35  |
| 2026-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES                                      |                    |                         |             |             |                |               |               |                                 |               |                                    |                 |          |               |                |                |                 |                 |            |            |
| 025 OSORIO MARIA MERCEDES TRABAJADOR DE MANTENIMIENTO 3114032653 1649 10/02/1997 10/02/1997            |                    |                         |             |             |                |               |               |                                 |               |                                    |                 |          |               |                |                |                 |                 |            |            |
| 31   | 2,068.00           | 3,348.00                | 675.00      | 0.00        | 549.00         |               | 0.00          | 1,500.00                        | 8,140.00      |                                    |                 | 2,931.97 |               | .00            |                | .00             | .00             | 3,683.93   | 3,933.93   |
|  | 244.20             | .00                     | .00         | .00         | 193.33         | .00           | .00           | 585.67                          | .00           | 81.40                              | .00             | .00      |               | 419.50         |                | .00             | .00             |            | 250.00     |
| 026 CONTRERAS FLORIAN KAROL MELISSA TRABAJADOR DE SERVICIOS 01-078-019905-4 2486 03/02/2014 03/02/2014 |                    |                         |             |             |                |               |               |                                 |               |                                    |                 |          |               |                |                |                 |                 |            |            |
| 31   | 1,958.00           | 781.00                  | 550.00      | 0.00        | 85.00          |               | 0.00          | 1,500.00                        | 4,874.00      |                                    |                 | 48.74    | .00           | .00            |                | .00             | .00             | 3,886.84   | 4,136.84   |
|  | 235.41             | .00                     | .00         | .00         | 193.33         | .00           | .00           | 253.48                          | .00           | .00                                | .00             | .00      |               | 256.20         |                | .00             | .00             |            | 250.00     |
| 027 LEMUS OJEDA OFELIA MAGALI TRABAJADOR DE SERVICIOS 4114155837 2540 16/09/2015 16/09/2015            |                    |                         |             |             |                |               |               |                                 |               |                                    |                 |          |               |                |                |                 |                 |            |            |
| 31   | 1,958.00           | 599.00                  | 550.00      | 0.00        | 35.00          |               | 0.00          | 1,500.00                        | 4,642.00      |                                    |                 |          | .00           | .00            |                | .00             | .00             | 1,571.06   | 1,821.06   |
|  | 224.21             | 46.42                   | .00         | 2,547.79    | .00            | .00           | .00           | 252.52                          | .00           | .00                                | .00             | .00      |               | .00            |                | .00             | .00             |            | 250.00     |
|  | 51,763.15          | 21,442.16               | 10,686.77   | 0.00        | 2,289.87       |               | 0.00          | 40,048.38                       | 126,230.33    |                                    |                 | 370.66   |               |                |                |                 |                 | 76,724.08  | 82,982.14  |
|  |                    | 98.52                   | .00         | .00         | .00            |               |               | 7,084.17                        |               | 536.86                             | 184.42          | 6,626.73 | 2,931.97      | 10,200.94      |                | .00             | .00             |            | 6,258.06   |
|  | 5,947.45           |                         | 8,063.24    |             | 2,706.62       |               | 220.56        |                                 | .00           |                                    |                 | .00      |               | 4,534.11       |                | .00             |                 |            |            |

Van ...

|  |            |           |           |           |          |          |      |            |            |          |        |           |  |           |           |  |      |            |            |
|--|------------|-----------|-----------|-----------|----------|----------|------|------------|------------|----------|--------|-----------|--|-----------|-----------|--|------|------------|------------|
|  | 194,616.24 | 86,142.29 | 28,921.92 | 1,500.00  | 9,176.80 |          | 0.00 | 134,716.12 | 455,073.37 | 2,643.45 | 596.31 | 19,486.31 |  | 2,931.97  | 18,427.50 |  | 0.00 |            | 18,169.35  |
|  | 21,439.49  | 288.54    | 0.00      | 25,722.04 | 0.00     | 9,279.84 | 0.00 | 2,494.51   | 29,464.35  | 230.42   | 241.50 | 0.00      |  | 15,927.43 | 5,502.31  |  | 0.00 | 300,397.40 | 318,566.75 |

## OBSERVACIONES NOMINA DE SUELDOS-01-202601

| CODIGO | INDIV | NOMBRE EMPLEADO                                       | CARGO                      | OBSERVACIONES   |
|--------|-------|---|----------------------------|---|
| 2786   | 2     | TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE TOLEDO DE | SECRETARIA DE SECCION      | SE AFILIÓ AL SINDICATO STEPQ A PARTIR DE 01-01-2026   |
| 2445   | 3     | MELENDEZ ARRECIS, ANDREA BETZABE                      | SECRETARIA DE DEPARTAMENTO | ORDEN DE DESCUENTO B.I. POR Q.713.29, DE ENERO 2026 A NOVIEMBRE 2031, SE INICIÓ EN ENERO PORQUE NO VINO A TIEMPO LA ORDEN DE SUSPENSIÓN DE DESCUENTO          |
| 740    | 3     | MENCOS PEREZ, MERLIN EUGENIA                          | OFICIAL ADMINISTRATIVO II  | SEGÚN ACUERDO DE NOMBRAMIENTO NO. 163-2025 SE PRORROGA EL INTERINATO EN LA PLAZA OFICIAL ADMIN II A PARTIR DEL 02-01-2026                                     |
| 2288   | 6     | VELASQUEZ AVILA, JOSE MANUEL                          | ASISTENTE TECNICO I        | INICIA EL INTERINATO EL 02-01-2026 SEGÚN ACUERDO DE NOMBRAMIENTO 155-2025 DE FECHA 22-12-2025 EN GERENCIA ADMIN.  |
| 658    | 6     | ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE ARIAS DE | TRABAJADOR DE SERVICIOS    | SEGÚN ACUERDO DE NOMBRAMIENTO NO. 153-2025 DE FECHA 15-12-2025 SE NOMBRA DE MANERA INTERINA A LA PLAZA TRABAJADOR DE SERVICIOS 39-06, A PARTIR DEL 02-01-2026 |
| 2703   | 9     | LEON ALAS, KEVIN ALEXANDER                            | OFICIAL ADMINISTRATIVO II  | SE ASCIENDE DE OF. ADMIN. I A OF. ADMIN II, A PARTIR DEL 12-01-2026 EN LA GERENCIA ADMINISTRATIVA   |
| 2791   | 9     | REYES GLENDY YOSMARA TORRES LINARES DE REYES DE       | OFICIAL ADMINISTRATIVO I   | SE NOMBRA EN LA PLAZA OF. ADMIN. I SEGÚN ACUERDO DE NOMBRAMIENTO 010-2026 DEL 07-01-2026 A PARTIR DEL 12-01-2026  |

CODIGOINDIV                      NOMBRE EMPLEADO  
2548    2026 SANCHEZ RODRIGUEZ, ESWIN JOSE

CARGO  
CONDUCTOR DE VEHICULOS

ANEXO 1: DESCUENTOS JUDICIALES

OBSERVACIONES

DE ACUERDO AL ARTÍCULO 59 SUBSIDIO FAMILIAR Y ARTÍCULO 66 SALARIO DEVENGADO DEL PACTO COLECTIVO DE CONDICIONES DE TRABAJO SUSCRITO ENTRE EMPRESA PORTUARIA QUETZAL Y EL STEPO VIGENTE, ESTABLECE QUE EL SALARIO DEVENGADO DEL TRABAJADOR INCLUYE UNA TERCERA PARTE DEL SUBSIDIO FAMILIAR

OBSERVACIONES NOMINA DE SUELDOS-01-202601

CODIGOINDIV NOMBRE EMPLEADO  
1718 2026 PANAMA RUIZ CARLOS RANDOLFO

CARGO  
OFICIAL ADMINISTRATIVO II

ANEXO 2: PRESTAMOS PLAN DE JUBILACIONES

OBSERVACIONES  
SE INICIÓ DE NUEVO EL DESCUENTO DEL PRÉSTAMO DEL REGIMEN DE PENSIONES Y JUBILACIONES EN JUNIO DE 2025

RESUMEN GENERAL

|   |            |            |
|---|------------|------------|
| Sueldo Permanente                         | 194,616.24 |            |
| Paso Salarial                             | 86,142.29  |            |
| Bonif/Antiguedad                          | 28,921.92  |            |
| Bonif/Profesional                         | 1,500.00   |            |
| Complemento Sal...                        | 9,176.80   |            |
| Subsidio Familiar                         | 0.00       |            |
| Bono Disp/operativa                       | 134,716.12 |            |
| Bono 372001                               | 18,169.35  |            |
| Nominal.....                              |            | 473,242.72 |
| (-) Cuota I.G.S.S (201).                  | 21,439.49  |            |
| (-) Banco del Trabajador (102)            | 25,722.04  |            |
| (-) Cuota Sindicato (105)                 | 2,643.45   |            |
| (-) Otros Descuentos (215)                | 9,279.84   |            |
| (-) Convenio de Pago (216)                | 0.00       |            |
| (-) Fianza (202)                          | 2,494.51   |            |
| (-) I.S.R. (203)                          | 29,464.35  |            |
| (-) Decreto 424-95 1% (117)               | 230.42     |            |
| (-) Acep (112)                            | 0.00       |            |
| (-) Descuentos Judiciales (211)           | 19,486.31  |            |
| (-) Descuento Sindicato (119)             | 0.00       |            |
| (-) Desc. Sindicato Sutraporquet (189)    | 288.54     |            |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00       |            |
| (-) Desc. Sindicato Stupeppqz (282)       | 241.50     |            |
| (-) Descuento Jubilación (111)            | 18,427.50  |            |
| (-) Plan Jubilación (111)                 | 5,502.31   |            |
| (-) Prestamo Banco Industrial             | 15,927.43  |            |
| (-) Cooperativa Upa (204)                 | 0.00       |            |
| (-) Sindicato Ostracompq (300)            | 596.31     |            |
| (-) Prestamo Banco BANRURAL (215)         | 2,931.97   | 154,675.97 |
| Liquido                                   |            | 318,566.75 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SETENTA Y TRES MIL DOSCIENTOS CUARENTA Y DOS QUETZALES CON 72/100.- ( 473,242.72) PUERTO QUETZAL ENERO DE 2026

ELABORO F: \_\_\_\_\_  
 LUIS FERNANDO MOREIRA SANDOVAL  
 ASISTENTE TECNICO II

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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