

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir |
|---|---|--------------------|-------------|-------------|----------------|-------------------------------|---------------|-------------------|----------------------------|---------------|---------------|----------------|----------------|-------------|-----------|-----------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Isr | Decreto 424-95 1% | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Jubila | Prest Jubila | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2026-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA | | | | | | | | | | | | | | | | |
| 001 | ANZUETO GIRÓN LYGIA SAMARA | | | | | PROFESIONAL ESPECIALIZADO III | | | 445-019250-7 | 22020 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 6,358.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 4,000.00 | 10,733.00 | | | | | 9,747.11 | 250.00 | .00 | 9,997.11 |
| | 518.40 | .00 | .00 | .00 | .00 | .00 | 144.26 | 323.23 | .00 | .00 | .00 | .00 | | | | |
| 002 | LÓPEZ GÓMEZ ERIC YOVANI | | | | | PROFESIONAL ESPECIALIZADO III | | | 3686033377 | 22021 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 6,358.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 4,000.00 | 10,733.00 | | | | | 9,747.11 | 250.00 | .00 | 9,997.11 |
| | 518.40 | .00 | .00 | .00 | .00 | .00 | 144.26 | 323.23 | .00 | .00 | .00 | .00 | | | | |
| 003 | HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE | | | | | PROFESIONAL ESPECIALIZADO III | | | 3142000943 | 22023 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 6,358.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 4,000.00 | 10,733.00 | | | | | 9,747.11 | 250.00 | .00 | 9,997.11 |
| | 518.40 | .00 | .00 | .00 | .00 | .00 | 144.26 | 323.23 | .00 | .00 | .00 | .00 | | | | |
| 004 | TELÓN FABIOLA ODILÍ LAU ORTEGA DE | | | | | PROFESIONAL ESPECIALIZADO III | | | 02-078-026574-7 | 22029 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 6,358.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 4,000.00 | 10,733.00 | | | | | 9,747.11 | 250.00 | .00 | 9,997.11 |
| | 518.40 | .00 | .00 | .00 | .00 | .00 | 144.26 | 323.23 | .00 | .00 | .00 | .00 | | | | |
| 005 | SALAZAR CORADO SUSANA MARÍA | | | | | PROFESIONAL ESPECIALIZADO III | | | 4693109717 | 22025 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 6,358.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 4,000.00 | 10,733.00 | | | | | 9,747.11 | 250.00 | .00 | 9,997.11 |
| | 518.40 | .00 | .00 | .00 | .00 | .00 | 144.26 | 323.23 | .00 | .00 | .00 | .00 | | | | |
| | 31,790.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 20,000.00 | 53,665.00 | | | | | | | | |
| | | .00 | .00 | .00 | .00 | | 1,616.15 | | .00 | .00 | .00 | .00 | 48,735.55 | 0.00 | 1,250.00 | 49,985.55 |
| | 2,592.00 | | .00 | .00 | | 721.30 | | .00 | | | | | | | | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | |
| 001 | BALLINES ZAMORA ASHLEY GISELL | | | | | AUXILIAR ADMINISTRATIVO | | | 091-42-32511 | 994 | 04/03/2026 | 04/03/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,962.63 | 250.00 | .00 | 4,212.63 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 13.57 | .00 | .00 | .00 | .00 | | | | |
| Van ... | | | | | | | | | | | | | | | | |
| | 33,968.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 22,000.00 | 57,843.00 | | | | | | | | |
| | 2,793.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 721.30 | 1,629.72 | 0.00 | 0.00 | 0.00 | 0.00 | 52,698.18 | 1,500.00 | 0.00 | 54,198.18 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir |
|---|---|--------------------|-------------|-------------|----------------|-------------------------|---------------|------------------|----------------------------|---------------|---------------|----------------|----------------|-------------|-----------|-----------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Disp Ope | Decreto 424-95 | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Jubila | Prest Jubila | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | Isr | 424-95 1% | Sind/Stepq | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | |
| | 33,968.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 22,000.00 | 57,843.00 | | | | | | | | 54,198.18 |
| | 2,793.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 721.30 | 1,629.72 | 0.00 | 0.00 | 0.00 | 0.00 | 52,698.18 | 1,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | |
| 002 | BERNAL FRANCO DIANA VIANNEY | | | | | AUXILIAR ADMINISTRATIVO | | | 3693029827 | 946 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | |
| 003 | SAMAYOA JÁUREGUI JUAN LUIS | | | | | AUXILIAR ADMINISTRATIVO | | | 4890019939 | 894 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | |
| 004 | MÉNDEZ GRANADOS ANGEL WALFREDO | | | | | AUXILIAR ADMINISTRATIVO | | | 01-078-020603-4 | 942 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,963.68 | 250.00 | .00 | 4,213.68 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 12.52 | .00 | .00 | .00 | .00 | | | | |
| 005 | VELIZ KATHERIN DEL ROSARIO BOLAÑOS GODOY DE | | | | | AUXILIAR ADMINISTRATIVO | | | 02-078-026579-8 | 887 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | |
| 006 | PANAMA ORTIZ GABRIELA | | | | | AUXILIAR ADMINISTRATIVO | | | 01-078-020238-1 | 862 | 05/01/2026 | 05/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,916.31 | 250.00 | .00 | 4,166.31 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 59.89 | .00 | .00 | .00 | .00 | | | | |
| 007 | SALAZAR CASTAÑEDA DULCE JIMENA | | | | | AUXILIAR ADMINISTRATIVO | | | 4114291477 | 988 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | |
| 009 | SIAJES SAZO JIMENA ALEJANDRA | | | | | AUXILIAR ADMINISTRATIVO | | | 4693164003 | 981 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,875.03 | 250.00 | .00 | 4,125.03 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 101.17 | .00 | .00 | .00 | .00 | | | | |
| 010 | SIERRA MARÍN BRIANDA LOURDES | | | | | AUXILIAR ADMINISTRATIVO | | | 01-078-020096-6 | 841 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 2,621.43 | 250.00 | .00 | 2,871.43 |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | 56.16 | 11.31 | .00 | .00 | 1,287.30 | .00 | | | | |
| Van ... | | | | | | | | | | | | | | | | |
| | 51,392.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 38,000.00 | 91,267.00 | | | | | | | | |
| | 4,408.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.46 | 1,859.85 | 0.00 | 0.00 | 1,287.30 | 0.00 | 82,934.19 | 3,500.00 | 0.00 | 86,434.19 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | |
|---|--|--------------------|-------------|-------------|----------------|-------------------------|---------------|-------------------|----------------------------|-----------------|---------------|----------------|----------------|-------------|-----------|-----------------|------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Isr | Decreto 424-95 1% | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Jubila | Prest Jubila | | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | |
| | 51,392.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 38,000.00 | 91,267.00 | | | | | | | | 86,434.19 | |
| | 4,408.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.46 | 1,859.85 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 82,934.19 | 3,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 011 | FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE | | | | | AUXILIAR ADMINISTRATIVO | | | | 3114039624 | 888 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 012 | GOMEZ BARRIENTOS AXEL OMAR | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020015-0 | 834 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,907.40 | 250.00 | .00 | 4,157.40 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 68.80 | .00 | .00 | .00 | .00 | | | | | |
| 013 | YUMÁN SOLARES DAFER ALESSANDRA | | | | | AUXILIAR ADMINISTRATIVO | | | | 3693031859 | 983 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,925.24 | 250.00 | .00 | 4,175.24 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 50.96 | .00 | .00 | .00 | .00 | | | | | |
| 014 | MORALES AVILA HUGO ROHALVIN | | | | | AUXILIAR ADMINISTRATIVO | | | | 3114036984 | 889 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 015 | MELGAR AUDÓN BRANDY ALEXIS | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020394-9 | 903 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,915.66 | 250.00 | .00 | 4,165.66 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 60.54 | .00 | .00 | .00 | .00 | | | | | |
| 016 | CASTILLO RAMÍREZ INGRID YESENIA | | | | | AUXILIAR ADMINISTRATIVO | | | | 207-004910-7 | 949 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 017 | PEÑA RIVERA LILIAN YESENIA | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020642-5 | 947 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 018 | GRANADOS JOANA MARIOLA LEMUS CASTILLO DE | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-017-030978-6 | 893 | 05/01/2026 | 05/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| Van ... | | | | | | | | | | | | | | | | | |
| | 68,816.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 54,000.00 | 124,691.00 | | | | | | | | | |
| | 6,022.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.46 | 2,096.70 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 114,506.94 | 5,500.00 | 0.00 | 120,006.94 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | |
|---|---|--------------------|-------------|-------------|----------------|-------------------------|---------------|-------------------|----------------------------|-----------------|---------------|----------------|----------------|-------------|-----------|-----------------|------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Isr | Decreto 424-95 1% | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Jubila | Prest Jubila | | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | |
| | 68,816.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 54,000.00 | 124,691.00 | | | | | | | | 120,006.94 | |
| | 6,022.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.46 | 2,096.70 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 114,506.94 | 5,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 019 | TEOS OLIVARES ESTUARDO ALEJANDRO | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020641-7 | 948 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 020 | TÚCHEZ PAREDES CLAUDIA ELIZABETH | | | | | AUXILIAR ADMINISTRATIVO | | | | 02-078-026650-6 | 940 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,958.03 | 250.00 | .00 | 4,208.03 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 18.17 | .00 | .00 | .00 | .00 | | | | | |
| 021 | ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020277-2 | 938 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,925.24 | 250.00 | .00 | 4,175.24 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 50.96 | .00 | .00 | .00 | .00 | | | | | |
| 022 | HERNÁNDEZ DEL CID KENNY AMADO | | | | | AUXILIAR ADMINISTRATIVO | | | | 445-015028-1 | 596 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 023 | VÁSQUEZ SOLARES OTTO RENÉ | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020278-0 | 961 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,890.40 | 250.00 | .00 | 4,140.40 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 85.80 | .00 | .00 | .00 | .00 | | | | | |
| 024 | DEL CID MONROY LUIS ERNESTO | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-038-000729-8 | 968 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,936.77 | 250.00 | .00 | 4,186.77 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 39.43 | .00 | .00 | .00 | .00 | | | | | |
| 025 | ROJAS NAJARRO FELIPE ANTONIO | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020453-8 | 928 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 026 | NAJARRO MILIÁN HIRCY ALLENDE | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020455-4 | 926 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,961.33 | 250.00 | .00 | 4,211.33 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 14.87 | .00 | .00 | .00 | .00 | | | | | |
| Van ... | | | | | | | | | | | | | | | | | |
| | 86,240.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 70,000.00 | 158,115.00 | | | | | | | | | |
| | 7,637.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.46 | 2,339.86 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 146,073.38 | 7,500.00 | 0.00 | 153,573.38 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | |
|---|---|--------------------|-------------|-------------|----------------|-------------------------|---------------|------------------|-----------------|-----------------|---------------|----------------|----------------|-------------|-----------|-----------------|------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Disp Ope | Decreto 424-95 | Acep/ Dec. 81- | Desc Judicial | Jubila | Prest Jubila | | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | Isr | 424-95 1% | Sind/Stepq | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | |
| | 86,240.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 70,000.00 | 158,115.00 | | | | | | | | 153,573.38 | |
| | 7,637.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.46 | 2,339.86 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 146,073.38 | 7,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 028 | MORALES REYES INGRID MARITZA | | | | | AUXILIAR ADMINISTRATIVO | | | | 010780196373 | 776 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,945.54 | 250.00 | .00 | 4,195.54 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 30.66 | .00 | .00 | .00 | .00 | | | | | |
| 029 | VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-019788-4 | 789 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,936.52 | 250.00 | .00 | 4,186.52 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 39.68 | .00 | .00 | .00 | .00 | | | | | |
| 030 | BETETA LEMUS CRISTIAN FERNANDO | | | | | AUXILIAR ADMINISTRATIVO | | | | 4890103686 | 989 | 05/01/2026 | 05/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 031 | TELÓN RAMOS TIRSSÓN WOANERGE | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-017-031606-5 | 881 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,793.88 | 250.00 | .00 | 4,043.88 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 182.32 | .00 | .00 | .00 | .00 | | | | | |
| 032 | PINEDA ALVARENGA SELVIN OMAR | | | | | AUXILIAR ADMINISTRATIVO | | | | 4693132536 | 959 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 033 | CASTILLO FLORES MARÍA JOSÉ | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-019997-6 | 828 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,873.01 | 250.00 | .00 | 4,123.01 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 103.19 | .00 | .00 | .00 | .00 | | | | | |
| 034 | LÓPEZ ZAMORA AZTRI ZULIANA | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020099-0 | 853 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,908.73 | 250.00 | .00 | 4,158.73 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | 56.16 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| 035 | YAQUE BARAHONA BRYAN ALEXANDER | | | | | AUXILIAR ADMINISTRATIVO | | | | 0690355359 | 902 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | | | | | |
| Van ... | | | | | | | | | | | | | | | | | |
| | 103,664.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 86,000.00 | 191,539.00 | | | | | | | | | |
| | 9,251.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 833.62 | 2,740.95 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 177,425.73 | 9,500.00 | 0.00 | 186,925.73 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | |
|---|-----------------------------------|--------------------|-------------|-------------|----------------|-------------------------|---------------|-------------------|----------------------------|-----------------|---------------|----------------|----------------|-------------|-----------|-----------------|------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Isr | Decreto 424-95 1% | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Jubila | Prest Jubila | | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | |
| | 103,664.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 86,000.00 | 191,539.00 | | | | | | | | 186,925.73 | |
| | 9,251.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 833.62 | 2,740.95 | 0.00 | 0.00 | 1,287.30 | 0.00 | 0.00 | 177,425.73 | 9,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 036 | RIZO PÉREZ ALISSON MARÍA | | | | | AUXILIAR ADMINISTRATIVO | | | | 0910128990 | 842 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 2,726.21 | 250.00 | .00 | 2,976.21 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | 56.16 | 11.53 | .00 | .00 | 1,182.30 | .00 | .00 | | | | |
| 037 | ORELLANA VALLADARES KHYRA MARYELA | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020396-5 | 907 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,963.92 | 250.00 | .00 | 4,213.92 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 12.28 | .00 | .00 | .00 | .00 | .00 | | | | |
| 038 | DÍAZ ESPINOZA LITZY ALEJANDRA | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020229-2 | 859 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,959.01 | 250.00 | .00 | 4,209.01 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 17.19 | .00 | .00 | .00 | .00 | .00 | | | | |
| 039 | NAJARRO CRUZ JOSÉ LUIS | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020454-6 | 927 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,957.06 | 250.00 | .00 | 4,207.06 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 19.14 | .00 | .00 | .00 | .00 | .00 | | | | |
| 040 | SERRANO SOMETA JENNIFER AMARILIS | | | | | AUXILIAR ADMINISTRATIVO | | | | 4114296220 | 958 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,964.89 | 250.00 | .00 | 4,214.89 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 11.31 | .00 | .00 | .00 | .00 | .00 | | | | |
| 041 | AZURDIA AVALOS MADELIN CHRISTEL | | | | | AUXILIAR ADMINISTRATIVO | | | | 0147179088 | 993 | 02/03/2026 | 02/03/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,962.63 | 250.00 | .00 | 4,212.63 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 13.57 | .00 | .00 | .00 | .00 | .00 | | | | |
| 043 | CHÁVEZ RIOS MERARI AVIDAIL | | | | | AUXILIAR ADMINISTRATIVO | | | | 3693031657 | 987 | 12/01/2026 | 12/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,970.12 | 250.00 | .00 | 4,220.12 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 6.08 | .00 | .00 | .00 | .00 | .00 | | | | |
| 044 | CASTILLO MONTEPEQUE LUIS CARLOS | | | | | AUXILIAR ADMINISTRATIVO | | | | 01-078-020014-1 | 833 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 2,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 4,178.00 | | | | | 3,851.48 | 250.00 | .00 | 4,101.48 | |
| | 201.80 | .00 | .00 | .00 | .00 | .00 | .00 | 124.72 | .00 | .00 | .00 | .00 | .00 | | | | |
| Van ... | | | | | | | | | | | | | | | | | |
| | 121,088.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 102,000.00 | 224,963.00 | | | | | | | | | |
| | 10,865.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.78 | 2,956.77 | 0.00 | 0.00 | 2,469.60 | 0.00 | 0.00 | 207,781.05 | 11,500.00 | 0.00 | 219,281.05 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | |
|---|--|--------------------|-------------|-------------|---------------|-------------------------|---------------|------------------|-----------------|-----------------|---------------|----------------|----------------|-------------|-----------|-----------------|------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Desctos | Minimo | Disp Ope | Decreto 424-95 | Acep/ Dec. 81- | Desc Judicial | Jubila | Prest Jubila | | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | Isr | 424-95 1% | 70 B. Ornato | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | |
| | 121,088.00 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 102,000.00 | 224,963.00 | | | | | | | | 219,281.05 | |
| | 10,865.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.78 | 2,956.77 | 0.00 | 0.00 | 2,469.60 | 0.00 | 0.00 | 207,781.05 | 11,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 045 | CHUGA GARCÍA LUIZ FELIPE | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019967-4 | 814 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 047 | GALLARDO SANTOS CINDY YESSENIA | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019725-6 | 785 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,730.41 | 250.00 | .00 | 3,980.41 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | 36.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 048 | BONILLA QUIÑONEZ GLADIS AMARILIS | | | | | TRABAJADOR DE SERVICIOS | | | | 010780198791 | 800 | 05/01/2026 | 05/01/2026 | | | | |
| | 652.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.67 | 1,319.34 | | | | | 124.99 | 250.00 | .00 | 374.99 | |
| | 63.72 | .00 | .00 | .00 | .00 | .00 | .00 | .89 | .00 | .00 | 1,129.74 | .00 | .00 | .00 | .00 | .00 | |
| 049 | ALVAREZ CASTILLO HILDA ARACELY | | | | | TRABAJADOR DE SERVICIOS | | | | 020730132778 | 697 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,749.09 | 250.00 | .00 | 3,999.09 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | 17.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 050 | MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019726-4 | 784 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,745.55 | 250.00 | .00 | 3,995.55 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | 21.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 051 | ANDRADE ORTIZ ELIZABETH MAGALY | | | | | TRABAJADOR DE SERVICIOS | | | | 3890009118 | 979 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 052 | ALVARENGA ALVAREZ RIJKAARD ROMEO | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019974-7 | 816 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,752.93 | 250.00 | .00 | 4,002.93 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | 13.90 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 053 | FRANCO CANALES DAVID EMILIO | | | | | TRABAJADOR DE SERVICIOS | | | | 3693028204 | 972 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| Van ... | | | | | | | | | | | | | | | | | |
| | 135,446.67 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 116,666.67 | 253,988.34 | | | | | | | | | |
| | 12,267.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.78 | 3,049.52 | 0.00 | 0.00 | 3,599.34 | 0.00 | 0.00 | 234,181.99 | 13,500.00 | 0.00 | 247,681.99 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | |
|---|--|--------------------|-------------|-------------|----------------|-------------------------|---------------|------------------|----------------------------|-----------------|---------------|----------------|----------------|-------------|-----------|-----------------|------------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descptos | Minimo | Disp Ope | Decreto 424-95 | Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Jubila | Prest Jubila | | | | | |
| | IGSS | Sind/Sutrap orquet | Bantrab | Prest Sind | | Fianza | Isr | 424-95 1% | Sind/Stepq | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | |
| | 135,446.67 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 116,666.67 | 253,988.34 | | | | | | | | 247,681.99 | |
| | 12,267.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.78 | 3,049.52 | 0.00 | 0.00 | 3,599.34 | 0.00 | 0.00 | 234,181.99 | 13,500.00 | 0.00 | |
| 2026-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | |
| 054 | CASTILLO LOURDES CORINA DELGADO MIRÓN DE | | | | | TRABAJADOR DE SERVICIOS | | | | 01-038-000768-9 | 992 | 02/02/2026 | 02/02/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 055 | LÓPEZ ZACARIAS MARITZA OTILIA | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019990-9 | 681 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 056 | RAMÍREZ BARILLAS SANDRA ARACELY | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019938-0 | 772 | 02/01/2026 | 02/01/2026 | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | - 11.17 | 250.00 | .00 | 238.83 | |
| | .00 | .00 | .00 | .00 | .00 | .00 | 11.17 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 057 | FLORES CONTRERAS HUGO GUILLERMO | | | | | TRABAJADOR DE SERVICIOS | | | | 469-309039-6 | 782 | 05/01/2026 | 05/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.89 | 250.00 | .00 | 4,015.89 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .94 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 059 | ROQUE CHILIN LUIS FERNANDO | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019751-5 | 819 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,743.41 | 250.00 | .00 | 3,993.41 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | 23.42 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 060 | LARA CONDE ESTEFANI CAROLINA | | | | | TRABAJADOR DE SERVICIOS | | | | 4890106500 | 975 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 061 | VALLADARES TOLEDO INGRID ENEIDA | | | | | TRABAJADOR DE SERVICIOS | | | | 01-078-019857-0 | 795 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,755.40 | 250.00 | .00 | 4,005.40 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | 11.43 | .00 | .00 | .00 | .00 | .00 | | | | | |
| 062 | FLORES RAMOS KIMBERLYN MARISOL | | | | | TRABAJADOR DE SERVICIOS | | | | 01078019842-2 | 791 | 02/01/2026 | 02/01/2026 | | | | |
| 30 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 3,958.00 | | | | | 3,765.99 | 250.00 | .00 | 4,015.99 | |
| | 191.17 | .00 | .00 | .00 | .00 | .00 | .84 | .00 | .00 | .00 | .00 | .00 | | | | | |
| Van ... | | | | | | | | | | | | | | | | | |
| | 149,152.67 | 0.00 | 0.00 | 1,875.00 | 0.00 | 0.00 | 130,666.67 | 281,694.34 | | | | | | | | | |
| | 13,605.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 889.78 | 3,099.84 | 0.00 | 0.00 | 3,599.34 | 0.00 | 0.00 | 260,499.48 | 15,500.00 | 0.00 | 275,999.48 |

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGLON 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2026

RESUMEN GENERAL

| | | |
|-------------------------------------|------------|------------|
| Sueldo Permanente | 161,553.34 | |
| Paso Salarial | 0.00 | |
| Bonif/Antiguedad | 0.00 | |
| Bonif/Profesional | 1,875.00 | |
| Complemento Sal... | 0.00 | |
| Ajuste Salario Minimo | 0.00 | |
| Bono Disp/operativa | 143,333.34 | |
| Bono 372001 | 17,250.00 | |
| Gastos Representacion | 0.00 | |
| Nominal..... | | 324,011.68 |
| (-) Cuota I.G.S.S (201). | 14,816.64 | |
| (-) Banco del Trabajador (102) | 0.00 | |
| (-) Cuota Sindicato (105) | 0.00 | |
| (-) Otros Descuentos (215) | 0.00 | |
| (-) Convenio de pago (2016) | 0.00 | |
| (-) Fianza (202) | 889.78 | |
| (-) I.S.R. (203) | 3,415.20 | |
| (-) Decreto 424-95 1% (117) | 0.00 | |
| (-) Acep (112) | 0.00 | |
| (-) Descuentos Judiciales (114) | 5,072.14 | |
| (-) Descuento Sindicato (119) | 0.00 | |
| (-) Desc. Sindicato Sutraporquet | 0.00 | |
| (-) Prestamo Sindicato Sutraporquet | 0.00 | |
| (-) Plan Jubilación (111) | 0.00 | |
| | | 24,193.76 |
| Liquido | | 299,817.92 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS VEINTE Y CUATRO MIL ONCE QUETZALES CON 68/100.- (324,011.68) PUERTO QUETZAL ABRIL DE 2026

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

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

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