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| Indiv | Nombre Sueldo Perma | 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 Ostracomq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo | Fecha Ingreso | | Fecha Relación | | | | | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|--|--|--------------------------|-------------------------|-------------|--------------|----------------|---------------|--|-----------------------------|--|--|---------------|---------------|------------|----------------|------------|--------------|-----------------|----------------------|----------------|-------------|-----------------|------------|
| | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | | | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 55,396.00 | | 17,710.00 | | 5,095.00 | | 1,500.00 | 2,213.00 | | 0.00 | 19,955.50 | | 101,869.50 | | | | | | | | | 75,999.39 | 78,999.39 |
| | 4,920.28 | | 0.00 | | 0.00 | 6,918.91 | | 0.00 | 1,538.64 | | 0.00 | 824.11 | 6,648.01 | 211.52 | 459.08 | 94.68 | | 0.00 | | | | 0.00 | 3,000.00 |
| 2022-075-01-00-000-005-011-0509-35 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 | | 533.00 | | 435.00 | | 0.00 | 85.00 | | 0.00 | 695.50 | | 4,146.50 | | | | | | | | | 3,359.40 | 3,609.40 |
| | 200.28 | | .00 | | .00 | | .00 | .00 | | .00 | 300.52 | | .00 | | | | 219.83 | | .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 | | 4,660.00 | | 675.00 | | 0.00 | 649.00 | | 0.00 | 2,782.00 | | 12,044.00 | | | | | | | | | 6,921.68 | 7,171.68 |
| | 581.73 | | 120.44 | | .00 | | .00 | 170.96 | | .00 | 161.87 | | 821.93 | | .00 | | 614.70 | | .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 | | 391.00 | | 435.00 | | 0.00 | 85.00 | | 0.00 | 695.50 | | 4,004.50 | | | | | | | | | 3,084.51 | 3,334.51 |
| | 193.42 | | .00 | | .00 | | .00 | 170.96 | | .00 | 53.82 | | 239.01 | | .00 | 50.05 | .00 | | .00 | | .00 | .00 | 250.00 |
| 007 | MENDOZA YAXON MANUEL | | | | | | | OFICIAL ADMINISTRATIVO I | | | | 030780001836 | 2611 | 01/08/2018 | | 01/08/2018 | | | | | | | |
| 31 | 2,288.00 | | 200.00 | | 0.00 | | 0.00 | 35.00 | | 0.00 | 695.50 | | 3,218.50 | | | | | | | | | 2,465.99 | 2,715.99 |
| | 155.45 | | .00 | | .00 | | .00 | 170.96 | | .00 | .00 | | 210.48 | | .00 | 42.19 | .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 | | 0.00 | | 0.00 | | 0.00 | 35.00 | | 0.00 | 695.50 | | 2,908.50 | | | | | | | | | 2,300.90 | 2,550.90 |
| | 140.48 | | .00 | | .00 | | .00 | 170.96 | | .00 | 39.09 | | 60.05 | | .00 | 39.09 | .00 | | .00 | | .00 | .00 | 250.00 |
| 009 | LARA PAREDES FAUSTO RENE | | | | | | | OFICIAL ADMINISTRATIVO II | | | | 010780190090 | 1822 | 03/04/2000 | | 03/04/2000 | | | | | | | |
| 31 | 2,398.00 | | 2,500.00 | | 675.00 | | 0.00 | 349.00 | | 0.00 | 695.50 | | 6,617.50 | | | | | | | | | 1,968.57 | 2,218.57 |
| | 319.63 | | 66.18 | | .00 | 2,643.52 | | .00 | 170.96 | | .00 | | 88.94 | | 435.41 | | .00 | | .00 | | .00 | .00 | 250.00 |
| 010 | MOLINA AVILA CLAUDIA CRISTINA | | | | | | | AUXILIAR ADMINISTRATIVO | | | | 030780002026 | 670 | 01/08/2022 | | 01/08/2022 | | | | | | | |
| 31 | 2,178.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 695.50 | | 2,873.50 | | | | | | | | | 2,695.97 | 2,945.97 |
| | 138.79 | | .00 | | .00 | | .00 | .00 | | .00 | .00 | | .00 | | .00 | 38.74 | .00 | | .00 | | .00 | .00 | 250.00 |
| 011 | PAREDES HEIDI YOHANA CHARUCO LOPEZ DE | | | | | | | OFICIAL ADMINISTRATIVO I | | | | 3114030522 | 1964 | 02/09/2002 | | 02/09/2002 | | | | | | | |
| 31 | 2,288.00 | | 2,192.00 | | 675.00 | | 0.00 | 349.00 | | 0.00 | 695.50 | | 6,199.50 | | | | | | | | | 2,726.07 | 2,976.07 |
| | 299.44 | | .00 | | .00 | 446.86 | | .00 | 170.96 | | .00 | | 438.95 | | .00 | .00 | | | .00 | | .00 | .00 | 250.00 |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 74,800.00 | | 28,186.00 | | 7,990.00 | | 1,500.00 | 3,800.00 | | 0.00 | 27,606.00 | | 143,882.00 | | 629.15 | 0.00 | 0.00 | | | | | 0.00 | 5,000.00 |
| | 6,949.50 | | 186.62 | | 0.00 | 10,009.29 | | 0.00 | 2,564.40 | | 0.00 | 1,167.83 | 9,154.36 | 211.52 | | | 248.15 | | 0.00 | | 0.00 | 101,522.48 | 106,522.48 |

| Indiv | Nombre Sueldo Perma | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracompp Stupepqpz | Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato | Desc Judicial | Codigo Prest. Elect. | Banrural | Fecha Ingreso Cuota Coop | Tienda Coop | Fecha Relación Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|--|---------------------|-----------|-------------|-------------|--------------|----------|--------------|---------------|------------------------------------|---------------|-----------------------------------|--|---------------|----------------------|----------|--------------------------|-------------|-----------------------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|-----------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 74,800.00 | 28,186.00 | 7,990.00 | 1,500.00 | 3,800.00 | | 0.00 | 27,606.00 | 143,882.00 | | 0.00 | | 0.00 | 2,650.69 | 0.00 | | 6,299.36 | | 2,288.65 | 0.00 | | | 101,522.48 | | 106,522.48 | |
| | 6,949.50 | 186.62 | 0.00 | 10,009.29 | 2,564.40 | | 0.00 | 1,167.83 | 9,154.36 | 211.52 | 629.15 | 248.15 | 0.00 | 0.00 | | | 0.00 | | | | | | 0.00 | | 5,000.00 | |
| 2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 29,480.00 | 17,558.00 | 4,145.00 | 375.00 | 2,285.00 | | 0.00 | 11,663.00 | 65,506.00 | | 0.00 | | | | | | | | | | | | | | | |
| | 186.62 | .00 | .00 | .00 | .00 | | | 4,143.51 | | 329.59 | 153.47 | | .00 | | 2,650.69 | .00 | | | 2,288.65 | | 0.00 | | | 40,930.83 | | 43,430.83 |
| | 3,163.95 | | 6,461.62 | | 1,196.72 | | | 544.67 | | 211.52 | | | .00 | | .00 | .00 | | 3,244.16 | | .00 | | | 0.00 | | 2,500.00 | |
| 2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 ANDRADE SANABRIA EDGAR ROLANDO JEFE ADMINISTRATIVO PORTUARIO 445-06-99820 1773 17/01/2000 17/01/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 3,278.00 | 4,050.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 2,782.00 | 11,134.00 | | .00 | | .00 | | .00 | .00 | .00 | | 1,179.75 | | .00 | | | 5,314.87 | | 5,564.87 |
| | 537.77 | .00 | .00 | 2,336.89 | .00 | 170.96 | .00 | 149.64 | 753.58 | .00 | 121.34 | .00 | .00 | | .00 | .00 | .00 | | 569.20 | | .00 | | .00 | | 250.00 | |
| 002 CASTILLO LEMUS ELMAR JONATHAN ASISTENTE TECNICO I 020780196290 2210 01/06/2008 01/06/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,618.00 | 1,517.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 5,629.50 | | 56.30 | | .00 | | .00 | .00 | .00 | | .00 | | .00 | | | 3,055.31 | | 3,305.31 |
| | 271.90 | .00 | .00 | 1,594.11 | .00 | .00 | .00 | .00 | 357.90 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | | 293.98 | | .00 | | .00 | | 250.00 | |
| 003 CEBALLOS SANCHEZ CARLOS ENRIQUE ASISTENTE TECNICO III 3114031159 1829 03/04/2000 03/04/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 3,058.00 | 2,900.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 802.50 | 7,784.50 | | 77.85 | | .00 | | .00 | .00 | .00 | | .00 | | .00 | | | 4,973.78 | | 5,223.78 |
| | 233.54 | .00 | .00 | 1,392.54 | .00 | 170.96 | .00 | .00 | 534.10 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | | 401.73 | | .00 | | .00 | | 250.00 | |
| 004 QUINTEROS ROSALES MARIA JOSE OFICIAL ADMINISTRATIVO I 01078019914-3 2492 01/04/2014 01/04/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,288.00 | 350.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,853.50 | | .00 | | .00 | | .00 | .00 | .00 | | .00 | | .00 | | | 3,152.01 | | 3,402.01 |
| | 186.12 | .00 | .00 | .00 | .00 | .00 | .00 | 51.79 | 209.86 | .00 | 48.54 | .00 | .00 | | .00 | .00 | .00 | | 205.18 | | .00 | | .00 | | 250.00 | |
| 005 GAMEZ ROCHA JEANETH ALBERTINA OFICIAL ADMINISTRATIVO II 01078019766-3 2397 01/06/2012 01/06/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,398.00 | 717.00 | 550.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 4,445.50 | | 44.46 | | .00 | | .00 | .00 | .00 | | .00 | | .00 | | | 2,544.26 | | 2,794.26 |
| | 214.72 | .00 | .00 | 959.13 | .00 | 170.96 | .00 | .00 | 277.19 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | | 234.78 | | .00 | | .00 | | 250.00 | |
| 006 VELASQUEZ AVILA JOSE MANUEL ASISTENTE TECNICO I 020780265135 2288 16/12/2009 16/12/2009 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,618.00 | 1,200.00 | 550.00 | 0.00 | 149.00 | | 0.00 | 695.50 | 5,212.50 | | .00 | | .00 | | .00 | .00 | .00 | | .00 | | .00 | | | 2,583.92 | | 2,833.92 |
| | 251.76 | .00 | .00 | 1,504.41 | .00 | 170.96 | .00 | 70.06 | 296.13 | .00 | 62.13 | .00 | .00 | | .00 | .00 | .00 | | 273.13 | | .00 | | .00 | | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 91,058.00 | 38,920.00 | 11,425.00 | 1,500.00 | 5,066.00 | | 0.00 | 33,972.50 | 181,941.50 | 861.16 | 178.61 | 0.00 | 0.00 | 2,650.69 | 8,277.36 | | | | 0.00 | | | 0.00 | | 6,500.00 | | |
| | 8,645.31 | 186.62 | 0.00 | 17,796.37 | 0.00 | 3,248.24 | 0.00 | 1,439.32 | 11,583.12 | 211.52 | | 248.15 | 0.00 | 0.00 | | 0.00 | | 3,468.40 | | 0.00 | | | 123,146.63 | | 129,646.63 | |

| | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|------------------------------|-----------|-----------|------------------------|---------------------------|----------|-----------|------------|---------------|--------|--------|------|----------|------------|----------|------------|----------|------------|------------|----------|--|
| 2022-075-01-00-000-005-011-0509-37 | | | | SECCION DE TRANSPORTES | | | | | | | | | | | | | | | | | |
| 001 | OCHOA FREDY HUMBERTO | | | | JEFE DE SECCION | | | | 020780194874 | | | | 1667 | 01/04/1997 | | 01/04/1997 | | | | | |
| 31 | 3,278.00 | 3,900.00 | 675.00 | 0.00 | 549.00 | 0.00 | 2,782.00 | 11,184.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,078.85 | 6,328.85 | |
| | 540.19 | .00 | .00 | 2,792.81 | .00 | 170.96 | .00 | 150.32 | 757.33 | .00 | 121.84 | .00 | .00 | .00 | .00 | 571.70 | .00 | .00 | .00 | 250.00 | |
| 002 | SANCHEZ RODRIGUEZ ESWIN JOSE | | | | CONDUCTOR DE VEHICULOS | | | | 01078020002-8 | | | | 2548 | 02/03/2016 | | 02/03/2016 | | | | | |
| 31 | 2,288.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,653.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,731.79 | 1,981.79 | |
| | 176.46 | .00 | .00 | 794.55 | .00 | .00 | 375.00 | .00 | 333.98 | .00 | 46.54 | .00 | .00 | .00 | .00 | 195.18 | .00 | .00 | .00 | 250.00 | |
| 003 | PANAMA RUIZ CARLOS RANDOLFO | | | | OFICIAL ADMINISTRATIVO II | | | | 3114031278 | | | | 1718 | 01/09/1998 | | 01/09/1998 | | | | | |
| 31 | 2,398.00 | 2,650.00 | 675.00 | 0.00 | 449.00 | 0.00 | 695.50 | 6,867.50 | .00 | .00 | .00 | .00 | .00 | .00 | 1,064.48 | .00 | .00 | .00 | 3,165.96 | 3,415.96 | |
| | 331.70 | .00 | .00 | 986.89 | .00 | 170.96 | .00 | .00 | 712.95 | .00 | 78.68 | .00 | .00 | .00 | .00 | 355.88 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 105,886.00 | 46,203.00 | 13,645.00 | 1,500.00 | 6,184.00 | 0.00 | 40,232.00 | 213,650.00 | 1,148.06 | 218.98 | 0.00 | 0.00 | 2,650.69 | 9,776.13 | 0.00 | 0.00 | 8,000.00 | | | | |
| | 10,176.82 | 186.62 | 0.00 | 22,370.62 | 0.00 | 3,761.12 | 375.00 | 1,589.64 | 13,628.81 | 211.52 | 248.15 | 0.00 | 0.00 | 0.00 | 4,532.88 | 0.00 | 0.00 | 142,774.96 | 150,774.96 | | |

| Indiv | Nombre Sueldo Perma | Paso Sal 1% Prestamo Sutraporquet | Bonif Antig Bantrab | Bonif Profe Prest Sind | Comple Pacto Otros Descptos | Subsidio Fam Convenio pago | Bono Disp Ope Fianza | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo Prest. Elect. | Fecha Ingreso Banrural | Fecha Relación Cuota Coop Tienda Coop Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|------------------------------------|------------------------------------|---|------------------------|---------------------------|--------------------------------|--------------------------------|-------------------------|--|-----------------------------|--|--|-------------------------|---------------------------|---|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 105,886.00 | 46,203.00 | 13,645.00 | 1,500.00 | 6,184.00 | 0.00 | 40,232.00 | 213,650.00 | | 218.98 | | 0.00 | 2,650.69 | 0.00 | 9,776.13 | 0.00 | | | 142,774.96 | 150,774.96 | |
| | 10,176.82 | 186.62 | 0.00 | 22,370.62 | 3,761.12 | 375.00 | 1,589.64 | 13,628.81 | 211.52 | 1,148.06 | 248.15 | 0.00 | 0.00 | 0.00 | 4,532.88 | 0.00 | 0.00 | | 0.00 | 8,000.00 | |
| 2022-075-01-00-000-005-011-0509-37 | | | | | | | | | | | | | | | | | | | | | |
| SECCION DE TRANSPORTES | | | | | | | | | | | | | | | | | | | | | |
| 004 | BATRES PEÑA MARIO RENE | | | | | CONDUCTOR DE VEHICULOS PESADOS | | | | | 469-307922-4 | 1963 | 16/08/2002 | 16/08/2002 | | | | | | | |
| 31 | 2,398.00 | 2,206.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,323.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,684.84 | 2,934.84 | |
| | 305.43 | .00 | .00 | 2,051.69 | .00 | 170.96 | .00 | .00 | 708.66 | .00 | 73.24 | .00 | .00 | .00 | 328.68 | .00 | .00 | .00 | .00 | 250.00 | |
| 005 | ALVARADO GUZMAN RAUL JONATAN | | | | | CONDUCTOR DE VEHICULOS | | | | | 030780001658 | 2619 | 09/01/2019 | 09/01/2019 | | | | | | | |
| 31 | 2,288.00 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,218.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,489.81 | 2,739.81 | |
| | 155.45 | .00 | .00 | .00 | 170.96 | .00 | .00 | 186.66 | .00 | 42.19 | .00 | .00 | .00 | .00 | 173.43 | .00 | .00 | .00 | .00 | 250.00 | |
| 006 | FLORES EVANS JOSE ANTONIO | | | | | CONDUCTOR DE VEHICULOS PESADOS | | | | | 3114030619 | 1356 | 01/06/2008 | 01/06/2008 | | | | | | | |
| 31 | 2,398.00 | 1,488.00 | 650.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,480.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,580.74 | 2,830.74 | |
| | 264.71 | .00 | .00 | 1,660.55 | .00 | 170.96 | .00 | .00 | 738.73 | .00 | 64.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | BARILLAS MARROQUIN SAMUEL BENJAMIN | | | | | CONDUCTOR DE VEHICULOS | | | | | 01-078-0202101 | 2047 | 01/04/2003 | 01/04/2003 | | | | | | | |
| 31 | 2,288.00 | 2,313.00 | 650.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,295.50 | | .00 | 400.00 | .00 | .00 | .00 | 1,920.93 | .00 | .00 | .00 | 2,054.83 | 2,304.83 | |
| | 304.07 | .00 | .00 | 268.92 | .00 | .00 | .00 | 946.51 | .00 | 72.96 | .00 | .00 | .00 | .00 | 327.28 | .00 | .00 | .00 | .00 | 250.00 | |
| 008 | CAMPOS BLANCO FREDDY GUMERCINDO | | | | | CONDUCTOR DE VEHICULOS | | | | | 010780197116 | 2496 | 03/05/2017 | 03/05/2017 | | | | | | | |
| 31 | 2,288.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,653.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,761.50 | 2,011.50 | |
| | 176.46 | .00 | .00 | 902.70 | .00 | 170.96 | .00 | .00 | 400.16 | .00 | 46.54 | .00 | .00 | .00 | 195.18 | .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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,983.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,077.40 | 2,327.40 | |
| | 144.10 | .00 | .00 | .00 | .00 | 170.96 | .00 | 40.10 | 511.10 | .00 | 39.84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 011 | MURGA GALVEZ OTTO RAFAEL | | | | | CONDUCTOR DE VEHICULOS | | | | | 030780001135 | 762 | 18/07/2022 | 18/07/2022 | | | | | | | |
| 31 | 2,288.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,983.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,770.64 | 3,020.64 | |
| | 89.51 | .00 | .00 | .00 | .00 | .00 | .00 | 83.51 | .00 | 39.84 | .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 | 1,565.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 5,347.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,108.46 | 4,358.46 | |
| | 258.28 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 466.44 | .00 | 63.48 | .00 | .00 | .00 | 279.88 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 124,410.00 | 54,175.00 | 16,605.00 | 1,500.00 | 7,450.00 | 0.00 | 45,796.00 | 249,936.00 | 1,590.96 | 218.98 | 400.00 | 0.00 | 2,650.69 | 11,080.58 | | 0.00 | | | 0.00 | 10,000.00 | |
| | 11,874.83 | 186.62 | 0.00 | 27,254.48 | 4,786.88 | 375.00 | 1,629.74 | 17,670.58 | 211.52 | | 248.15 | 0.00 | 0.00 | 0.00 | 6,453.81 | | 0.00 | | 163,303.18 | 173,303.18 | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|-----------|-----------|-----------|----------|----------|-----------|------------|-----------|---------------------------|--------|--------------|----------|-----------|------------|--------|------------|------------|------------|----------|--|--|
| 2022-075-01-00-000-005-011-0509-38 | | | | | | | | | | SECCION DE ARCHIVO | | | | | | | | | | | | |
| 001 CRUZ ARACELY VALLADARES CARBAJAL DE | | | | | | | | | | JEFE DE SECCION | | 020780196451 | | 2178 | 01/06/2008 | | 01/06/2008 | | | | | |
| 31 | 3,278.00 | 1,688.00 | 550.00 | 0.00 | 249.00 | 0.00 | 2,782.00 | 8,547.00 | | .00 | | .00 | | .00 | | .00 | | .00 | 4,146.96 | 4,396.96 | | |
| | 412.82 | .00 | .00 | 2,606.87 | .00 | 170.96 | .00 | 114.87 | 559.20 | .00 | 95.47 | .00 | .00 | .00 | .00 | 439.85 | .00 | .00 | .00 | 250.00 | | |
| 002 GALLARDO OJEDA ELIDA | | | | | | | | | | SECRETARIA DE SECCION | | 020780194750 | | 1781 | 01/02/2000 | | 01/02/2000 | | | | | |
| 31 | 2,288.00 | 2,450.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,457.50 | | .00 | | .00 | | .00 | | .00 | | .00 | 5,294.58 | 5,544.58 | | |
| | 311.90 | .00 | .00 | .00 | .00 | .00 | .00 | 441.06 | .00 | 74.58 | .00 | .00 | .00 | .00 | .00 | 335.38 | .00 | .00 | .00 | 250.00 | | |
| 003 VALIENTE ARTEAGA MELKIN ALBERTO | | | | | | | | | | OFICIAL ADMINISTRATIVO II | | 030780000864 | | 2394 | 16/05/2012 | | 16/05/2012 | | | | | |
| 31 | 2,398.00 | 725.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,453.50 | | .00 | | .00 | | .00 | | .00 | | .00 | 2,717.72 | 2,967.72 | | |
| | 215.10 | .00 | .00 | 714.83 | .00 | 170.96 | .00 | 59.85 | 285.32 | .00 | 54.54 | .00 | .00 | .00 | .00 | 235.18 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 139,238.00 | 62,961.00 | 20,030.00 | 1,500.00 | 8,716.00 | 0.00 | 52,055.50 | 284,500.50 | 1,996.63 | 218.98 | 400.00 | 0.00 | 2,650.69 | 12,610.45 | 0.00 | | 0.00 | 11,500.00 | | | | |
| | 13,544.30 | 186.62 | 0.00 | 34,689.01 | 0.00 | 5,641.68 | 375.00 | 1,875.30 | 20,114.45 | 211.52 | 248.15 | 0.00 | 0.00 | 0.00 | 6,453.81 | 0.00 | 0.00 | 183,283.91 | 194,783.91 | | | |

[illegible]

| Indiv | Nombre Sueldo Perma | Paso Sal 1% Sutrap | Bonif Antig Prestamo Sutraporque | Bonif Profe Prest Sind | Comple Pacto Otros Descptos | Subsidio Fam Convenio pago | Bono Disp Ope Fianza | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo Prest. Elect. | Fecha Ingreso Banrural | Fecha Relación Cuota Coop Tienda Coop Jubila | Cooperativa Prest Jubila Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|---|---|--------------------------|--|---------------------------|--------------------------------|-------------------------------|-------------------------|--|-----------------------------|--|--|-------------------------|---------------------------|---|------------------------------------|-------------------------|-----------------|----------------|-------------|-----------------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 154,066.00 | 69,106.00 | 22,010.00 | 1,500.00 | 9,590.00 | 0.00 | 58,315.00 | 314,587.00 | | 218.98 | 2,162.61 | 2,650.69 | 0.00 | 14,189.80 | 2,492.81 | | | 197,068.74 | | 210,068.74 |
| | 14,997.47 | 220.36 | 0.00 | 37,178.18 | 6,496.48 | 375.00 | 2,061.16 | 21,986.97 | 211.52 | 2,231.65 | 360.28 | 0.00 | 0.00 | 0.00 | 9,684.30 | | 0.00 | 0.00 | 13,000.00 | |
| 2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | |
| 005 | ZACARIAS JUAREZ MARVIN ESTUARDO | | | | | TRABAJADOR DE SERVICIOS | | | | | 03-078-000110-0 | | 2632 | 02/01/2020 | | 02/01/2020 | | | | |
| 31 | 1,958.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,853.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,652.83 | | 1,902.83 |
| | 137.82 | .00 | .00 | 693.79 | .00 | 170.96 | .00 | 159.56 | .00 | 38.54 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 006 | TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019890-2 | | 2467 | 15/11/2013 | | 15/11/2013 | | | | |
| 31 | 1,958.00 | 400.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,573.50 | | 35.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,086.25 | | 2,336.25 |
| | 172.60 | .00 | .00 | 758.38 | .00 | 170.96 | .00 | 158.39 | .00 | .00 | .00 | .00 | .00 | 191.18 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | ANABISCA LIMA MARÍA DEL CARMEN | | | | | TRABAJADOR DE SERVICIOS | | | | | 030780001127 | | 597 | 01/08/2022 | | 01/08/2022 | | | | |
| 31 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,653.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,263.80 | | 2,513.80 |
| | 128.16 | .00 | .00 | .00 | .00 | 170.96 | .00 | 54.04 | .00 | 36.54 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 008 | MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 03-078-000092-9 | | 2553 | 15/01/2016 | | 15/01/2016 | | | | |
| 31 | 1,958.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,323.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,793.38 | | 3,043.38 |
| | 160.53 | .00 | .00 | .00 | .00 | 170.96 | .00 | 155.39 | .00 | 43.24 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 009 | TEJADA ESCOBAR MILDRE SIOMARA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019960-7 | | 2519 | 17/11/2014 | | 17/11/2014 | | | | |
| 31 | 1,958.00 | 200.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,373.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,044.33 | | 2,294.33 |
| | 162.94 | .00 | .00 | 626.02 | .00 | 170.96 | .00 | 144.33 | .00 | 43.74 | .00 | .00 | .00 | 181.18 | .00 | .00 | .00 | .00 | 250.00 | |
| 010 | PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE | | | | | AUXILIAR ADMINISTRATIVO | | | | | 010780198465 | | 2440 | 10/04/2013 | | 10/04/2013 | | | | |
| 31 | 2,178.00 | 545.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,938.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,915.00 | | 2,165.00 |
| | 190.23 | .00 | .00 | 1,125.89 | .00 | 170.96 | .00 | 262.60 | .00 | .00 | 64.39 | .00 | .00 | 209.43 | .00 | .00 | .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 | 1,487.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,939.50 | | 49.40 | 1,596.53 | .00 | .00 | .00 | .00 | .00 | .00 | 2,455.55 | | 2,705.55 |
| | 238.58 | .00 | .00 | .00 | .00 | .00 | .00 | 339.96 | .00 | .00 | .00 | .00 | .00 | 259.48 | .00 | .00 | .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 | 200.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,888.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,350.22 | | 2,600.22 |
| | 139.51 | .00 | .00 | .00 | .00 | 170.96 | .00 | 173.92 | .00 | .00 | 53.89 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 169,950.00 | 72,338.00 | 24,300.00 | 1,500.00 | 10,164.00 | 0.00 | 63,879.00 | 342,131.00 | 2,393.71 | 304.12 | 3,759.14 | 0.00 | 2,650.69 | 15,031.07 | | 2,492.81 | | 0.00 | | 15,000.00 |
| | 16,327.84 | 220.36 | 0.00 | 40,382.26 | 0.00 | 7,693.20 | 375.00 | 2,061.16 | 23,435.16 | 211.52 | 478.56 | 0.00 | 0.00 | 0.00 | 9,684.30 | | 0.00 | 214,630.10 | | 229,630.10 |

| Indiv | Nombre Sueldo Perma | Paso Sal 1% Prestamo Sutraporquet | Bonif Antig Bantrab | Bonif Profe Prest Sind | Comple Pacto Otros Descptos | Subsidio Fam Convenio pago | Bono Disp Ope Fianza | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppz Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo Prest. Elect. | Fecha Ingreso Banrural | Fecha Relación Cuota Coop Tienda Coop Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | | |
|---|--|---|------------------------|---------------------------|--------------------------------|-------------------------------|-------------------------|--|-----------------------------|--|---|-------------------------|---------------------------|---|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|--|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 169,950.00 | 72,338.00 | 24,300.00 | 1,500.00 | 10,164.00 | 0.00 | 63,879.00 | 342,131.00 | | 304.12 | 3,759.14 | 2,650.69 | 0.00 | 15,031.07 | 2,492.81 | | | | 214,630.10 | 229,630.10 | | | |
| | 16,327.84 | 220.36 | 0.00 | 40,382.26 | 7,693.20 | 375.00 | 2,061.16 | 23,435.16 | 211.52 | 2,393.71 | 478.56 | 0.00 | 0.00 | 0.00 | 9,684.30 | | 0.00 | | 0.00 | 15,000.00 | | | |
| 2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 400.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,573.50 | | .00 | 1,118.43 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,729.34 | 1,979.34 | | | |
| | 172.60 | .00 | .00 | .00 | 170.96 | .00 | .00 | 145.25 | .00 | 45.74 | .00 | .00 | .00 | 191.18 | | .00 | | .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 | 200.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,373.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,608.05 | 2,858.05 | | | |
| | 162.94 | .00 | .00 | .00 | 170.96 | .00 | .00 | 191.63 | .00 | .00 | 58.74 | .00 | .00 | 181.18 | | .00 | | .00 | .00 | 250.00 | | | |
| 015 | OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019720-5 | | 807 | 15/08/2022 | 15/08/2022 | | | | | | | | |
| 31 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,653.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,139.94 | 2,389.94 | | | |
| | 128.16 | .00 | .00 | .00 | 170.96 | .00 | .00 | 32.72 | .00 | 36.54 | .00 | .00 | .00 | 145.18 | | .00 | | .00 | .00 | 250.00 | | | |
| 016 | MOSCU TORIBIO IRMA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019878-3 | | 2462 | 02/09/2013 | 02/09/2013 | | | | | | | | |
| 31 | 1,958.00 | 466.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,639.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,151.06 | 2,401.06 | | | |
| | 175.79 | .00 | .00 | 1,046.91 | .00 | .00 | .00 | 219.34 | .00 | 46.40 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | |
| 017 | CARDONA HERNANDEZ KARLA FABIOLA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019994-1 | | 2543 | 17/11/2015 | 17/11/2015 | | | | | | | | |
| 31 | 1,958.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,323.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,038.06 | 2,288.06 | | | |
| | 160.53 | .00 | .00 | 572.21 | 170.96 | .00 | .00 | 144.82 | .00 | .00 | 58.24 | .00 | .00 | 178.68 | | .00 | | .00 | .00 | 250.00 | | | |
| 018 | DÍAZ GALINDO MARÍA DE LOURDES | | | | | TRABAJADOR DE SERVICIOS | | | | | 3890008260 | | 775 | 15/03/2021 | 15/03/2021 | | | | | | | | |
| 31 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,653.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,747.50 | 1,997.50 | | | |
| | 128.16 | .00 | .00 | 441.92 | .00 | .00 | .00 | 154.20 | .00 | 36.54 | .00 | .00 | .00 | 145.18 | | .00 | | .00 | .00 | 250.00 | | | |
| 019 | GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-020000-1 | | 2546 | 15/01/2016 | 15/01/2016 | | | | | | | | |
| 31 | 1,958.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,323.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,579.99 | 2,829.99 | | | |
| | 160.53 | .00 | .00 | .00 | 170.96 | .00 | .00 | 190.10 | .00 | 43.24 | .00 | .00 | .00 | 178.68 | | .00 | | .00 | .00 | 250.00 | | | |
| 020 | PEREZ REYNA VICTORIA VASQUEZ MURALLES DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 4114162103 | | 2333 | 17/01/2011 | 17/01/2011 | | | | | | | | |
| 31 | 1,958.00 | 991.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,279.50 | | 42.80 | 1,365.53 | | .00 | .00 | .00 | .00 | .00 | .00 | 2,381.66 | 2,631.66 | | | |
| | 206.70 | .00 | .00 | .00 | .00 | .00 | .00 | 282.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 185,614.00 | 74,795.00 | 27,025.00 | 1,500.00 | 10,574.00 | 0.00 | 69,443.00 | 368,951.00 | 2,602.17 | 346.92 | 6,243.10 | 0.00 | 2,650.69 | 16,051.15 | 2,492.81 | | | | 0.00 | 17,000.00 | | | |
| | 17,623.25 | 220.36 | 0.00 | 42,443.30 | 8,548.00 | 375.00 | 2,061.16 | 24,796.03 | 211.52 | 595.54 | 0.00 | 0.00 | 0.00 | 0.00 | 9,684.30 | | 0.00 | | 232,005.70 | 249,005.70 | | | |

| Indiv | Nombre Sueldo Perma | 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 Ostracomq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | |
|---|----------------------------------|-----------------------------|-------------------------|-------------|--------------|-----------------------------|---------------|--|-----------------------------|--|---|---------------|---------------|----------------|----------------|-------------|-----------------|-----------------|----------------------|--------------|------------|------------|------------|
| | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | | | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 185,614.00 | | 74,795.00 | | 27,025.00 | | | 1,500.00 | 10,574.00 | | 0.00 | 69,443.00 | | 368,951.00 | | | | | | | | 232,005.70 | 249,005.70 |
| | 17,623.25 | 220.36 | 0.00 | 42,443.30 | 0.00 | 8,548.00 | 375.00 | 2,061.16 | 24,796.03 | 211.52 | 2,602.17 | 595.54 | 0.00 | 0.00 | 0.00 | 16,051.15 | 2,492.81 | | 0.00 | | 0.00 | 0.00 | 17,000.00 |
| 2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | |
| 021 | MORALES RAMOS ELSA MARINA | | | | | TRABAJADOR DE SERVICIOS | | | | | 4114082692 | 2275 | 03/08/2009 | 03/08/2009 | | | | | | | | | |
| 31 | 1,958.00 | 1,200.00 | 550.00 | 0.00 | 149.00 | 0.00 | 695.50 | 4,552.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,024.48 | 3,274.48 | |
| | 219.89 | 45.53 | .00 | 1,021.41 | .00 | .00 | .00 | .00 | 241.19 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 022 | ESTRADA RIVAS MONICA ROXANA | | | | | TRABAJADOR DE SERVICIOS | | | | | 3114038964 | 2398 | 01/06/2012 | 01/06/2012 | | | | | | | | | |
| 31 | 1,958.00 | 717.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,005.50 | | .00 | 1,229.38 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,891.27 | 2,141.27 | |
| | 193.47 | .00 | .00 | .00 | 170.96 | .00 | .00 | 257.58 | .00 | 50.06 | .00 | .00 | .00 | .00 | 212.78 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 023 | HERNANDEZ GATICA MARIA ELIZABETH | | | | | TRABAJADOR DE SERVICIOS | | | | | 01078019795-7 | 2425 | 02/11/2012 | 02/11/2012 | | | | | | | | | |
| 31 | 1,958.00 | 600.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,773.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,708.88 | 1,958.88 | |
| | 182.26 | .00 | .00 | 1,299.63 | .00 | 170.96 | .00 | .00 | 162.85 | .00 | 47.74 | .00 | .00 | .00 | 201.18 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 024 | CASTILLO NAVARIJO JHANDY LISSETH | | | | | TRABAJADOR DE SERVICIOS | | | | | 10078021657-8 | 2405 | 01/08/2012 | 01/08/2012 | | | | | | | | | |
| 31 | 1,958.00 | 683.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,971.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,013.40 | 2,263.40 | |
| | 191.82 | .00 | .00 | 1,084.64 | .00 | 170.96 | .00 | .00 | 249.88 | .00 | 49.72 | .00 | .00 | .00 | 211.08 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 025 | PINEDA HERNANDEZ OSCAR ROLANDO | | | | | TRABAJADOR DE SERVICIOS | | | | | 010780195571 | 729 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,653.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,114.65 | 2,364.65 | |
| | 128.16 | .00 | .00 | .00 | .00 | .00 | 35.66 | 193.31 | .00 | 36.54 | .00 | .00 | .00 | .00 | 145.18 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 026 | OSORIO MARIA MERCEDES | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 3114032653 | 1649 | 10/02/1997 | 10/02/1997 | | | | | | | | | |
| 31 | 2,068.00 | 2,948.00 | 675.00 | 0.00 | 549.00 | 0.00 | 695.50 | 6,935.50 | | .00 | .00 | 2,938.21 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,547.01 | 2,797.01 | |
| | 208.07 | .00 | .00 | .00 | 170.96 | .00 | .00 | 632.61 | .00 | 79.36 | .00 | .00 | .00 | .00 | 359.28 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 027 | CONTRERAS FLORIAN KAROL MELISSA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019905-4 | 2486 | 03/02/2014 | 03/02/2014 | | | | | | | | | |
| 31 | 1,958.00 | 381.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,554.50 | | 35.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,780.84 | 3,030.84 | |
| | 171.68 | .00 | .00 | .00 | 170.96 | .00 | .00 | 205.24 | .00 | .00 | .00 | .00 | .00 | .00 | 190.23 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 028 | LEMUS OJEDA OFELIA MAGALI | | | | | TRABAJADOR DE SERVICIOS | | | | | 10-078-021674-8 | 2540 | 16/09/2015 | 16/09/2015 | | | | | | | | | |
| 31 | 1,958.00 | 200.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 3,323.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,818.83 | 2,068.83 | |
| | 160.53 | 33.24 | .00 | 1,112.57 | .00 | .00 | .00 | .00 | 198.33 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 201,388.00 | | 81,524.00 | | 30,655.00 | | | 1,500.00 | 11,647.00 | | 0.00 | 75,007.00 | | 401,721.00 | | | | | | | 0.00 | 19,000.00 | |
| | 19,079.13 | 299.13 | 0.00 | 46,961.55 | 0.00 | 9,402.80 | 375.00 | 2,096.82 | 26,937.02 | 211.52 | 595.54 | 0.00 | 0.00 | | 0.00 | 9,684.30 | | | 0.00 | | 249,905.06 | 268,905.06 | |

| CODIGOINDIV | | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|-------------|---|---------------------------------|--------------------------|--|
| 2548 | 2 | SANCHEZ RODRIGUEZ, ESWIN JOSE | CONDUCTOR DE VEHICULOS | CUOTA NO. 14 DE 18 DE CONVENIO DE PAGO POR EXCESO DE CONSUMO EN ENERGÍA ELECTRICA. |
| 1829 | 3 | CEBALLOS SANCHEZ CARLOS ENRIQUE | ASISTENTE TECNICO III | CANCELÓ PRESTAMO DEL REGIMEN DE PENSIONES, FINIQUITO NO. 19-2022 DE FECHA 10-2022 |
| 2665 | 9 | ARANA SHERON, VICTOR DAVID | OFICIAL ADMINISTRATIVO I | SE TRASLADA A LA PLAZA DE OFICIAL ADMINISTRATIVO I A PARTIR DEL 01/10/2022. |
| 2519 | 9 | TEJADA ESCOBAR, MILDRE SIOMARA | TRABAJADOR DE SERVICIOS | DESCUENTO PRÉSTAMO BANTRAB NO. 012209156657 A PARTIR DE OCTUBRE 2022, SE CAMBIÓ DEL OSTRACOM AL STEPQ. |

| | | |
|---|------------|------------|
| RESUMEN GENERAL | | |
| Sueldo Permanente | 201,388.00 | |
| Paso Salarial | 81,524.00 | |
| Bonif/Antigüedad | 30,655.00 | |
| Bonif/Profesional | 1,500.00 | |
| Complemento Sal... | 11,647.00 | |
| Subsidio Familiar | 0.00 | |
| Bono Disp/operativa | 75,007.00 | |
| Bono 372001 | 19,000.00 | |
| Nominal..... | | 420,721.00 |
| (-) Cuota I.G.S.S (201). | 19,079.13 | |
| (-) Banco del Trabajador (102) | 46,961.55 | |
| (-) Cuota Sindicato (105) | 2,865.59 | |
| (-) Otros Descuentos (215) | 9,402.80 | |
| (-) Convenio de Pago (216) | 375.00 | |
| (-) Fianza (202) | 2,096.82 | |
| (-) I.S.R. (203) | 26,937.02 | |
| (-) Decreto 424-95 1% (117) | 211.52 | |
| (-) Acep (112) | 0.00 | |
| (-) Descuentos Judiciales (211) | 7,472.48 | |
| (-) Desc Coop. Electro. (108) | 0.00 | |
| (-) Descuento Sindicato (119) | 0.00 | |
| (-) Desc. Sindicato Sutraporquet (189) | 299.13 | |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00 | |
| (-) Desc. Sindicato Stupepqpz (282) | 595.54 | |
| (-) Descuento Jubilación (111) | 17,370.88 | |
| (-) Plan Jubilación (111) | 9,684.30 | |
| (-) Cuota Cooperativa (108) | 0.00 | |
| (-) Tienda Coop. (108) | 0.00 | |
| (-) Coooperativa Josefina (124) | 0.00 | |
| (-) Cooperativa Upa (204) | 2,492.81 | |
| (-) Prestamo Banco CHN | 0.00 | |
| (-) Sindicato Ostracompq (300) | 382.47 | |
| (-) Prestamo Banco BANRURAL (215) | 5,588.90 | 151,815.94 |
| Liquido | | 268,905.06 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS VEINTE MIL SETECIENTOS VEINTE Y UNO QUETZALES EXACTOS.- (420,721.00) PUERTO QUETZAL OCTUBRE DE 2022

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