

| 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 Stupepqpz | 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 | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 32,480.00 | 4,924.00 | 1,750.00 | 1,125.00 | 747.00 | 0.00 | 13,161.00 | 54,187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,863.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,006.13 | 0.00 | 46,506.13 |
| | 2,617.23 | 0.00 | 0.00 | 0.00 | 1,025.76 | 0.00 | 494.31 | 3,067.19 | 0.00 | 47.75 | 65.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | |
| 2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS | | | | | | | | | | | | | | | | | | | | | | |
| 004 | GALLARDO Y GAYARDO NOELIA ELIZABETH | | | | | OFICIAL ADMINISTRATIVO II | | | | | 020780264546 | 2238 | 18/08/2008 | 18/08/2008 | | | | | | | | |
| 31 | 2,180.00 | 1,255.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,929.50 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,307.49 | 0.00 | 2,557.49 |
| | 238.09 | .00 | .00 | 1,810.29 | .00 | .00 | .00 | 265.35 | .00 | 49.30 | .00 | .00 | .00 | 258.98 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 005 | QUIÑONEZ LINARES SHENY MARISELA | | | | | SECRETARIA DE DEPARTAMENTO | | | | | 3114031026 | 2433 | 18/02/2013 | 18/02/2013 | | | | | | | | |
| 31 | 2,180.00 | 373.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,768.50 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,044.61 | 0.00 | 3,294.61 |
| | 182.02 | .00 | .00 | .00 | .00 | .00 | .00 | 303.25 | .00 | 37.69 | .00 | .00 | .00 | 200.93 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 006 | GARCIA DIAZ MARLENY | | | | | AUXILIAR ADMINISTRATIVO | | | | | 3114036136 | 2517 | 17/11/2014 | 17/11/2014 | | | | | | | | |
| 31 | 1,980.00 | 0.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,195.50 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,520.71 | 0.00 | 2,770.71 |
| | 154.34 | .00 | .00 | .00 | 170.96 | .00 | .00 | 145.25 | .00 | 31.96 | .00 | .00 | .00 | 172.28 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | GONZALES VELASQUEZ GEOVANNY IBAN | | | | | ASISTENTE TECNICO I | | | | | 010780190820 | 1937 | 01/03/2002 | 01/03/2002 | | | | | | | | |
| 31 | 2,380.00 | 2,076.00 | 675.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,175.50 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,151.93 | 0.00 | 3,401.93 |
| | 298.28 | .00 | .00 | 1,737.38 | .00 | 170.96 | .00 | 83.00 | 350.91 | .00 | 61.76 | .00 | .00 | 321.28 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| | 19,060.00 | 6,886.00 | 3,295.00 | 375.00 | 1,266.00 | 0.00 | 7,436.50 | 38,318.50 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27,417.85 | 0.00 | 29,167.85 |
| | .00 | .00 | .00 | .00 | .00 | .00 | 2,146.90 | 228.46 | 65.10 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | 0.00 | 0.00 | 1,750.00 | |
| | 1,850.78 | 3,547.67 | | 854.80 | | 203.49 | | .00 | | | .00 | .00 | .00 | 2,003.45 | .00 | .00 | .00 | 0.00 | 0.00 | 0.00 | 1,750.00 | |
| 2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS | | | | | | | | | | | | | | | | | | | | | | |
| 001 | CIFUENTES CASTILLO SELVYN OSMAR | | | | | JEFE DE DEPARTAMENTO | | | | | 010780189911 | 1816 | 16/03/2000 | 16/03/2000 | | | | | | | | |
| 31 | 5,380.00 | 4,100.00 | 600.00 | 375.00 | 349.00 | 0.00 | 3,210.00 | 14,014.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,688.83 | 0.00 | 7,938.83 |
| | 676.88 | .00 | .00 | 3,371.24 | .00 | 170.96 | .00 | 188.35 | 862.26 | 202.14 | 140.14 | .00 | .00 | 713.20 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 | VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE | | | | | ASISTENTE ADMINISTRATIVO | | | | | 384-003629-1 | 2041 | 03/02/2003 | 03/02/2003 | | | | | | | | |
| 31 | 3,780.00 | 2,282.00 | 650.00 | 0.00 | 349.00 | 0.00 | 802.50 | 7,863.50 | 0.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,476.78 | 0.00 | 6,726.78 |
| | 379.81 | .00 | .00 | .00 | .00 | .00 | .00 | 601.23 | .00 | .00 | .00 | .00 | .00 | 405.68 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 50,360.00 | 15,010.00 | 5,095.00 | 1,500.00 | 2,213.00 | 0.00 | 19,955.50 | 94,133.50 | 368.60 | 0.00 | 0.00 | 0.00 | 0.00 | 3,935.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| | 4,546.65 | 0.00 | 0.00 | 6,918.91 | 0.00 | 1,538.64 | 0.00 | 765.66 | 5,595.44 | 202.14 | 65.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,196.48 | 0.00 | 73,196.48 |

| 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 | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 50,360.00 | 15,010.00 | 5,095.00 | 1,500.00 | 2,213.00 | | 0.00 | 19,955.50 | 94,133.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 3,935.88 | | 0.00 | | 70,196.48 | | 73,196.48 | | | | | | |
| | 4,546.65 | 0.00 | 0.00 | 6,918.91 | 0.00 | 1,538.64 | 0.00 | 765.66 | 5,595.44 | 202.14 | 368.60 | 65.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 2,180.00 | 333.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,728.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,011.67 | 3,261.67 | | | | | | |
| | 180.09 | .00 | .00 | .00 | .00 | .00 | .00 | 300.52 | .00 | .00 | 37.29 | .00 | .00 | .00 | 198.93 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | |
| 005 GONZALES RODRIGUEZ VITALINO | | | | | | | | | | | JEFE DE SECCION | | 091-009503-3 | 1513 | 21/02/1994 | 21/02/1994 | | | | | | | | | | | |
| 31 | 2,980.00 | 4,360.00 | 675.00 | 0.00 | 649.00 | | 0.00 | 2,782.00 | 11,446.00 | | .00 | .00 | 2,650.69 | .00 | .00 | .00 | .00 | .00 | .00 | 6,527.70 | 6,777.70 | | | | | | |
| | 552.84 | 114.46 | .00 | .00 | 170.96 | .00 | 153.83 | 690.72 | .00 | .00 | .00 | .00 | .00 | .00 | 584.80 | .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 | 2,180.00 | 191.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,586.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,794.52 | 3,044.52 | | | | | | |
| | 173.23 | .00 | .00 | .00 | 170.96 | .00 | 48.20 | 171.89 | .00 | 35.87 | .00 | .00 | .00 | .00 | 191.83 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | |
| 007 MENDOZA YAXON MANUEL | | | | | | | | | | | OFICIAL ADMINISTRATIVO I | | 030780001836 | 2611 | 01/08/2018 | 01/08/2018 | | | | | | | | | | | |
| 31 | 2,080.00 | 0.00 | 0.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 2,810.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,224.08 | 2,474.08 | | | | | | |
| | 135.75 | .00 | .00 | .00 | 170.96 | .00 | .00 | 98.57 | .00 | 28.11 | .00 | .00 | .00 | .00 | 153.03 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | |
| 008 AMADO MENDEZ HENRY ESTUARDO | | | | | | | | | | | AUXILIAR ADMINISTRATIVO | | 010780199321 | 2504 | 01/09/2014 | 01/09/2014 | | | | | | | | | | | |
| 17 | 1,085.81 | 36.19 | 238.55 | 0.00 | 46.61 | | 0.00 | 381.40 | 1,788.56 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,588.00 | 1,725.10 | | | | | | |
| | 86.39 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17.89 | .00 | .00 | .00 | 96.28 | .00 | .00 | .00 | .00 | 137.10 | | | | | | | |
| 008 FAJARDO GARCIA BANNER ADAN | | | | | | | | | | | AUXILIAR ADMINISTRATIVO | | 010780196608 | 2649 | 02/09/2019 | 02/09/2019 | | | | | | | | | | | |
| 14 | 894.19 | 0.00 | 0.00 | 0.00 | 15.81 | | 0.00 | 314.10 | 1,224.10 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 838.43 | 951.33 | | | | | | |
| | 59.12 | .00 | .00 | .00 | 170.96 | .00 | 16.45 | 60.05 | .00 | 12.24 | .00 | .00 | .00 | .00 | 66.85 | .00 | .00 | .00 | .00 | 112.90 | | | | | | | |
| 009 LARA PAREDES FAUSTO RENE | | | | | | | | | | | OFICIAL ADMINISTRATIVO II | | 010780190090 | 1822 | 03/04/2000 | 03/04/2000 | | | | | | | | | | | |
| 31 | 2,180.00 | 2,300.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,199.50 | | .00 | .00 | .00 | .00 | .00 | 580.91 | .00 | .00 | .00 | 1,686.98 | 1,936.98 | | | | | | |
| | 299.44 | 62.00 | .00 | 2,643.52 | .00 | 170.96 | .00 | 83.32 | 349.89 | .00 | .00 | .00 | .00 | .00 | 322.48 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | |
| 010 AGUILAR MORALES HILDA SOFIA | | | | | | | | | | | AUXILIAR ADMINISTRATIVO | | 010780195199 | 589 | 19/01/2016 | 19/01/2016 | | | | | | | | | | | |
| 14 | 894.19 | 0.00 | 196.45 | 0.00 | 15.81 | | 0.00 | 314.10 | 1,420.55 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,266.71 | 1,379.61 | | | | | | |
| | 68.61 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.20 | .00 | .00 | .00 | .00 | 71.03 | .00 | .00 | .00 | .00 | 112.90 | | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 64,834.19 | 22,230.19 | 7,750.00 | 1,500.00 | 3,494.23 | | 0.00 | 26,529.10 | 126,337.71 | 459.02 | 0.00 | 0.00 | 0.00 | 2,650.69 | 5,621.11 | 0.00 | | | 0.00 | 4,612.90 | | | | | | | |
| | 6,102.12 | 176.46 | 0.00 | 9,562.43 | 0.00 | 2,393.44 | 0.00 | 1,067.46 | 7,267.08 | 202.14 | 120.28 | 0.00 | 0.00 | 0.00 | 580.91 | 0.00 | 0.00 | | 0.00 | 90,134.57 | 94,747.47 | | | | | | |

| 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 | Codigo | Fecha Ingreso | Fecha Relación | Prest. Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | |
|---|--------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|---------------|------------------------------------|----------------------|---------------|---------------|----------------|------------------------|----------------------|--------------|------------------------|----------------------|-----------------|----------------|-------------|-----------------|------------|----------|
| | Sueldo Perma | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | Stupepqpz | Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest. Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 79,314.19 | 32,556.19 | 11,285.00 | 1,500.00 | 4,960.23 | | 0.00 | 32,895.60 | 162,511.21 | | | 0.00 | 2,650.69 | 0.00 | | | 7,504.81 | 0.00 | | | 107,428.56 | | 113,541.46 | | |
| | 7,717.43 | 176.46 | 0.00 | 16,291.96 | 0.00 | 3,077.28 | 0.00 | 1,255.37 | 9,327.94 | 202.14 | 598.84 | 177.95 | 0.00 | 0.00 | | 0.00 | 5,937.51 | 0.00 | 0.00 | | 0.00 | 6,112.90 | | | |
| 2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 VELASQUEZ AVILA JOSE MANUEL ASISTENTE TECNICO I 020780265135 2288 16/12/2009 16/12/2009 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,380.00 | 1,000.00 | 550.00 | 0.00 | 149.00 | | 0.00 | 695.50 | 4,774.50 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,252.55 | | 2,502.55 | |
| | 230.61 | .00 | .00 | 1,504.41 | .00 | 170.96 | .00 | 64.16 | 252.83 | .00 | 47.75 | .00 | .00 | .00 | .00 | 251.23 | .00 | .00 | .00 | .00 | .00 | | 250.00 | | |
| 007 CRUZ MARILYN RUBI LOPEZ MELGAR DE OFICIAL ADMINISTRATIVO I 01-078-019852-0 2443 02/05/2013 02/05/2013 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,080.00 | 333.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,628.50 | | | 36.29 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,877.31 | | 3,127.31 |
| | 175.26 | .00 | .00 | .00 | 170.96 | .00 | .00 | 174.75 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 193.93 | .00 | .00 | .00 | .00 | .00 | | 250.00 | | |
| 009 SAUCEDO MENDEZ HUGO DANIEL OFICIAL ADMINISTRATIVO I 010780196160 2337 17/01/2011 17/01/2011 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,080.00 | 791.00 | 550.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 4,201.50 | | | 42.02 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 3,371.98 | | 3,621.98 |
| | 202.93 | .00 | .00 | .00 | 170.96 | .00 | .00 | 191.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 222.58 | .00 | .00 | .00 | .00 | .00 | | 250.00 | | |
| | 18,940.00 | 10,458.00 | 4,420.00 | 0.00 | 1,436.00 | | 0.00 | 7,757.50 | 43,011.50 | | | 242.58 | .00 | .00 | .00 | .00 | 3,648.86 | .00 | 0.00 | .00 | | 23,319.62 | | 25,319.62 | |
| | .00 | .00 | .00 | .00 | .00 | | | 2,351.76 | | | 187.57 | 0.00 | .00 | .00 | .00 | .00 | 2,250.61 | .00 | 0.00 | .00 | | 0.00 | 2,000.00 | | |
| | 1,945.59 | 7,787.08 | | 1,025.76 | | | 252.07 | | .00 | | | | .00 | .00 | .00 | | | | | | | | | | |
| 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 | 2,980.00 | 3,600.00 | 675.00 | 0.00 | 549.00 | | 0.00 | 2,782.00 | 10,586.00 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 5,688.88 | | 5,938.88 |
| | 511.30 | .00 | .00 | 2,792.81 | .00 | 170.96 | .00 | 142.27 | 632.12 | .00 | 105.86 | .00 | .00 | .00 | .00 | 541.80 | .00 | .00 | .00 | .00 | .00 | | 250.00 | | |
| 002 SANCHEZ RODRIGUEZ ESWIN JOSE CONDUCTOR DE VEHICULOS 01078020002-8 2548 02/03/2016 02/03/2016 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,080.00 | 0.00 | 435.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 3,245.50 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 1,497.10 | | 1,747.10 |
| | 156.76 | .00 | .00 | 794.55 | .00 | .00 | 375.00 | .00 | 214.85 | .00 | 32.46 | .00 | .00 | .00 | .00 | 174.78 | .00 | .00 | .00 | .00 | .00 | | 250.00 | | |
| 003 PANAMA RUIZ CARLOS RANDOLFO OFICIAL ADMINISTRATIVO II 3114031278 1718 01/09/1998 01/09/1998 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 984.52 | 1,106.45 | 304.84 | 0.00 | 202.77 | | 0.00 | 314.10 | 2,912.68 | | | .00 | .00 | .00 | .00 | 1,064.48 | .00 | .00 | .00 | .00 | .00 | | 667.35 | | 780.25 |
| | 116.53 | .00 | .00 | .00 | 170.96 | .00 | .00 | 712.95 | .00 | 29.13 | .00 | .00 | .00 | .00 | .00 | 151.28 | .00 | .00 | .00 | .00 | .00 | | 112.90 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 91,898.71 | 39,386.64 | 14,234.84 | 1,500.00 | 6,066.00 | | 0.00 | 38,773.70 | 191,859.89 | 814.04 | 242.58 | 0.00 | 0.00 | 2,650.69 | 9,040.41 | | 0.00 | | | 0.00 | | 0.00 | 7,475.80 | | |
| | 9,110.82 | 176.46 | 0.00 | 21,383.73 | 0.00 | 3,932.08 | 375.00 | 1,461.80 | 11,506.47 | 202.14 | 177.95 | 0.00 | 0.00 | 0.00 | 0.00 | 7,001.99 | | 0.00 | | | | 123,783.73 | | 131,259.53 | |

| 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 | Prest. Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|--|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|---------------|------------------------------------|---|----------|---------------|----------------|------------------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | | | | Banrural | Cuota Coop | Tienda Coop | Jubila | Jubila | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 120,038.71 | 54,463.19 | 20,415.00 | 1,500.00 | 8,759.23 | | 0.00 | 49,901.70 | 255,077.83 | | | | 0.00 | | 11,625.65 | | | 159,091.98 | | 169,817.78 |
| | 12,141.33 | 176.46 | 0.00 | 33,852.47 | 0.00 | 5,641.68 | 375.00 | 1,671.30 | 16,471.94 | 202.14 | 1,433.74 | 177.95 | 0.00 | 0.00 | 0.00 | 8,922.92 | 0.00 | 0.00 | 0.00 | 10,725.80 |
| 2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO | | | | | | | | | | | | | | | | | | | | |
| 003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012 | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,180.00 | 525.00 | 550.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 4,035.50 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,422.63 | 2,672.63 |
| | 194.91 | 0.00 | 0.00 | 714.83 | 0.00 | 170.96 | 0.00 | 54.24 | 223.29 | 0.00 | 40.36 | 0.00 | 0.00 | 0.00 | 214.28 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018 | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,080.00 | 0.00 | 0.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 2,810.50 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,203.64 | 2,453.64 |
| | 135.75 | 0.00 | 0.00 | 0.00 | 170.96 | 0.00 | 0.00 | 119.01 | 0.00 | 28.11 | 0.00 | 0.00 | 0.00 | 0.00 | 153.03 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016 | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,080.00 | 0.00 | 435.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 3,245.50 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,736.32 | 2,986.32 |
| | 156.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.18 | 0.00 | 32.46 | 0.00 | 0.00 | 0.00 | 0.00 | 174.78 | 0.00 | 0.00 | 0.00 | 250.00 | |
| | 11,400.00 | 4,163.00 | 2,210.00 | 0.00 | 753.00 | | 0.00 | 5,564.00 | 24,090.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,132.47 | 17,382.47 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | | | 1,290.38 | | 240.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 1,163.55 | 3,321.70 | | 512.88 | | 161.08 | | | 0.00 | | | 0.00 | 0.00 | 1,267.02 | | 0.00 | 0.00 | 0.00 | 1,250.00 | |
| 2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | |
| 001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990 | | | | | | | | | | | | | | | | | | | | |
| 31 | 3,980.00 | 5,045.00 | 675.00 | 0.00 | 649.00 | | 0.00 | 2,782.00 | 13,131.00 | | | | 0.00 | 0.00 | 3,230.49 | | 0.00 | 0.00 | 3,895.45 | 4,145.45 |
| | 634.23 | 0.00 | 0.00 | 924.70 | 0.00 | 170.96 | 0.00 | 176.48 | 805.52 | 0.00 | 131.31 | 0.00 | 0.00 | 0.00 | 669.05 | 2,492.81 | | 0.00 | 250.00 | |
| 002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015 | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,780.00 | 0.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 2,995.50 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 564.70 | 814.70 |
| | 144.68 | 29.96 | 0.00 | 907.66 | 0.00 | 170.96 | 0.00 | 0.00 | 131.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.28 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 003 MARIN MORALES MIRELLA ELEANE TRABAJADOR DE SERVICIOS 02-078-026596-8 2590 17/07/2017 17/07/2017 | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,780.00 | 0.00 | 435.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 2,945.50 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 808.97 | 1,058.97 |
| | 142.27 | 0.00 | 0.00 | 656.81 | 0.00 | 170.96 | 0.00 | 0.00 | 98.57 | 0.00 | 0.00 | 29.46 | 0.00 | 0.00 | 159.78 | 0.00 | 0.00 | 0.00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 133,918.71 | 60,033.19 | 22,945.00 | 1,500.00 | 9,683.23 | | 0.00 | 56,161.20 | 284,241.33 | 1,665.98 | 242.58 | 2,162.61 | 0.00 | 2,650.69 | 13,158.85 | 2,492.81 | | 0.00 | 12,225.80 | |
| | 13,549.93 | 206.42 | 0.00 | 37,056.47 | 0.00 | 6,496.48 | 375.00 | 1,902.02 | 17,994.84 | 202.14 | 207.41 | 0.00 | 0.00 | 0.00 | 12,153.41 | | 0.00 | 0.00 | 171,723.69 | 183,949.49 |

| 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 | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | |
|---|---|----------------------|-------------|-------------|----------------|-------------------------|---------------|------------------------------------|---------------------|------------------------------------|-----------------|----------|---------------|----------------|-----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| Sueldo Perma | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| 133,918.71 | 60,033.19 | 22,945.00 | 1,500.00 | 9,683.23 | 0.00 | 56,161.20 | 284,241.33 | | | 242.58 | 2,162.61 | 2,650.69 | 0.00 | | 13,158.85 | 2,492.81 | | | | 171,723.69 | | 183,949.49 |
| 13,549.93 | 206.42 | 0.00 | 37,056.47 | 0.00 | 6,496.48 | 375.00 | 1,902.02 | 17,994.84 | 202.14 | 1,665.98 | 207.41 | 0.00 | 0.00 | 0.00 | 12,153.41 | | | 0.00 | | 0.00 | 12,225.80 | |
| 2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | |
| 004 | CARRANZA VALLADARES GLORIA LUCILA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-020130-0 | 2602 | 02/04/2018 | 02/04/2018 | | | | | | | | |
| 31 | 1,780.00 | 0.00 | 0.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,510.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,957.74 | | 2,207.74 |
| | 121.26 | .00 | .00 | .00 | 170.96 | .00 | .00 | 97.40 | .00 | .00 | 25.11 | .00 | .00 | .00 | 138.03 | | .00 | .00 | .00 | .00 | 250.00 | |
| 005 | ZACARIAS JUAREZ MARVIN ESTUARDO | | | | | TRABAJADOR DE SERVICIOS | | | | | 03-078-000110-0 | 2632 | 02/01/2020 | 02/01/2020 | | | | | | | | |
| 31 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,475.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,672.42 | | 1,922.42 |
| | 119.57 | .00 | .00 | 354.91 | 170.96 | .00 | .00 | 132.88 | .00 | 24.76 | .00 | .00 | .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 | 1,780.00 | 200.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,195.50 | | 31.96 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,758.06 | | 2,008.06 |
| | 154.34 | .00 | .00 | 758.38 | 170.96 | .00 | .00 | 149.52 | .00 | .00 | .00 | .00 | .00 | .00 | 172.28 | | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | FAJARDO GARCIA BANNER ADAN | | | | | TRABAJADOR DE SERVICIOS | | | | | 010780196608 | 2649 | 02/09/2019 | 02/09/2019 | | | | | | | | |
| 17 | 976.13 | 0.00 | 0.00 | 0.00 | 19.19 | 0.00 | 381.40 | 1,376.72 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,203.64 | | 1,340.74 |
| | 65.57 | .00 | .00 | .00 | .00 | .00 | 18.25 | .00 | .00 | 13.57 | .00 | .00 | .00 | .00 | 75.69 | | .00 | .00 | .00 | .00 | 137.10 | |
| 008 | MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 03-078-000092-9 | 2553 | 15/01/2016 | 15/01/2016 | | | | | | | | |
| 31 | 1,780.00 | 0.00 | 435.00 | 0.00 | 35.00 | 0.00 | 695.50 | 2,945.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,450.26 | | 2,700.26 |
| | 142.27 | .00 | .00 | .00 | 170.96 | .00 | .00 | 152.55 | .00 | 29.46 | .00 | .00 | .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 | 1,780.00 | 0.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 2,995.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,498.58 | | 1,748.58 |
| | 144.68 | .00 | .00 | 874.67 | 170.96 | .00 | .00 | 144.33 | .00 | .00 | .00 | .00 | .00 | .00 | 162.28 | | .00 | .00 | .00 | .00 | 250.00 | |
| 010 | PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE | | | | | AUXILIAR ADMINISTRATIVO | | | | | 010780198465 | 2440 | 10/04/2013 | 10/04/2013 | | | | | | | | |
| 31 | 1,980.00 | 345.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,540.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,684.19 | | 1,934.19 |
| | 171.01 | .00 | .00 | 1,125.89 | 170.96 | .00 | .00 | 163.51 | .00 | .00 | 35.41 | .00 | .00 | .00 | 189.53 | | .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 | 1,780.00 | 1,287.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,561.50 | | 45.62 | 1,596.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,177.82 | | 2,427.82 |
| | 220.32 | .00 | .00 | .00 | .00 | .00 | .00 | 280.63 | .00 | .00 | .00 | .00 | .00 | .00 | 240.58 | | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| 147,554.84 | 61,865.19 | 25,235.00 | 1,500.00 | 10,276.42 | 0.00 | 61,411.10 | 307,842.55 | 1,733.77 | | 320.16 | 3,759.14 | 0.00 | 2,650.69 | 14,137.24 | 2,492.81 | | | | 0.00 | 14,112.90 | | |
| 14,688.95 | 206.42 | 0.00 | 40,170.32 | 0.00 | 7,522.24 | 375.00 | 1,920.27 | 19,115.66 | 202.14 | 267.93 | 0.00 | 0.00 | 0.00 | 12,153.41 | | 0.00 | | | 0.00 | 186,126.40 | 200,239.30 | |

| CODIGOINDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|-------------|-----------------|-------|---------------|
|-------------|-----------------|-------|---------------|

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JULIO/2022

RESUMEN GENERAL

| | | |
|---|------------|------------|
| Sueldo Permanente | 176,134.84 | |
| Paso Salarial | 68,451.19 | |
| Bonif/Antigüedad | 31,475.00 | |
| Bonif/Profesional | 1,500.00 | |
| Complemento Sal... | 11,794.42 | |
| Subsidio Familiar | 0.00 | |
| Bono Disp/operativa | 72,539.10 | |
| Bono 372001 | 18,112.90 | |
| Nominal..... | | 380,007.45 |
| (-) Cuota I.G.S.S (201). | 17,179.85 | |
| (-) Banco del Trabajador (102) | 46,749.61 | |
| (-) Cuota Sindicato (105) | 1,947.57 | |
| (-) Otros Descuentos (215) | 9,231.84 | |
| (-) Convenio de Pago (216) | 375.00 | |
| (-) Fianza (202) | 1,953.55 | |
| (-) I.S.R. (203) | 21,862.60 | |
| (-) Decreto 424-95 1% (117) | 202.14 | |
| (-) 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) | 277.63 | |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00 | |
| (-) Desc. Sindicato Stupepqz (282) | 448.38 | |
| (-) Descuento Jubilación (111) | 16,115.97 | |
| (-) Plan Jubilación (111) | 12,153.41 | |
| (-) 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) | 390.95 | |
| (-) Prestamo Banco BANRURAL (215) | 5,588.90 | 144,442.69 |
| Liquido | | 235,564.76 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS OCHENTA MIL SIETE QUETZALES CON 45/100.- (380,007.45) PUERTO QUETZAL JULIO DE 2022

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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