

| 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% Prestamo | | | Otros Desctos | Convenio pago | Isr | | | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefin | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2021-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | |
| 001 | MONDAL CONTRERAS JOSE JAVIER | | | | | GERENTE ADMINISTRATIVO | | | | | 3754000065 | 2642 | 07/09/2020 | 07/09/2020 | | | | | | | | |
| 28 | 11,580.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 4,066.00 | 16,021.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,028.76 | 250.00 | 13,278.76 |
| | 773.81 | .00 | .00 | .00 | 142.88 | .00 | 215.32 | 896.68 | .00 | .00 | 150.00 | .00 | .00 | .00 | .00 | 813.55 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 | DUBON AYALA DANY ARELY | | | | | SUBGERENTE ADMINISTRATIVO | | | | | 3013060763 | 2639 | 25/05/2020 | 25/05/2020 | | | | | | | | |
| 28 | 7,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 3,638.00 | 11,793.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,249.53 | 250.00 | 10,499.53 |
| | 569.60 | .00 | .00 | .00 | 142.88 | .00 | 158.50 | 672.49 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 003 | AVALOS CONTRERAS ZOILA ESPERANZA | | | | | ASISTENTE TECNICO III | | | | | 020780196184 | 2137 | 16/04/2008 | 16/04/2008 | | | | | | | | |
| 28 | 2,780.00 | 1,742.00 | 550.00 | 0.00 | 249.00 | 0.00 | 802.50 | 6,123.50 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,327.92 | 250.00 | 5,577.92 |
| | 295.77 | .00 | .00 | .00 | 142.88 | .00 | .00 | 356.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| | 22,140.00 | 1,742.00 | 550.00 | 750.00 | 249.00 | 0.00 | 8,506.50 | 33,937.50 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | 28,606.21 | 750.00 | 29,356.21 |
| | .00 | .00 | .00 | .00 | .00 | 1,926.10 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | 0.00 | 250.00 | |
| | 1,639.18 | .00 | .00 | 428.64 | 373.82 | .00 | 150.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | 0.00 | 250.00 | |

| | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|----------|----------|--------|---------------------------|-----------|-----------|----------|-------|--------------|--------|------------|------------|------|--------|------|------|------|-----------|--------|-----------|
| 2021-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS | | | | | | | | | | | | | | | | | | | | | | |
| 001 | ORTEGA ELBIA LISSETTE BONILLA BERGANZA DE | | | | | JEFE DE DEPARTAMENTO | | | | | 3033908591 | 2641 | 02/09/2020 | 02/09/2020 | | | | | | | | |
| 28 | 5,380.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 3,210.00 | 8,965.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,698.30 | 250.00 | 7,948.30 |
| | 433.01 | .00 | .00 | .00 | 142.88 | .00 | 120.49 | 495.32 | .00 | .00 | 75.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 | VEGA GALINDO ANGELICA GUADALUPE | | | | | ASISTENTE TECNICO II | | | | | 010780191576 | 2030 | 03/02/2003 | 03/02/2003 | | | | | | | | |
| 28 | 2,580.00 | 2,182.00 | 650.00 | 0.00 | 349.00 | 0.00 | 749.00 | 6,510.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,282.07 | 250.00 | 5,532.07 |
| | 314.43 | .00 | .00 | .00 | 142.88 | .00 | .00 | 367.52 | .00 | .00 | 65.10 | .00 | .00 | .00 | .00 | 338.00 | .00 | .00 | .00 | .00 | 250.00 | |
| 004 | GALLARDO Y GAYARDO NOELIA ELIZABETH | | | | | OFICIAL ADMINISTRATIVO II | | | | | 020780264546 | 2238 | 18/08/2008 | 18/08/2008 | | | | | | | | |
| 28 | 2,180.00 | 1,255.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,929.50 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,261.75 | 250.00 | 2,511.75 |
| | 238.09 | .00 | .00 | 1,810.29 | .00 | .00 | .00 | 261.09 | .00 | 49.30 | .00 | 50.00 | .00 | .00 | .00 | 258.98 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 32,280.00 | 5,179.00 | 1,750.00 | 1,125.00 | 847.00 | 0.00 | 13,161.00 | 54,342.00 | 49.30 | 0.00 | 0.00 | 0.00 | 0.00 | 1,410.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | | |
| | 2,624.71 | 0.00 | 0.00 | 1,810.29 | 0.00 | 714.40 | 0.00 | 494.31 | 3,050.03 | 0.00 | 65.10 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,848.33 | 250.00 | 45,348.33 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Prest. Cooperativa Prestamo Sueldo Liquidado | Otros Bonos | Liquido Recibir | | | | |
|---|--------------------|-------------------------|-------------|-------------|---------------|---------------|---------------|------------------------------------|----------------------|------------------------------------|-----------------|----------|---------------|----------------|--|------------------------|----------------------|--------------|------------------|-------------|-----------------|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descots | Convenio pago | Fianza | Isr | Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest. Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquidado | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 32,280.00 | 5,179.00 | 1,750.00 | 1,125.00 | 847.00 | 0.00 | 13,161.00 | 54,342.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 1,410.53 | 0.00 | 0.00 | | 43,848.33 | | 45,348.33 |
| | 2,624.71 | 0.00 | 0.00 | 1,810.29 | 0.00 | 714.40 | 0.00 | 494.31 | 3,050.03 | 0.00 | 49.30 | 65.10 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 1,500.00 | |
| 2021-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS | | | | | | | | | | | | | | | | | | | | | |
| 005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,180.00 | 373.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,768.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 3,070.07 | | 3,320.07 |
| | 182.02 | .00 | .00 | .00 | .00 | .00 | .00 | 277.79 | .00 | 37.69 | .00 | .00 | .00 | .00 | 200.93 | .00 | .00 | | .00 | 250.00 | |
| 006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,980.00 | 0.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,195.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 2,500.52 | | 2,750.52 |
| | 154.34 | .00 | .00 | .00 | 142.88 | .00 | .00 | 143.52 | .00 | 31.96 | .00 | 50.00 | .00 | .00 | 172.28 | .00 | .00 | | .00 | 250.00 | |
| 007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,380.00 | 2,076.00 | 650.00 | 0.00 | 349.00 | 0.00 | 695.50 | 6,150.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 3,165.34 | | 3,415.34 |
| | 297.07 | .00 | .00 | 1,737.38 | .00 | 142.88 | .00 | 82.67 | 343.62 | .00 | 61.51 | .00 | .00 | .00 | 320.03 | .00 | .00 | | .00 | 250.00 | |
| | 16,680.00 | 5,886.00 | 2,720.00 | 375.00 | 1,117.00 | 0.00 | 6,741.00 | 33,519.00 | | 0.00 | 180.46 | 65.10 | .00 | .00 | .00 | .00 | 0.00 | | 23,978.05 | | 25,478.05 |
| | .00 | .00 | .00 | .00 | .00 | .00 | 1,888.86 | .00 | | | | | 175.00 | .00 | 1,290.22 | .00 | 0.00 | | 0.00 | 1,500.00 | |
| | 1,618.96 | 3,547.67 | | 571.52 | | 203.16 | | .00 | | | | | | .00 | | .00 | | | 0.00 | | |
| 2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS | | | | | | | | | | | | | | | | | | | | | |
| 001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 5,380.00 | 4,100.00 | 600.00 | 375.00 | 349.00 | 0.00 | 3,210.00 | 14,014.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 7,764.77 | | 8,014.77 |
| | 676.88 | .00 | .00 | 3,371.24 | .00 | 142.88 | .00 | 188.35 | 856.40 | 160.14 | 140.14 | .00 | .00 | .00 | 713.20 | .00 | .00 | | .00 | 250.00 | |
| 002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 3,780.00 | 2,282.00 | 650.00 | 0.00 | 349.00 | 0.00 | 802.50 | 7,863.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 6,271.71 | | 6,521.71 |
| | 379.81 | .00 | .00 | .00 | 142.88 | .00 | 105.68 | 557.74 | .00 | .00 | .00 | .00 | .00 | .00 | 405.68 | .00 | .00 | | .00 | 250.00 | |
| 003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013 | | | | | | | | | | | | | | | | | | | | | |
| 28 | 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 | | 3,003.59 | | 3,253.59 |
| | 180.09 | .00 | .00 | .00 | .00 | .00 | .00 | 258.60 | .00 | .00 | 37.29 | 50.00 | .00 | .00 | 198.93 | .00 | .00 | | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 50,160.00 | 14,343.00 | 4,955.00 | 1,500.00 | 2,149.00 | 0.00 | 19,955.50 | 93,062.50 | 320.60 | 0.00 | 0.00 | 0.00 | 0.00 | 3,421.58 | 0.00 | 0.00 | 0.00 | | 0.00 | 3,000.00 | |
| | 4,494.92 | 0.00 | 0.00 | 6,918.91 | 0.00 | 1,285.92 | 0.00 | 871.01 | 5,487.70 | 160.14 | 102.39 | 375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 69,624.33 | | 72,624.33 |

| 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 | Dec. 81-70 B. Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 50,160.00 | 14,343.00 | 4,955.00 | 1,500.00 | 2,149.00 | | 0.00 | 19,955.50 | 93,062.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 3,421.58 | | 0.00 | | 69,624.33 | | 72,624.33 |
| | 4,494.92 | 0.00 | 0.00 | 6,918.91 | 0.00 | 1,285.92 | 0.00 | 871.01 | 5,487.70 | 160.14 | 320.60 | 102.39 | 375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | |
| 2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS | | | | | | | | | | | | | | | | | | | | | |
| 005 | GONZALES RODRIGUEZ VITALINO | | | | | JEFE DE SECCION | | | | | 091-009503-3 | 1513 | 21/02/1994 | 21/02/1994 | | | | | | | |
| 28 | 2,980.00 | 4,360.00 | 675.00 | 0.00 | 649.00 | | 0.00 | 2,782.00 | 11,446.00 | | 0.00 | 0.00 | 2,650.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,007.72 | | 5,257.72 |
| | 552.84 | 114.46 | 0.00 | 1,452.77 | 0.00 | 142.88 | 0.00 | 153.83 | 686.01 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 584.80 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 006 | GORDILLO PAREDES MAHOLY GERALDINE | | | | | OFICIAL ADMINISTRATIVO II | | | | | 445-008671-7 | 2481 | 17/01/2014 | 17/01/2014 | | | | | | | |
| 28 | 2,180.00 | 191.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,586.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,774.17 | | 3,024.17 |
| | 173.23 | 0.00 | 0.00 | 0.00 | 142.88 | 0.00 | 48.20 | 170.32 | 0.00 | 35.87 | 0.00 | 50.00 | 0.00 | 0.00 | 191.83 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 007 | MARIN CRISTALES ANTHONY VLADIMIR | | | | | OFICIAL ADMINISTRATIVO I | | | | | 01078020159-8 | 2610 | 01/08/2018 | 01/08/2018 | | | | | | | |
| 28 | 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 | 0.00 | 0.00 | 2,204.95 | | 2,454.95 |
| | 135.75 | 0.00 | 0.00 | 0.00 | 142.88 | 0.00 | 0.00 | 145.78 | 0.00 | 28.11 | 0.00 | 0.00 | 0.00 | 0.00 | 153.03 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 008 | AMADO MENDEZ HENRY ESTUARDO | | | | | AUXILIAR ADMINISTRATIVO | | | | | 010780199321 | 2504 | 01/09/2014 | 01/09/2014 | | | | | | | |
| 28 | 1,980.00 | 66.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,261.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,572.51 | | 1,822.51 |
| | 157.53 | 0.00 | 0.00 | 930.70 | 0.00 | 142.88 | 0.00 | 0.00 | 199.68 | 0.00 | 0.00 | 32.62 | 50.00 | 0.00 | 175.58 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 009 | LARA PAREDES FAUSTO RENE | | | | | OFICIAL ADMINISTRATIVO II | | | | | 010780190090 | 1822 | 03/04/2000 | 03/04/2000 | | | | | | | |
| 28 | 2,180.00 | 2,300.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,199.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 580.91 | 0.00 | 0.00 | 0.00 | 2,034.64 | | 2,284.64 |
| | 299.44 | 62.00 | 0.00 | 2,252.08 | 0.00 | 142.88 | 0.00 | 83.32 | 346.75 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | 322.48 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 010 | AGUILAR MORALES HILDA SOFIA | | | | | AUXILIAR ADMINISTRATIVO | | | | | 010780195199 | 589 | 19/01/2016 | 19/01/2016 | | | | | | | |
| 28 | 1,980.00 | 0.00 | 435.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 3,145.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,631.22 | | 2,881.22 |
| | 151.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.11 | 0.00 | 31.46 | 0.00 | 50.00 | 0.00 | 0.00 | 169.78 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| 011 | PAREDES HEIDI YOHANA CHARUCO LOPEZ DE | | | | | OFICIAL ADMINISTRATIVO I | | | | | 3114030522 | 1964 | 02/09/2002 | 02/09/2002 | | | | | | | |
| 28 | 2,080.00 | 1,992.00 | 650.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 5,766.50 | | 0.00 | 0.00 | 0.00 | 0.00 | 1,707.74 | 0.00 | 0.00 | 0.00 | 1,942.89 | | 2,192.89 |
| | 278.52 | 0.00 | 0.00 | 446.86 | 0.00 | 142.88 | 0.00 | 0.00 | 319.11 | 0.00 | 0.00 | 57.67 | 50.00 | 0.00 | 300.83 | 520.00 | 0.00 | 0.00 | 0.00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 65,620.00 | 23,252.00 | 8,260.00 | 1,500.00 | 3,736.00 | | 0.00 | 26,910.50 | 129,278.50 | 416.04 | 0.00 | 0.00 | 0.00 | 2,650.69 | 5,319.91 | 520.00 | | | 0.00 | 4,750.00 | |
| | 6,244.16 | 176.46 | 0.00 | 12,001.32 | 0.00 | 2,143.20 | 0.00 | 1,156.36 | 7,466.46 | 160.14 | | 192.68 | 750.00 | 0.00 | 0.00 | 2,288.65 | 0.00 | | 87,792.43 | | 92,542.43 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | | | | | | |
|--|-------------|-----------------|-------------|-------------|----------------|---------------|---------------|------------------|----------------|--------------|-----------------|-----------|--------------------------|----------------|---------------|----------|------------|-------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|-----------|
| Sueldo Perma | 1% Prestamo | 1% Sutraperquet | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Decreto 424-95 | Sind/Stopq | Ostracomppq | Stupeppqz | Acep/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 ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65,620.00 | 23,252.00 | | 8,260.00 | 1,500.00 | 3,736.00 | | 0.00 | 26,910.50 | 129,278.50 | | 0.00 | | 0.00 | 2,650.69 | | 0.00 | | | 5,319.91 | | 520.00 | | | | 87,792.43 | | 92,542.43 |
| 6,244.16 | 176.46 | 0.00 | 12,001.32 | 0.00 | 2,143.20 | 0.00 | 1,156.36 | 7,466.46 | 160.14 | 416.04 | 192.68 | 750.00 | 0.00 | | | | | 0.00 | 2,288.65 | | | 0.00 | | 0.00 | 4,750.00 | | |
| 2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26,800.00 | 15,624.00 | | 4,990.00 | 375.00 | 2,370.00 | | 0.00 | 11,663.00 | 61,822.00 | | 0.00 | | | | | | | | | | | | | | | | |
| | 176.46 | .00 | .00 | | .00 | | | 3,651.50 | | 235.58 | 127.58 | | .00 | 2,650.69 | | .00 | | .00 | 2,288.65 | | | 0.00 | | 35,208.17 | | 37,708.17 | |
| 2,986.02 | | 8,453.65 | | 1,143.04 | | 579.38 | | 160.14 | | | | 425.00 | | .00 | | .00 | | 3,216.14 | | 520.00 | | | 0.00 | | 2,500.00 | | |
| 2021-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 ANDRADE SANABRIA EDGAR ROLANDO JEFE ADMINISTRATIVO PORTUARIO 445-008672-5 1773 17/01/2000 17/01/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,980.00 | 3,750.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 2,782.00 | 10,536.00 | | .00 | | .00 | .00 | | .00 | | .00 | 2,682.30 | | | .00 | | 2,686.38 | | 2,936.38 | |
| | 508.89 | .00 | .00 | 986.89 | .00 | 142.88 | .00 | 141.60 | 624.32 | .00 | 105.36 | .00 | 100.00 | .00 | | .00 | | .00 | 539.30 | | 2,018.08 | | | .00 | | 250.00 | |
| 002 CASTILLO LEMUS ELMAR JONATHAN ASISTENTE TECNICO I 020780196290 2210 01/06/2008 01/06/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,380.00 | 1,317.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 5,191.50 | | 51.92 | | .00 | .00 | | .00 | | .00 | .00 | | | .00 | | 2,600.47 | | 2,850.47 | |
| | 250.75 | .00 | .00 | 1,594.11 | .00 | 142.88 | .00 | .00 | 279.29 | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | 272.08 | | .00 | | .00 | .00 | | 250.00 | |
| 003 CEBALLOS SANCHEZ CARLOS ENRIQUE ASISTENTE TECNICO III 3114031159 1829 03/04/2000 03/04/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,780.00 | 2,600.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 802.50 | 7,206.50 | | 72.07 | | .00 | .00 | | .00 | | .00 | 2,469.11 | | | .00 | | 1,919.99 | | 2,169.99 | |
| | 348.07 | .00 | .00 | 1,392.54 | .00 | 142.88 | .00 | .00 | 414.01 | .00 | .00 | 75.00 | .00 | .00 | | .00 | | .00 | 372.83 | | .00 | | .00 | .00 | | 250.00 | |
| 004 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO I 03-078-000190-9 2555 23/05/2016 23/05/2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 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 | | 2,403.85 | | 2,653.85 | |
| | 135.75 | .00 | .00 | .00 | .00 | .00 | .00 | 117.87 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | | .00 | 153.03 | | .00 | | .00 | .00 | | 250.00 | |
| 005 GAMEZ ROCHA JEANETH ALBERTINA OFICIAL ADMINISTRATIVO II 01078019766-3 2397 01/06/2012 01/06/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,180.00 | 517.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 3,912.50 | | 39.13 | | .00 | .00 | | .00 | | .00 | .00 | | | .00 | | 2,129.76 | | 2,379.76 | |
| | 188.97 | .00 | .00 | 959.13 | .00 | 142.88 | .00 | .00 | 194.50 | .00 | .00 | 50.00 | .00 | .00 | | .00 | | .00 | 208.13 | | .00 | | .00 | .00 | | 250.00 | |
| 006 VELASQUEZ AVILA JOSE MANUEL ASISTENTE TECNICO I 020780265135 2288 16/12/2009 16/12/2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 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 | | 2,140.82 | | 2,390.82 | |
| | 230.61 | .00 | .00 | 319.39 | .00 | 142.88 | .00 | 64.16 | 283.85 | .00 | 47.75 | .00 | 50.00 | .00 | | .00 | | .00 | 251.23 | | 1,243.81 | | .00 | .00 | | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80,400.00 | 32,436.00 | | 11,145.00 | 1,500.00 | 4,952.00 | | 0.00 | 33,277.00 | 163,710.00 | 569.15 | 163.12 | 0.00 | 0.00 | 2,650.69 | | 7,116.51 | | | 3,781.89 | | | | 0.00 | | 6,250.00 | | |
| 7,907.20 | 176.46 | 0.00 | 17,253.38 | 0.00 | 2,857.60 | 0.00 | 1,362.12 | 9,380.30 | 160.14 | | 192.68 | 1,025.00 | 0.00 | | 0.00 | | | 7,440.06 | | | 0.00 | | 101,673.70 | | 107,923.70 | | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Prest. Cooperativa Prestamo | Sueldo Liquidado | Otros Bonos | Liquido Recibir | | |
|---|-----------------------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|--------------------------------|------------------------------------|-----------------|-----------------|---------------|----------------|-----------------------------|----------------------------|--------------------------|------------------|-------------|-----------------|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest. Cooperativa Josefin | Cooperativa Prestamo CHN | Sueldo Liquidado | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 80,400.00 | 32,436.00 | 11,145.00 | 1,500.00 | 4,952.00 | | 0.00 | 33,277.00 | 163,710.00 | | | | 0.00 | 2,650.69 | 0.00 | 7,116.51 | 3,781.89 | | 101,673.70 | 107,923.70 |
| | 7,907.20 | 176.46 | 0.00 | 17,253.38 | 0.00 | 2,857.60 | 0.00 | 1,362.12 | 9,380.30 | 160.14 | 569.15 | 192.68 | 1,025.00 | 0.00 | 0.00 | 7,440.06 | 0.00 | 0.00 | 6,250.00 | |
| 2021-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS | | | | | | | | | | | | | | | | | | | | |
| 007 | CRUZ MARILYN RUBI LOPEZ MELGAR DE | | | | | | | | OFICIAL ADMINISTRATIVO I | | | 01-078-019852-0 | 2443 | 02/05/2013 | 02/05/2013 | | | | | |
| 28 | 2,080.00 | 333.00 | 435.00 | 0.00 | 85.00 | 0.00 | 0.00 | 695.50 | 3,628.50 | | 36.29 | | .00 | .00 | .00 | .00 | .00 | .00 | 1,873.87 | 2,123.87 |
| | 175.26 | .00 | .00 | 983.12 | .00 | 142.88 | .00 | .00 | 173.15 | .00 | .00 | 50.00 | .00 | .00 | 193.93 | .00 | .00 | .00 | 250.00 | |
| 008 | CARBALLO MORALES LUIS ENRIQUE | | | | | | | | OFICIAL ADMINISTRATIVO I | | | 01-078-020129-6 | 2605 | 02/04/2018 | 02/04/2018 | | | | | |
| 28 | 2,080.00 | 0.00 | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 695.50 | 2,810.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 2,319.28 | 2,569.28 |
| | 135.75 | 28.11 | .00 | .00 | .00 | .00 | .00 | 159.33 | .00 | .00 | .00 | 15.00 | .00 | .00 | 153.03 | .00 | .00 | .00 | 250.00 | |
| 009 | QUINTEROS ROSALES MARIA JOSE | | | | | | | | OFICIAL ADMINISTRATIVO I | | | 01078019914-3 | 2492 | 01/04/2014 | 01/04/2014 | | | | | |
| 28 | 2,080.00 | 150.00 | 435.00 | 0.00 | 85.00 | 0.00 | 0.00 | 695.50 | 3,445.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 2,813.90 | 3,063.90 |
| | 166.42 | .00 | .00 | .00 | .00 | .00 | 46.31 | 199.63 | .00 | 34.46 | .00 | .00 | .00 | .00 | 184.78 | .00 | .00 | .00 | 250.00 | |
| | 21,020.00 | 9,667.00 | 3,755.00 | 0.00 | 1,421.00 | 0.00 | 0.00 | 8,453.00 | 44,316.00 | | 199.41 | | .00 | .00 | .00 | 5,151.41 | 0.00 | 0.00 | 20,888.32 | 23,138.32 |
| | 28.11 | .00 | .00 | .00 | .00 | 2,445.95 | | | 187.57 | 0.00 | | .00 | .00 | .00 | 2,328.34 | 3,261.89 | 0.00 | 0.00 | 2,250.00 | |
| | 2,140.47 | 6,235.18 | | 857.28 | | 252.07 | | .00 | | | 340.00 | .00 | .00 | .00 | 2,328.34 | 3,261.89 | 0.00 | 0.00 | 2,250.00 | |
| 2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES | | | | | | | | | | | | | | | | | | | | |
| 001 | OCHOA FREDY HUMBERTO | | | | | | | | JEFE DE SECCION | | | 020780194874 | 1667 | 01/04/1997 | 01/04/1997 | | | | | |
| 28 | 2,980.00 | 3,600.00 | 675.00 | 0.00 | 549.00 | 0.00 | 0.00 | 2,782.00 | 10,586.00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 8,489.00 | 8,739.00 |
| | 511.30 | .00 | .00 | .00 | 142.88 | .00 | 142.27 | 627.89 | .00 | 105.86 | .00 | 25.00 | .00 | .00 | 541.80 | .00 | .00 | .00 | 250.00 | |
| 002 | SANCHEZ RODRIGUEZ ESWIN JOSE | | | | | | | | CONDUCTOR DE VEHICULOS | | | 01078020002-8 | 2548 | 02/03/2016 | 02/03/2016 | | | | | |
| 28 | 2,080.00 | 0.00 | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 695.50 | 2,810.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 1,775.08 | 2,025.08 |
| | 135.75 | .00 | .00 | 555.41 | .00 | .00 | .00 | 163.12 | .00 | 28.11 | .00 | .00 | .00 | .00 | 153.03 | .00 | .00 | .00 | 250.00 | |
| 004 | BATRES PEÑA MARIO RENE | | | | | | | | CONDUCTOR DE VEHICULOS PESADOS | | | 469-307922-4 | 1963 | 16/08/2002 | 16/08/2002 | | | | | |
| 28 | 2,180.00 | 2,006.00 | 650.00 | 0.00 | 349.00 | 0.00 | 0.00 | 695.50 | 5,880.50 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | 2,323.50 | 2,573.50 |
| | 284.03 | .00 | .00 | 2,051.69 | .00 | 142.88 | .00 | .00 | 663.06 | .00 | .00 | 58.81 | 50.00 | .00 | .00 | 306.53 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 93,880.00 | 38,525.00 | 13,340.00 | 1,500.00 | 6,090.00 | 0.00 | 0.00 | 39,536.50 | 192,871.50 | 737.58 | 199.41 | 0.00 | 0.00 | 2,650.69 | 8,649.61 | 3,781.89 | 0.00 | 0.00 | 7,750.00 | |
| | 9,315.71 | 204.57 | 0.00 | 20,843.60 | 0.00 | 3,286.24 | 0.00 | 1,550.70 | 11,366.48 | 160.14 | 251.49 | 1,165.00 | 0.00 | 0.00 | 7,440.06 | 0.00 | 0.00 | 0.00 | 121,268.33 | 129,018.33 |

| 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 | Sind/Stopq | Dec. 81-70 B. Judicial | Acep/Ornato | Desc | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 93,880.00 | 38,525.00 | 13,340.00 | 1,500.00 | 6,090.00 | 0.00 | 39,536.50 | 192,871.50 | | | | | 2,650.69 | 0.00 | 8,649.61 | 3,781.89 | | | | | | | 121,268.33 | | 129,018.33 | | | | | | | |
| 9,315.71 | 204.57 | 0.00 | 20,843.60 | 0.00 | 3,286.24 | 0.00 | 1,550.70 | 11,366.48 | 160.14 | 737.58 | 251.49 | 1,165.00 | 0.00 | 0.00 | 7,440.06 | 0.00 | | | | | 0.00 | | 7,750.00 | | | | | | | | |
| 2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 ALVARADO GUZMAN RAUL JONATAN CONDUCTOR DE VEHICULOS 030780001658 2619 09/01/2019 09/01/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 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 | | 2,174.32 | | 2,424.32 | | | | | | |
| 135.75 | .00 | .00 | .00 | .00 | 142.88 | .00 | .00 | 161.41 | .00 | 28.11 | .00 | 15.00 | .00 | .00 | 153.03 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 007 BARILLAS MARROQUIN SAMUEL BENJAMIN CONDUCTOR DE VEHICULOS 01-078-0202101 2047 01/04/2003 01/04/2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 2,113.00 | 650.00 | 0.00 | 349.00 | 0.00 | 695.50 | 5,887.50 | | .00 | 400.00 | .00 | .00 | .00 | 1,920.93 | | | | | | .00 | | 1,946.48 | | 2,196.48 | | | | | | |
| 284.37 | 58.88 | .00 | 268.92 | .00 | .00 | .00 | .00 | 701.04 | .00 | .00 | .00 | .00 | .00 | .00 | 306.88 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 008 CAMPOS BLANCO FREDDY GUMERCINDO CONDUCTOR DE VEHICULOS 010780197116 2496 03/05/2017 03/05/2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 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 | | 1,321.78 | | 1,571.78 | | | | | | |
| 135.75 | .00 | .00 | 780.99 | .00 | 142.88 | .00 | .00 | 232.96 | .00 | 28.11 | .00 | 15.00 | .00 | .00 | 153.03 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 009 CETINO PAIZ JOEL CONDUCTOR DE VEHICULOS 020780193177 1710 02/03/1998 02/03/1998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 2,991.00 | 675.00 | 0.00 | 449.00 | 0.00 | 695.50 | 6,890.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | .00 | | 5,318.15 | | 5,568.15 | | | | | | |
| 332.81 | .00 | .00 | .00 | .00 | 142.88 | .00 | .00 | 670.72 | .00 | 68.91 | .00 | .00 | .00 | .00 | 357.03 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 010 FLORES EVANS JOSE ANTONIO CONDUCTOR DE VEHICULOS 3114030619 1356 01/06/2008 01/06/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 1,288.00 | 650.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,962.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | .00 | | 2,358.43 | | 2,608.43 | | | | | | |
| 239.69 | .00 | .00 | 1,660.55 | .00 | 142.88 | .00 | .00 | 511.32 | .00 | .00 | 49.63 | .00 | .00 | .00 | .00 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 011 PANAMA RUIZ CARLOS RANDOLFO CONDUCTOR DE VEHICULOS 3114031278 1718 01/09/1998 01/09/1998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 2,450.00 | 675.00 | 0.00 | 449.00 | 0.00 | 695.50 | 6,349.50 | | .00 | .00 | .00 | .00 | .00 | 2,574.61 | | | | | | .00 | | 1,266.51 | | 1,516.51 | | | | | | |
| 306.68 | .00 | .00 | 986.89 | .00 | 142.88 | .00 | .00 | 603.45 | .00 | 63.50 | .00 | 75.00 | .00 | .00 | 329.98 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 012 ALEMAN MORALES ELMER WLADIMIR CONDUCTOR DE VEHICULOS 021020004055 2114 05/03/2008 05/03/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 1,365.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,939.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | .00 | | 3,921.01 | | 4,171.01 | | | | | | |
| 238.58 | .00 | .00 | .00 | .00 | 142.88 | .00 | .00 | 328.15 | .00 | 49.40 | .00 | .00 | .00 | .00 | 259.48 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| 013 SANDOVAL MATIAS JAIRO NEHEMIAS CONDUCTOR DE VEHICULOS 3114030540 2328 02/11/2010 02/11/2010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 800.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 4,210.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | .00 | | 3,293.86 | | 3,543.86 | | | | | | |
| 203.37 | .00 | .00 | .00 | .00 | 142.88 | .00 | .00 | 305.25 | .00 | 42.11 | .00 | .00 | .00 | .00 | 223.03 | .00 | | | | | .00 | | 250.00 | | | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 110,520.00 | 49,532.00 | 17,090.00 | 1,500.00 | 7,990.00 | 0.00 | 45,100.50 | 231,732.50 | 1,017.72 | | 199.41 | 400.00 | 0.00 | 2,650.69 | 10,432.07 | 3,781.89 | | | | | | 0.00 | | 9,750.00 | | | | | | | | |
| 11,192.71 | 263.45 | 0.00 | 24,540.95 | 0.00 | 4,286.40 | 0.00 | 1,550.70 | 14,880.78 | 160.14 | 301.12 | 1,270.00 | 0.00 | 0.00 | 11,935.60 | 0.00 | | | | | | 0.00 | | 142,868.87 | | 152,618.87 | | | | | | |

| 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 | Cooperativa Prestamo | Sueldo Liquidado | Otros Bonos | Liquido Recibir | | | |
|--|--------------------|-------------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|---------------|------------------------------------|-----------------|---------------|---------------|----------------|--------------------|----------------------|------------------------|----------------------|-----------------|------------------|-------------|-----------------|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest. Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquidado | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 110,520.00 | 49,532.00 | 17,090.00 | 1,500.00 | 7,990.00 | | 0.00 | 45,100.50 | 231,732.50 | | | | | 0.00 | 10,432.07 | 3,781.89 | | | | 142,868.87 | 152,618.87 | |
| | 11,192.71 | 263.45 | 0.00 | 24,540.95 | 0.00 | 4,286.40 | 0.00 | 1,550.70 | 14,880.78 | 160.14 | 1,017.72 | 301.12 | 1,270.00 | 0.00 | 0.00 | 11,935.60 | | 0.00 | | 0.00 | 9,750.00 | |
| 2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES | | | | | | | | | | | | | | | | | | | | | | |
| 014 MELENDEZ MOREIRA CARLOS EDUARDO CONDUCTOR DE VEHICULOS 010780190006 1827 03/04/2000 03/04/2000 | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 2,600.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,399.50 | | | | | .00 | .00 | .00 | .00 | .00 | .00 | | 4,346.11 | 4,596.11 |
| | 309.10 | .00 | .00 | 1,143.90 | .00 | .00 | .00 | 461.39 | .00 | 64.00 | .00 | 75.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008 | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 1,235.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 4,809.50 | | | | | .00 | .00 | .00 | .00 | .00 | .00 | | 2,408.86 | 2,658.86 |
| | 232.30 | .00 | .00 | 1,516.55 | .00 | 142.88 | .00 | 460.81 | .00 | 48.10 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008 | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 1,288.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 695.50 | 4,862.50 | | | | | .00 | .00 | .00 | .00 | .00 | .00 | | 2,263.54 | 2,513.54 |
| | 234.86 | .00 | .00 | 1,595.05 | .00 | 142.88 | .00 | 65.35 | 256.56 | .00 | 48.63 | .00 | .00 | .00 | .00 | 255.63 | .00 | .00 | .00 | .00 | 250.00 | |
| | 30,120.00 | 21,736.00 | 6,850.00 | 0.00 | 3,680.00 | | 0.00 | 11,823.50 | 74,209.50 | | | | | .00 | .00 | 4,495.54 | | 0.00 | | 43,206.63 | 46,706.63 | |
| | 58.88 | .00 | .00 | .00 | .00 | | | 6,147.13 | | 574.84 | 108.44 | 400.00 | | .00 | .00 | 3,039.45 | | .00 | | 0.00 | 3,500.00 | |
| | 3,584.34 | 10,559.95 | | 1,571.68 | | 207.62 | | .00 | | | | 255.00 | .00 | .00 | | | | | | 0.00 | | |
| 2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO | | | | | | | | | | | | | | | | | | | | | | |
| 001 CRUZ ARACELY VALLADARES CARBAJAL DE JEFE DE SECCION 020780196451 2178 01/06/2008 01/06/2008 | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,980.00 | 1,388.00 | 550.00 | 0.00 | 249.00 | | 0.00 | 2,782.00 | 7,949.00 | | | | | .00 | .00 | .00 | .00 | .00 | .00 | | 4,260.12 | 4,510.12 |
| | 383.94 | .00 | .00 | 2,116.13 | .00 | 142.88 | .00 | 106.84 | 449.65 | .00 | 79.49 | .00 | .00 | .00 | .00 | 409.95 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000 | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 2,250.00 | 675.00 | 0.00 | 349.00 | | 0.00 | 695.50 | 6,049.50 | | | | | .00 | .00 | .00 | .00 | .00 | .00 | | 5,016.24 | 5,266.24 |
| | 292.19 | .00 | .00 | .00 | .00 | .00 | .00 | 340.59 | .00 | 60.50 | .00 | 25.00 | .00 | .00 | .00 | 314.98 | .00 | .00 | .00 | .00 | 250.00 | |
| 004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2,080.00 | 0.00 | 0.00 | 0.00 | 35.00 | | 0.00 | 695.50 | 2,810.50 | | | | | .00 | .00 | .00 | .00 | .00 | .00 | | 2,230.35 | 2,480.35 |
| | 135.75 | .00 | .00 | .00 | 142.88 | .00 | .00 | 120.38 | .00 | 28.11 | .00 | .00 | .00 | .00 | .00 | 153.03 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 123,900.00 | 58,293.00 | 20,090.00 | 1,500.00 | 9,470.00 | | 0.00 | 51,360.00 | 264,613.00 | 1,346.55 | 199.41 | 400.00 | 0.00 | 2,650.69 | 11,565.66 | 3,781.89 | | | | 0.00 | 11,250.00 | |
| | 12,780.85 | 263.45 | 0.00 | 30,912.58 | 0.00 | 4,857.92 | 0.00 | 1,722.89 | 16,970.16 | 160.14 | | 301.12 | 1,370.00 | 0.00 | 0.00 | 11,935.60 | | 0.00 | | 163,394.09 | 174,644.09 | |

| 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 Ostracomq Stupepqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial Ornato | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | |
|---|-----------------------------------|-------------------------|-------------|-------------|----------------|--------------------------|---------------|------------------------------------|---------------|---------------------------------|--|------------------------|---------------|----------------|----------------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|-----------|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | Stupepqz | Dec. 81- 70 B. Judicial Ornato | Prest. Elect. Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 123,900.00 | 58,293.00 | 20,090.00 | 1,500.00 | 9,470.00 | | 0.00 | 51,360.00 | 264,613.00 | | | 199.41 | 400.00 | 2,650.69 | 0.00 | 11,565.66 | 3,781.89 | | | 163,394.09 | | 174,644.09 | |
| | 12,780.85 | 263.45 | 0.00 | 30,912.58 | 0.00 | 4,857.92 | 0.00 | 1,722.89 | 16,970.16 | 160.14 | 1,346.55 | 301.12 | 1,370.00 | 0.00 | 0.00 | 11,935.60 | | 0.00 | | 0.00 | 11,250.00 | | |
| 2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | GARCIA LOPEZ AMANDA FABIOLA | | | | | OFICIAL ADMINISTRATIVO I | | | | | 01-078-020006-0 | 2551 | 16/05/2016 | 16/05/2016 | | | | | | | | | |
| 28 | 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 | 2,375.74 | | 2,625.74 |
| | 135.75 | .00 | .00 | .00 | .00 | .00 | .00 | 117.87 | .00 | | 28.11 | .00 | .00 | .00 | .00 | 153.03 | | .00 | .00 | .00 | | 250.00 | |
| | 9,220.00 | 3,638.00 | 1,225.00 | 0.00 | 668.00 | | 0.00 | 4,868.50 | 19,619.50 | | 0.00 | | | | | | | | | | | | |
| | | .00 | .00 | .00 | | | | 1,028.49 | | | 196.21 | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,882.45 | | 14,882.45 |
| | 947.63 | | 2,116.13 | | 285.76 | | 106.84 | | .00 | | 25.00 | .00 | .00 | .00 | 1,030.99 | | .00 | .00 | .00 | 0.00 | 1,000.00 | | |
| 2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | PEREIRA GUTIERREZ ANA ELUVIA | | | | | SUBJEFE DE DEPARTAMENTO | | | | | 01078020137-7 | 1302 | 16/01/1990 | 16/01/1990 | | | | | | | | | |
| 28 | 3,980.00 | 5,045.00 | 675.00 | 0.00 | 649.00 | | 0.00 | 2,782.00 | 13,131.00 | | .00 | .00 | .00 | .00 | .00 | 3,230.49 | | .00 | .00 | .00 | 3,929.15 | | 4,179.15 |
| | 634.23 | .00 | .00 | 924.70 | .00 | 142.88 | .00 | 176.48 | 799.90 | .00 | 131.31 | .00 | .00 | .00 | .00 | 669.05 | 2,492.81 | | .00 | .00 | .00 | 250.00 | |
| 002 | HERNANDEZ GUERRA CLAUDIA ISABEL | | | | | TRABAJADOR DE SERVICIOS | | | | | 10-078-021750-7 | 2528 | 02/02/2015 | 02/02/2015 | | | | | | | | | |
| 28 | 1,780.00 | 0.00 | 435.00 | 0.00 | 85.00 | | 0.00 | 695.50 | 2,995.50 | | .00 | 883.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 575.31 | | 825.31 |
| | 144.68 | .00 | .00 | 907.66 | .00 | 142.88 | .00 | .00 | 133.80 | .00 | 29.96 | .00 | 15.00 | .00 | .00 | 162.28 | | .00 | .00 | .00 | .00 | 250.00 | |
| 003 | MARIN MORALES MIRELLA ELEANE | | | | | TRABAJADOR DE SERVICIOS | | | | | 02-078-026596-8 | 2590 | 17/07/2017 | 17/07/2017 | | | | | | | | | |
| 28 | 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 | 1,351.09 | | 1,601.09 |
| | 121.26 | .00 | .00 | 613.51 | .00 | 142.88 | .00 | .00 | 103.62 | .00 | .00 | 25.11 | 15.00 | .00 | .00 | 138.03 | | .00 | .00 | .00 | .00 | 250.00 | |
| 004 | CARRANZA VALLADARES GLORIA LUCILA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-020130-0 | 2602 | 02/04/2018 | 02/04/2018 | | | | | | | | | |
| 28 | 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 | 1,611.47 | | 1,861.47 |
| | 121.26 | .00 | .00 | 359.16 | .00 | 142.88 | .00 | .00 | 97.59 | .00 | .00 | 25.11 | 15.00 | .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 | | | | | | | | | |
| 28 | 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 | 2,055.65 | | 2,305.65 |
| | 119.57 | .00 | .00 | .00 | .00 | 142.88 | .00 | .00 | 117.64 | .00 | 24.76 | .00 | 15.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 137,080.00 | 63,338.00 | 21,200.00 | 1,500.00 | 10,309.00 | | 0.00 | 57,619.50 | 291,046.50 | 1,560.69 | 199.41 | 1,283.93 | 0.00 | 2,650.69 | 12,826.08 | 6,274.70 | | | | 0.00 | 12,750.00 | | |
| | 14,057.60 | 263.45 | 0.00 | 33,717.61 | 0.00 | 5,572.32 | 0.00 | 1,899.37 | 18,340.58 | 160.14 | 351.34 | 1,430.00 | 0.00 | 0.00 | 15,166.09 | | 0.00 | | | 175,292.50 | | 188,042.50 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial | Codigo | Fecha Ingreso | Fecha Relación | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest. Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|---|---|-----------|-------------|-------------|--------------|-------------------------|---------------|------------------------------------|--------------------------|------------------------------------|--|----------|---------------|----------------|---------------|----------|------------|-------------|-----------|---------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|----------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 137,080.00 | 63,338.00 | 21,200.00 | 1,500.00 | 10,309.00 | 0.00 | 57,619.50 | 291,046.50 | | 199.41 | 1,283.93 | 2,650.69 | 0.00 | 12,826.08 | | | 0.00 | | | 6,274.70 | | | | 175,292.50 | | 188,042.50 | |
| | 14,057.60 | 263.45 | 0.00 | 33,717.61 | 0.00 | 5,572.32 | 0.00 | 1,899.37 | 18,340.58 | 160.14 | 1,560.69 | 351.34 | 1,430.00 | 0.00 | | | 0.00 | | | 15,166.09 | | 0.00 | | 0.00 | | 12,750.00 | |
| 2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019890-2 | 2467 | 15/11/2013 | 15/11/2013 | | | | | | | | | | | | | |
| 28 | 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 | .00 | .00 | .00 | | 1,744.78 | | 1,994.78 |
| | 154.34 | .00 | .00 | 752.58 | .00 | 142.88 | .00 | .00 | 146.68 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | 172.28 | | .00 | .00 | .00 | .00 | | 250.00 | |
| 007 | FAJARDO GARCÍA BANNER ADÁN | | | | | TRABAJADOR DE SERVICIOS | | | | | 010780196608 | 764 | 02/09/2019 | 02/09/2019 | | | | | | | | | | | | | |
| 28 | 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 | .00 | .00 | .00 | .00 | | 1,990.58 | | 2,240.58 |
| | 121.26 | .00 | .00 | .00 | 142.88 | .00 | 33.75 | 58.89 | .00 | 25.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 138.03 | | .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 | | | | | | | | | | | | | |
| 28 | 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 | .00 | .00 | .00 | .00 | | 2,486.75 | | 2,736.75 |
| | 142.27 | .00 | .00 | .00 | 142.88 | .00 | .00 | 144.14 | .00 | 29.46 | .00 | .00 | .00 | .00 | .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 | | | | | | | | | | | | | |
| 28 | 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 | .00 | .00 | .00 | .00 | | 1,528.32 | | 1,778.32 |
| | 144.68 | .00 | .00 | 874.67 | .00 | 142.88 | .00 | .00 | 127.67 | .00 | .00 | .00 | 15.00 | .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 | | | | | | | | | | | | | |
| 28 | 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 | .00 | .00 | .00 | .00 | | 2,834.46 | | 3,084.46 |
| | 171.01 | .00 | .00 | .00 | 142.88 | .00 | .00 | 167.21 | .00 | .00 | 35.41 | .00 | .00 | .00 | .00 | .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 | | | | | | | | | | | | | |
| 28 | 1,780.00 | 1,287.00 | 550.00 | 0.00 | 249.00 | 0.00 | 695.50 | 4,561.50 | | 45.62 | 1,584.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 1,364.64 | | 1,614.64 |
| | 220.32 | .00 | .00 | 803.97 | .00 | .00 | .00 | 252.09 | .00 | .00 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | 240.58 | | .00 | .00 | .00 | .00 | | 250.00 | |
| 012 | UYÚ MARIA LUISA RAMOS REYES DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-020131-8 | 2604 | 02/04/2018 | 02/04/2018 | | | | | | | | | | | | | |
| 28 | 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 | .00 | .00 | .00 | .00 | | 2,106.66 | | 2,356.66 |
| | 121.26 | .00 | .00 | .00 | 142.88 | .00 | .00 | 114.59 | .00 | .00 | 25.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 250.00 | |
| 013 | GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019889-9 | 2468 | 15/11/2013 | 15/11/2013 | | | | | | | | | | | | | |
| 28 | 1,780.00 | 200.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,195.50 | | .00 | 1,118.43 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 1,381.72 | | 1,631.72 |
| | 154.34 | .00 | .00 | .00 | 142.88 | .00 | .00 | 143.89 | .00 | 31.96 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | 172.28 | | .00 | .00 | .00 | .00 | | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 151,520.00 | 65,370.00 | 23,925.00 | 1,500.00 | 11,003.00 | 0.00 | 63,183.50 | 316,501.50 | 1,647.22 | 276.99 | 3,986.64 | 0.00 | 2,650.69 | 13,901.06 | | | | | 6,274.70 | | | | 0.00 | | 14,750.00 | | |
| | 15,287.08 | 263.45 | 0.00 | 36,148.83 | 0.00 | 6,572.48 | 0.00 | 1,933.12 | 19,495.74 | 160.14 | 411.86 | 1,595.00 | 0.00 | 0.00 | | | 0.00 | | 15,166.09 | | 0.00 | | 0.00 | | 190,730.41 | 205,480.41 | |

| 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 Dec. 81-70 B. Desc Judicial | Codigo | Fecha Ingreso | Fecha Relación | Prest. Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|---|---------------------------------|-----------|-------------|-------------|--------------|-------------------------|---------------|---------------------------------|---------------|------------------------------------|---|----------|---------------|----------------|------------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 151,520.00 | 65,370.00 | 23,925.00 | 1,500.00 | 11,003.00 | 0.00 | 63,183.50 | 316,501.50 | | 276.99 | 3,986.64 | 2,650.69 | 0.00 | 13,901.06 | 6,274.70 | | | 190,730.41 | | 205,480.41 | |
| | 15,287.08 | 263.45 | 0.00 | 36,148.83 | 0.00 | 6,572.48 | 0.00 | 1,933.12 | 19,495.74 | 160.14 | 1,647.22 | 411.86 | 1,595.00 | 0.00 | 0.00 | 15,166.09 | 0.00 | 0.00 | 14,750.00 | | |
| 2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | |
| 014 | AZURDIA AVALOS ASTRID LUCERITO | | | | | TRABAJADOR DE SERVICIOS | | | | | 02-078-026511-9 | 2512 | 01/10/2014 | 01/10/2014 | | | | | | | |
| 28 | 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 | 2,244.88 | | 2,494.88 | |
| | 144.68 | .00 | .00 | .00 | 285.76 | .00 | .00 | 127.94 | .00 | .00 | 29.96 | .00 | .00 | .00 | 162.28 | .00 | .00 | .00 | 250.00 | | |
| 015 | MENDOZA YAXON MANUEL | | | | | TRABAJADOR DE SERVICIOS | | | | | 030780001836 | 2611 | 01/08/2018 | 01/08/2018 | | | | | | | |
| 28 | 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 | 1,985.63 | | 2,235.63 | |
| | 121.26 | .00 | .00 | .00 | 142.88 | .00 | .00 | 97.59 | .00 | 25.11 | .00 | .00 | .00 | .00 | 138.03 | .00 | .00 | .00 | 250.00 | | |
| 016 | MOSQUIT TORIBIO IRMA | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019878-3 | 2462 | 02/09/2013 | 02/09/2013 | | | | | | | |
| 28 | 1,780.00 | 266.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,261.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,815.95 | | 2,065.95 | |
| | 157.53 | .00 | .00 | 1,048.27 | .00 | .00 | .00 | 157.13 | .00 | 32.62 | .00 | 50.00 | .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 | | | | | | | |
| 28 | 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 | 2,330.69 | | 2,580.69 | |
| | 142.27 | .00 | .00 | .00 | 142.88 | .00 | .00 | 125.42 | .00 | 29.46 | .00 | 15.00 | .00 | .00 | 159.78 | .00 | .00 | .00 | 250.00 | | |
| 018 | LOPEZ CRUZ SARA NOHEMY | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-019971-2 | 2526 | 02/02/2015 | 02/02/2015 | | | | | | | |
| 28 | 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 | 2,530.46 | | 2,780.46 | |
| | 144.68 | .00 | .00 | .00 | .00 | .00 | .00 | 128.12 | .00 | 29.96 | .00 | .00 | .00 | .00 | 162.28 | .00 | .00 | .00 | 250.00 | | |
| 019 | ESCOBAR GOMEZ ANGELA YANETH | | | | | TRABAJADOR DE SERVICIOS | | | | | 01-078-020000-1 | 2546 | 15/01/2016 | 15/01/2016 | | | | | | | |
| 28 | 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 | 2,352.81 | | 2,602.81 | |
| | 142.27 | .00 | .00 | .00 | 142.88 | .00 | .00 | 103.30 | .00 | 29.46 | .00 | 15.00 | .00 | .00 | 159.78 | .00 | .00 | .00 | 250.00 | | |
| 020 | VASQUEZ MURALLES REYNA VICTORIA | | | | | TRABAJADOR DE SERVICIOS | | | | | 4114162103 | 2333 | 17/01/2011 | 17/01/2011 | | | | | | | |
| 28 | 1,780.00 | 791.00 | 550.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,901.50 | | 39.02 | 1,313.03 | .00 | .00 | .00 | .00 | .00 | .00 | 2,106.67 | | 2,356.67 | |
| | 188.44 | .00 | .00 | .00 | .00 | .00 | .00 | 204.34 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| 021 | MORALES RAMOS ELSA MARINA | | | | | TRABAJADOR DE SERVICIOS | | | | | 4114082692 | 2275 | 03/08/2009 | 03/08/2009 | | | | | | | |
| 28 | 1,780.00 | 1,000.00 | 550.00 | 0.00 | 149.00 | 0.00 | 695.50 | 4,174.50 | | .00 | 1,448.83 | .00 | .00 | .00 | .00 | .00 | .00 | 1,465.75 | | 1,715.75 | |
| | 201.63 | 41.75 | .00 | 745.92 | .00 | .00 | .00 | 220.62 | .00 | .00 | 50.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 165,760.00 | 67,427.00 | 27,200.00 | 1,500.00 | 11,597.00 | 0.00 | 68,747.50 | 342,231.50 | 1,793.83 | 316.01 | 6,748.50 | 0.00 | 2,650.69 | 14,683.21 | 6,274.70 | | | 0.00 | 16,750.00 | | |
| | 16,529.84 | 305.20 | 0.00 | 37,943.02 | 0.00 | 7,286.88 | 0.00 | 1,933.12 | 20,660.20 | 160.14 | 441.82 | 1,775.00 | 0.00 | 0.00 | 15,166.09 | 0.00 | 0.00 | 207,563.25 | | 224,313.25 | |

| 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% Prestamo | 1% Sutrap | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | Ostracomppq Stupepqpz | Acep/Dec. 81-70 B. Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | |
| 165,760.00 | 67,427.00 | 27,200.00 | 1,500.00 | 11,597.00 | 0.00 | 68,747.50 | 342,231.50 | | | 316.01 | 6,748.50 | 2,650.69 | 0.00 | 14,683.21 | 6,274.70 | | | | | 207,563.25 | 224,313.25 | | |
| 16,529.84 | 305.20 | 0.00 | 37,943.02 | 0.00 | 7,286.88 | 0.00 | 1,933.12 | 20,660.20 | 160.14 | 1,793.83 | 441.82 | 1,775.00 | 0.00 | 0.00 | 15,166.09 | | | 0.00 | 0.00 | 0.00 | 16,750.00 | | |
| 2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | |
| 022 ESTRADA RIVAS MONICA ROXANA TRABAJADOR DE SERVICIOS 3114038964 2398 01/06/2012 01/06/2012 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,780.00 | 517.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,512.50 | | 0.00 | 1,217.13 | | 0.00 | 0.00 | 0.00 | 188.13 | 0.00 | 0.00 | 0.00 | 998.32 | 1,248.32 | | |
| 169.65 | 35.13 | 0.00 | 542.56 | 0.00 | 142.88 | 0.00 | 168.70 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 188.13 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| 023 HERNANDEZ GATICA MARIA ELIZABETH TRABAJADOR DE SERVICIOS 01078019795-7 2425 02/11/2012 02/11/2012 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,780.00 | 400.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,395.50 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 182.28 | 0.00 | 0.00 | 0.00 | 1,692.85 | 1,942.85 | | |
| 164.00 | 33.96 | 0.00 | 971.99 | 0.00 | 142.88 | 0.00 | 157.54 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 182.28 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| 024 CASTILLO NAVARIJO JHANDY LISSETH TRABAJADOR DE SERVICIOS 10078021657-8 2405 01/08/2012 01/08/2012 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,780.00 | 483.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,478.50 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 186.43 | 0.00 | 0.00 | 0.00 | 1,693.77 | 1,943.77 | | |
| 168.01 | 0.00 | 0.00 | 1,084.64 | 0.00 | 142.88 | 0.00 | 167.98 | 0.00 | 0.00 | 34.79 | 0.00 | 0.00 | 0.00 | 0.00 | 186.43 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| 025 PINEDA HERNÁNDEZ OSCAR ROLANDO TRABAJADOR DE SERVICIOS 010780195571 729 04/01/2021 04/01/2021 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.50 | 2,475.50 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 136.28 | 0.00 | 0.00 | 0.00 | 2,089.78 | 2,339.78 | | |
| 119.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.28 | 96.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 136.28 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| 026 OSORIO MARIA MERCEDES TRABAJADOR DE MANTENIMIENTO 3114032653 1649 10/02/1997 10/02/1997 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,880.00 | 2,748.00 | 675.00 | 0.00 | 549.00 | 0.00 | 695.50 | 6,547.50 | | 0.00 | | 2,937.95 | 0.00 | 0.00 | 0.00 | 339.88 | 0.00 | 0.00 | 0.00 | 2,444.02 | 2,694.02 | | |
| 196.43 | 0.00 | 0.00 | 0.00 | 0.00 | 142.88 | 0.00 | 420.86 | 0.00 | 0.00 | 65.48 | 0.00 | 0.00 | 0.00 | 0.00 | 339.88 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| 027 CONTRERAS FLORIAN KAROL MELISSA TRABAJADOR DE SERVICIOS 01-078-019905-4 2486 03/02/2014 03/02/2014 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 1,780.00 | 181.00 | 435.00 | 0.00 | 85.00 | 0.00 | 695.50 | 3,176.50 | | 31.77 | | 0.00 | 0.00 | 0.00 | 0.00 | 171.33 | 0.00 | 0.00 | 0.00 | 2,534.50 | 2,784.50 | | |
| 153.42 | 0.00 | 0.00 | 0.00 | 0.00 | 142.88 | 0.00 | 142.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.33 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| 028 LEMUS OJEDA OFELIA MAGALI TRABAJADOR DE SERVICIOS 10-078-021674-8 2540 16/09/2015 16/09/2015 | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 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 | 0.00 | 0.00 | 0.00 | 1,902.07 | 2,152.07 | | |
| 142.27 | 29.46 | 0.00 | 724.99 | 0.00 | 0.00 | 0.00 | 131.71 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| 178,320.00 | 71,756.00 | 30,050.00 | 1,500.00 | 12,521.00 | 0.00 | 73,616.00 | 367,763.00 | 1,793.83 | 347.78 | 7,965.63 | 0.00 | 5,588.64 | 15,887.54 | 6,274.70 | | | | | 0.00 | 18,500.00 | | | |
| 17,643.19 | 403.75 | 0.00 | 41,267.20 | 0.00 | 8,001.28 | 0.00 | 1,966.40 | 21,946.18 | 160.14 | 542.09 | 1,890.00 | 0.00 | 0.00 | 15,166.09 | | | 0.00 | 0.00 | 0.00 | 220,918.56 | 239,418.56 | | |

| 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 Ostracomq Stupepqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquidado | Otros Bonos | Liquido Recibir | | | | |
|---|--------------------|----------------------|-------------|-------------|----------------|---------------|---------------|------------------------------------|----------------------|---------------------------------|-----------------|----------|---------------|----------------|------------------|-----------------------------|----------------------|--------------|------------------|-------------|-----------------|
| IGSS | 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 | PrestCooperativa Jubila Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquidado | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | |
| | 52,340.00 | 13,463.00 | 9,960.00 | 0.00 | 3,016.00 | 0.00 | 21,560.50 | 100,339.50 | | 148.37 | | | | | | | | | | | |
| | 140.30 | .00 | .00 | | .00 | | 4,858.15 | | 419.17 | 240.97 | 7,565.63 | 2,937.95 | | .00 | 3,230.49 | | 0.00 | | 55,148.73 | | 62,148.73 |
| | 4,726.59 | 10,354.62 | | 3,143.36 | | 243.51 | | .00 | | | 520.00 | .00 | .00 | 4,168.85 | 2,492.81 | | | 0.00 | | 7,000.00 | |

Van ...

| CODIGO | INDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|--------|-------|--|-------------------------------|---|
| 1773 | 1 | ANDRADE SANABRIA, EDGAR ROLANDO | JEFE ADMINISTRATIVO PORTUARIO | CAMBIO DE CUENTA AL INDUSTRIAL NO. 445-008672-5 |
| 1513 | 5 | GONZALES RODRIGUEZ, VITALINO | JEFE DE SECCION | CAMBIO DE CUENTA AL INDUSTRIAL NO. 091-009503-3 |
| 2481 | 6 | GORDILLO PAREDES, MAHOLY GERALDINE | OFICIAL ADMINISTRATIVO II | CAMBIO DE CUENTA AL INDUSTRIAL NO. 445-008671-7. ORDEN DE SUSPENSIÓN DE DESCUENTO BANTRAB NO. 012009157980, DE FECHA 12/02/2021. |
| 2605 | 8 | CARBALLO MORALES, LUIS ENRIQUE | OFICIAL ADMINISTRATIVO I | AFILIACIÓN AL SINDICATO UNIDO "SUTRAPORQUET" A PARTIR DE FEBRERO DE 2021. |
| 1822 | 9 | LARA PAREDES FAUSTO RENE | OFICIAL ADMINISTRATIVO II | DESCUENTO PRÉSTAMO BANTRAB NO. 012101031770, A PARTIR DE FEBRERO 2021. |
| 2440 | 10 | PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE PEREZ DE | AUXILIAR ADMINISTRATIVO | REINTEGRO DE Q.571.52 DE SEGURO MÉDICO, POR NO DESCONTAR CUOTA EN NÓMINA DE SUELDOS, DE LOS MESES DE OCTUBRE A DICIEMBRE DE 2020 Y ENERO DE 2021. |
| 2328 | 13 | SANDOVAL MATIAS, JAIRO NEHEMIAS | CONDUCTOR DE VEHICULOS | ORDEN DE SUSPENSIÓN DE DESCUENTO DE BANTRAB NO. 011912784439. |
| 2160 | 15 | LORENZO GARCIA, ARMANDO | CONDUCTOR DE VEHICULOS | DESCUENTO PRÉSTAMO BANTRAB NO. 012101028630, A PARTIR DE FEBRERO DE 2021. |

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

| | | |
|---|------------|------------|
| Sueldo Permanente | 178,320.00 | |
| Paso Salarial | 71,756.00 | |
| Bonif/Antigüedad | 30,050.00 | |
| Bonif/Profesional | 1,500.00 | |
| Complemento Sal... | 12,521.00 | |
| Subsidio Familiar | 0.00 | |
| Bono Disp/operativa | 73,616.00 | |
| Bono 372001 | 18,500.00 | |
| Nominal..... | | 386,263.00 |
| (-) Cuota I.G.S.S (201). | 17,643.19 | |
| (-) Banco del Trabajador (102) | 41,267.20 | |
| (-) Cuota Sindicato (105) | 1,793.83 | |
| (-) Otros Descuentos (215) | 8,001.28 | |
| (-) Convenio de Pago (216) | 0.00 | |
| (-) Fianza (202) | 1,966.40 | |
| (-) I.S.R. (203) | 21,946.18 | |
| (-) Decreto 424-95 1% (117) | 160.14 | |
| (-) Acep (112) | 1,890.00 | |
| (-) Descuentos Judiciales (211) | 7,965.63 | |
| (-) Desc Coop. Electro. (108) | 0.00 | |
| (-) Descuento Sindicato (119) | 0.00 | |
| (-) Desc. Sindicato Sutraporquet (189) | 403.75 | |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00 | |
| (-) Desc. Sindicato Stupepqz (282) | 542.09 | |
| (-) Descuento Jubilación (111) | 15,887.54 | |
| (-) Plan Jubilación (111) | 15,166.09 | |
| (-) Cuota Cooperativa (108) | 0.00 | |
| (-) Tienda Coop. (108) | 0.00 | |
| (-) Coooperativa Josefina (124) | 0.00 | |
| (-) Cooperativa Upa (204) | 6,274.70 | |
| (-) Prestamo Banco CHN | 0.00 | |
| (-) Sindicato Ostracompq (300) | 347.78 | |
| (-) Prestamo Banco BANRURAL (215) | 5,588.64 | 146,844.44 |
| Liquido | | 239,418.56 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS OCHENTA Y SEIS MIL DOSCIENTOS SESENTA Y TRES QUETZALES EXACTOS.- (386,263.00) PUERTO QUETZAL FEBRERO DE 2021

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