

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
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	0.00	0.00
2021-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																							
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	04/01/2021	04/01/2021									
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,410.27	250.00		8,660.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	309.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
003	ROLDÁN RAMÍREZ FLOR DE MARÍA					PROFESIONAL ESPECIALIZADO III					3142000943	22023	04/01/2021	04/01/2021									
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,410.27	250.00		8,660.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	309.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	04/01/2021	04/01/2021									
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,410.27	250.00		8,660.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	309.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	04/01/2021	04/01/2021									
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,410.27	250.00		8,660.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	309.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
	23,120.00	0.00	0.00	1,500.00	0.00	0.00	13,696.00	38,316.00															
	.00	.00	.00	.00	.00		1,073.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	33,641.08		0.00	
	1,850.68	.00	.00	.00	.00	514.96		.00	1,236.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			1,000.00		34,641.08
2021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																							
001	MURGA GÁLVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	04/01/2021	04/01/2021									
31	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00												3,075.79	250.00		3,325.79
	98.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.81	.00	.00	.00	.00	.00	.00	.00	.00		.00		
	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00															
	.00	.00	.00	.00	.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,075.79		0.00	
	98.40	.00	.00	.00	.00	.00	.00	.00	105.81	.00	.00	.00	.00	.00	.00	.00	.00	0.00			250.00		3,325.79
Van ...																							
	25,200.00	0.00	0.00	1,500.00	0.00	0.00	14,896.00	41,596.00		1,341.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,250.00		0.00
	1,949.08	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,716.87			37,966.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%																
Vienen ...																								
	25,200.00		0.00	0.00	1,500.00	0.00		41,596.00		1,341.81		0.00			0.00		0.00		0.00		1,250.00		37,966.87	
	1,949.08	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00		0.00		0.00	0.00		0.00	0.00	36,716.87		0.00		
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
001	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0			853	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7			790	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
003	MOLINA DE LA CRÚZ CRYSTOPHER OMAR					AUXILIAR ADMINISTRATIVO					010780200206			836	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
006	PANAMÁ ORTÍZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1			862	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
007	HURTARTE GÓMEZ JOSÉ ALBERTO					AUXILIAR ADMINISTRATIVO					030780001801			662	04/01/2021	04/01/2021								
31	1,916.13		0.00	0.00	0.00	0.00		3,077.42												2,826.20	241.94		3,068.14	
	148.64	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
008	GIL QUINTANA JUAN RAÚL					AUXILIAR ADMINISTRATIVO					030780001984			760	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0			754	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6			841	04/01/2021	04/01/2021								
31	1,980.00		0.00	0.00	0.00	0.00		3,180.00												2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
Van ...																								
	40,976.13		0.00	0.00	1,500.00	0.00		66,933.42		2,162.45		0.00			0.00		0.00		0.00		3,241.94		0.00	
	3,172.85	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		0.00				0.00	0.00		0.00	0.00	60,009.88		63,251.82		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	40,976.13		0.00	0.00	1,500.00	0.00		24,457.29		66,933.42			2,162.45		0.00		0.00		0.00		3,241.94		63,251.82
	3,172.85	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00		0.00		0.00		0.00		0.00	60,009.88		0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
011	VÁSQUEZ VILLALOBOS SELVIN MANOLO					AUXILIAR ADMINISTRATIVO					030780000945	553	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											1,810.83	250.00		2,060.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	1,113.00	.00	.00	.00	.00	.00	.00		.00		
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO					01-078-019981-0	818	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
015	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					030780001852	596	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
017	LAU AGUILAR MARTHA ALICIA					AUXILIAR ADMINISTRATIVO					01-078-019996-8	826	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
018	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					AUXILIAR ADMINISTRATIVO					030780002131	650	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	04/01/2021	04/01/2021									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	56,816.13		0.00	0.00	1,500.00	0.00		34,057.29		92,373.42			2,983.09		0.00		0.00		0.00		5,241.94		0.00
	4,401.57	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00	82,287.52		87,529.46	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1%	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stepq	70 B. Ornato	Desc Judicial	Prest. Elect.									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%	Sind/Stopq				Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																					
	56,816.13		0.00	0.00	1,500.00	0.00		34,057.29	92,373.42	2,983.09		0.00	0.00		0.00		0.00		5,241.94		87,529.46
	4,401.57	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	1,113.00		0.00	0.00		0.00		82,287.52		0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	04/10/2021	04/10/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
023	BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO					10-078-021777-9	868	04/10/2021	04/10/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	04/01/2021	04/01/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674	659	04/01/2021	04/01/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	04/01/2021	04/01/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	04/01/2021	04/01/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	04/01/2021	04/01/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	04/01/2021	04/01/2021							
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	72,656.13		0.00	0.00	1,500.00	0.00		43,657.29	117,813.42	3,803.73		0.00	0.00		0.00		0.00		7,241.94		0.00
	5,630.29	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	1,113.00		0.00	0.00		0.00		105,678.16		112,920.10	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stepq Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
72,656.13		0.00	0.00	1,500.00	0.00	0.00	43,657.29	117,813.42		3,803.73		0.00		0.00		0.00		0.00		7,241.94	112,920.10		
5,630.29		0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00			0.00		105,678.16	0.00		
2021-075-01-00-000-005-022-0509-39																							
SECCIÓN DE SERVICIOS GENERALES																							
030 JUMIQUE RAMIREZ CECILIA EUGENIA																							
AUXILIAR ADMINISTRATIVO																							
030780001089																							
502																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
031 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE																							
AUXILIAR ADMINISTRATIVO																							
030780000899																							
714																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
032 BLANCO TRUJILLO CLAUDIA PAHOLA																							
AUXILIAR ADMINISTRATIVO																							
030780000880																							
615																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
033 REYES GLENDY YOSMARA TORRES LINARES DE																							
AUXILIAR ADMINISTRATIVO																							
3114030499																							
813																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034 OCHOA BARILLAS MAYRA ARACELY																							
AUXILIAR ADMINISTRATIVO																							
01-078-020248-9																							
608																							
14/01/2021																							
14/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
035 LEÓN ALAS KEVIN ALEXANDER																							
AUXILIAR ADMINISTRATIVO																							
01-078-020225-0																							
858																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
036 RIZO PÉREZ ALISSON MARÍA																							
AUXILIAR ADMINISTRATIVO																							
01-078-020104-0																							
842																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
037 MOLINA AVILA CLAUDIA CRISTINA																							
AUXILIAR ADMINISTRATIVO																							
030780002026																							
670																							
04/01/2021																							
04/01/2021																							
31 1,980.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,923.83	250.00		3,173.83
153.59		.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
88,496.13		0.00	0.00	1,500.00	0.00	0.00	53,257.29	143,253.42		4,624.37		0.00		0.00		0.00			0.00	9,241.94	0.00		
6,859.01		0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00			0.00		129,068.80	138,310.7		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Descos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.										
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%					Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
Vienen ...																						
	88,496.13		0.00	0.00	1,500.00	0.00		53,257.29		143,253.42		4,624.37		0.00		0.00		0.00		9,241.94	138,310.74	
	6,859.01	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00	1,113.00	0.00		0.00		0.00		129,068.80	0.00		
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2		859	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		
040	CASTRO MORALES FREDDY JONATÁN					AUXILIAR ADMINISTRATIVO					030780002638		750	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		
041	BOTE0 DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					030780002409		719	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0		835	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		
043	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019720-5		807	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00		1,200.00	3,180.00									2,923.83	250.00		3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		
044	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4		814	04/01/2021	04/01/2021							
31	1,780.00	0.00	0.00	0.00	0.00	0.00		1,200.00	2,980.00									2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00	.00		
045	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					TRABAJADOR DE SERVICIOS					091006568-9		852	04/01/2021	04/01/2021							
31	1,780.00	0.00	0.00	0.00	0.00	0.00		1,200.00	2,980.00									2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00	.00		
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6		785	04/01/2021	04/01/2021							
31	1,780.00	0.00	0.00	0.00	0.00	0.00		1,200.00	2,980.00									2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00	.00		
Van ...																						
	103,736.13		0.00	0.00	1,500.00	0.00		62,857.29		168,093.42		5,425.66		0.00		0.00		0.00		11,241.94	0.00	
	8,058.75	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00	1,113.00	0.00		0.00		0.00		151,907.77		163,149.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	103,736.13		0.00	0.00	1,500.00	0.00		62,857.29		168,093.42		5,425.66		0.00	0.00		0.00		0.00		11,241.94	163,149.71
	8,058.75	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00		0.00		151,907.77		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
047	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
048	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
050	LOPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174	680	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
051	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
052	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-006792-3	727	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
054	DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	04/01/2021	04/01/2021								
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00	2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	117,976.13		0.00	0.00	1,500.00	0.00		72,457.29		191,933.42		6,194.70		0.00	0.00		0.00		0.00		13,241.94	0.00
	9,210.19	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00		0.00		173,827.29		187,069.23

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	117,976.13		0.00	0.00	1,500.00		0.00	72,457.29		191,933.42		6,194.70		0.00	0.00		0.00		0.00		13,241.94		187,069.23
	9,210.19	0.00	0.00	0.00	0.00		0.00	514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00		0.00		173,827.29		0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
055	ENRIQUEZ MIRZA LILIANA OSORIO					TRABAJADOR DE SERVICIOS					3114033313	621	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
060	LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,739.94	250.00		2,989.94
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	132,216.13		0.00	0.00	1,500.00		0.00	82,057.29		215,773.42		6,963.74		0.00	0.00		0.00		0.00		15,241.94		0.00
	10,361.63	0.00	0.00	0.00	0.00		0.00	514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00		0.00		195,746.81		210,988.75	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir	
Vienen ...																								
	132,216.13		0.00	0.00	1,500.00	0.00		82,057.29		215,773.42		6,963.74		0.00		0.00		0.00		15,241.94		210,988.75		
	10,361.63	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00		0.00		195,746.81		0.00		
021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776		770	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					01-078-019992-5		824	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
065	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE SERVICIOS					3693013697		276	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
066	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996		700	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
067	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS					01-078-020182-2		848	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
068	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0		808	04/01/2021	04/01/2021									
	593.33		0.00	0.00	0.00	0.00		400.00	993.33											849.22	250.00		1,099.22	
	47.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
069	CASTELLANOS REVOLORIO JACKELINE LAUDINY					TRABAJADOR DE SERVICIOS					01-078-019946-1		809	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
070	MÉNDEZ GÁLVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213		830	04/01/2021	04/01/2021									
31	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,739.94	250.00		2,989.94	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	96.13	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																								
	145,269.46		0.00	0.00	1,500.00	0.00		90,857.29		237,626.75		7,732.78		0.00		0.00		0.00		17,241.94		0.00		
	11,417.12	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	1,113.00		0.00		0.00		0.00		215,775.61		233,017.55		

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE DICIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	145,269.46	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	90,857.29	
Bono 372001	17,241.94	
Gastos Representacion	0.00	
Nominal.....		254,868.69
(-) Cuota I.G.S.S (201).	11,417.12	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	514.96	
(-) I.S.R. (203)	1,073.28	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	7,732.78	
(-) Descuentos Judiciales (114)	1,113.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	21,851.14
Liquido		233,017.55

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS CINCUENTA Y CUATRO MIL OCHOCIENTOS SESENTA Y OCHO QUETZALES CON 69/100.- (254,868.69) PUERTO QUETZAL DICIEMBRE DE 2021

ELABORO F: _____
ALDO EMILIO TELON ARIAS
COORDINADOR DE CURSOS

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

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