

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		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
2024-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																					
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2024	03/01/2024							
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
002	LÓPEZ GÓMEZ ERIC YOVANI					PROFESIONAL ESPECIALIZADO III					3686033377	22021	03/01/2024	03/01/2024							
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2024	03/01/2024							
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.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	03/01/2024	03/01/2024							
24	4,922.32	0.00	0.00	290.32	0.00	0.00	2,650.84	7,863.48											7,082.17	250.00	7,332.17
	379.81	.00	.00	.00	.00	.00	105.68	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2024	03/01/2024							
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	30,354.32	0.00	0.00	1,790.32	0.00	0.00	16,346.84	48,491.48													
		.00	.00	.00	.00		1,479.10		.00		.00	.00	.00	.00	.00	.00	.00	.00	44,018.53	0.00	
	2,342.13		.00		.00	651.72		.00	.00		.00	.00	.00	.00	.00	.00	0.00		1,250.00		45,268.53
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
001	MORALES GUDIEL ADA MELISSA					AUXILIAR ADMINISTRATIVO					01-078-020240-3	864	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	32,532.32	0.00	0.00	1,790.32	0.00	0.00	17,546.84	51,869.48		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	2,505.29	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,233.37		48,733.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Rep.		
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	32,532.32	0.00	0.00	1,790.32	0.00	0.00	17,546.84	51,869.48		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	48,733.37	
	2,505.29	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00	0.00		0.00	0.00	47,233.37	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	SAMAYOA JÁUREGUI JUAN LUIS					AUXILIAR ADMINISTRATIVO					4890019939	894	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	SOZA NAJARRO KEVIN ESTUARDO					AUXILIAR ADMINISTRATIVO					01-038-000335-7	796	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO					AUXILIAR ADMINISTRATIVO					02-078-026579-8	887	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	PANAMA ORTIZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695	725	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	49,956.32	0.00	0.00	1,790.32	0.00	0.00	27,146.84	78,893.48		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	3,810.57	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00	0.00		0.00	0.00	72,952.09	76,452.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.		
Vienen ...																				
	49,956.32	0.00	0.00	1,790.32	0.00	0.00	27,146.84	78,893.48		0.00	0.00		0.00		0.00	0.00	0.00	3,500.00	76,452.09	
	3,810.57	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00	0.00		0.00	0.00	72,952.09	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
017	CONTRERAS CAMPOS VICTOR JOSUÉ					AUXILIAR ADMINISTRATIVO					0910107424	891	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	67,380.32	0.00	0.00	1,790.32	0.00	0.00	36,746.84	105,917.48		0.00	0.00		0.00		0.00	0.00	0.00	5,500.00	0.00	
	5,115.85	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00	0.00		0.00	0.00	98,670.81	104,170.81	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	67,380.32	0.00	0.00	1,790.32	0.00	0.00	36,746.84	105,917.48		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	104,170.81	
	5,115.85	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00	0.00		0.00	0.00	98,670.81	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	GUERRA CRUZ LESLY BEATRIZ					AUXILIAR ADMINISTRATIVO					01-013-001354-1	886	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
020	TÚCHEZ PAREDES CLAUDIA ELIZABETH					AUXILIAR ADMINISTRATIVO					02-078-026650-6	940	18/01/2024	18/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
021	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE					AUXILIAR ADMINISTRATIVO					01-078-020277-2	938	12/01/2024	12/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
023	GORDILLO PAREDES LESLIE ALEJANDRA					AUXILIAR ADMINISTRATIVO					445-012700-8	909	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674	659	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
026	NAJARRO MILIÁN HIRCY ALLENDE					AUXILIAR ADMINISTRATIVO					01-078-020455-4	926	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	84,804.32	0.00	0.00	1,790.32	0.00	0.00	46,346.84	132,941.48		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
	6,421.13	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00	0.00		0.00	0.00	124,389.53	131,889.53	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza														
Vienen ...																				
	84,804.32	0.00	0.00	1,790.32	0.00	0.00	46,346.84	132,941.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	131,889.53	
	6,421.13	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,389.53	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
027	LÓPEZ ALVARADO JOSÉ CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020504-6	931	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					043-010115-4	881	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	CONTRERAS CAMPOS VIRGINIA JESSENIA					AUXILIAR ADMINISTRATIVO					445-008592-5	876	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359	902	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	102,228.32	0.00	0.00	1,790.32	0.00	0.00	55,946.84	159,965.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	0.00	
	7,726.41	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,108.25	159,608.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	102,228.32	0.00	0.00	1,790.32	0.00	0.00	55,946.84	159,965.48		0.00	0.00		0.00		0.00		0.00				9,500.00	159,608.25	
	7,726.41	0.00	0.00	0.00	0.00	0.00	651.72	1,479.10	0.00		0.00	0.00	0.00		0.00	0.00	0.00				150,108.25	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
036 RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO 0910128990 842 03/01/2024 03/01/2024																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
037 ORELLANA VALLADARES KHYRA MARYELA AUXILIAR ADMINISTRATIVO 01-078-020396-5 907 03/01/2024 03/01/2024																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
038 DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO 01-078-020229-2 859 03/01/2024 03/01/2024																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
039 NAJARRO CRUZ JOSÉ LUIS AUXILIAR ADMINISTRATIVO 01-078-020454-6 927 03/01/2024 03/01/2024																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
041 ROJAS NAJARRO FELIPE ANTONIO AUXILIAR ADMINISTRATIVO 01-078-020453-8 928 03/01/2024 03/01/2024																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
042 HERNÁNDEZ MENCOS ROXANA JIMENA AUXILIAR ADMINISTRATIVO 02078026578-0 835 03/01/2024 03/01/2024																							
10	702.58	0.00	0.00	0.00	0.00	0.00	387.10	1,089.68													1,037.05	250.00	1,287.05
	52.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
044 CASTILLO MONTEPEQUE LUIS CARLOS AUXILIAR ADMINISTRATIVO 01-078-020014-1 833 03/01/2024 03/01/2024																							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,181.82	250.00	3,431.82
	163.16	.00	.00	.00	.00	.00	33.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045 CHUGA GARCÍA LUIZ FELIPE TRABAJADOR DE SERVICIOS 01-078-019967-4 814 03/01/2024 03/01/2024																							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00													3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	117,956.90	0.00	0.00	1,790.32	0.00	0.00	64,733.94	184,481.16		0.00	0.00		0.00		0.00		0.00				11,500.00	0.00	
	8,910.53	0.00	0.00	0.00	0.00	0.00	651.72	1,512.12	0.00		0.00	0.00	0.00		0.00	0.00	0.00				173,406.79	184,906.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	117,956.90	0.00	0.00	1,790.32	0.00	0.00	64,733.94	184,481.16		0.00	0.00		0.00		0.00		0.00		11,500.00		184,906.79
	8,910.53	0.00	0.00	0.00	0.00	0.00	651.72	1,512.12	0.00		0.00		0.00		0.00		0.00		173,406.79		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
046	MONZÓN ZAMORA JOSUÉ EMMANUEL											TRABAJADOR DE SERVICIOS	4114244492	882	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											2,980.87	250.00	3,230.87
	152.53	.00	.00	.00	.00	.00	.00	24.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
047	GALLARDO SANTOS CINDY YESSENIA											TRABAJADOR DE SERVICIOS	01-078-019725-6	785	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
048	BONILLA QUIÑONEZ GLADIS AMARILIS											TRABAJADOR DE SERVICIOS	010780198791	800	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
049	ALVAREZ CASTILLO HILDA ARACELY											TRABAJADOR DE SERVICIOS	020730132778	697	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE											TRABAJADOR DE SERVICIOS	01-078-019726-4	784	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE											TRABAJADOR DE SERVICIOS	030780002174	680	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
052	ALVARENGA ALVAREZ RIJKAARD ROMEO											TRABAJADOR DE SERVICIOS	01-078-019974-7	816	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											2,998.08	250.00	3,248.08
	152.53	.00	.00	.00	.00	.00	.00	7.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
054	LORENZANA RAMÍREZ MARÍA DEL CARMEN											TRABAJADOR DE SERVICIOS	445-07-27599	727	03/01/2024	03/01/2024					
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	133,620.90	0.00	0.00	1,790.32	0.00	0.00	74,333.94	209,745.16		0.00	0.00		0.00		0.00		0.00		13,500.00		0.00
	10,130.77	0.00	0.00	0.00	0.00	0.00	651.72	1,544.11	0.00		0.00		0.00		0.00		0.00		197,418.56		210,918.56

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	133,620.90	0.00	0.00	1,790.32	0.00	0.00	74,333.94	209,745.16		0.00	0.00		0.00			0.00	0.00		13,500.00		210,918.56
	10,130.77	0.00	0.00	0.00	0.00	0.00	651.72	1,544.11	0.00		0.00		0.00		0.00		0.00		197,418.56		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
055	LÓPEZ ZACARIAS MARITZA OTILIA					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	149,284.90	0.00	0.00	1,790.32	0.00	0.00	83,933.94	235,009.16		0.00	0.00		0.00			0.00	0.00		15,500.00		0.00
	11,351.01	0.00	0.00	0.00	0.00	0.00	651.72	1,544.11	0.00		0.00		0.00		0.00		0.00		221,462.32		236,962.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir			
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza														
Vienen ...																				
	149,284.90	0.00	0.00	1,790.32	0.00	0.00	83,933.94	235,009.16	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	15,500.00	236,962.32	
	11,351.01	0.00	0.00	0.00	0.00	0.00	651.72	1,544.11	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	221,462.32	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					10-078-021792-2	770	03/01/2024	03/01/2024						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					3890012543	824	03/01/2024	03/01/2024						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
065	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	03/01/2024	03/01/2024						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										1,962.47	250.00	2,212.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	1,043.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
066	RECINOS FUENTES ANDERZON OTTONIEL					TRABAJADOR DE SERVICIOS					01-038-000663-1	932	03/01/2024	03/01/2024						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
067	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0	808	03/01/2024	03/01/2024						
	652.67	0.00	0.00	0.00	0.00	0.00	400.00	1,052.67										1,001.83	250.00	1,251.83
	50.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
068	CASTILLO LORENZANA JUAN EDUARDO					TRABAJADOR DE SERVICIOS					01-078-020569-0	941	15/03/2024	15/03/2024						
17	1,073.74	0.00	0.00	0.00	0.00	0.00	658.06	1,731.80										1,648.15	137.10	1,785.25
	83.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
069	TUCHÁN PÉREZ DOMÉNICA MARÍA					TRABAJADOR DE SERVICIOS					01-078-020266-7	916	03/01/2024	03/01/2024						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	130,446.99	0.00	0.00	0.00	0.00	0.00	74,645.16	205,092.15										194,078.12	0.00	
		.00	.00	.00	.00	.00	65.01		.00	1,043.00	.00	.00	.00	.00	.00	.00	.00	15,887.10		209,965.22
	9,906.02		.00		.00	.00		.00	.00		.00	.00	.00	.00	.00		0.00			
Van ...																				
	160,801.31	0.00	0.00	1,790.32	0.00	0.00	90,992.00	253,583.63		0.00	0.00		0.00	0.00	0.00	0.00	0.00	17,137.10	0.00	
	12,248.15	0.00	0.00	0.00	0.00	0.00	651.72	1,544.11	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	238,096.65		255,233.75

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2024

RESUMEN GENERAL

Sueldo Permanente	160,801.31	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,790.32	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	90,992.00	
Bono 372001	17,137.10	
Gastos Representacion	0.00	
Nominal.....		270,720.73
(-) Cuota I.G.S.S (201).	12,248.15	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	651.72	
(-) I.S.R. (203)	1,544.11	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,043.00	
(-) 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	15,486.98
Liquido		255,233.75

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS SETENTA MIL SETECIENTOS VEINTE QUETZALES CON 73/100.- (270,720.73) PUERTO QUETZAL MARZO DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

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

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