

| 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 Liquido | Otros Bonos Gts. | Liquido Recibir | | | | | |
|--|----------------------------------|-------------|-------------|-------------|---------------|-------------------------------|---------------|-------------------|---------------|----------------------------|-----------------|---------------|---------------|----------------|----------------|------------------|----------------------|------|------|-----------|--------|-----------|
| | Sueldo Perma | 1% Prestamo | Bantrab | Prest Sind | Otros Descots | Minimo | Isr | Decreto 424-95 1% | Sind/Stopq | | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | | | |
| 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 | |
| 2021-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | | | |
| 002 | MARTÍNEZ GALICIA JUAN CARLOS | | | | | PROFESIONAL ESPECIALIZADO III | | | | | 231-003313-4 | 22030 | 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 | | | | | | | | | | | | 8,719.27 | 250.00 | 8,969.27 |
| | 462.67 | .00 | .00 | .00 | .00 | .00 | 128.74 | 268.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| | 5,780.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 3,424.00 | 9,579.00 | | | | | | | | | | | | 8,719.27 | 250.00 | 8,969.27 |
| | .00 | .00 | .00 | .00 | .00 | .00 | 268.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 0.00 | |
| | 462.67 | .00 | .00 | .00 | .00 | .00 | 128.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | | | 250.00 | | 8,969.27 |
| 2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | |
| 001 | GONZÁLEZ CORADO HEBERTO VIRGILIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780000937 | 643 | 04/01/2021 | 04/01/2021 | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 002 | REYES HERRARTE ANA MERCEDES | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020219-5 | 856 | 04/01/2021 | 04/01/2021 | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 003 | RODAS TECUN MANUEL DE JESUS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002450 | 625 | 04/01/2021 | 04/01/2021 | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 004 | TURCIOS OSORIO JOSÉ ANGEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020203-9 | 568 | 04/01/2021 | 04/01/2021 | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 005 | LAZO VASQUEZ JOSE LUIS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019989-5 | 823 | 04/01/2021 | 04/01/2021 | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 15,180.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 9,424.00 | 24,979.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | |
| | 1,206.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 268.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,375.47 | | 24,875.47 |

| 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 Liquidado | Otros Bonos Gts. | Liquido Recibir | |
|--|---|--------------------|-------------|-------------|-----------------|-----------------------------|---------------|-------------------|---------------|----------------|-----------------|---------------|---------------|----------------|--------------|-----------------|----------------------|-----|-----|------------------|------------------|-----------------|----------|
| | Sueldo Perma | 1% Prestamo | | | Otros Descostos | 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 ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 15,180.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 9,424.00 | 24,979.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 1,500.00 | 24,875.47 | |
| | 1,206.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 268.32 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | 23,375.47 | 0.00 | |
| 2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | LUNA RODRIGUEZ HENRRI DE JESUS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 110780000629 | 592 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 007 | TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019998-4 | 827 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 008 | ARAGÓN PERDOMO JOSÉ GAMALIEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 10-078-021754-0 | 594 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 009 | PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019824-4 | 825 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 010 | MORALES MEJIA EDUARDO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002484 | 628 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 011 | GUDIEL VICTOR ANTONIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 3693013972 | 591 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,929.99 | 250.00 | 3,179.99 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | 1.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 012 | TURCIOS PEÑA BYRON DANIEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019769-8 | 786 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 013 | CHELEY BOCH EDEMETRIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002603 | 98 | 04/01/2021 | 04/01/2021 | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 30,220.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 19,024.00 | 49,619.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 3,500.00 | 0.00 | |
| | 2,396.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 269.57 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | 46,824.14 | 50,324.14 | |

| 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 Liquidado | 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 ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 30,220.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 19,024.00 | 49,619.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 3,500.00 | 50,324.14 | |
| | 2,396.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 269.57 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | | | | 46,824.14 | 0.00 | |
| 2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | | |
| 014 | VÉLIZ DE LA FUENTE GERSON SAÚL | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 01078019873-2 | 799 | 04/01/2021 | 04/01/2021 | | | | | | | 2,911.37 | 250.00 | 3,161.37 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | 19.87 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 015 | NAJARRO AVILA JOSÉ MANUEL | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 01-078-019876-7 | 797 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 016 | BARILLAS LUIS FERNANDO | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 01-078-020218-7 | 787 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 017 | QUIEJÚ TZAPUT MANUEL | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 030780002360 | 644 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 018 | VÉLIZ REYES ROLANDO | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 030780002530 | 635 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 019 | ORDOÑEZ GODINEZ WILIAM ORLANDO | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 01078019874-0 | 798 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 020 | RODRÍGUEZ HERNÁNDEZ CARLOS ROBERTO | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 030780001860 | 761 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 021 | ZAMORA QUEL MISAEL LEONIDAS | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | 01-078-019999-2 | 829 | 04/01/2021 | 04/01/2021 | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 45,260.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 28,624.00 | 74,259.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | | 5,500.00 | 0.00 | |
| | 3,586.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 289.44 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | | | | 70,254.19 | 75,754.19 | |

| 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 | Bantrab | Prest Sind | | Fianza | | | | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 45,260.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 28,624.00 | 74,259.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 5,500.00 | 75,754.19 | |
| | 3,586.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 289.44 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | | 70,254.19 | 0.00 | |
| 2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 022 | GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 020780264422 | 781 | 04/01/2021 | 04/01/2021 | | | | | | 2,928.08 | 250.00 | 3,178.08 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | 3.16 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 023 | MONZÓN RAMIREZ HUGO AMILCAR TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 030780001348 | 676 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 024 | GONZÁLEZ LIMA GILBERTO ALEXANDER TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 030780001313 | 712 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 025 | NÁJERA GUILLÉN AMALIA LISETH TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 01-078-020005-2 | 831 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 026 | ESCOBAR MONTEPEQUE ANTONY FERNANDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 3693019518 | 863 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 027 | CEBALLOS DE LA ROSA GIAN FRANZ TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 030780002085 | 672 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 028 | SANTOS SALES HUGO FERNANDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 030780001291 | 710 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 029 | CARÍAS LEMUS ARACELY TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | 100780216713 | 822 | 04/01/2021 | 04/01/2021 | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 60,300.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 38,224.00 | 98,899.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 7,500.00 | 0.00 | |
| | 4,776.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 292.60 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | | 93,700.95 | 101,200.95 | |

| 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 ... | | | | | | | | | | | | | | | | | | | | |
| | 60,300.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 38,224.00 | 98,899.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 7,500.00 | 101,200.95 | |
| | 4,776.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 292.60 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | 93,700.95 | 0.00 | |
| 2021-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 030 | HERRERA JIMENEZ OSCAR ENRIQUE TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020025-7 | 837 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 031 | SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780001461 | 705 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 032 | MORALES GUDIEL ADA MELISSA TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020240-3 | 864 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 033 | GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780001259 | 748 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 034 | GIRÓN CASTILLO DONISETH ROMILIO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780001275 | 645 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 035 | CHILÍN LÓPEZ MELVIN AUGUSTO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780002336 | 641 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 036 | CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 010780199240 | 804 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 037 | MONTERROSO SAMAYOA EVELYN BRILLITH TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020193-8 | 849 | 04/01/2021 | 04/01/2021 | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | | | | | | | | | | 2,931.24 | 250.00 | 3,181.24 |
| | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 75,340.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 47,824.00 | 123,539.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 9,500.00 | 0.00 | |
| | 5,966.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 292.60 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | 117,150.87 | 126,650.87 | |

| 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 | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | Convenio | Fianza | Isr | Decreto 424-95 1% | 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 | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|----------|----------|-------------|-------------|--------------|----------------|---------------|------------------|---------------|-----------------------------|-----------------|--------|---------------|----------------|------|-----------------------|----------------------|---------|------------|---------------------------------------|----------|--------|------------|-------------------|--------------|---------------|---------------|------------|-------------|--------|--------------|-----------------|----------------------|----------------|------------------|-----------------|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|----------|------------|------|------------|------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | 75,340.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 47,824.00 | 123,539.00 | 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 | 9,500.00 | 126,650.87 | | | |
| | | | | | | | | | | | | | | | | | | | | 5,966.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 292.60 | 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 | 117,150.87 | 0.00 | | |
| 2021-075-01-00-000-002-022-0509-17 | | | | | | | | | | | | | | | | | | | | SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 038 CHÁVEZ OSORIO FELIPE RIGOBERTO | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020009-5 | | 485 | 04/01/2021 | 04/01/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | 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 | 2,931.24 | 250.00 | 3,181.24 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 039 PÉREZ LÓPEZ LUIS ALFREDO | | | | | | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780002395 | | 601 | 04/01/2021 | 04/01/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 1,880.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,080.00 | 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 | 2,931.24 | 250.00 | 3,181.24 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 148.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | | | | | | | | | | | | | | | | | | | | 73,320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,800.00 | 120,120.00 | 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 | | |
| | | | | | | | | | | | | | | | | | | | | | .00 | .00 | .00 | .00 | .00 | 24.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 114,294.08 | 0.00 |
| | | | | | | | | | | | | | | | | | | | | 5,801.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | 9,750.00 | 124,044.08 | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|------|------|--------|------|------|-----------|------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----------|------------|------------|
| Van ... | | | | | | | | | | | | | | | | | | | | 79,100.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 50,224.00 | 129,699.00 | 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 | 10,000.00 | 0.00 | |
| | | | | | | | | | | | | | | | | | | | | 6,264.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.74 | 292.60 | 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 | 123,013.35 | 133,013.35 |

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/2021

RESUMEN GENERAL

| | | |
|-------------------------------------|-----------|------------|
| Sueldo Permanente | 79,100.00 | |
| Paso Salarial | 0.00 | |
| Bonif/Antiguedad | 0.00 | |
| Bonif/Profesional | 375.00 | |
| Complemento Sal... | 0.00 | |
| Ajuste Salario Minimo | 0.00 | |
| Bono Disp/operativa | 50,224.00 | |
| Bono 372001 | 10,000.00 | |
| Gastos Representacion | 0.00 | |
| Nominal..... | | 139,699.00 |
| (-) Cuota I.G.S.S (201). | 6,264.31 | |
| (-) Banco del Trabajador (102) | 0.00 | |
| (-) Cuota Sindicato (105) | 0.00 | |
| (-) Otros Descuentos (215) | 0.00 | |
| (-) Convenio de pago (2016) | 0.00 | |
| (-) Fianza (202) | 128.74 | |
| (-) I.S.R. (203) | 292.60 | |
| (-) Decreto 424-95 1% (117) | 0.00 | |
| (-) Acep (112) | 0.00 | |
| (-) Descuentos Judiciales (114) | 0.00 | |
| (-) 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 | 6,685.65 |
| Liquido | | 133,013.35 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA Y NUEVE MIL SEISCIENTOS NOVENTA Y NUEVE QUETZALES EXACTOS.- (139,699.00) PUERTO QUETZAL MARZO 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