

ALCALDIA MUNICIPAL DE CATACAMAS
PLANILLA QUINCENAL DE PAGOS
DEL 01 AL 15 DE JUNIO 2019

N°	REGO DEL EMPLEADO	NOMBRE DEL EMPLEADO	SALARIO BASE	DIAS LABO.	SALARIO DEVENG.	RET. DE LA FUENTE	DEDUCC. IHSS	DEDUCC. PARTIDO NACIONAL	DEDUCC. AYUDA EMPLEADO O MUNICIPAL	TOTAL DEDUC	TOTAL	FIRMA
OFICINA DEL ALCALDE 01-02-11100												
1	ALCALDE MUNICIPAL		62,000.00	15	31,000.00	11,110.32	316.61	1,240.00	2,066.67	14,733.60	16,266.40	
2	VICE ALCALDE		43,000.00	15	21,500.00	5,864.08	316.61	860.00	1,433.33	8,474.02	13,025.98	
3	SECRETARIA ALCALDE		11,000.00	15	5,500.00		316.61	220.00	366.67	903.28	4,596.72	
4	RECEPCIONISTA		9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
5	PROTOCOLO		9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

6	CONSERJE	11,000.00	15	5,500.00		316.61	220.00	366.67	903.28	4,596.72
7	CONDUCTOR	9,889.30	15	4,944.65		316.61	197.79	329.64	844.04	4,100.61
8	ASEADORA	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33
		166,044.86		83,022.43	16,974.40	2,532.88	3,320.90	5,534.83	28,363.01	54,659.42
AUDITORIA 01-03-11100										
9	AUDITOR INTERNO	19,033.34	15	9,516.67	396.98	316.61	-	-	713.59	8,803.08
10	AUDITOR AUXILIAR	15,000.00	15	7,500.00		316.61	300.00	500.00	1,116.61	6,383.39
		34,033.34		17,016.67	396.98	633.22	300.00	500.00	1,830.20	15,186.47
SECRETARIA 01-04-11100										

11	SECRETARIA MPAL	23,100.28	15	11,550.14	1,129.03	316.61	462.01	770.01	2,677.66	8,872.48	
12	ASISTENTE 1	9,718.52	13	4,211.35		316.61	194.37	323.95	834.93	3,376.42	
13	ASISTENTE 2	13,500.00	15	6,750.00		316.61	270.00	450.00	1,036.61	5,713.39	
14	ASISTENTE 3	9,718.52	13	4,211.35		316.61	194.37	323.95	834.93	3,376.42	

56,037.32	26,722.84	1,129.03	1,266.44	1,120.75	1,867.91	5,384.13	21,338.71
-----------	-----------	----------	----------	----------	----------	----------	-----------

GERENCIA FINANCIERA 01-05-11100

15	GERENTE DE FINANZAS	30,000.00	15	15,000.00	2,467.54	316.61	600.00	-	3,384.15	11,615.85	
----	---------------------	-----------	----	-----------	----------	--------	--------	---	----------	-----------	--

30,000.00	15,000.00	2,467.54	316.61	600.00	-	3,384.15	11,615.85
-----------	-----------	----------	--------	--------	---	----------	-----------

UCIA ADMINISTRATIVA 01-06-11100

16	GERENTE ADMINISTRATIVO	25,000.00	15	12,500.00	1,470.97	316.61	500.00	833.33	3,120.91	9,379.09	
17	ASISTENTE ADMINISTRACION 1	15,000.00	15	7,500.00		316.61	300.00	500.00	1,116.61	6,383.39	
18	GESTOR Y CONTRALOR DE PROYECTOS	16,000.00	15	8,000.00		316.61	320.00	533.33	1,169.94	6,830.06	
19	ASISTENTE DE PROYECTOS	9,718.52	15	4,859.26		316.61	194.37	-	510.98	4,348.28	
20	SECRETARIA DE ADMINISTRACIÓN	13,500.00	15	6,750.00		316.61	270.00	450.00	1,036.61	5,713.39	
21	SECRETARIA DE ADMINISTRACIÓN 2	11,000.00	15	5,500.00		316.61	220.00	-	536.61	4,963.39	
22	COMPRAS Y SUMINISTROS	15,000.00	15	7,500.00		316.61	300.00	500.00	1,116.61	6,383.39	
23	SECRETARIA DE COMPRAS	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
24	SECRETARIA DE COMPRAS	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

25	CONSERJE 1	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33
26	CONSERJE 2	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33
27	SERVICIOS GENERALES	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33
28	CONDUCTOR	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33
29	ASEADORA	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33

173,248.16	86,624.08	1,470.97	4,432.54	3,464.96	5,084.31	14,452.78	72,171.30
------------	-----------	----------	----------	----------	----------	-----------	-----------

TESORERIA 03-01-11100

30	TESORERO MPAL	22,031.76	15	11,015.88	936.69	316.61	440.64	734.39	2,428.33	8,587.55
----	---------------	-----------	----	-----------	--------	--------	--------	--------	----------	----------

38	JEFE DE PRESUPUESTO	20,000.00	15	10,000.00	570.97	316.61	400.00	666.67	1,954.25	8,045.75	
39	ASIST. DE CONTAB. Y PRES. 1	13,000.00	15	6,500.00		316.61	260.00	-	576.61	5,923.39	
40	ASIST. DE CONTAB. Y PRES.2	11,000.00	15	5,500.00		316.61	220.00	366.67	903.28	4,596.72	
41	AUXILIAR DE CONTABILIDAD	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
42	DIGITADOR DE SISTEMA	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

63,437.04	31,718.52	570.97	1,583.05	1,268.74	1,681.24	5,104.00	26,614.52
-----------	-----------	--------	----------	----------	----------	----------	-----------

STRACION TRIBUTARIA 03-03-11100

43	JEFE CONTROL TRIBUTARIO	22,000.00	15	11,000.00	930.97	316.61	440.00	503.33	2,190.91	8,809.09	
----	-------------------------	-----------	----	-----------	--------	--------	--------	--------	----------	----------	--

44	ASISTENTE CONTROL TRIBUTARIO	11,900.00	15	5,950.00	316.61	238.00	396.67	951.28	4,998.72	
45	SECRETARIA	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
46	FACTURADOR I	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
47	FACTURADOR 2	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
48	FACTURADOR 3	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
49	AUDITOR FISCAL I	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
50	AUDITOR FISCAL 2	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
51	POSTEO DE FICHAS 1	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
52	POSTEO DE FICHAS 2	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	

53	COLECTOR DE FONDOS 1	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
54	COLECTOR DE FONDOS 2	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
55	COLECTOR PONCAYA	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
56	FACTURADOR PONCAYA	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
57	COLECTOR RIO BLANCO	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
58	FACTURADORA RIO BLANCO	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
59	COLECTOR CUYAMEL	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
60	FACTURADOR CUYAMEL	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
		189,396.32		94,698.16	930.97	5,698.98	3,787.92	6,083.20	16,501.07	78,197.09

STRACION CATASTRAL 03-04-11100

61	JEFE DE CATASTRO	22,000.00	15	11,000.00	930.97	316.61	440.00	733.33	2,420.91	8,579.09	
62	ASISTENTE LEGAL DE CATASTRO	16,000.00	15	8,000.00		316.61	320.00	533.33	1,169.94	6,830.06	
63	CARTOGRAFO	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
64	SECRETARIA 1	9,718.52	15	4,859.26		316.61	194.37	-	510.98	4,348.28	
65	SECRETARIA 2	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
66	SUPERVISOR DE CATASTRO	9,873.44	15	4,936.72		316.61	197.47	329.11	843.19	4,093.53	
67	SUPERVISOR DE PERMISOS DE CONST	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
68	ENCUESTADOR I	9,718.52	15	4,859.26		316.61	194.37		510.98	4,348.28	

69	ENCUESTADOR II	9,718.52	0	-	-	-	-	-	-	
70	OPERADOR BASE DE DATOS	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
71	ENCUESTADOR EN SISTEMA	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
72	ENCUESTADOR DE CAMPO	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
73	PROMOTOR 1	9,873.44	15	4,936.72	316.61	197.47	329.11	843.19	4,093.53	
74	ARCHIVO 1 CATASTRO	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
75	ARCHIVO 2 CATASTRO	11,000.00	15	5,500.00	316.61	220.00	1,100.01	1,636.62	3,863.38	
76	CONDUCTOR	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
		175,650.60		82,966.04	930.97	4,749.15	3,318.64	4,968.59	13,967.35	68,998.69

GESTION HUMANA 03-05-11100											
77	JEFE DE PERSONAL	20,000.00	15	10,000.00	570.97	316.61	400.00	503.33	1,790.91	8,209.09	
78	ASISTENTE DE PERSONAL	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
79	VIGILANTE PALACIO MUNICIPAL	9,718.52	15	4,859.26		316.61	194.37	-	510.98	4,348.28	
80	CONDUCTOR	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
		49,155.56		24,577.78	570.97	1,266.44	983.11	1,151.23	3,971.75	20,606.03	
ASESORIA LEGAL 01-06-11100											
81	ASESOR LEGAL	24,676.48	15	12,338.24	1,412.74	949.83	493.53	822.55	3,678.65	8,659.59	

82	OFICIAL DE RECUPERACIÓN DE MOR.	11,107.20	15	5,553.60		316.61	222.15	370.24	909.00	4,644.60	
----	---------------------------------	-----------	----	----------	--	--------	--------	--------	--------	----------	--

83	SECRETARIA ASESOR LEGAL	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
----	-------------------------	----------	----	----------	--	--------	--------	--------	--------	----------	--

		45,502.20		22,751.10	1,412.74	1,583.05	910.05	1,516.74	5,422.58	17,328.52	
--	--	-----------	--	-----------	----------	----------	--------	----------	----------	-----------	--

BIENES MUNICIPALES 03-07-11100

84	JEFE DE BIENES MUNICIPALES	13,000.00	15	6,500.00	-	316.61	260.00	433.33	1,009.94	5,490.06	
----	----------------------------	-----------	----	----------	---	--------	--------	--------	----------	----------	--

85	SECRETARIA DE BIENES MUNICIPALE	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
----	---------------------------------	----------	----	----------	--	--------	--------	--------	--------	----------	--

		22,718.52		11,359.26	-	633.22	454.37	757.28	1,844.87	9,514.39	
--	--	-----------	--	-----------	---	--------	--------	--------	----------	----------	--

AD DE PLANIFICACION ESTRATEGICA 03-07-11100

86	JEFE DE PLANIFICACION	15,986.68	15	7,993.34	-	316.61	319.74	532.89	1,169.24	6,824.10	
----	-----------------------	-----------	----	----------	---	--------	--------	--------	----------	----------	--

92	SECRETARIA 2	11,000.00	15	5,500.00	316.61	220.00	366.67	903.28	4,596.72	
93	SECRETARIA 3	11,000.00	15	5,500.00	316.61	220.00	-	536.61	4,963.39	
94	POLICIA MPAL	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
95	POLICIA MPAL	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
96	POLICIA MPAL	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
97	POLICIA MPAL	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
98	POLICIA MPAL	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
99	CONDUCTOR	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
		122,485.20		54,492.60	382.98	2,849.49	2,179.71	1,970.37	7,382.55	47,110.05

D DE MEDIO AMBIENTE 04-02-11100

100 JEFE UNIDAD AMBIENTAL	22,000.00	15	11,000.00	930.97	316.61	440.00	500.00	2,187.58	8,812.42	
101 SECRETARIA	10,313.00	15	5,156.50		316.61	206.26	343.77	866.64	4,289.86	
102 INGENIERO FORESTAL/ AMBIENTAL	12,341.80	15	6,170.90		316.61	246.84	411.39	974.84	5,196.06	
103 TÉCNICO FORESTAL	12,341.80	15	6,170.90		316.61	246.84	300.00	863.45	5,307.45	
104 CONTROL FORESTAL	13,500.00	15	6,750.00		316.61	270.00	-	586.61	6,163.39	
105 CONTROL AMBIENTAL	15,000.00	15	7,500.00		316.61	300.00	500.00	1,116.61	6,383.39	
106 AUXILIAR DE CONTROL AMBIENTAL	13,500.00	15	6,750.00		316.61	270.00	450.00	1,036.61	5,713.39	
107 AUXILIAR DE CONTROL AMBIENTAL	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

108 JEFE MANTENIMIENTO	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
109 MANTENIMIENTO DE ÁREAS VERDES	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
110 MANTENIMIENTO DE ÁREAS VERDES	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
111 MANTENIMIENTO DE ÁREAS VERDES	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
112 MANTENIMIENTO DE ÁREAS VERDES	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
113 MANTENIMIENTO POLIDEPORTIVO	9,718.52	15	4,859.26	316.61	194.37	323.95	834.93	4,024.33	
114 MANTENIMIENTO DE VIVEROS	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	
115 CONDUCTOR	9,718.52	13	4,211.35	316.61	194.37	323.95	834.93	3,376.42	
116 MANTENIMIENTO PARQUE FÉLIX M F	9,718.52	15	4,859.26	316.61	194.37	-	510.98	4,348.28	

	196,181.80		97,442.99	930.97	5,382.37	3,923.64	4,448.86	14,685.84	82,757.15	
ADEL 04-03-11100										
117 DIRECTOR DE ADEL	20,000.00	15	10,000.00	570.97	316.61	400.00	-	1,287.58	8,712.42	
118 INGENIERO ASISTENTE	12,816.00	15	6,408.00		316.61	256.32	-	572.93	5,835.07	
119 SECRETARIA	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
120 TECNICO DE CAMPO	12,000.00	15	6,000.00		316.61	240.00	400.00	956.61	5,043.39	
	42,534.52		27,267.26	570.97	1,266.44	1,090.69	723.95	3,652.05	23,615.21	

MERCADO MUNICIPAL 04-05-11100

121	ADMINISTRADOR	16,000.00	15	8,000.00	-	316.61	320.00	533.33	1,169.94	6,830.06	
122	COLECTOR DE FONDOS 1	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
123	COLECTOR DE FONDOS 2	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
124	COLECTOR DE FONDOS 3	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
125	JEFE(A) DE ASEADORES	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
126	ASEADOR 1	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
127	ASEADOR 2	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
128	ASEADOR 3	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
129	ASEADOR 4	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

130 ASEADOR 5	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
131 VIGILANTE 1	9,718.52	15	4,859.26		316.61	194.37	-	510.98	4,348.28	
132 VIGILANTE 2	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
133 VIGILANTE 3	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
134 VIGILANTE 4	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
135 VIGILANTE 5	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

152,059.28		76,029.64	-	4,749.15	3,041.18	4,744.68	12,535.01	63,494.63
------------	--	-----------	---	----------	----------	----------	-----------	-----------

LA JUVENTUD Y NIÑEZ 11-0302-54200-11

136 JEFE	16,500.00	15	8,250.00	-	316.61	330.00	550.00	1,196.61	7,053.39	
----------	-----------	----	----------	---	--------	--------	--------	----------	----------	--

137 ASISTENTE	13,500.00	15	6,750.00		316.61	270.00	450.00	1,036.61	5,713.39	
---------------	-----------	----	----------	--	--------	--------	--------	----------	----------	--

138 SECRETARIA	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
----------------	----------	----	----------	--	--------	--------	--------	--------	----------	--

	39,718.52		19,859.26	-	949.83	794.37	1,323.95	3,068.15	16,791.11	
--	-----------	--	-----------	---	--------	--------	----------	----------	-----------	--

OFICINA DE LA MUJER 05-02-11100

139 JEFE	13,500.00	15	6,750.00	-	301.53	270.00	450.00	1,021.53	5,728.47	
----------	-----------	----	----------	---	--------	--------	--------	----------	----------	--

140 ASISTENTE	9,718.52	14	4,535.30		316.61	194.37	323.95	834.93	3,700.37	
---------------	----------	----	----------	--	--------	--------	--------	--------	----------	--

	23,218.52		11,285.30	-	618.14	464.37	773.95	1,856.46	9,428.84	
--	-----------	--	-----------	---	--------	--------	--------	----------	----------	--

RASTRO MUNICIPAL 05-03-11100

141	ADMINISTRADOR	12,500.00	15	6,250.00	-	316.61	250.00	-	566.61	5,683.39	
142	VIGILANTE 1	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
143	INSPECTOR DE MATANZA	12,000.00	15	6,000.00		316.61	240.00	-	556.61	5,443.39	
144	VIGILANTE 2	9,718.52	15	4,859.26		316.61	194.37	-	510.98	4,348.28	

43,937.04	21,968.52	-	1,266.44	878.74	323.95	2,469.13	19,499.39
-----------	-----------	---	----------	--------	--------	----------	-----------

DEPORTE 05-04-11100

145	ENCARGADO DE INSTALACIONES DE	9,718.52	15	4,859.26	-	316.61	194.37	323.95	834.93	4,024.33	
		9,718.52		4,859.26	-	316.61	194.37	323.95	834.93	4,024.33	

IPACION CIUDADANA 05-05-11100

146 JEFE DESARROLLO COMUNITARIO	22,000.00	0	-	-	-	-	-	-	-	
147 ASISTENTE	12,500.00	15	6,250.00		316.61	250.00	416.67	983.28	5,266.72	
148 SECRETARIA	11,000.00	15	5,500.00		316.61	220.00	-	536.61	4,963.39	
149 PROMOTOR 1 DES. COMUNITARIO	11,000.00	15	5,500.00		316.61	220.00	366.67	903.28	4,596.72	
150 PROMOTOR 2 DES. COMUNITARIO	11,000.00	15	5,500.00		316.61	220.00	366.67	903.28	4,596.72	
151 PROMOTOR 3 DES. COMUNITARIO	11,000.00	15	5,500.00		316.61	220.00	366.67	903.28	4,596.72	
152 PROMOTOR SOCIAL PROGRAMA VID/	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	
153 ENCARGADO DE SALA VELATORIA	9,718.52	15	4,859.26		-	194.37	-	194.37	4,664.89	
154 VIGILANTE DE SALA VELATORIA	9,718.52	15	4,859.26		316.61	194.37	323.95	834.93	4,024.33	

158 JEFE UNIDAD DE TURISMO	15,322.22	15	7,661.11	-	316.61	306.45	510.74	1,133.80	6,527.31
	15,322.22		7,661.11	-	316.61	306.45	510.74	1,133.80	6,527.31
	1,928,321.70		945,283.90	29,677.15	49,059.47	37,521.41	51,481.96	167,739.99	777,543.91

NOTA:Se deduce Retencion en la fuente o impuesto sobre la renta aplicando el acuerdo SAR 2019, salarios mensuales encima de los Lps. 16,582.67
Se deduce el seguro social y el 2% de aportacion al Partido Nacional;
se excluye de las planillas de cotizacion y afiliacion del seguro social a dos empleados ya que son mayores de 60 años.
Se deduce un dia de salario a los empleados municipales con su debida autorizacion para ayudar en gastos de enfermedad (aplicación de quimioterapia) de un empleado Municipal.

Elaborado por:
Lic. YENI MARIELUS

Verificado por:
Abog. JUAN ALBERTO CHAVARRIA

Autorizado por:
Sr. LINCOLN ALEJANDRO FIGUEROA

Revisado por:
PM.AUGUSTO MONTES

Aprobado por:
P.M. CARLOS ARMANDO LOBO

