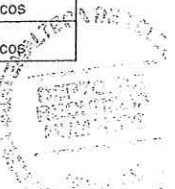




Empresa Guatemalteca de Telecomunicaciones - GUATEL-
Otras remuneraciones de personal temporal 029
Octubre 2021

| No. | Nombre Completo de la persona que presta servicios | Ubicación del Servicio | Contrato No. | NIT | Monto Total de Contrato | Total mensual | Del | Al | Honorarios devengados | Retención IVA (5%) | Retención ISR (5%) | Total descuentos | Líquido a pagar 029 | Tipo de Servicio |
|-----|--|----------------------------------|---------------------|-----------|-------------------------|---------------|-----------|------------|-----------------------|--------------------|--------------------|------------------|---------------------|------------------|
| 1 | Edgar Estuardo Fuentes Bámaca | Repetidora Tecun Umán San Marcos | 9-2021-029-GUATEL | 5891396-3 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 2 | Andrés Hernández Lucas | Repetidora Huehuetenango | 1-2021-029-GUATEL | 2549400-7 | Q 13,200.00 | Q 1,100.00 | 1/09/2021 | 30/09/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 3 | Andrés Hernández Lucas | Repetidora Huehuetenango | 1-2021-029-GUATEL | 2549400-7 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 4 | Enrique Carrillo Salazar | Repetidora Jutiapa | 7-2021-029-GUATEL | 20486456 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 5 | José Manuel Escobar | Repetidora Jalapa | 2-2021-029-GUATEL | 832137-k | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 6 | René Hilario Morales Gabriel | Repetidora Ixchiguan San Marcos | 3-2021-029-GUATEL | 3308485-8 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 7 | Miguel Lestor Capir | Repetidora Chimaltenango | 4-2021-029-GUATEL | 3718960-3 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 8 | Victor Vicente y Vicente | Repetidora Totonicapán | 8-2021-029-GUATEL | 5737342-6 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 9 | Adolfo Pacay Quej | Repetidora Quiché | 5-2021-029-GUATEL | 28578708 | Q 13,200.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 10 | Eskevin Noé Castellanos Mérida | Asesoría Jurídica | 193-2021-029-GUATEL | 2769194-2 | Q 54,000.00 | Q 18,000.00 | 1/10/2021 | 31/10/2021 | Q 18,000.00 | Q - | Q 803.57 | Q 803.57 | Q 17,196.43 | Profesionales |
| 11 | Felix Marroquin Godiel | Dirección Administrativa | 232-2021-029-GUATEL | 138465-1 | Q 13,500.00 | Q 4,500.00 | 1/10/2021 | 31/10/2021 | Q 4,500.00 | Q 225.00 | Q - | Q 225.00 | Q 4,275.00 | Técnicos |
| 12 | María Cristina López Solís | Dirección Administrativa | 225-2021-029-GUATEL | 5064647-8 | Q 12,000.00 | Q 4,000.00 | 1/10/2021 | 31/10/2021 | Q 4,000.00 | Q 200.00 | Q - | Q 200.00 | Q 3,800.00 | Técnicos |
| 13 | Lucio Monroy Escobar | Dirección Administrativa | 224-2021-029-GUATEL | 4771298-8 | Q 13,500.00 | Q 4,500.00 | 1/10/2021 | 31/10/2021 | Q 4,500.00 | Q 225.00 | Q - | Q 225.00 | Q 4,275.00 | Técnicos |
| 14 | Vania Yadira Toj Crispín | Recursos Humanos | 217-2021-029-GUATEL | 8281980-7 | Q 21,000.00 | Q 7,000.00 | 1/10/2021 | 31/10/2021 | Q 7,000.00 | Q 350.00 | Q - | Q 350.00 | Q 6,650.00 | Técnicos |
| 15 | Jorge Denilson Estrada Chavac | Dirección de Comercialización | 212-2021-029-GUATEL | 9513918-4 | Q 18,000.00 | Q 6,000.00 | 1/10/2021 | 31/10/2021 | Q 6,000.00 | Q 300.00 | Q - | Q 300.00 | Q 5,700.00 | Técnicos |
| 16 | Jaime Armando Orellana Campos | Dirección Financiera | 239-2021-029-GUATEL | 50227513 | Q 19,500.00 | Q 6,500.00 | 1/10/2021 | 31/10/2021 | Q 6,500.00 | Q 325.00 | Q - | Q 325.00 | Q 6,175.00 | Técnicos |
| 17 | Herber Ardani Herrera Velásquez | Dirección Administrativa | 222-2021-029-GUATEL | 82359911 | Q 15,000.00 | Q 5,000.00 | 1/10/2021 | 31/10/2021 | Q 5,000.00 | Q 250.00 | Q - | Q 250.00 | Q 4,750.00 | Técnicos |
| 18 | Carlos Guillermo Castañeda Moscoso | Dirección Técnica | 201-2021-029-GUATEL | 87179326 | Q 36,000.00 | Q 12,000.00 | 1/10/2021 | 31/10/2021 | Q 12,000.00 | Q 600.00 | Q - | Q 600.00 | Q 11,400.00 | Profesionales |
| 19 | Edgar Danilo Morgan Toledo | Sub Gerencia | 197-2021-029-GUATEL | 8052646 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Profesionales |
| 20 | William Manuel Guamuch Aguilar | Dirección Administrativa | 223-2021-029-GUATEL | 66110904 | Q 18,000.00 | Q 6,000.00 | 1/10/2021 | 31/10/2021 | Q 6,000.00 | Q 300.00 | Q - | Q 300.00 | Q 5,700.00 | Técnicos |
| 21 | Juan Carlos López Lam | Gerencia | 187-2021-029-GUATEL | 23877464 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Técnicos |
| 22 | María Isabel Peiró García | Dirección de Comercialización | 210-2021-029-GUATEL | 65621271 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q 750.00 | Q - | Q 750.00 | Q 14,250.00 | Técnicos |
| 23 | Lesbia Roxana Toledo Leal | Dirección de Comercialización | 214-2021-029-GUATEL | 74372505 | Q 18,000.00 | Q 6,000.00 | 1/10/2021 | 31/10/2021 | Q 6,000.00 | Q 300.00 | Q - | Q 300.00 | Q 5,700.00 | Técnicos |
| 24 | Anthony José André Arriola Trujillo | Dirección Técnica | 208-2021-029-GUATEL | 97125725 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q 750.00 | Q - | Q 750.00 | Q 14,250.00 | Técnicos |
| 25 | Josue Israel López Rodríguez | Dirección Administrativa | 219-2021-029-GUATEL | 107112191 | Q 18,000.00 | Q 6,000.00 | 1/10/2021 | 31/10/2021 | Q 6,000.00 | Q 300.00 | Q - | Q 300.00 | Q 5,700.00 | Técnicos |
| 26 | Andrea Guadalupe Moscoso Juárez | Dirección Administrativa | 215-2021-029-GUATEL | 70368465 | Q 24,000.00 | Q 8,000.00 | 1/10/2021 | 31/10/2021 | Q 8,000.00 | Q 400.00 | Q - | Q 400.00 | Q 7,600.00 | Técnicos |
| 27 | Maynor René Contreras Barrera | Dirección Administrativa | 221-2021-029-GUATEL | 7381530 | Q 18,000.00 | Q 6,000.00 | 1/10/2021 | 31/10/2021 | Q 6,000.00 | Q 300.00 | Q - | Q 300.00 | Q 5,700.00 | Técnicos |
| 28 | Rodolfo Estuardo Ibañez Cabrera | Dirección Administrativa | 233-2021-029-GUATEL | 4822951 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q 750.00 | Q - | Q 750.00 | Q 14,250.00 | Técnicos |
| 29 | Laura Rocío Monroy Calderón de Méndez | Dirección Técnica | 209-2021-029-GUATEL | 60290676 | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q 500.00 | Q - | Q 500.00 | Q 9,500.00 | Técnicos |
| 30 | Melvin Ariel Monzón Sarceño | Dirección Administrativa | 220-2021-029-GUATEL | 37505203 | Q 19,500.00 | Q 6,500.00 | 1/10/2021 | 31/10/2021 | Q 6,500.00 | Q 325.00 | Q - | Q 325.00 | Q 6,175.00 | Técnicos |
| 31 | Braulio Rodolfo Márquez Lobos | Dirección de Comercialización | 211-2021-029-GUATEL | 14892189 | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q 500.00 | Q - | Q 500.00 | Q 9,500.00 | Técnicos |



| | | | | | | | | | | | | | | |
|----|---------------------------------------|-------------------------------|---------------------|-----------|-------------|-------------|-----------|------------|--------------|-------------|------------|-------------|--------------|---------------|
| 32 | Jenny Natalíe Mendoza Guzmán | Asesoría Jurídica | 194-2021-029-GUATEL | 17382440 | Q 37,500.00 | Q 12,500.00 | 1/10/2021 | 31/10/2021 | Q 12,500.00 | Q 625.00 | Q - | Q 625.00 | Q 11,875.00 | Profesionales |
| 33 | Bernabé de Jesús Nájera | Repetidora Santa Rosa | 73-2021-029-GUATEL | 39551636 | Q 11,668.00 | Q 1,100.00 | 1/10/2021 | 31/10/2021 | Q 1,100.00 | Q - | Q - | Q - | Q 1,100.00 | Técnicos |
| 34 | Juan Luis González Tello | Dirección Técnica | 204-2021-029-GUATEL | 16849361 | Q 36,000.00 | Q 12,000.00 | 1/10/2021 | 31/10/2021 | Q 12,000.00 | Q 600.00 | Q - | Q 600.00 | Q 11,400.00 | Técnicos |
| 35 | Alejandra Dallia Falco Aguilar | Asesoría Jurídica | 191-2021-029-GUATEL | 41212304 | Q 36,000.00 | Q 12,000.00 | 1/10/2021 | 31/10/2021 | Q 12,000.00 | Q 600.00 | Q - | Q 600.00 | Q 11,400.00 | Profesionales |
| 36 | Silvia María García Pimentel | Sub-Gerencia | 199-2021-029-GUATEL | 90411307 | Q 24,000.00 | Q 8,000.00 | 1/10/2021 | 31/10/2021 | Q 8,000.00 | Q 400.00 | Q - | Q 400.00 | Q 7,600.00 | Técnicos |
| 37 | Karina Eleonora Lutín Martínez | Dirección Técnica | 200-2021-029-GUATEL | 17300479 | Q 36,000.00 | Q 12,000.00 | 1/10/2021 | 31/10/2021 | Q 12,000.00 | Q 600.00 | Q - | Q 600.00 | Q 11,400.00 | Profesionales |
| 38 | Juan Carlos Pérez Morales | Dirección Administrativa | 229-2021-029-GUATEL | 5183367 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Técnicos |
| 39 | Luis Rodrigo León Palencia | Dirección de Comercialización | 213-2021-029-GUATEL | 69353492 | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q 500.00 | Q - | Q 500.00 | Q 9,500.00 | Técnicos |
| 40 | Estuardo Rodríguez Ríos | Dirección Técnica | 206-2021-029-GUATEL | 1722034 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q 750.00 | Q - | Q 750.00 | Q 14,250.00 | Técnicos |
| 41 | Rafael Eduardo Barrios Flores | Gerencia | 185-2021-029-GUATEL | 18155 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Profesionales |
| 42 | Alicia Judith Morales Villeda | Recursos Humanos | 186-2021-029-GUATEL | 34905588 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Profesionales |
| 43 | Edgar Oswaldo Camey de León | Sub Gerencia | 198-2021-029-GUATEL | 7741669 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Técnicos |
| 44 | Devora Emperatris Meza Orellana | Gerencia | 184-2021-029-GUATEL | 31244653 | Q 54,000.00 | Q 18,000.00 | 1/10/2021 | 31/10/2021 | Q 18,000.00 | Q - | Q 803.57 | Q 803.57 | Q 17,196.43 | Profesionales |
| 45 | Freddie Emerson Tobar Mejía | Dirección Técnica | 207-2021-029-GUATEL | 945943K | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q 500.00 | Q - | Q 500.00 | Q 9,500.00 | Técnicos |
| 46 | Andrés Bolaños González | Dirección Técnica | 203-2021-029-GUATEL | 106555006 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q 750.00 | Q - | Q 750.00 | Q 14,250.00 | Técnicos |
| 47 | Marlo Alberto Menéndez Calderon | Dirección Técnica | 202-2021-029-GUATEL | 45718822 | Q 36,000.00 | Q 12,000.00 | 1/10/2021 | 31/10/2021 | Q 12,000.00 | Q 600.00 | Q - | Q 600.00 | Q 11,400.00 | Profesionales |
| 48 | Héctor Vinicio Calderón González | Asesoría Jurídica | 195-2021-029-GUATEL | 30019494 | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q - | Q 446.43 | Q 446.43 | Q 9,553.57 | Profesionales |
| 49 | Hector Noé Rodas Vásquez | Dirección Administrativa | 227-2021-029-GUATEL | 12641103 | Q 12,000.00 | Q 4,000.00 | 1/10/2021 | 31/10/2021 | Q 4,000.00 | Q 200.00 | Q - | Q 200.00 | Q 3,800.00 | Técnicos |
| 50 | Ingríd Betzabe Tzul Dubon | Dirección Administrativa | 226-2021-029-GUATEL | 9607803 | Q 12,000.00 | Q 4,000.00 | 1/10/2021 | 31/10/2021 | Q 4,000.00 | Q 200.00 | Q - | Q 200.00 | Q 3,800.00 | Técnicos |
| 51 | Elena Carmen Ester Angel Castillo | Recursos Humanos | 218-2021-029-GUATEL | 88506614 | Q 18,000.00 | Q 6,000.00 | 1/10/2021 | 31/10/2021 | Q 6,000.00 | Q 300.00 | Q - | Q 300.00 | Q 5,700.00 | Técnicos |
| 52 | Imara Esmeralda Herrera Arreaga | Asesoría Jurídica | 192-2021-029-GUATEL | 15829529 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Profesionales |
| 53 | Wendy Beatriz Suruy Jolón | Dirección Administrativa | 228-2021-029-GUATEL | 68271557 | Q 12,000.00 | Q 4,000.00 | 1/10/2021 | 31/10/2021 | Q 4,000.00 | Q 200.00 | Q - | Q 200.00 | Q 3,800.00 | Técnicos |
| 54 | César Armando Quixel Gil | Dirección Financiera | 235-2021-029-GUATEL | 22222820 | Q 43,500.00 | Q 14,500.00 | 1/10/2021 | 31/10/2021 | Q 14,500.00 | Q 725.00 | Q - | Q 725.00 | Q 13,775.00 | Profesionales |
| 55 | Vera Lucia Fuentes Lemus | Dirección Financiera | 237-2021-029-GUATEL | 35315628 | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q 500.00 | Q - | Q 500.00 | Q 9,500.00 | Técnicos |
| 56 | Yonathan Smalite Díaz Castañeda | Dirección Administrativa | 231-2021-029-GUATEL | 63998602 | Q 17,613.00 | Q 7,000.00 | 1/10/2021 | 31/10/2021 | Q 7,000.00 | Q 350.00 | Q - | Q 350.00 | Q 6,650.00 | Técnicos |
| 57 | Feryi Tatiana Rivera Beteta de Corado | Asesoría Jurídica | 196-2021-029-GUATEL | 87453754 | Q 24,000.00 | Q 8,000.00 | 1/10/2021 | 31/10/2021 | Q 8,000.00 | Q 400.00 | Q - | Q 400.00 | Q 7,600.00 | Técnicos |
| 58 | Jonathan Steven Hernández Pérez | Dirección Financiera | 241-2021-029-GUATEL | 104558482 | Q 21,388.00 | Q 8,500.00 | 1/10/2021 | 31/10/2021 | Q 8,500.00 | Q 425.00 | Q - | Q 425.00 | Q 8,075.00 | Técnicos |
| 59 | Claudia Floriza Rodríguez Wug | Recursos Humanos | 216-2021-029-GUATEL | 748366K | Q 15,162.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q - | Q 446.43 | Q 446.43 | Q 9,553.57 | Profesionales |
| 60 | Vivian Dayanna Chur Coronado | Dirección Financiera | 242-2021-029-GUATEL | 89812727 | Q 7,000.00 | Q 7,000.00 | 1/10/2021 | 31/10/2021 | Q 7,000.00 | Q 350.00 | Q - | Q 350.00 | Q 6,650.00 | Técnicos |
| | | | | | | | | | Q 516,500.00 | Q 17,225.00 | Q 7,187.50 | Q 24,412.50 | Q 492,087.50 | |

Elaborado por:

Vernie Suard Flores Quinonez
Encargado de Nóminas y Planillas
Empresa Guatemalteca de Telecomunicaciones
GUATEL



Verificado por:

Lic. Edwin Fernando Vásquez Veldsquez
Jefe de Recursos Humanos
Empresa Guatemalteca de Telecomunicaciones
GUATEL



Aprobado por:

Licenciado Nahúm Esmeraldo Santay Campos
Director Administrativo
Empresa Guatemalteca de Telecomunicaciones
GUATEL



Autorizado por:

Victor Manuel Esquivel Figueroa
Gerente
Empresa Guatemalteca de Telecomunicaciones
GUATEL





Empresa Guatemalteca de Telecomunicaciones - GUATEL-
Otras remuneraciones de personal temporal 029
Anexo pago mes de Octubre 2021

| No. | Nombre Completo de la persona que presta servicios | Ubicación del Servicio | Contrato No. | NIT | Monto Total de Contrato | Total mensual | Del | Al | Honorarios devengados | Retención IVA (5%) | Retención ISR (5%) | Total descuentos | Líquido a pagar 029 | Tipo de Servicio |
|-----|--|--------------------------|---------------------|----------|-------------------------|---------------|-----------|------------|-----------------------|--------------------|--------------------|------------------|---------------------|------------------|
| 1 | Javier Eduardo Merlos Calderón | Dirección Técnica | 205-2021-029-GUATEL | 14152312 | Q 30,000.00 | Q 10,000.00 | 1/10/2021 | 31/10/2021 | Q 10,000.00 | Q 500.00 | Q - | Q 500.00 | Q 9,500.00 | Técnicos |
| 2 | Pedro Sagbín Orosco | Auditoría Interna | 190-2021-029-GUATEL | 15858804 | Q 12,700.00 | Q 12,700.00 | 1/10/2021 | 18/10/2021 | Q 7,374.19 | Q 368.71 | Q - | Q 368.71 | Q 7,005.48 | Profesionales |
| 3 | Gerson Gadiel Hernández Morales | Dirección Financiera | 240-2021-029-GUATEL | 26091097 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Profesionales |
| 4 | Erví Desiderio Hilario Martín | Gerencia | 189-2021-029-GUATEL | 20186908 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q - | Q 669.64 | Q 669.64 | Q 14,330.36 | Técnicos |
| 5 | Mynor Rene Toledo Taracena | Dirección Financiera | 236-2021-029-GUATEL | 30138752 | Q 36,000.00 | Q 12,000.00 | 1/10/2021 | 31/10/2021 | Q 12,000.00 | Q 600.00 | Q - | Q 600.00 | Q 11,400.00 | Profesionales |
| 7 | Linda Ximena Fuentes Molina | Recursos Humanos | 234-2021-029-GUATEL | 36861936 | Q 45,000.00 | Q 15,000.00 | 1/10/2021 | 31/10/2021 | Q 15,000.00 | Q 750.00 | Q - | Q 750.00 | Q 14,250.00 | Profesionales |
| 8 | César Armando Quiste Muñoz | Recursos Humanos | 244-2021-029-GUATEL | 44379838 | Q 30,145.00 | Q 10,500.00 | 5/10/2021 | 31/10/2021 | Q 9,145.00 | Q 457.25 | Q - | Q 457.25 | Q 8,687.75 | Técnicos |
| 9 | Silvia Inés Arana Montediosa | Dirección Financiera | 243-2021-029-GUATEL | 19393164 | Q 27,000.00 | Q 9,000.00 | 1/10/2021 | 31/10/2021 | Q 9,000.00 | Q 450.00 | Q - | Q 450.00 | Q 8,550.00 | Técnicos |
| 10 | Willian Julio Bernardo Rivera Zamora | Dirección Administrativa | 245-2021-029-GUATEL | 12527858 | Q 35,888.00 | Q 12,500.00 | 5/10/2021 | 31/10/2021 | Q 10,888.00 | Q 544.40 | Q - | Q 544.40 | Q 10,343.60 | Profesionales |
| | | | | | | | | | Q 103,407.19 | Q 3,670.36 | Q 1,339.29 | Q 5,009.65 | Q 98,397.55 | |