

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Junio 2018

FONDO DE TIERRAS
VISA 00

22 JUN 2018

CONTABILIDAD

Renglon [022]

Sin Excluir contratos

Sin Excluir contratos							INGRESOS							DESCUENTOS							Líquido a Recibir
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonteras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
0101-21-0000 GERENCIA GENERAL							2018-057-01-00-000-01-022-0101-21-0000-0000-0000														
1	2047	Axel Humberto , López Anzueto	1	0001	Gerente	Central	30	27,375.00	375.00	250.00	0.00	0.00	28,000.00	1,340.33	372.96	1,787.34	0.00	0.00	324.58	3,825.21	24,174.79
2	833	César Augusto , Martínez Ordoñez	2	0002	Subgerente	Central	30	24,375.00	375.00	250.00	0.00	0.00	25,000.00	1,195.43	332.64	1,141.06	0.00	0.00	0.00	2,669.13	22,330.87
3	3	Thelma Magnolia , Cardona Chávez	3	0003	Secretaria General	Central	30	17,375.00	0.00	250.00	0.00	0.00	17,625.00	521.25	0.00	656.02	0.00	0.00	0.00	1,177.27	16,447.73
4	446	Eduardo Manuel , Cordón Padilla	4	0004	Asesor Especifico de Gerencia	Central	30	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	0.00	610.38	0.00	0.00	1,766.58	3,185.99	13,814.01
5	2202	Edgar René , Casasola Casasola	333	0005	Asesor Especifico de Gerencia	Central	30	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	0.00	610.38	0.00	0.00	324.58	1,743.99	15,256.01
6	1250	DAMARIS XIOMARA , ROBLES DIAZ	5	0006	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	0.00	134.53	0.00	0.00	1,766.58	2,227.14	4,772.86
7	2070	Anel Andrea , Garcia Barrios	6	0007	Secretaria Asistente Ejecutiva	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,442.00	1,806.68	4,193.32
8	2218	Ana Lucrecia , Barrascout Losel	341	0009	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	44.97	0.00	0.00	0.00	298.55	5,201.45
9	277	Jose Luis , Lopez Viruta	8	0010	Auxiliar de Oficina	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								123,375.00	1,500.00	2,250.00	0.00	0.00	127,125.00	5,713.54	795.60	5,071.63	0.00	0.00	5,824.32	17,115.09	110,009.91
0101-21-0001 COORDINACION DE OPERACIONES							2018-057-01-00-000-01-022-0101-21-0000-0000-0001														
10	1607	Henry , Meda Castillo	9	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14
11	1558	GUILLERMO , ROSALES SARCENO	10	0002	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
12	1612	MARTHA EMILENE , RAMIREZ MAYEN	11	0003	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								32,500.00	750.00	750.00	0.00	0.00	34,000.00	1,605.99	238.56	1,822.21	0.00	0.00	0.00	2,866.76	31,133.24
0101-21-0002 AUDITORIA INTERNA							2018-057-01-00-000-02-022-0101-21-0000-0000-0002														
13	642	Edwin Haroldo , Alvarado Lopez	12	0001	Auditor Interno	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	0.00	2,191.15	19,808.84
14	1641	ANA LETICIA , APEN SISIMIT	13	0002	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
15	11	Manuel Antonio , De Mata Chávez	14	0003	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	324.58	2,078.44	15,921.56
16	10	Otto Ricardo , Figueroa Castillo	15	0004	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	562.50	157.92	383.21	0.00	0.00	1,531.58	2,425.21	9,574.79
17	1682	ELMER JOEL , CONTRERAS ARRIAZA	16	0005	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
18	668	Alejandro René , Caballeros Orrego	17	0006	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	3,301.18	0.00	324.58	4,723.67	7,276.33

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0002 AUDITORIA INTERNA								2018-057-01-00-000-02-022-0101-21-0000-0000-0002														
19	744	José Vidal, Veliz Vásquez	18	0007	Jefe - Encargado de Área	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	324.58	1,422.49	10,577.51	
20	1714	JUAN JOSE, CUICUI BOCH	19	0008	Jefe - Encargado de Área	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	324.58	1,422.49	10,577.51	
21	961	Edwin Gabriel, Revolorio Marroquin	20	0009	Jefe - Encargado de Área	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
22	403	Aldina Vanessa, Corado León	21	0010	Jefe - Encargado de Área	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
23	2014	Salvador, Salazar Barrera	22	0011	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	1,376.00	2,255.26	7,744.74	
24	1585	Fernanda Gabriela, López Castellón	23	0012	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	
								143,875.00	4,125.00	3,000.00	0.00	0.00	151,000.00	6,933.43	1,089.12	4,613.36	3,301.16	0.00	4,205.96	21,242.99	129,757.01	
0101-21-0003 REGISTRO DE ECAS								2018-057-01-00-000-03-022-0101-21-0000-0000-0003														
25	1678	Yessica del Carmen, Oajaca Palacios	24	0001	Registrador	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
26	2220	Keila Verónica, Cordero Pivaral	342	0002	Secretaria Ejecutiva II	Central	30	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	0.00	0.00	0.00	0.00	205.28	4,294.72	
27	878	Sindy Maria, Bran Pacheco	25	0003	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38	
								23,875.00	375.00	750.00	0.00	0.00	25,000.00	1,171.29	184.80	578.37	0.00	0.00	0.00	1,934.46	23,065.54	
0101-21-0004 DIRECCION ADMINISTRATIVA FINANCIERA								2018-057-01-00-000-03-022-0101-21-0000-0000-0004														
28	1010	Ingrid Carolina, Osorio Matul	26	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	324.58	2,515.74	19,484.26	
29	773	Ileana Margarita, Recinos Lopez	27	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	324.58	641.31	4,858.69	
								26,625.00	375.00	500.00	0.00	0.00	27,500.00	1,304.11	292.32	911.46	0.00	0.00	649.16	3,157.85	24,342.95	
0101-21-0005 COORDINACION FINANCIERA								2018-057-01-00-000-03-022-0101-21-0000-0000-0005														
30	758	Otto René, Hernández Castro	28	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	532.50	238.56	657.97	0.00	0.00	0.00	1,429.03	16,570.97	
31	1764	Anicia Clarivel, Pérez Castillo	29	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	802.90	0.00	0.00	1,071.69	3,928.31	
32	2097	Yolanda Margarita, Tema López	31	0004	Jefe - Encargado de Área	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
33	2181	Adriana Margarita, Urrutia Mejia	32	0005	Asistente Administrativo II	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39	
34	2079	Maria José, Parada Ochoa	33	0006	Asistente Administrativo II	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39	
35	2098	Ulises Fernando, Prera Cifuentes	34	0007	Asistente Administrativo II	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Iges	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0005 COORDINACION FINANCIERA							2018-057-01-00-000-03-022-0101-21-0000-0000-0005															
36	1659	MÓNICA ELIZABETH, BOJ SAAVEDRA	36	0009	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
37	1020	Edgar Leroy, Carcamo Chew	343	0010	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56	
38	2221	Márlon Obed, Padilla Morales	344	0011	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56	
39	376	Remberto, López Catalán	37	0012	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
40	1760	Otto Javier, Chapela Alvarez	38	0013	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
41	2182	Genaro Antonio, Hernández Medina	39	0014	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
42	1635	Jorge Luis, Molineros Belhancourt	40	0015	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	3,225.00	4,322.91	7,677.09	
43	663	Froilán, García Rojas	41	0016	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
44	274	Rayner Humberto, Estrada Alvarez	345	0017	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	112.90	0.00	0.00	0.00	498.78	6,001.22	
							123,250.00	1,500.00	3,750.00	0.00	0.00	128,500.00	5,700.67	1,612.80	3,162.05	802.90	0.00	3,225.00	14,443.42	114,856.58		
0101-21-0006 COORDINACION ADMINISTRATIVA							2018-057-01-00-000-03-022-0101-21-0000-0000-0006															
45	1621	Federico Aramis, López Baulista	43	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14	
46	71	Maria Luisa, Menchú López	44	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	598.00	866.79	4,133.21	
47	1272	Maria Claudia Ninnette, Montoya González	45	0003	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
48	2060	José Manfredo, Rodas Morales	46	0004	Jefe - Encargado de Area	Central	30	11,375.00	0.00	250.00	0.00	0.00	11,625.00	549.41	152.88	372.46	0.00	0.00	0.00	1,074.75	10,550.25	
49	2073	Oswaldo Rafael, Cruz Pelaez	47	0005	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.95	0.00	0.00	0.00	441.96	5,558.04	
50	208	David, Ramírez Zepeda	56	0006	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
51	1469	Ernesto Geovanny, Cordón Mayorga	49	0009	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
52	1545	Edy Amílcar, Hernández Peña	51	0011	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,134.00	1,315.13	2,684.87	
53	1758	Emigdio, Arias Gregorio	52	0012	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
54	1711	Isidro Alexander, Méndez Miguel	53	0013	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
0101-21-0006 COORDINACION ADMINISTRATIVA								2018-057-01-00-000-03-022-0101-21-0000-0000-0006													
55	2157	Pether Harry , Sandoval Mensing	54	0014	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
56	2207	Elfege Arnulfo , Gabriel López	330	0015	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
57	2234	Sergia Maria Del Carmen, Paiz Mérida	363	0016	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
58	2206	Nidia René , Castillo Díaz	334	0017	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
59	2208	Yohana Marleni , Yantuche	331	0018	Operativo I	Central	5	491.67	0.00	41.67	0.00	0.00	533.34	23.75	0.00	0.00	0.00	0.00	0.00	23.75	509.59
60	1361	Dario Rodolfo , Canel Marroquin	57	0019	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	879.00	1,021.49	2,178.51
61	952	Rosa Lidia , Girón Martínez	58	0020	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
62	2158	Cender Manfredo , Zepeda Vásquez	373	0021	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	1,098.00	1,240.49	1,959.51
63	1157	Candelaria , Ramírez Lopez	60	0022	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
64	1587	HERMINIO , PÉREZ ZAMORA	61	0023	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
65	1597	CARMEN , PÉREZ JUÁREZ	62	0024	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
66	2204	Santos Alberto , Jiménez Pérez	332	0025	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
67	1776	Isabel , Chávez López	63	0026	Secretaría Ejecutiva I	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	820.00	801.13	3,198.87
68	246	Adela , Cún González	64	0027	Secretaria Ejecutiva I	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
69	2033	Andrea Judith , Garcia López	65	0028	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
70	594	Elida Antonieta , Duque Arellanos	66	0029	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21
71	33	Silvia , Guillén Rivas	67	0030	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
72	757	Mónica Abilla , Cruz Díaz	68	0031	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
73	2217	Carlos Renato , Garcia Montes	347	0032	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	116.35	0.00	0.00	0.00	533.10	6,466.90
74	1378	Genri Noe , Garcia Elot	348	0033	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.20	0.00	0.00	0.00	441.21	5,558.79

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Iar	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Líquido a Recibir		
0101-21-0006 COORDINACION ADMINISTRATIVA								2018-057-01-00-000-03-022-0101-21-0000-0000-0006															
75	303	Carlos Catirino , Carlos Pensamiento	70	0034	Auxiliar de Oficina	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	112.50	50.40	0.00	0.00	0.00	0.00	162.90	3,837.10		
76	1608	JOSE ERNESTO, FLORES ROJAS	71	0035	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	461.00	1,012.28	5,987.72		
								158,916.67	750.00	7,791.67	0.00	0.00	167,458.34	7,843.42	1,201.28	2,286.44	0.00	0.00	4,760.90	15,929.06	151,538.28		
0101-21-0007 ASUNTOS JURIDICOS								2018-057-01-00-000-03-022-0101-21-0000-0000-0007															
77	788	Guillermo Alejandro , MacDonald Gomez	72	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,060.53	292.32	848.31	896.82	0.00	0.00	3,089.98	18,910.02		
78	660	Cecilia Dorina , Lopez Surtección	73	0002	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	2,337.50	3,654.06	10,345.94		
79	1407	Cristina Paola , Fuentes Sandoval	74	0003	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	2,145.00	2,461.73	3,038.27		
80	2078	Rocio , Soley Muñoz	75	0004	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
81	707	Maria Elizabeth , Aguilar Mendez	76	0005	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	879.00	1,435.45	6,564.55		
82	1388	Jeremy Isaac , Macño Rivera	77	0006	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	4,255.00	5,571.56	8,428.44		
83	2108	Williams Estuardo , Pinal Polanco	78	0007	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,442.00	2,190.22	7,809.78		
84	1185	Edwin Cornelio , Catalán Catalán	374	0008	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
85	795	Manuel Francisco , García Hernández	80	0009	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
86	794	Ludwin Estuardo , Cifuentes Orfana	81	0010	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,442.00	1,998.45	6,001.55		
								105,125.00	1,875.00	2,500.00	0.00	0.00	107,500.00	5,671.55	861.92	3,129.78	896.82	0.00	12,590.50	22,202.57	85,297.43		
0101-21-0008 COMUNICACION SOCIAL								2018-057-01-00-000-03-022-0101-21-0000-0000-0008															
87	1434	Jennifer Ana Lucia , Cárdenas Barrios	82	0001	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	2,322.58	2,879.03	5,120.97		
88	2230	Evelin Alicia , Vasquez Diaz	362	0002	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	600.79	0.00	0.00	0.00	1,696.68	16,303.32		
89	2123	Marta Maria , de León Hernández	83	0003	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21		
90	1783	Nora Imucané , Bajchac Choc	84	0004	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
91	2067	Nidia Edith , Pérez Cruz	85	0005	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
								47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,261.88	0.00	0.00	2,322.58	6,149.17	42,850.83		

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0009 TECNOLOGIA DE LA INFORMACION Y LAS COMUNICACIONES								2018-057-01-00-000-03-022-0101-21-0000-0000-0009														
92	1033	Juan Gerardo , Tunay Vásquez	86	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	408.00	2,161.86	15,838.14	
93	1339	MAYRA YESENIA , GRANADOS RIVAS	413	0002	Secretaria Ejecutiva I	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
94	1997	Luis René , Alvarado Méndez	88	0003	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	1,650.00	2,966.56	11,033.44	
95	2106	Jorge Manuel , Ordoñez Ixcot	89	0004	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
96	2197	Daisy Betzabé , de León López	90	0005	Tecnico Profesional en Informatica	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
97	1686	Danny Herminia , Velásquez Ordozco	91	0007	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
98	1995	Rudy Alberto , Bravo de León	92	0008	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
99	1039	Yeny Carolina , Flores Cuellar	93	0009	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
								84,125.00	1,875.00	2,000.00	0.00	0.00	88,000.00	4,153.84	792.96	2,607.22	0.00	0.00	2,058.00	9,512.02	76,387.98	
0101-21-0010 RECURSOS HUMANOS								2018-057-01-00-000-03-022-0101-21-0000-0000-0010														
100	2049	Karin Francisca , Gutiérrez Castillo	94	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	2,145.00	3,898.86	14,101.14	
101	1875	Rosa Josefina , Pineda Véliz	95	0003	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
102	1064	Jennifer Ivette , Boteo Escobar	96	0004	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	1,442.00	2,321.26	7,678.74	
103	2201	César Roberto , Fuentes Monterroso	97	0005	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
104	2034	Jessica Caroline , Pur Palacios	98	0006	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	
105	2035	Susana Cher , Lin Garcia	99	0007	Asistente-Administrativo II	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,066.00	1,612.45	6,387.55	
								62,625.00	1,875.00	1,500.00	0.00	0.00	66,000.00	3,115.38	508.64	1,949.25	0.00	0.00	4,643.00	10,206.27	55,793.73	
0101-21-0011 POLITICAS Y ESTRATEGIAS								2018-057-01-00-000-03-022-0101-21-0000-0000-0011														
106	1767	Mónica Lisbeth , Mendizabal Juárez	102	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14	
107	2178	Karla Eugenia , López Samayoa	103	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21	
108	842	Juana Inés , Martín Ventura	104	0003	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,557.69	238.56	974.62	0.00	0.00	0.00	2,770.87	30,229.13	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Iar	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0012 COOPERACION EXTERNA Y COORDINACION INTERINSTITUCIO								2018-057-01-00-000-03-022-0101-21-0000-0000-0012														
109	907	Mayra Elizabeth , De León y de León	105	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14	
110	86	Luis Felipe , Méndez Guzmán	106	0002	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								26,750.00	750.00	500.00	0.00	0.00	28,000.00	1,328.26	238.56	935.26	0.00	0.00	0.00	2,502.08	25,497.92	
0101-21-0013 PLANIFICACION, SEGUIMIENTO Y EVALUACION								2018-057-01-00-000-03-022-0101-21-0000-0000-0013														
111	1046	Carlos Alberto , Zamora Herrañe	107	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	924.76	0.00	0.00	0.00	2,020.65	15,979.35	
112	1400	Ana Maria De La Cruz, Rodríguez Lázaro	108	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	1,998.00	2,266.79	2,733.21	
113	227	Juan Carlos , España Sanabria	109	0003	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
114	2076	Evelin Johanna , Flores Gómez	110	0004	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
115	2023	Karen Michelle , Martínez Figueroa	111	0005	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,106.35	238.56	1,685.65	0.00	0.00	1,998.00	6,148.56	42,851.44	
0101-21-0014 DIRECCION Y COORDINACION								2018-057-11-00-000-01-022-0101-21-0000-0000-0014														
116	75	Wener Mamerto , Fuentes Orozco	112	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	0.00	2,191.16	19,808.84	
117	1876	Katherine Azucena , Estrada Angel	113	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	1,042.86	0.00	1,442.00	2,801.59	2,698.41	
								26,625.00	375.00	500.00	0.00	0.00	27,500.00	1,304.11	292.32	911.46	1,042.86	0.00	1,442.00	4,882.75	22,507.25	
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA								2018-057-11-00-000-01-022-0101-21-0000-0000-0015														
118	922	Leonel Arturo , Folgar Aguilar	114	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	1,769.58	3,960.74	18,039.26	
119	88	Gregoria Pedrina , Marroquín Martínez	115	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	157.50	0.00	67.96	0.00	0.00	0.00	225.46	5,274.54	
120	1246	ROBIN ELFIDIO , RUIZ ALVAREZ	116	0003	Profesional Especialista	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	0.00	372.46	0.00	0.00	0.00	939.99	11,060.01	
121	1409	MYNOR RODOLFO , LÓPEZ GUEVARA	117	0004	Profesional Especialista	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	0.00	372.46	0.00	0.00	0.00	939.99	11,060.01	
122	1461	Bianca Elizabeth , Vera Rodríguez	118	0005	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,442.00	2,190.22	7,809.78	
123	595	Vera Lorena , Rodas Marín	119	0006	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
124	50	Carmela , Chitay Armira	120	0007	Encargado de Agencia	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
125	128	Amalia Josefina , Solís Delgado	121	0008	Encargado de Atención al Público	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonteras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Irr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA							2018-057-11-00-000-01-022-0101-21-0000-0000-0015														
126	2068	Jakeline Hamlette , Cermeño Santa Cruz	122	0009	Encargado de Atención al Público	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,442.00	1,623.13	2,376.87
127	1482	MARTA VERONICA , MONZÓN PALACIOS	123	0010	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	2,036.00	3,789.86	14,210.14
128	1240	Cruz Fabiola , Hernández Castillo	125	0012	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
129	1969	Otto Leonel , Fajardo Mejia	126	0013	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
130	1744	LUIS ESTUARDO , COLINDRES AROCHE	127	0014	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
131	2074	Ruth Haydee , Cardona Ramos	128	0015	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
132	2191	Karen Fabiola , Avila Herrera	129	0016	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
133	1238	Rosa Alicia , Meléndez	130	0017	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	598.00	1,154.45	6,845.55
134	263	Cynthia Hassell , Estrada Barrientos	131	0018	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	324.58	881.03	7,118.97
135	1164	Oscar René , García Contreras	132	0019	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,301.00	1,857.45	6,142.55
136	1584	Marina del Rosario , Fernández Velásquez	133	0020	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
137	1220	Alba Janneth , Arévalo Millán	375	0021	Secretaria Ejecutiva II	Central	30	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	0.00	0.00	0.00	220.85	4,279.15
138	507	Andrea Elizabeth , López Molina	135	0022	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
139	1468	RONAL HERMANY , VELASQUEZ FUENTE	136	0023	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
140	1966	Luis Fernando , Guevara Díaz	137	0024	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,650.00	2,206.45	5,793.55
141	2092	Carlos Rolando , Carpio Calderón	138	0025	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
142	1590	ARMINDO DANIEL , SOLIS DOUMA	139	0026	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
143	1720	Ana Cristina , Amado Aballí	140	0027	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,974.58	2,531.03	5,468.97
144	1254	Ingrit Yanet , Ramos Castillo	141	0028	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
145	23	Edgar Augusto , Oliva Murcia	142	0029	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	412.50	184.80	480.21	0.00	0.00	0.00	1,077.51	12,922.49

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Tierras	Otros Ingresos	Salario Devengado	Igas	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA							2018-057-11-00-000-01-022-0101-21-0000-0000-0015														
146	2075	Denis Giovanni , Campos Castillo	143	0030	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
147	1204	Jenny Arlette , Tini Castellanos	144	0031	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	1,786.00	3,102.56	10,897.44
148	1120	Mayra Liseth , Reyes Dubón	145	0032	Secretaria Ejecutiva II	Central	30	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	0.00	0.00	0.00	220.85	4,279.15
149	2132	Irma Jeaneth , Ruiz Rosales	146	0033	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	324.58	1,072.80	8,927.20
150	1648	Linda Alejandra , Oliveros Rivas	370	0034	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	221.48	0.00	0.00	0.00	692.41	9,307.59
							295,590.00	8,250.00	8,250.00	0.00	0.00	309,090.00	14,178.65	1,169.28	8,129.29	0.00	0.00	14,648.32	38,125.57	270,964.43	
0101-21-0016 CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS							2018-057-11-00-000-01-022-0101-21-0000-0000-0016														
151	1721	Rolando Antonio , Lemus Alarcón	376	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14
152	2169	Vilma Eugenia , Palz Sandoval	149	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21
153	285	Hared Estuardo , Canto Brol	150	0003	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
154	2069	Carlos Felipe , Cruz Argueta	151	0004	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	681.00	1,997.56	12,002.44
155	1526	Enrique Elizardo Chester , Mazariago De La	152	0005	Encargado de Archivo	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
							54,625.00	1,125.00	1,250.00	0.00	0.00	57,000.00	2,682.75	604.16	1,719.54	0.00	0.00	681.00	5,701.45	51,298.55	
0101-21-0017 ARRENDAMIENTO DE TIERRAS							2018-057-11-00-000-01-022-0101-21-0000-0000-0017														
156	1034	Jose Cruz , Gonzalez Castellanos	153	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14
157	1251	GAUDI YOLIANA , CALDERÓN LEMUS	154	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	820.00	1,088.79	3,911.21
158	994	Ana Yvonne , Mancilla Luca	155	0003	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
159	1003	Osmar Huberto , Alvarez Girón	156	0004	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
160	1268	Julia Alejandra , Ventura Vides	157	0005	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	596.00	1,154.45	6,845.55
161	1015	Jonathan Fernando , Palma Higueros	158	0006	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
162	1562	JOSE LUIS , ZAPETA TZUL	368	0007	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	271.60	0.00	0.00	0.00	742.53	9,257.47

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0017 ARRENDAMIENTO DE TIERRAS							2018-057-11-00-000-01-022-0101-21-0000-0000-0017															
163	1021	Claudia Carolina , Chávez Yaxon	160	0008	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,056.00	1,420.68	4,579.32	
								73,875.00	1,125.00	2,000.00	0.00	0.00	77,000.00	3,622.54	423.36	2,089.87	0.00	0.00	2,474.00	8,589.77	68,410.23	
0101-21-0018 REGULARIZACION DE TIERRAS DEL ESTADO							2018-057-11-00-000-01-022-0101-21-0000-0000-0018															
164	358	Demetrio , Cutzal Mijango	161	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14	
165	1596	ASTRY MARILY , VALENZUELA GUERRA	162	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	1,301.00	1,569.79	3,430.21	
166	891	Daniño Augusto , Colindres Lima	163	0003	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	292.50	0.00	286.21	0.00	0.00	0.00	578.71	9,421.29	
								31,590.00	750.00	750.00	0.00	0.00	33,090.00	1,379.26	238.56	983.54	0.00	0.00	1,301.00	3,902.36	29,087.64	
0101-21-0019 DT SIG							2018-057-11-00-000-01-022-0101-21-0000-0000-0019															
167	1518	WALTER JOSUE , MAZARIEGOS MENDEZ	165	0001	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
168	2113	Juan Paulo , Porras Gramajo	166	0002	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
169	2238	Francisco Javier , Chivichón Nuñez	369	0003	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	141.61	0.00	0.00	0.00	515.94	7,484.06	
								26,875.00	375.00	750.00	0.00	0.00	28,000.00	1,316.19	157.92	596.19	0.00	0.00	0.00	2,170.30	25,829.70	
0101-21-0058 DIRECCION Y COORDINACION CAS							2018-057-12-00-000-01-022-0101-21-0000-0000-0058															
170	1944	Eduardo Alejandro , Puac Casla	301	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	324.58	2,515.74	19,484.26	
171	1878	Yeimi Estefani , Ixcoy Sanchez	412	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	57.28	0.00	0.00	1,330.00	1,640.86	3,859.14	
172	641	Dora Itiana , Romero Posadas	303	0003	Subcoordinador Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
173	1136	ISAI , MARROQUIN ESQUITE	304	0004	Subcoordinador Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
174	953	Carlos Enrique , Lopez De Paz	305	0005	Subcoordinador Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
175	2011	Noé Francisco , Mencos De León	398	0006	Jefe - Encargado de Area	Central	30	11,375.00	0.00	250.00	0.00	0.00	11,625.00	549.41	152.88	372.46	0.00	0.00	1,998.00	3,072.75	8,552.25	
								76,125.00	1,500.00	1,500.00	0.00	0.00	81,125.00	3,845.91	999.60	2,680.94	0.00	0.00	3,652.58	11,179.03	69,945.97	
0101-21-0064 RESTRUCTURACION DEL CREDITO							2018-057-12-00-000-03-022-0101-21-0000-0000-0064															
176	2048	José Hermógenes , González Zuriga	325	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	1,711.00	3,464.86	14,535.14	
177	1363	Onelia Maria , Mariscal Garcia	326	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	1,442.00	1,710.79	3,289.21	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Igr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0064 RESTRUCTURACION DEL CREDITO																						2018-057-12-00-000-03-022-0101-21-0000-0000-0064
178	1598	Maria Anabela , Alvarado Soto	327	0003	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
179	1256	Pablo Nery , Paniagua Garcia	328	0004	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	730.00	1,827.91	10,172.09	
180	174	Juan Antonio , Sandoval Fuentes	329	0005	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	352.50	157.92	383.21	0.00	0.00	0.00	893.63	11,106.37	
								50,250.00	1,500.00	1,250.00	0.00	0.00	53,000.00	2,574.32	712.32	1,825.46	0.00	0.00	3,863.00	8,995.18	50,004.82	
0401-21-0027 DIRECCION Y COORDINACION CHIMALTENANGO																						2018-057-11-00-000-01-022-0401-21-0000-0000-0027
181	1290	Eric Alain , Camilo Carranza	186	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	324.58	1,750.46	13,249.54	
182	1613	Nancy Elena , Escobar Mendoza	187	0002	Secretaria Ejecutiva III	Departamental	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	63.84	39.36	0.00	0.00	0.00	332.63	4,667.37	
183	1991	Carlos Enrique , Choch Xulú	188	0003	Asistente Tecnico II	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38	
184	1600	OMAR WILLIAMS , MUCIA BATZ	189	0004	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
185	943	Bianca Ajchoq'ij , Atz Miza	190	0005	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
186	2104	Nancy Eugenia , Obando Serles	191	0006	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	324.58	985.19	7,014.81	
187	459	Adalberto , Soto Hernández	192	0007	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
188	1215	TITOBIAS , LÓPEZ ESTRADA	193	0008	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,161.00	1,342.13	2,657.87	
189	1913	Paula Maria , Reyes Rivera	194	0009	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
								53,075.00	375.00	2,250.00	0.00	0.00	55,700.00	2,581.88	366.24	934.36	0.00	0.00	1,810.16	5,692.46	50,007.54	
0401-21-0028 ESCUINTLA																						2018-057-11-00-000-01-022-0401-21-0000-0000-0028
190	1202	Erick Francisco , Menchú Galindo	195	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
191	1693	Lourdes Maria , González Coronado	196	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,017.00	1,198.13	2,801.87	
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	1,017.00	1,604.75	8,895.25	
0401-21-0029 JUTIAPA																						2018-057-11-00-000-01-022-0401-21-0000-0000-0029
192	141	Delia Maria , Privado Méndez	197	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	937.50	1,434.12	5,065.88	
193	2252	Vilma Yolanda , Calderón González	405	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	937.50	1,615.25	8,884.75	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonteras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantab	Desc. Varios	Otros Desc.	Total Descuentos	
0401-21-0044 CHIMALTENANGO							2018-057-11-00-000-02-022-0401-21-0000-0000-0044														
194	1984	Gilmar Efraín, Estrada Castellanos	245	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
195	715	Eduardo Alberto, Ramírez Peña	246	0002	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	2,662.08	3,978.64	10,021.36
196	903	Gerson Gudiel, de León Reyes	247	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
197	897	Ana Elizabeth, Alivat Barillas	248	0004	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
198	495	Marlen Gertrudis, González Molina	249	0005	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								50,875.00	1,875.00	1,250.00	0.00	0.00	54,000.00	2,547.85	184.80	1,576.79	0.00	0.00	2,662.08	6,971.52	47,028.48
0401-21-0049 CHIMALTENANGO							2018-057-11-00-000-03-022-0401-21-0000-0000-0049														
199	998	Ismael Rodrigo, Chavez Vasquez	263	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
200	1415	YEIMY MARLENY ALEJANDRA, ESTRADA	264	0002	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
0401-21-0054 CHIMALTENANGO							2018-057-11-00-000-04-022-0401-21-0000-0000-0054														
201	1247	Johana Evelyn, Garrido Alvarado	275	0001	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
202	1716	Edy Alexander, Avalos Garcia	276	0002	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	324.58	881.03	7,118.97
203	2100	Gloria Alejandra, Siquinajay Laynez	277	0003	Encargado de Archivo	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
204	2160	Carmen Lucia, Garcia Muñoz	278	0004	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
205	112	Hugo Leonel, Solórzano Fuentes	279	0005	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								44,000.00	750.00	1,250.00	0.00	0.00	46,000.00	2,161.45	184.80	1,196.11	0.00	0.00	324.58	3,666.94	42,333.06
0401-21-0060 CHIMALTENANGO							2018-057-12-00-000-02-022-0401-21-0000-0000-0060														
206	2017	Luis Rolando, Villatoro Villatoro	310	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
207	1730	Mónica Janeth, Vásquez Pérez	339	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
208	1106	Enmer Domingo, Juárez Santizo	371	0003	Tecnico Especialista	Departamental	30	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	237.28	0.00	0.00	0.00	690.09	8,934.91
209	565	Marco Antonio, Cujcuy Cujcuj	312	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,500.00	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,259.45	0.00	0.00	0.00	3,503.05	40,121.91

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0901-21-0030 DIRECCION Y COORDINACION QUETZALTENANGO								2018-057-11-00-000-01-022-0901-21-0000-0000-0030														
210	1692	Cesar Manuel , Aguirre Córdón	199	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12	
211	1699	Nancy Janeth , Ramírez Varela	200	0002	Secretaria Ejecutiva III	Departamental	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21	
212	840	Luis Domingo , Pérez Ramos	353	0003	Asistente Tecnico II	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	92.56	0.00	0.00	0.00	394.44	6,105.56	
213	1620	Moises Antonio , Monteros Cux	202	0004	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
214	1116	Jose Luis , Chanchavac Yzop	203	0005	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
215	628	Jose Manuel Armin , Loarca Lopez	204	0007	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39	
216	217	Herman Filiberto , Cifuentes Chávez	206	0009	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
217	154	Cruz Aroldo , Lacan Tzul	207	0010	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
218	126	Antonio , Sarat Cos	208	0011	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
								53,875.00	375.00	2,250.00	0.00	0.00	55,700.00	2,581.68	302.40	916.20	0.00	0.00	0.00	3,800.28	51,899.72	
0901-21-0031 HUEHUETENANGO								2018-057-11-00-000-01-022-0901-21-0000-0000-0031														
219	1037	Rosaura Catarina , Cifuentes	377	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	84.00	0.00	0.00	0.00	469.88	6,030.12	
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	84.00	0.00	0.00	0.00	469.88	6,030.12	
0901-21-0032 USPANTAN/QUICHE								2018-057-11-00-000-01-022-0901-21-0000-0000-0032														
220	815	Santos Guadalupe , Alvarado Sarat	378	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
0901-21-0033 NEBAJ/QUICHE								2018-057-11-00-000-01-022-0901-21-0000-0000-0033														
221	1403	Martha Elena , Rodríguez García	379	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
222	2223	Catarina Virginia , Ramirez Terraza	354	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25	
0901-21-0034 NUEVA CONCEPCION								2018-057-11-00-000-01-022-0901-21-0000-0000-0034														
223	1259	Evelyn Siomara , Carrillo Duarte	380	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
224	1419	Cristian Omar , García Payes	381	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
0901-21-0035 SAN JOSE LA MAQUINA							2018-057-11-00-000-01-022-0901-21-0000-0000-0035														
225	2061	Walfre Oloniel , Bravo Hernández	382	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
226	2150	Magda Gabriela , Samayoa Ruiz	383	0002	Encargado de Atención al Público	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25
0901-21-0036 COATEPEQUE							2018-057-11-00-000-01-022-0901-21-0000-0000-0036														
227	2226	Carlos Alfredo , Pineda Barrios	355	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56
228	2174	Yvelit Elena , Quiñonez Muñoz	384	0002	Encargado de Atención al Público	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	92.56	0.00	0.00	0.00	655.57	9,844.43
0901-21-0037 MAZATENANGO							2018-057-11-00-000-01-022-0901-21-0000-0000-0037														
229	966	Nery Ariel , Ramirez Ramirez	385	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
230	2121	Edwin Tiburcio , Hernández Argueta	386	0002	Encargado de Atención al Público	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25
0901-21-0045 QUETZALTENANGO							2018-057-11-00-000-02-022-0901-21-0000-0000-0045														
231	1249	David Enrique , Pérez Turnax	250	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
232	183	Mara Noemí , Ruano Garcia	251	0002	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
233	1108	Edgar Gustavo , Juárez Salguim	252	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
234	1487	Karla Jeannette , Martínez Racinos	253	0004	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	0.00	3,561.22	40,438.78
0901-21-0050 QUETZALTENANGO							2018-057-11-00-000-03-022-0901-21-0000-0000-0050														
235	1650	Juana Ayde , Rodríguez Garcia	265	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
236	1244	Ronald Gamaliel , Cahuex López	266	0002	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
0901-21-0055 QUETZALTENANGO							2018-057-11-00-000-04-022-0901-21-0000-0000-0055														
237	1697	Jorge Patrick , Marizuya Ortiz	280	0001	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
238	1698	Mileni Maria , Osorio Luna	281	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78

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No.	ID	Nombre Empleado	Control	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos			
0901-21-0055 QUETZALTENANGO																						2018-057-11-00-000-04-022-0901-21-0000-0000-0055	
239	894	Silvia Elizabeth , Pascual Mazariegos	201	0003	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
240	1154	Luis Antonio , Com Xivir	282	0004	Encargado de Archivo	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32		
241	1632	Jose Carlos , Mazariegos González	283	0005	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
242	2163	Pablo Suando , Berthel Mauricio	284	0006	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	324.58	881.03	7,118.97		
243	1793	Adela Yadira , Montajo Hernández	285	0007	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
244	1761	Luis Francisco , Cárdenas Ruiz	286	0008	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
								66,875.00	1,125.00	2,000.00	0.00	0.00	72,000.00	3,381.04	184.80	1,837.84	0.00	0.00	324.58	5,728.06	68,271.94		
0901-21-0061 QUETZALTENANGO																						2018-057-12-00-000-02-022-0901-21-0000-0000-0061	
245	1667	Salvador Inocencio , Lopez Marroquin	313	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
246	2028	Shirley Marisol , Gramajo López	338	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
247	1480	Jorge Moisés , Galán Ramos	315	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
248	1376	Glady Lucrecia , Armas Hidalgo	316	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44		
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.52	184.80	1,399.56	0.00	0.00	0.00	3,581.22	40,418.78		
1601-21-0020 DIRECCION Y COORDINACION ALTA VERAPAZ / COBAN																						2018-057-11-00-000-01-022-1601-21-0000-0000-0020	
249	1902	Carmen Lucrecia , Barrios Juárez	387	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.80	13,574.12		
250	1802	Carolina Soledad , Barahona Escobar	169	0002	Secretaria Ejecutiva III	Departamental	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	63.84	39.36	0.00	0.00	2,114.00	2,446.63	2,553.37		
251	2095	Meagly Dincora , Winter Pereira	388	0003	Asistente Tecnico II	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38		
252	1809	Sergio Jerónimas , Yat Leal	171	0004	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32		
253	904	Claudia Dornilla , Choc Vidaurre	172	0005	Encargado de Atención al Público	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
254	2122	Mónica Fabiola , Pérez Ruiz	173	0006	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39		
255	2249	Major Lizandro , López	403	0007	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
256	1412	German Conrado , Laj Laj	174	0008	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
1601-21-0020 DIRECCION Y COORDINACION ALTA VERAPAZ / COBAN							2018-057-11-00-000-01-022-1601-21-0000-0000-0020														
257	1118	Vicente , Macz Choc	175	0009	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,442.00	1,623.13	2,376.87
258	158	Aurelio , Chó Cast	176	0010	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								56,825.00	375.00	2,500.00	0.00	0.00	60,700.00	2,782.81	366.24	934.36	0.00	0.00	3,556.80	7,619.43	52,080.57
1601-21-0021 FRAY BARTOLOME DE LAS CASAS							2018-057-11-00-000-01-022-1601-21-0000-0000-0021														
259	1219	Cristy Ana Eliza, Sandoval del Valle	177	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	1,438.00	1,934.62	4,565.38
260	2053	Olefiu , Cast Xol	178	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	1,438.00	2,115.75	8,384.25
1601-21-0022 CHISEC							2018-057-11-00-000-01-022-1601-21-0000-0000-0022														
261	1365	Gabriela Johana , Choc Maldonado	179	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	1,817.00	2,313.62	4,186.38
262	1671	TELMA LUISA MARIELA, PANA JUC	180	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	1,817.00	2,494.75	8,005.25
1601-21-0023 PLAYA GRANDE / IXCAN							2018-057-11-00-000-01-022-1601-21-0000-0000-0023														
263	787	Juan Alberto , Cac Sacrab	349	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56
1601-21-0024 CAHABON							2018-057-11-00-000-01-022-1601-21-0000-0000-0024														
264	1810	German Elias , Cac Maquin	181	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1601-21-0025 LA TINTA							2018-057-11-00-000-01-022-1601-21-0000-0000-0025														
265	1941	Christian Roberto , Aguilar Fuentes	182	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
266	1883	Yany Nineth Yasmira, Can Acbal	183	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25
1601-21-0026 SALAMA							2018-057-11-00-000-01-022-1601-21-0000-0000-0026														
267	1866	Carlos Enrique , Solis Ordoñez	184	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
268	1633	HILDA CLEMENCIA , PADILLA BOLVITO	185	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Iar	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos			
1601-21-0043 ALTA VERAPAZ / COBAN																						2018-057-11-00-000-02-022-1601-21-0000-0000-0043	
269	1110	Julio Antonio, Peláez Pinelo	241	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
270	1152	Franklin Benjamin, Chén Tot	391	0002	Subcoordinador-Tecnico	Departamental	30	13,375.00	0.00	250.00	0.00	0.00	13,625.00	646.01	179.76	467.63	0.00	0.00	0.00	1,293.40	12,331.60		
271	253	Eric Abel, Ortega Orellana	243	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
272	1812	Denisse Maria, Diaz García	392	0004	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
								41,500.00	1,125.00	1,000.00	0.00	0.00	43,625.00	2,056.80	179.76	1,299.50	0.00	0.00	0.00	3,536.06	40,088.94		
1601-21-0048 ALTA VERAPAZ / COBAN																						2018-057-11-00-000-03-022-1601-21-0000-0000-0048	
273	2063	Basilio, Cal Pop	261	0001	Tecnico Especialista	Departamental	30	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	277.29	0.00	0.00	0.00	730.10	8,894.90		
274	1036	Claudia Patricia, García Ogaldes	394	0002	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,437.50	1,802.18	4,197.82		
								15,125.00	0.00	500.00	0.00	0.00	15,625.00	730.54	0.00	364.24	0.00	0.00	1,437.50	2,532.28	13,092.72		
1601-21-0053 ALTA VERAPAZ / COBAN																						2018-057-11-00-000-04-022-1601-21-0000-0000-0053	
275	1807	Ligia Liseth, Flores Ramirez	273	0001	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44		
276	2228	Ligia Elizabeth, Salazar Cifuentes	350	0002	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	163.93	0.00	0.00	0.00	538.26	7,461.74		
277	1654	GABRIELA MARÍA, LÓPEZ ARGUETA	271	0003	Encargado de Archivo	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32		
278	1946	Jenifer Daniguel, Catalán Fernández	272	0004	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55		
279	1738	MARIA ENOE, GUERRERO UNICO APELLI270	0005	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78			
280	1343	ANA LUCÍA, ALVAREZ GONZÁLEZ	274	0006	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78		
								53,375.00	1,125.00	1,500.00	0.00	0.00	56,000.00	2,632.36	184.80	1,455.21	0.00	0.00	0.00	4,272.37	51,727.63		
1601-21-0059 ALTA VERAPAZ / COBAN																						2018-057-12-00-000-02-022-1601-21-0000-0000-0059	
281	2020	Christian Alberto, Campos Wellmann	399	0001	Tecnico Especialista	Departamental	18	5,625.00	225.00	150.00	0.00	0.00	6,000.00	282.56	0.00	277.29	0.00	0.00	0.00	559.85	5,440.15		
282	2036	Ana Lucrecia, Paeu unico apellido	308	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,650.00	2,398.22	7,601.78		
283	2140	Edgar Danilo, Juárez Quim	351	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	259.10	0.00	0.00	0.00	730.03	9,269.97		
284	1140	Carlos Erick, Toni Pacay	411	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44		
								37,750.00	1,350.00	900.00	0.00	0.00	40,000.00	1,888.55	184.80	1,281.31	0.00	0.00	1,650.00	5,804.66	34,195.34		

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
1703-21-0038 DIRECCION Y COORDINACION PETEN								2018-057-11-00-000-01-022-1703-21-0000-0000-0038													
285	362	Arturo Iván, Martínez Torres	222	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12
286	918	Isuaris Elissa, Revolorio Guate	223	0002	Secretaria Ejecutiva III	Departamental	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	1,998.00	2,266.79	2,733.21
287	2159	Mario David, Sacul Tiul	224	0003	Asistente Tecnico II	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38
288	1687	LUIS ALFREDO, GÓNGORA LÓPEZ	225	0004	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,998.00	2,362.68	3,637.32
289	600	Morlyn Ofelia, Obregón López	404	0005	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
290	1964	Felipe, Choc Acam	227	0006	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
291	1980	Aurora Del Carmen, Franco Durán	228	0007	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	1,041.00	1,701.61	6,298.39
292	1943	Marco Antonio, Góñez Rodas	229	0008	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	739.00	920.13	3,079.87
293	2120	Esteban, Macz Caal	230	0009	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
294	1640	WILVER EDONIAS, GODOY MONZÓN	231	0010	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								56,825.00	375.00	2,500.00	0.00	0.00	60,700.00	2,762.81	392.40	934.38	0.00	0.00	5,776.00	9,775.59	49,924.41
1703-21-0039 POPTUN								2018-057-11-00-000-01-022-1703-21-0000-0000-0039													
295	2171	Byron David, Coy Cac	356	0001	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
296	1549	Lidia Erodita, Reyes Jordan	232	0002	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25
1703-21-0040 SAYAXCHE								2018-057-11-00-000-01-022-1703-21-0000-0000-0040													
297	2231	Edgar, Cucul Tzul	364	0001	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
298	1664	Carlos Ocasal, Cifuentes Cifuentes	389	0002	Encargado de Agencia	Departamental	18	3,750.00	0.00	150.00	0.00	0.00	3,900.00	181.13	50.40	110.74	0.00	0.00	1,442.00	1,784.27	2,115.73
								7,500.00	0.00	400.00	0.00	0.00	7,900.00	362.26	90.40	110.74	0.00	0.00	1,442.00	1,965.40	5,934.60
1703-21-0046 PETEN								2018-057-11-00-000-02-022-1703-21-0000-0000-0046													
299	1897	Walter Enrique, Ponce Ruiz	317	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,998.00	2,746.22	7,253.78
300	2089	María De los Angeles, Chinchilla Paiz	255	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	2,487.58	3,235.80	6,764.20
301	1186	Mario Rafael, Vega Pérez	256	0003	Subcoordinador Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	324.58	1,641.14	12,358.86

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CONTABILIDAD

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Sin Excluir contratos

Sin Excluir contratos								INGRESOS						DESCUENTOS							Liquido a Recibir	
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
1703-21-0046 PETEN								2018-057-11-00-000-02-022-1703-21-0000-0000-0046														
302	1688	ORLANDO CHUB COC	257	0004	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	164.80	1,299.56	0.00	0.00	4,810.16	8,371.38	35,628.62	
1703-21-0051 PETEN								2018-057-11-00-000-03-022-1703-21-0000-0000-0051														
303	2101	Maximiliano López Torres	254	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	324.58	1,072.80	8,927.20	
304	590	Mirna Patricia Marin Santisteban	268	0002	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,998.00	2,362.68	3,637.32	
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	2,322.58	3,435.48	12,564.52	
1703-21-0056 PETEN								2018-057-11-00-000-04-022-1703-21-0000-0000-0056														
305	1550	JUAN JOSE BORGES LIMA	287	0001	Subcoordinador Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
306	1962	Emènta Guadalupe López Tesucón	288	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
307	812	Seyla Alexi Escobar Córdova	395	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
308	646	Ovílio Choc Cuc	289	0004	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
309	607	Claudia Margoñ Reynoso Cortéz	226	0005	Encargado de Archivo	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
310	1169	Hilda Maribel Girón Quezada	291	0006	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
311	1453	Porlita Yulisa Bran Aroche	396	0007	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
312	1570	Jennifer Griselda Girón Guzmán	290	0008	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
313	690	Ana Maria Chávez de León	397	0009	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
314	2161	Delfido Madrid Rosales	296	0010	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
								84,375.00	1,125.00	2,500.00	0.00	0.00	88,000.00	4,128.70	184.80	2,201.88	0.00	0.00	0.00	6,516.38	81,483.62	
1703-21-0062 PETEN								2018-057-12-00-000-02-022-1703-21-0000-0000-0062														
315	2215	Gustavo Rodríguez Ortiz	337	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	259.10	0.00	0.00	0.00	730.03	9,269.97	
316	2080	Delfina Lucrecia Maldonado Puga	400	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
317	1993	Osmin Idalgo Cruz	401	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
1703-21-0062 PETEN							2018-057-12-00-000-02-022-1703-21-0000-0000-0062														
318	1097	Nery Aroldo , Rivas Cuculista	320	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,590.00	1,500.00	1,000.00	0.00	0.00	44,090.00	2,076.92	184.80	1,281.31	0.00	0.00	0.00	3,543.03	40,456.97
1804-21-0041 DIRECCION Y COORDINACION IZABAL							2018-057-11-00-000-01-022-1804-21-0000-0000-0041														
319	2062	Byron Estuardo , Turcios Martinez	406	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12
320	534	Glendy Yadira , Leiva Rodriguez	390	0002	Secretaria Ejecutiva III	Departamental	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	63.64	39.36	0.00	0.00	0.00	332.63	4,667.37
321	2246	Enrique , Chaman Rax	372	0003	Asistente Tecnico II	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	56.72	0.00	0.00	0.00	358.60	6,141.40
322	1797	Viviana Lizzeth , Escobar Gómez	235	0004	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
323	2091	Jorge Iván , Sandoval Ramirez	407	0005	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	163.94	0.00	0.00	0.00	642.43	7,357.57
324	850	Juan , Jo Tzalam	237	0006	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
325	137	Sabino , Vasquez Lopez	238	0007	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
326	2015	Dora Elizabeth , Miranda Vásquez	239	0008	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								47,325.00	375.00	2,000.00	0.00	0.00	49,700.00	2,303.95	366.24	775.23	0.00	0.00	0.00	3,445.42	46,254.58
1804-21-0042 EL ESTOR							2018-057-11-00-000-01-022-1804-21-0000-0000-0042														
327	1794	Byron Enrique , Mollinedo Yat	240	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1804-21-0047 IZABAL							2018-057-11-00-000-02-022-1804-21-0000-0000-0047														
328	609	Norman Anibal , Valladares Asencio	408	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
329	417	Hugo Leonel , Yalibath Chen	393	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
330	2233	Dany Raul Alexander , Arbizú Jácome	365	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	237.41	0.00	0.00	0.00	708.34	9,291.66
331	2037	Elder Oswaldo , Valdés Hernández	409	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,590.00	1,500.00	1,000.00	0.00	0.00	44,090.00	2,076.92	184.80	1,281.31	0.00	0.00	0.00	3,521.34	40,478.66
1804-21-0052 IZABAL							2018-057-11-00-000-03-022-1804-21-0000-0000-0052														
332	781	Luis Humberto , Aguirre Morales	269	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos																							
1804-21-0057 IZABAL																						2018-057-11-00-000-04-022-1804-21-0000-0000-0057																					
333	2118	LUIS ALFREDO , ALEGRIA GÓMEZ	410	0001	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	465.39	0.00	0.00	0.00	1,314.32	12,685.68																						
334	1983	Edgar Estuardo , Ramirez Ramos	296	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78																						
335	1899	Yuliana Vanessa , Reyes Castro	297	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78																						
336	2117	VICTORIA ZULY , ROSALES DE LA CRUZ	298	0004	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55																						
337	1900	Erick Giovanni , De León Chamalé	366	0005	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	146.57	0.00	0.00	0.00	520.90	7,479.10																						
338	1951	Mallin Carolina , Larios Ortiz	300	0006	Encargado de Archivo	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32																						
								53,375.00	1,125.00	1,500.00	0.00	0.00	56,000.00	2,632.38	184.80	1,435.61	0.00	0.00	0.00	4,252.79	51,747.21																						
1804-21-0063 IZABAL																						2018-057-12-00-000-02-022-1804-21-0000-0000-0063																					
339	2232	Jesús Antonio , Camoseco López	367	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	235.86	0.00	0.00	0.00	706.79	9,293.21																						
340	2040	Johana Elizabeth , Cab Chocool	322	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78																						
341	2155	Pedro Abimael , Pérez Catú	323	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78																						
342	1969	José Amílcar , Castillo Ramirez	402	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44																						
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,078.92	184.80	1,258.07	0.00	0.00	0.00	3,519.79	40,480.21																						
								2,098,291.67	53,100.00	85,091.67	0.00	0.00	3,036,483.34	140,886.26	12,684.56	78,694.35	6,045.76	0.00	101,423.50	348,724.43	2,689,758.91																						

Cantidad en letras: TRES MILLONES TREINTA Y SEIS MIL CUATROCIENTOS OCHENTA Y TRES QUETZALES CON TREINTA Y CUATRO CENTAVOS

Elaborado por:

Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas



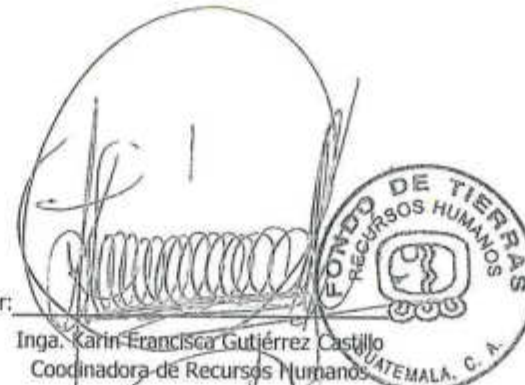
Aprobado por:

Licda. Ingrid Carolina Osorio Matul
Directora Administrativa Financiera



Revisado por:

Ing. Karín Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por:

Ing. Axel Humberto López Anzueto
Gerente General



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