FONDO DE TIERRAS
VISADO
24 ABR 2018
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Abril 2018

Renglon [022]

Contratos Excluidos: [197]

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
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	372.98	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	2,668.13	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	Ariel Andrea , García 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 Lossi	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 Virula	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	705.62	5,071.67	0.00	0.00	5,624.32	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 SARCEÑO	10	0002	Tecnico Especialista	Central	30	9,376.00	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 MAYÉN	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	1,022.21	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	2,191.16	19,808.84
14	1641	ANA LETICIA , APÉN 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	352.50	157.92	383.21	0.00	0.00	324.58	1,218.21	10,781.79
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
19	744	José Vidal , Veliz Vásquez	18	0007	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	324.58	1,422.49	10,577.51

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede		INGRESOS						DESCUENTOS							Liquido a Recibir
							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	
0101-21-0002		**AUDITORIA INTERNA**					**2018-057-01-00-000-02-022-0101-21-0000-0000-0002**														
20	1714	JUAN JOSÉ , CUJCUJ BOCH	19	0008	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	324.58	1,422.49	10,577.51
21	961	Edwin Gabriel , Revolorio Marroquin	20	0009	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
22	403	Aldina Vanessa , Corado León	21	0010	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
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	6,125.00	3,000.00	0.00	0.00	151,000.00	8,933.43	1,989.12	4,813.56	3,201.16	0.00	2,998.80	20,035.99	130,964.01
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 María , Biran 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 Maluf	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 Margajita , Recinos Lopez	27	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	263.58	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	1,314.11	292.32	911.46	0.00	0.00	649.16	3,157.05	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	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14
31	1764	Aritcia 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 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
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	María 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
36	1699	MONICA 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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS						DESCUENTOS							Liquido a Recibir
								Salario Base	Bono Prof.	Bono Gobierno	Bono Fortalezas	Otros Ingresos	Salario Devengado	Igss	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**													
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	Marlon 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 , Chapeta 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 Bethancourt	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 , Garcia 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	4,750.00	0.00	0.00	128,500.00	6,029.60	1,612.80	3,102.05	802.90	0.00	3,225.00	14,768.25	113,731.75
0101-21-0006		**COORDINACION ADMINISTRATIVA**						**2018-057-01-00-000-03-022-0101-21-0000-0000-0006**													
45	1621	Federico Aramis , López Bautista	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 , Monchú 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 , Ramirez 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 Amilcar , 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
55	2157	Pether Hany , 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	Ellego 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

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0101-21-0006 COORDINACION ADMINISTRATIVA — 2018-057-01-00-000-03-022-0101-21-0000-0000-0006

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
57	2234	Sergia María 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	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
60	1361	Darío Rodolfo , Canel Manoquín	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	59	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	0.00	142.49	3,057.51
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	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
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 , García 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 , Ourque 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 Abilia , 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 , García 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 , García Elel	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
75	303	Carlos Catarino , Carias 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
								161,375.00	750.00	6,000.00	0.00	0.00	170,125.00	7,767.16	1,201.20	2,285.44	0.00	0.00	3,072.00	14,320.80	155,804.20

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fonderras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
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	1,050.53	292.32	848.31	898.82	0.00	0.00	3,089.98	18,910.02
78	660	Cecilia Dorina , Lopez Suntecún	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 , Meoño 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	79	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 , Garcia 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 Orellana	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	0.00	556.45	7,443.55
								103,125.00	1,875.00	2,500.00	0.00	0.00	107,500.00	4,071.55	661.92	3,126.76	898.82	0.00	11,258.50	20,820.57	86,679.43
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	352	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 Ixmucané , 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	2,706.35	238.56	1,281.68	0.00	0.00	2,322.58	6,149.17	42,850.83
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	0.00	1,753.86	16,246.14
93	1878	Yoimi Estefani , Ixcoy Sanchez	87	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	1,330.00	1,511.13	2,488.87
94	1997	Luis René , Alvarado Méndez	88	0003	Secoordinador-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

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								Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	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**														
96	2197	Darsy 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 Orózco	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	2,500.00	0.00	0.00	88,000.00	4,153.84	752.96	2,607.22	0.00	0.00	2,580.00	10,534.02	77,465.98
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 Iveth , 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 García	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	0.00	556.45	7,443.55
								62,625.00	1,875.00	1,500.00	0.00	0.00	66,000.00	3,315.39	500.64	1,548.25	0.00	0.00	3,587.00	8,951.27	57,048.73
0101-21-0011		**POLITICAS Y ESTRATEGIAS**					**2018-057-01-00-000-03-022-0101-21-0000-0000-0011**														
106	1767	Mónica Lisseth , 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
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 Herrarte	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

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0101-21-0013		**PLANIFICACION, SEGUIMIENTO Y EVALUACION**					**2018-057-01-00-000-03-022-0101-21-0000-0000-0013**														
112	1400	Ana María 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 , Espalla 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	2,250.00	0.00	0.00	49,000.00	2,306.39	238.56	1,605.69	0.00	0.00	1,998.00	6,148.64	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	0.00	1,359.59	4,140.41
								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	0.00	3,550.75	23,949.25
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	Blanca 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 , Solis Delgado	121	0008	Encargado de Atencion al Publico	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
126	2068	Jakeline Hamilette , Cermeño Santa Cruz	122	0009	Encargado de Atencion al Publico	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 VERÓNICA , MONZÓN PALACIO	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 Mejía	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

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CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Abril 2018

Renglon [022]

Contratos Excluidos: (197)

0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA

2018-057-11-00-000-01-022-0101-21-0000-0000-0015

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS						DESCUENTOS							Liquido a Recibir
								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	
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	Cinthia 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	134	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 , VELÁSQUEZ FUENT	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 Diaz	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	0.00	556.45	7,443.55
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 Abelli	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
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 , Tiló 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 Lisseth , 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
								265,500.00	5,250.00	8,250.00	0.00	0.00	309,000.00	14,178.66	1,159.20	6,129.20	0.00	0.00	12,968.32	36,475.57	272,524.43

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
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	148	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 , Paiz 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, Mazariego 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	2,692.75	608.16	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 YOJANA , 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	598.00	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
163	1021	Cláudia 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	5,622.54	423.36	2,069.87	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	958	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	Danilo 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
								31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,379.26	238.56	983.54	0.00	0.00	1,301.00	3,902.36	29,097.64
0101-21-0019		**DT SIG**					**2018-057-11-00-000-01-022-0101-21-0000-0000-0019**														
167	1518	WALTER JOSUÉ , MAZARIEGOS MENDE	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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0019		**DT SIG**					**2018-057-11-00-000-01-022-0101-21-0000-0000-0019**														
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	1,315.19	157.92	646.11	0.00	0.00	0.00	2,119.22	25,829.78
0101-21-0058		**DIRECCION Y COORDINACION CAS**					**2018-057-12-00-000-01-022-0101-21-0000-0000-0058**														
170	1944	Eduardo Alejandro , Puac Casiá	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	1877	Herlin Beranda Azucena, Rizo Aroche	302	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	0.00	316.73	5,183.27
172	641	Dora Ileana , 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	306	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	0.00	0.00	1,998.00	3,095.91	8,904.09
								78,125.00	1,875.00	1,500.00	0.00	0.00	81,500.00	3,864.03	1,004.64	2,488.81	0.00	0.00	2,322.58	9,679.06	71,821.94
0101-21-0064		**RESTRUCTURACION DEL CREDITO**					**2018-057-12-00-000-03-022-0101-21-0000-0000-0064**														
176	2048	José Hermógenes , González Zúñiga	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	Oneiba María , Mariscal García	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
178	1598	María Anabella , 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 García	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
								56,250.00	1,500.00	1,250.00	0.00	0.00	59,000.00	2,574.52	712.32	1,825.46	0.00	0.00	3,883.00	8,995.10	50,004.90
0401-21-0027		**DIRECCION Y COORDINACION CHIMALTENANGO**					**2018-057-11-00-000-01-022-0401-21-0000-0000-0027**														
181	1290	Eric Allsin , Carrillo 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	Nimmcy 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

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0401-21-0027		**DIRECCION Y COORDINACION CHIMALTENANGO**					**2018-057-11-00-000-01-022-0401-21-0000-0000-0027**														
185	943	Blanca Ajcholq'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 Santos	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	482.12	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	TITOBÍAS , 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
								33,075.00	375.00	2,250.00	0.00	0.00	35,200.00	2,541.64	366.24	934.35	0.00	0.00	1,810.16	5,652.49	30,007.54
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	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
0401-21-0044		**CHIMALTENANGO**					**2018-057-11-00-000-02-022-0401-21-0000-0000-0044**														
192	1984	Gilmar Efrain , 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
193	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
194	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
195	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
196	495	Marlen Gertrudis , González Moñna	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	1,574.79	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**														
197	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
198	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	324.58	689.26	5,310.74
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	324.58	1,437.48	14,562.52
0401-21-0054		**CHIMALTENANGO**					**2018-057-11-00-000-04-022-0401-21-0000-0000-0054**														
199	1247	Johana Evelin , 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
200	1716	Edy Alexander , Avalos García	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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Pref.	Bono Gobierno	Bono Fonderras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0401-21-0054		**CHIMALTENANGO**					**2018-057-11-00-000-04-022-0401-21-0000-0000-0054**														
201	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
202	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
203	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	2,561.45	184.80	1,199.11	0.00	0.00	124.05	3,869.41	42,130.59
0401-21-0060		**CHIMALTENANGO**					**2018-057-12-00-000-02-022-0401-21-0000-0000-0060**														
204	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
205	1730	Mónica Janeth , Vásquez Pérez	339	0002	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
206	1106	Enmer Domingo , Juárez Sanizo	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
207	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	750.00	1,000.00	0.00	0.00	43,250.00	2,040.68	184.80	1,259.49	0.00	0.00	0.00	3,484.97	39,765.03
0901-21-0030		**DIRECCION Y COORDINACION QUETZALTENANGO**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0030**														
208	1692	Cesar Manuel , Aguirre Cordón	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
209	1699	Nancy Janeth , Ramirez 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
210	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
211	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
212	1116	Jose Luis , Chanchavac Yzep	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
213	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
214	217	Hermuth 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
215	154	Cruz Arolde , 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
216	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
								53,375.00	375.00	2,250.00	0.00	0.00	55,700.00	2,561.88	302.40	916.20	0.00	0.00	0.00	3,780.28	51,919.72
0901-21-0031		**HUEHUETENANGO**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0031**														
217	1037	Rosaura Catarina , Cifuentes	210	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
								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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0901-21-0032		**USPANTAN/QUICHE**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0032**														
218	815	Santos Guadalupe , Alvarado Sarat	211	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
219	1420	Aura Marina , Ajcot Us	212	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
0901-21-0033		**NEBAJ/QUICHE**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0033**														
220	1403	Martha Elena , Rodriguez Garcia	213	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
221	2223	Catarina Virginia , Ramirez Tenaza	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**														
222	1259	Evelyn Siomara , Carrillo Duarte	215	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
223	1419	Cristian Omar , Garcia Payes	216	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
0901-21-0035		**SAN JOSE LA MAQUINA**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0035**														
224	2051	Walfre Otoniel , Bravo Hernández	217	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
225	2150	Magda Gabriela , Samayoa Ruiz	218	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
0901-21-0036		**COATEPEQUE**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0036**														
226	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
227	2174	Velvet Elena , Quiñonez Muñoz	219	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	92.56	0.00	0.00	0.00	659.57	9,840.43
0901-21-0037		**MAZATENANGO**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0037**														
228	966	Nery Ariel , Ramirez Ramirez	220	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
229	2121	Edwin Tiburcio , Hernández Argueta	221	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
0901-21-0045		**QUETZALTENANGO**					**2018-057-11-00-000-02-022-0901-21-0000-0000-0045**														
230	1249	David Enrique , Pérez Tumax	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
231	183	Mara Noemi , 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

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0901-21-0045	**QUETZALTENANGO**						**2018-057-11-00-000-02-022-0901-21-0000-0000-0045**														
232	1108	Edgar Gustavo , Juarez Sajquim	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
233	1487	Karla Jeannette , Martínez Recinos	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	2,078.92	184.80	1,293.50	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**														
234	1650	Juana Ayde , Rodriguez García	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
235	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**														
236	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
237	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
238	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
239	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
240	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
241	2163	Pablo Stuardo , Berthet 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
242	1793	Adela Yadira , Montejo 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
243	1761	Luis Francisco , Cifuentes 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
								69,875.00	1,125.00	2,000.00	0.00	0.00	72,000.00	3,381.04	184.80	1,637.64	0.00	0.00	324.58	5,728.06	66,271.94
0901-21-0061	**QUETZALTENANGO**						**2018-057-12-00-000-02-022-0901-21-0000-0000-0061**														
244	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
245	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
246	1480	Jorge Moisés , Gaitán 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
247	1376	Gladys Lucrecia , Arnas 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	2,078.92	184.80	1,293.50	0.00	0.00	0.00	3,561.22	40,438.78

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Contratos Excluidos: [197]

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Elantrab	Desc. Varios	Otros Dese.	Total Descuentos	Liquido a Recibir
1601-21-0020		**DIRECCION Y COORDINACION ALTA VERAPAZ / COBAN**						**2018-057-11-00-000-01-022-1601-21-0000-0000-0020**													
248	1902	Carmen Lucrecia , Barrios Juárez	168	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
249	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
250	2095	Meagly Dinora , Winter Pereira	170	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
251	1809	Sergio Jerémias , 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
252	904	Claudia Domitila , Choc Vidaurre	172	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
253	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
254	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
255	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
256	158	Aurelio , Chó Caál	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
								51,075.00	375.00	2,250.00	0.00	0.00	53,700.00	2,581.88	366.24	934.38	0.00	0.00	3,556.00	7,438.50	46,261.70
1601-21-0021		**FRAY BARTOLOME DE LAS CASAS**						**2018-057-11-00-000-01-022-1601-21-0000-0000-0021**													
257	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
258	2053	Ofelia , Caal 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**													
259	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
260	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**													
261	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**													
262	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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Banbrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1601-21-0025		**LA TINTA**					**2018-057-11-00-000-01-022-1601-21-0000-0000-0025**														
263	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
264	1883	Yeny Nineth Yazmira, Can Ache	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**														
265	1666	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
266	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
1601-21-0043		**ALTA VERAPAZ / COBAN**					**2018-057-11-00-000-02-022-1601-21-0000-0000-0043**														
267	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
268	1152	Franklin Benjamin , Chén Tol	242	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
269	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
270	1812	Denisse Maria , Diaz Garcia	244	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
1601-21-0048		**ALTA VERAPAZ / COBAN**					**2018-057-11-00-000-03-022-1601-21-0000-0000-0048**														
271	2063	Basilio , Cal Pop	261	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
272	1036	Claudia Patricia , Garcia Ogaldes	262	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
1601-21-0053		**ALTA VERAPAZ / COBAN**					**2018-057-11-00-000-04-022-1601-21-0000-0000-0053**														
273	1807	Ligia Lisseth , 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
274	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
275	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
276	1946	Jenifer Daniguei , 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
277	1738	MARIA ENOE , GUERRERO UNICO APEL	270	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
278	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	2,630.38	184.80	1,455.21	0.00	0.00	0.00	4,272.39	51,727.61

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fortaleza	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1601-21-0059		**ALTA VERAPAZ / COBAN**					**2018-057-12-00-000-02-022-1601-21-0000-0000-0059**														
279	2020	Christian Alberto , Campos Wellmann	307	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
280	2038	Ana Lucrecia , Paau 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
281	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
282	1140	Carlos Erick , Teni Pacay	352	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	2,076.92	184.80	1,241.31	0.00	0.00	1,650.00	5,193.03	38,806.97
1703-21-0038		**DIRECCION Y COORDINACION PETEN**					**2018-057-11-00-000-01-022-1703-21-0000-0000-0038**														
283	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
284	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
285	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
286	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	0.00	364.68	5,635.32
287	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
288	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	883.72	0.00	1,041.00	2,585.33	5,414.67
289	1943	Marco Antonio , Gómez 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	878.22	0.00	739.00	1,798.35	2,201.65
290	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
291	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
								53,075.00	375.00	2,250.00	0.00	0.00	55,700.00	2,681.68	302.40	934.38	1,761.94	0.00	3,778.00	9,358.40	46,341.60
1703-21-0039		**POPTUN**					**2018-057-11-00-000-01-022-1703-21-0000-0000-0039**														
292	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
293	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**														
294	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
295	1664	Carlos Ocsael , Cifuentes Cifuentes	233	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	1,442.00	1,938.62	4,561.38
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	1,442.00	2,119.75	8,380.25

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS						DESCUENTOS							Liquido a Recibir
								Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
1703-21-0046		**PETEN**						**2018-057-11-00-000-02-022-1703-21-0000-0000-0046**													
296	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
297	2089	Maria 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
298	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
299	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	184.80	1,299.50	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**													
300	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
301	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**													
302	1550	JUAN JOSÉ , BERGES LIMA	267	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
303	1962	Emérita Guadalupe , López Tesucún	268	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
304	812	Seyla Alexi , Escobar Córdova	293	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
305	646	Ovilio , 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
306	607	Claudia Margoth , 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
307	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
308	1453	Perlita Yulisa , Bran Aroche	292	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
309	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
310	690	Ana Maria , Chávez de León	294	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
311	2161	Délfido , Madrid Rosales	295	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
								74,375.00	1,125.00	2,500.00	0.00	0.00	80,000.00	4,129.70	184.80	2,201.84	0.00	0.00	0.00	6,516.36	81,483.64
1703-21-0062		**PETEN**						**2018-057-12-00-000-02-022-1703-21-0000-0000-0062**													
312	2215	Gustavo , Rodriguez 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

FONDO DE TIERRAS
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Planilla correspondiente al mes de Abril 2018

Renglon [022]

Contratos Excluidos: [197]

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fronteras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1703-21-0062		**PETEN**																			
								2018-057-12-00-000-02-022-1703-21-0000-0000-0062													
313	2080	Delfina Lucrecia , Maldonado Puga	318	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
314	1993	Oshmin , Idalgo Cruz	319	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
315	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
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,291.81	0.00	0.00	0.00	3,553.53	40,446.47
1804-21-0041		**DIRECCION Y COORDINACION IZABAL**																			
								2018-057-11-00-000-01-022-1804-21-0000-0000-0041													
316	2062	Byron Estuardo , Turcios Martinez	357	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
317	534	Glendy Yadira , Leiva Rodriguez	234	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
318	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
319	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
320	2091	Jorge Iván , Sandoval Ramirez	358	0005	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	163.93	0.00	0.00	0.00	642.42	7,357.58
321	850	Juan , Jó 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
322	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
323	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
								47,375.00	375.00	2,000.00	0.00	0.00	49,700.00	2,303.95	366.24	775.22	0.00	0.00	0.00	3,445.41	46,254.59
1804-21-0042		**EL ESTOR**																			
								2018-057-11-00-000-01-022-1804-21-0000-0000-0042													
324	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													
325	609	Norman Anibal , Valladares Asencio	359	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
326	417	Hugo Leoñel , Yalibath Chén	259	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
327	2233	Dany Raúl 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
328	2037	Elder Oswaldo , Valdés Hernández	360	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	2,076.92	184.80	1,259.62	0.00	0.00	0.00	3,521.34	40,478.66

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NOMINA 022

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Contratos Excluidos: [197]

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fortalezas	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Banrab	Desc. Varios	Otros Desc.	Total Descuentos	Líquido a Recibir
1804-21-0052	**IZABAL**						**2018-057-11-00-000-03-022-1804-21-0000-0000-0052**														
329	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
1804-21-0057	**IZABAL**						**2018-057-11-00-000-04-022-1804-21-0000-0000-0057**														
330	2118	LUIS ALFREDO , ALEGRÍA GÓMEZ	351	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
331	1983	Edgar Estuardo , Ramírez 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
332	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
333	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
334	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
335	1951	Mailin 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	9,125.00	2,550.00	0.00	0.00	56,000.00	2,832.38	184.80	1,435.81	0.00	0.00	0.00	4,252.76	51,747.24
1804-21-0063	**IZABAL**						**2018-057-12-00-000-02-022-1804-21-0000-0000-0063**														
336	2232	Jesús Antonio , Camposeco 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
337	2040	Johana Elizabeth , Cab Chocooj	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
338	2155	Pedro Abimael , Pérez Caté	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
339	1959	José Amilcar , Castillo Ramírez	324	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	2,076.92	184.80	1,258.07	0.00	0.00	0.00	3,519.79	40,480.21
								2,890,750.00	54,000.00	84,750.00	0.00	0.00	3,029,500.00	140,880.30	10,560.24	78,495.47	7,807.70	0.00	67,435.08	334,188.79	2,695,311.21

Cantidad en letras: TRES MILLONES VEINTINUEVE MIL QUINIENTOS QUETZALES EXACTOS

FONDO DE TIERRAS
VISADO
24 ABR 2018
CONTABILIDAD

Elaborado por:
Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas

Revisado por:
Inga. Karin Francisca Gutiérrez Castillo
Coodinadora de Recursos Humanos

Aprobado por:
Licda. Ingrid Carolina Osorio Matul
Directora Administrativa Financiera

Autorizado por:
Ing. Axel Humberto Lopez Anzueto
Gerente General