

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Julio 2018

FONDO DE TIERRAS
VISADO

24 JUL 2018

Renglon [022]

Contratos Excluidos: [331]

Contratos Excluidos: [331]										INGRESOS							DESCUENTOS							CONTABILIDAD	
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontleras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Itr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Líquido 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	31	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	31	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	31	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, Córdón Padilla	4	0004	Asesor Especifico de Gerencia	Central	31	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	31	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 XIMARA, ROBLES DÍAZ	5	0006	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	0.00	134.53	0.00	0.00	3,605.58	4,066.14	2,933.86				
7	2070	Anel Andrea, García Barrios	6	0007	Secretaria Asistente Ejecutiva	Central	31	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	31	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	31	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	705.80	5,071.63	0.00	0.00	7,463.32	18,954.08	108,170.91				
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	31	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	31	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 MAYÉN	11	0003	Asistente Tecnico I	Central	31	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	2,496.76	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	31	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	31	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	31	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, Figueras Castillo	15	0004	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	352.50	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	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	352.53	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	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	352.53	157.92	372.46	3,301.18	0.00	324.58	4,723.67	7,276.33				

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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	31	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, CUJCUJ BOCH	19	0008	Jefe - Encargado de Área	Central	31	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	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	1,997.50	3,085.41	8,904.59
22	403	Aldina Vanessa, Corado León	21	0010	Jefe - Encargado de Área	Central	31	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	Técnico Especialista	Central	31	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	Técnico Especialista	Central	31	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	1,949.12	4,813.36	3,381.16	0.00	6,283.48	23,240.48	127,759.51
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	31	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	Kella Verónica, Cordero Pivaral	342	0002	Secretaria Ejecutiva II	Central	31	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 Técnico II	Central	31	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	31	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, Racinos Lopez	27	0002	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.19	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	3,157.05	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	31	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	Arlicia Clarivel, Pérez Castillo	29	0002	Secretaria Ejecutiva III	Central	31	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	31	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 Mejía	32	0005	Asistente Administrativo II	Central	31	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	31	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, Frera Cifuentes	34	0007	Asistente Administrativo II	Central	31	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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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	31	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 Chow	343	0010	Asistente Tecnico II	Central	31	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	31	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	Ramberto, López Catalán	37	0012	Jefe - Encargado de Area	Central	31	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	31	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	31	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	31	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	31	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	31	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	5,708.67	1,612.40	3,102.05	802.98	0.00	3,225.00	14,443.42	114,956.58			
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	31	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	María Luisa, Menchú López	44	0002	Secretaria Ejecutiva III	Central	31	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	María Claudia Ninnetta, Montoya González	45	0003	Asistente Tecnico II	Central	31	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	414	0004	Jefe - Encargado de Area	Central	31	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	31	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	31	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	31	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	31	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	31	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	31	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 Isr	Descuento Bantab	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 III	Central	31	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	Elfego Arnulfo, Gabriel López	330	0015	Operativo II	Central	31	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	31	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	31	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	1361	Dario Rodolfo, Canel Marroquin	57	0019	Operativo I	Central	31	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						
60	952	Rosa Lidia, Giron Martínez	58	0020	Operativo I	Central	31	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						
61	2158	Cender Manfredo, Zepeda Vásquez	373	0021	Operativo I	Central	31	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						
62	1157	Candelaria, Ramirez Lopez	60	0022	Operativo I	Central	31	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	1587	HERMINIO, PÉREZ ZAMORA	61	0023	Operativo I	Central	31	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	1597	CARMEN, PÉREZ JUÁREZ	62	0024	Operativo I	Central	31	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	2204	Santos Alberto, Jiménez Pérez	332	0025	Operativo I	Central	31	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	1776	Isabel, Chávez López	63	0026	Secretaria Ejecutiva I	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	620.00	801.13	3,198.87						
67	246	Adela, Cún González	64	0027	Secretaria Ejecutiva I	Central	31	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	2033	Andrea Judith, García López	65	0028	Jefe - Encargado de Area	Central	31	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						
69	594	Elida Antonieta, Duque Arellanos	66	0029	Secretaria Ejecutiva III	Central	31	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						
70	33	Silvia, Guillén Rivas	67	0030	Asistente Administrativo I	Central	31	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						
71	757	Mónica Abilla, Cruz Díaz	68	0031	Asistente Administrativo I	Central	31	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	2217	Carlos Renato, García Montes	347	0032	Asistente Administrativo I	Central	31	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						
73	1378	Genri Noe, García Etel	348	0033	Asistente Técnico I	Central	31	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						
74	303	Carlos Catarino, Carlos Pensamiento	70	0034	Auxiliar de Oficina	Central	31	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						

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							INGRESOS							DESCUENTOS							Liquido a Recibir					
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontleras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Ist	Descuento Bantab	Desc. Varios	Otros Desc.	Total Descuentos						
0101-21-0006 COORDINACION ADMINISTRATIVA							2018-057-01-00-000-03-022-0101-21-0000-0000-0006																			
75	1608	JOSE ERNESTO , FLORES ROJAS	71	0035	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	429.00	980.28	6,019.72					
							158,425.00							750.00	7,750.00	0.00	0.00	166,925.00	7,619.67	1,201.20	2,285.46	0.00	0.00	4,796.00	15,864.31	151,060.69
0101-21-0007 ASUNTOS JURIDICOS							2018-057-01-00-000-03-022-0101-21-0000-0000-0007																			
76	788	Guillermo Alejandro , MacDonald Gomez	72	0001	Director	Central	31	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					
77	660	Cecilia Dorina , Lopez Suntecun	73	0002	Subcoordinador-Tecnico	Central	31	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					
78	1407	Cristina Paola , Fuentes Sandoval	74	0003	Secretaria Ejecutiva IV	Central	31	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					
79	2076	Rocio , Soley Muñoz	75	0004	Tecnico Especialista	Central	31	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					
80	707	Maria Elizabeth , Aguilar Mendez	76	0005	Tecnico Profesional	Central	31	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					
81	1388	Jeremy Isaac , Meoño Rivera	77	0006	Subcoordinador-Tecnico	Central	31	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					
82	2106	Williams Estuardo , Pinal Polanco	78	0007	Tecnico Especialista	Central	31	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					
83	795	Manuel Francisco , García Hernández	80	0009	Tecnico Profesional	Central	31	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	794	Ludwin Estuardo , Cifuentes Orellana	81	0010	Tecnico Profesional	Central	31	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					
							95,375.00							1,875.00	2,250.00	0.00	0.00	99,500.00	4,697.22	661.92	2,947.66	0.00	0.00	12,500.50	28,807.30	78,692.70
0101-21-0008 COMUNICACION SOCIAL							2018-057-01-00-000-03-022-0101-21-0000-0000-0008																			
85	1434	Jennifer Ana Lucia , Cárdenas Barrios	82	0001	Tecnico Profesional	Central	31	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					
86	2230	Evelin Alicia , Vasquez Diaz	362	0002	Coordinador	Central	31	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					
87	2123	Marta Maria , de León Hernández	83	0003	Secretaria Ejecutiva III	Central	31	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					
88	1783	Nora Immaculé , Bajchac Choc	84	0004	Tecnico Especialista	Central	31	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					
89	2067	Nidia Edith , Pérez Cruz	85	0005	Tecnico Profesional	Central	31	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	2,308.35	238.56	1,281.63	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																			
90	1033	Juan Gerardo , Tunay Vásquez	86	0001	Coordinador	Central	31	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					
91	1339	MAYRA YESENIA , GRANADOS RIVAS	413	0002	Secretaria Ejecutiva I	Central	31	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					
sistema Planillas Fontleras, Informática																										

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CONTABILIDAD

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Contratos Excluidos: [331]								INGRESOS						DESCUENTOS							CONTABILIDAD		Líquido a Recibir
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															
2	1997	Luis René, Alvarado Méndez	88	0003	Subcoordinador-Tecnico	Central	31	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		
3	2106	Jorge Manuel, Ordoñez Incot	89	0004	Tecnico Especialista	Central	31	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		
4	2197	Daisy Belzabé, de León López	90	0005	Tecnico Profesional en Informatica	Central	31	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		
5	1686	Danny Haminia, Velásquez Orózco	91	0007	Subcoordinador-Tecnico	Central	31	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		
6	1995	Rudy Alberto, Bravo de León	92	0008	Subcoordinador-Tecnico	Central	31	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		
7	1039	Yeny Carolina, Flores Cuellar	93	0009	Asistente Tecnico I	Central	31	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	792.95	2,407.22	0.00	0.00	2,050.00	9,612.82	78,387.98		
0101-21-0010 RECURSOS HUMANOS								2018-057-01-00-000-03-022-0101-21-0000-0000-0010															
8	2049	Karin Francisca, Gutiérrez Castillo	94	0001	Coordinador	Central	31	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		
9	1875	Rosa Josefina, Pineda Véliz	95	0003	Tecnico Especialista	Central	31	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		
10	1064	Jennifer Iveth, Botoo Escobar	96	0004	Tecnico Especialista	Central	31	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		
11	2201	César Roberto, Fuentes Monterroso	97	0005	Tecnico Especialista	Central	31	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	2034	Jessica Caroline, Pur Palacios	98	0006	Tecnico Especialista	Central	31	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		
13	2035	Susana Cher, Lin Garcia	99	0007	Asistente Administrativo II	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,056.00	1,612.45	6,387.55		
								62,625.00	1,875.00	1,500.00	0.00	0.00	66,000.00	3,115.36	500.64	1,949.25	0.00	0.00	4,643.00	10,206.27	55,791.73		
0101-21-0011 POLITICAS Y ESTRATEGIAS								2018-057-01-00-000-03-022-0101-21-0000-0000-0011															
14	1767	Mónica Lisseth, Mendizabal Juárez	102	0001	Coordinador	Central	31	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		
15	2178	Karla Eugenia, López Samayoa	103	0002	Secretaria Ejecutiva III	Central	31	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		
16	842	Juana Inés, Martín Ventura	104	0003	Tecnico Especialista	Central	31	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	2,770.47	30,229.13		
0101-21-0012 COOPERACION EXTERNA Y COORDINACION INTERINSTITUCIO								2018-057-01-00-000-03-022-0101-21-0000-0000-0012															
17	907	Mayra Elizabeth, De León y de León	105	0001	Coordinador	Central	31	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		

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Contratos Excluidos: [331]								INGRESOS						DESCUENTOS							CONTABILIDAD		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 Isr	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															
108	86	Luis Felipe, Méndez Guzmán	106	0002	Tecnico Especialista	Central	31	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	1,321.26	238.56	935.26	0.00	0.00	0.00	2,500.00	25,497.92		
0101-21-0013 PLANIFICACION, SEGUIMIENTO Y EVALUACION								2018-057-01-00-000-03-022-0101-21-0000-0000-0013															
109	1046	Carlos Alberto, Zamora Herrarte	107	0001	Coordinador	Central	31	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		
110	1400	Ana Maria De La Cruz, Rodríguez Lázaro	108	0002	Secretaria Ejecutiva III	Central	31	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		
111	227	Juan Carlos, España Sanabria	109	0003	Tecnico Profesional	Central	31	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		
112	2076	Evelin Johanna, Flores Gómez	110	0004	Tecnico Profesional	Central	31	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		
113	2023	Karen Michelle, Martínez Figueroa	111	0005	Tecnico Especialista	Central	31	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	2,366.35	238.56	1,605.65	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															
114	75	Wener Mamerio, Fuentes Orozco	112	0001	Director	Central	31	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		
115	1876	Katherine Azucena, Estrada Angel	113	0002	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	1,442.00	1,758.73	3,741.27		
								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	1,442.00	3,949.89	23,550.11		
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA								2018-057-11-00-000-01-022-0101-21-0000-0000-0015															
116	922	Leonel Arturo, Folgar Aguilar	114	0001	Director	Central	31	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		
117	88	Gregoria Pedrina, Marroquin Martinez	115	0002	Secretaria Ejecutiva IV	Central	31	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		
118	1246	ROBIN ELFIDIO, RUIZ ALVAREZ	116	0003	Profesional Especialista	Central	31	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		
119	1409	MYNOR RODOLFO, LÓPEZ GUEVARA	117	0004	Profesional Especialista	Central	31	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		
120	1461	Blanca Elizabeth, Vera Rodríguez	118	0005	Tecnico Especialista	Central	31	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		
121	595	Vera Lorena, Rodas Marin	119	0006	Tecnico Especialista	Central	31	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		
122	50	Carmela, Chitay Armira	120	0007	Encargado de Agencia	Central	31	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		
123	128	Amalia Josefina, Solís Delgado	121	0008	Encargado de Atencion al Publico	Central	31	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		
124	2068	Jakeline Hamlette, Cermeño Santa Cruz	122	0009	Encargado de Atencion al Publico	Central	31	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		

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Contratos Excluidos: [331]						INGRESOS							DESCUENTOS							CONTABILIDAD		Líquido a Recibir	
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			
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA																						2018-057-11-00-000-01-022-0101-21-0000-0000-0015	
25	1482	MARTA VERÓNICA , MONZÓN PALACIOS	123	0010	Coordinador	Central	31	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		
26	1240	Cruz Fabiola , Hernández Castillo	125	0012	Tecnico Especialista	Central	31	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		
27	1969	Otto Leonel , Fajardo Mejía	126	0013	Tecnico Especialista	Central	31	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		
28	1744	LUIS ESTUARDO , COLINDRES AROCHE	127	0014	Tecnico Profesional	Central	31	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		
29	2074	Ruth Haydee , Cardona Ramos	128	0015	Tecnico Profesional	Central	31	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		
30	2191	Karen Fabiola , Ávila Herrera	129	0016	Tecnico Profesional	Central	31	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		
31	1238	Rosa Alicia , Meléndez	130	0017	Tecnico Profesional	Central	31	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		
32	263	Cinthia Hassell , Estrada Barrientos	131	0018	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	948.58	1,505.03	6,494.97		
33	1164	Oscar René , García Contreras	132	0019	Tecnico Profesional	Central	31	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		
34	1594	Marina del Rosario , Fernández Velásquez	133	0020	Subcoordinador-Tecnico	Central	31	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		
35	1220	Alba Janneth , Arévalo Milán	375	0021	Secretaria Ejecutiva II	Central	31	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		
36	507	Andrea Elizabeth , López Molina	135	0022	Tecnico Profesional	Central	31	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		
37	1468	RONAL HERMANY , VELÁSQUEZ FUENTE	136	0023	Tecnico Profesional	Central	31	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		
38	1966	Luis Fernando , Guevara Díaz	137	0024	Tecnico Profesional	Central	31	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		
39	2092	Carlos Rolando , Carpio Calderón	138	0025	Tecnico Profesional	Central	31	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		
40	1590	ARMINDO DANIEL , SOLÍS DOUMA	139	0026	Tecnico Profesional	Central	31	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		
41	1254	Ingrid Yanel , Ramos Castillo	141	0028	Tecnico Profesional	Central	31	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		
42	23	Édgar Augusto , Oliva Murcia	142	0029	Subcoordinador-Tecnico	Central	31	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		
43	2075	Denis Giovanni , Campos Castillo	143	0030	Tecnico Especialista	Central	31	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	1204	Jenny Arlette , Tintli Castellanos	144	0031	Subcoordinador-Tecnico	Central	31	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		

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Contratos Excluidos: [331]								INGRESOS							DESCUENTOS							CONTABILIDAD		Líquido a Recibir
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				
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA								2018-057-11-00-000-01-022-0101-21-0000-0000-0015																
145	1120	Mayra Lisseth , Reyes Dubón	145	0032	Secretaria Ejecutiva II	Central	31	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			
146	2132	Irma Jeaneth , Ruiz Rosales	146	0033	Tecnico Especialista	Central	31	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			
147	1648	Linda Alejandra , Oliveros Rivas	370	0034	Tecnico Especialista	Central	31	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			
								287,750.00	5,250.00	8,000.00	0.00	0.00	301,000.00	13,804.35	1,169.28	7,947.17	0.00	0.00	13,297.74	35,218.54	264,781.46			
0101-21-0016 CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS								2018-057-11-00-000-01-022-0101-21-0000-0000-0016																
148	1721	Rolando Antonio , Lemus Alarcón	376	0001	Coordinador	Central	31	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			
149	2169	Wilma Eugenia , Paiz Sandoval	149	0002	Secretaria Ejecutiva III	Central	31	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			
150	285	Hared Estuardo , Canto Broi	150	0003	Subcoordinador-Tecnico	Central	31	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			
151	2069	Carlos Felipe , Cruz Argueta	151	0004	Subcoordinador-Tecnico	Central	31	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			
152	1526	Enrique Elizardo Chester , Mazariego De Ler	152	0005	Encargado de Archivo	Central	31	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	2,892.75	808.16	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																
153	1034	Jose Cruz , Gonzalez Castellanos	153	0001	Coordinador	Central	31	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			
154	1251	GAUDI YQJANA , CALDERÓN LEMUS	154	0002	Secretaria Ejecutiva III	Central	31	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			
155	994	Ana Yvonne , Mancilla Luca	155	0003	Subcoordinador-Tecnico	Central	31	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			
156	1003	Osmar Huberto , Alvarez Giron	156	0004	Tecnico Profesional	Central	31	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			
157	1268	Julia Alejandra , Ventura Vides	157	0005	Tecnico Profesional	Central	31	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			
158	1015	Jonathan Fernando , Palma Higueros	158	0006	Tecnico Profesional	Central	31	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			
159	1562	JOSE LUIS , ZAPETA TZUL	368	0007	Tecnico Especialista	Central	31	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			
160	1021	Claudia Carolina , Chávez Yaxon	160	0008	Asistente Tecnico I	Central	31	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	423.38	2,069.87	0.00	0.00	2,474.00	5,589.77	64,410.23			
0101-21-0018 REGULARIZACION DE TIERRAS DEL ESTADO								2018-057-11-00-000-01-022-0101-21-0000-0000-0018																
161	358	Demetrio , Cutzal Mijango	161	0001	Coordinador	Central	31	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			

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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	Liquidado a Recibir	
0101-21-0018 REGULARIZACION DE TIERRAS DEL ESTADO							2018-057-11-00-000-01-022-0101-21-0000-0000-0018															
62	1596	ASTRY MARILY, VALENZUELA GUERRA	162	0002	Secretaria Ejecutiva III	Central	31	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	
63	891	Danilo Augusto, Colindres Lima	163	0003	Tecnico Especialista	Central	31	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	33,000.00	1,379.26	238.56	593.54	0.00	0.00	1,301.00	3,992.36	29,997.64	
0101-21-0019 DT SIG							2018-057-11-00-000-01-022-0101-21-0000-0000-0019															
64	1518	WALTER JOSUÉ, MAZARIEGOS MENDEZ	165	0001	Jefe - Encargado de Area	Central	31	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	
65	2113	Juan Paulo, Porras Gramajo	166	0002	Tecnico Profesional	Central	31	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	
66	2238	Francisco Javier, Chivichón Nuñez	369	0003	Tecnico Profesional	Central	31	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	
								26,675.00	375.00	750.00	0.00	0.00	28,000.00	1,316.19	157.92	696.19	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															
67	1944	Eduardo Alejandro, Puac Casia	301	0001	Director	Central	31	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	
68	1878	Yeimi Estefani, Ixcoy Sanchez	412	0002	Secretaria Ejecutiva IV	Central	31	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	
69	641	Dora Ileana, Romero Posadas	303	0003	Subcoordinador-Tecnico	Central	31	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	
70	1136	ISAI, MARROQUIN ESQUITE	304	0004	Subcoordinador-Tecnico	Central	31	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	
71	953	Carlos Enrique, Lopez De Paz	305	0005	Subcoordinador-Tecnico	Central	31	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	
72	2011	Noé Francisco, Mencos De León	398	0006	Jefe - Encargado de Area	Central	31	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	1,900.00	0.00	0.00	81,500.00	3,854.83	1,094.84	2,680.94	0.00	0.00	3,652.56	11,202.19	70,297.81	
0101-21-0064 RESTRUCTURACION DEL CREDITO							2018-057-12-00-000-03-022-0101-21-0000-0000-0064															
73	2048	José Hermógenes, González Zúñiga	325	0001	Coordinador	Central	31	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	
74	1363	Onelea María, Mariscal Garcia	326	0002	Secretaria Ejecutiva III	Central	31	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	
75	1598	María Anabella, Alvarado Soto	327	0003	Jefe - Encargado de Area	Central	31	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	
76	1256	Pablo Nery, Paniagua Garcia	328	0004	Jefe - Encargado de Area	Central	31	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	
77	174	Juan Antonio, Sandoval Fuentes	329	0005	Jefe - Encargado de Area	Central	31	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	
								58,250.00	1,500.00	1,250.00	0.00	0.00	59,000.00	2,574.32	712.32	1,825.46	0.00	0.00	3,843.00	6,995.18	50,004.90	

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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						
0401-21-0027 DIRECCION Y COORDINACION CHIMALTENANGO																						2018-057-11-00-000-01-022-0401-21-0000-0000-0027				
178	1290	Eric Alain , Carrillo Carranza	186	0001	Coordinador Regional	Departamental	31	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					
179	1613	Ninmy Elena , Escobar Mendoza	187	0002	Secretaria Ejecutiva III	Departamental	31	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					
180	1991	Carlos Enrique , Choch Xulú	188	0003	Asistente Tecnico II	Departamental	31	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					
181	1600	OMAR WILLIAMS , MUCÍA BATZ	189	0004	Asistente Tecnico I	Departamental	31	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					
182	943	Blanca Ajcholq'ij , Atz Miza	190	0005	Encargado de Atencions al Publico	Departamental	31	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					
183	2104	Nancy Eugenia , Obando Sentes	191	0006	Asistente Administrativo II	Departamental	31	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					
184	459	Adalberto , Soto Hernández	192	0007	Operativo II	Departamental	31	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					
185	1215	TITOBIAS , LÓPEZ ESTRADA	193	0008	Operativo II	Departamental	31	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					
186	1913	Paula Maria , Reyes Rivera	194	0009	Operativo I	Departamental	31	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	55,700.00	2,581.68	308.24	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				
187	1202	Erick Francisco , Menchú Galindo	195	0001	Encargado de Agencia	Departamental	31	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					
188	1693	Lourdes Maria , González Coronado	196	0002	Encargado de Atencion al Publico	Departamental	31	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	1,694.75	8,805.25					
0401-21-0029 JUTIAPA																						2018-057-11-00-000-01-022-0401-21-0000-0000-0029				
189	141	Delia Maria , Privado Méndez	197	0001	Encargado de Agencia	Departamental	31	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					
190	2252	Vilma Yolanda , Calderón González	405	0002	Encargado de Atencions al Publico	Departamental	31	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					
0401-21-0044 CHIMALTENANGO																						2018-057-11-00-000-02-022-0401-21-0000-0000-0044				
191	1984	Gilmar Efraim , Estrada Castellanos	245	0001	Tecnico Especialista	Departamental	31	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					
192	715	Eduardo Alberto , Ramirez Peña	246	0002	Subcoordinador-Tecnico	Departamental	31	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					
193	903	Gorson Gudiel , de León Reyes	247	0003	Tecnico Especialista	Departamental	31	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					
194	897	Ana Elizabeth , Alivat Barillas	248	0004	Tecnico Especialista	Departamental	31	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					
								36,125.00	1,500.00	1,000.00	0.00	0.00	38,625.00	1,885.89	0.00	1,112.95	0.00	0.00	0.00	2,998.84	35,626.16					
Sistema Planillas Fontierras, Informática																										

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Contratos Excluidos: [331]

Contratos Excluidos: [331]								INGRESOS						DESCUENTOS						CONTABILIDAD		Líquido a Recibir
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		
0401-21-0044 CHIMALTENANGO								2018-057-11-00-000-02-022-0401-21-0000-0000-0044														
35	495	Marlen Gertrudis, González Molina	249	0005	Tecnico Especialista	Departamental	31	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	1,578.79	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														
36	998	Ismael Rodrigo, Chavez Vasquez	263	0001	Tecnico Especialista	Departamental	31	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
37	1415	YEIMY MARLENY ALEJANDRA, ESTRADA	264	0002	Asistente Tecnico I	Departamental	31	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	748.86	0.00	364.24	0.00	0.00	0.00	1,112.99		14,887.10
0401-21-0054 CHIMALTENANGO								2018-057-11-00-000-04-022-0401-21-0000-0000-0054														
38	1247	Johana Evelin, Garrido Alvarado	275	0001	Subcoordinador-Tecnico	Departamental	31	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
39	1716	Edy Alexander, Avalos Garcia	276	0002	Tecnico Profesional	Departamental	31	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
40	2100	Gloria Alejandra, Siquinajay Laynez	277	0003	Encargado de Archivo	Departamental	31	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
41	2160	Carmen Lucia, Garcia Muñoz	278	0004	Tecnico Profesional	Departamental	31	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
42	112	Hugo Leonel, Solórzano Fuentes	279	0005	Tecnico Especialista	Departamental	31	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	3,866.94		42,133.06
0401-21-0060 CHIMALTENANGO								2018-057-12-00-000-02-022-0401-21-0000-0000-0060														
43	2017	Luis Rolando, Villatoro Villatoro	310	0001	Tecnico Especialista	Departamental	31	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	1730	Mónica Janeth, Vásquez Pérez	339	0002	Tecnico Especialista	Departamental	31	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
45	1106	Enmer Domingo, Juárez Santizo	371	0003	Tecnico Especialista	Departamental	31	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
46	565	Marco Antonio, Cujuy Cujuy	312	0004	Subcoordinador-Tecnico	Departamental	31	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	1,259.49	0.00	0.00	0.00	3,503.09		40,121.91
0901-21-0030 DIRECCION Y COORDINACION QUETZALTENANGO								2018-057-11-00-000-01-022-0901-21-0000-0000-0030														
47	1692	Cesar Manuel, Aguirre Córdón	199	0001	Coordinador Regional	Departamental	31	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
48	1699	Nancy Janeth, Ramirez Varela	200	0002	Secretaria Ejecutiva III	Departamental	31	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
49	840	Luis Domingo, Pérez Ramos	353	0003	Asistente Tecnico II	Departamental	31	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

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Contratos Excluidos: [331]											INGRESOS						DESCUENTOS								CONTABILIDAD	
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	Líquido a Recibir					
0901-21-0030 DIRECCION Y COORDINACION QUETZALTENANGO											2018-057-11-00-000-01-022-0901-21-0000-0000-0030															
210	1620	Moises Antonio , Monteros Cux	202	0004	Asistente Tecnico I	Departamental	31	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					
211	1116	Jose Luis , Chanchavac Yzop	203	0005	Encargado de Atencion al Publico	Departamental	31	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					
212	628	Jose Manuel Armin , Loarca Lopez	204	0007	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.18	182.12	0.00	0.00	0.00	660.61	7,339.39					
213	2271	Uber René , Recinos Sandoval	416	0008	Operativo II	Departamental	30	3,629.03	0.00	241.94	0.00	0.00	3,870.97	175.28	48.77	0.00	0.00	0.00	0.00	224.05	3,646.92					
214	217	Herman Filiberio , Cifuentes Chávez	206	0009	Operativo II	Departamental	31	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 Aroldo , Lacan Tzul	207	0010	Operativo II	Departamental	31	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					
								53,754.03	375.00	2,241.94	0.00	0.00	56,370.97	2,614.47	351.17	916.20	0.00	0.00	0.00	3,881.84	52,489.13					
0901-21-0031 HUEHUETENANGO											2018-057-11-00-000-01-022-0901-21-0000-0000-0031															
216	1037	Rosaura Catarina , Cifuentes	377	0001	Encargado de Agencia	Departamental	31	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															
217	815	Santos Guadalupe , Alvarado Sarat	378	0001	Encargado de Agencia	Departamental	31	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					
0901-21-0034 NUEVA CONCEPCION											2018-057-11-00-000-01-022-0901-21-0000-0000-0034															
218	1259	Evelyn Siomara , Carrillo Duarte	380	0001	Encargado de Agencia	Departamental	31	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	1419	Cristian Omar , Garcia Payes	381	0002	Encargado de Atencion al Publico	Departamental	31	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															
220	2061	Walfre Ottoniel , Bravo Hernández	382	0001	Encargado de Agencia	Departamental	31	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	2150	Magda Gabriela , Samayoa Ruiz	383	0002	Encargado de Atencion al Publico	Departamental	31	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															
222	2226	Carlos Alfredo , Pineda Barrios	365	0001	Encargado de Agencia	Departamental	31	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					

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Contratos Excluidos: [331]								INGRESOS						DESCUENTOS								CONTABILIDAD		Líquido a Recibir
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				
0901-21-0036 COATEPEQUE								2018-057-11-00-000-01-022-0901-21-0000-0000-0036																
223	2174	Velvet Elena, Quiñonez Muñoz	384	0002	Encargado de Atención al Público	Departamental	31	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																
224	966	Nery Ariel, Ramirez Ramirez	385	0001	Encargado de Agencia	Departamental	31	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	2121	Edwin Tiburcio, Hernández Argueta	386	0002	Encargado de Atención al Público	Departamental	31	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																
226	1249	David Enrique, Pérez Tumax	250	0001	Técnico Especialista	Departamental	31	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			
227	183	Mara Noemi, Ruano Garcia	251	0002	Subcoordinador Técnico	Departamental	31	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			
228	1108	Edgar Gustavo, Juárez Sajquim	252	0003	Técnico Especialista	Departamental	31	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			
229	1487	Karla Jeannette, Martínez Rocinos	253	0004	Técnico Especialista	Departamental	31	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																
230	1650	Juana Ayde, Rodríguez Garcia	265	0001	Técnico Especialista	Departamental	31	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	1244	Ronald Gamaliel, Cahue López	266	0002	Asistente Técnico I	Departamental	31	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																
232	1697	Jorge Patrick, Marizuya Ortiz	280	0001	Subcoordinador Técnico	Departamental	31	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			
233	1698	Mileni Maria, Osorio Luna	281	0002	Técnico Especialista	Departamental	31	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	894	Silvia Elizabeth, Pascual Mazariegos	201	0003	Técnico Profesional	Departamental	31	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			
235	1454	Luis Antonio, Com Xivr	282	0004	Encargado de Archivo	Departamental	31	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			
236	1632	Jose Carlos, Mazariegos González	283	0005	Técnico Profesional	Departamental	31	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			
237	2163	Pablo Stuardo, Berthet Mauricio	284	0006	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	324.50	881.03	7,118.97			

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Contratos Excluidos: [331]								INGRESOS						DESCUENTOS							Líquido a Recibir	
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		
0901-21-0055 QUETZALTENANGO								2018-057-11-00-000-04-022-0901-21-0000-0000-0055														
238	1793	Adela Yadira , Montejo Hernández	285	0007	Tecnico Profesional	Departamental	31	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	1761	Luis Francisco , Cifuentes Ruiz	286	0008	Tecnico Especialista	Departamental	31	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	
								68,875.00	750.00	2,400.00	0.00	0.00	71,625.00	3,362.92	179.76	1,837.64	0.00	0.00	324.58	5,704.96	65,920.10	
0901-21-0061 QUETZALTENANGO								2018-057-12-00-000-02-022-0901-21-0000-0000-0061														
240	1667	Salvador Inocencio , Lopez Marroquin	313	0001	Tecnico Especialista	Departamental	31	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	
241	2028	Shirley Marisol , Gramajo López	338	0002	Tecnico Especialista	Departamental	31	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	
242	1480	Jorge Moisés , Gaitán Ramos	315	0003	Tecnico Especialista	Departamental	31	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	
243	1376	Gladys Lucrecia , Armas Hidalgo	316	0004	Subcoordinador-Tecnico	Departamental	31	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	1,299.50	0.00	0.00	0.00	3,561.22	40,438.78	
1601-21-0020 DIRECCION Y COORDINACION ALTA VERAPAZ / COBAN								2018-057-11-00-000-01-022-1601-21-0000-0000-0020														
244	1902	Carmen Lucrecia , Barrios Juárez	387	0001	Coordinador Regional	Departamental	31	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	
245	1802	Carolina Soledad , Barahona Escobar	169	0002	Secretaria Ejecutiva III	Departamental	31	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	
246	2095	Meagly Dinora , Winter Pereira	388	0003	Asistente Tecnico II	Departamental	31	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	
247	1809	Sergio Jerémias , Yat Leal	171	0004	Asistente Tecnico I	Departamental	31	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	
248	904	Claudia Domitila , Choc Vidaurre	172	0005	Encargado de Atencion al Publico	Departamental	31	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	
249	2122	Mónica Fabiola , Pérez Ruiz	173	0006	Asistente Administrativo II	Departamental	31	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	
250	2249	Mainor Lizandro , López	403	0007	Operativo II	Departamental	31	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	
251	1412	German Conrado , Laj Laj	174	0008	Operativo II	Departamental	31	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	
252	1118	Vicente , Macz Choc	175	0009	Operativo II	Departamental	31	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	
253	158	Aurelio , Chó Caal	176	0010	Operativo I	Departamental	31	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	
								56,625.00	375.00	2,500.00	0.00	0.00	59,700.00	2,762.81	366.24	934.34	0.00	0.00	3,558.00	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														
254	1219	Cristy Ana Eliza , Sandoval del Valle	177	0001	Encargado de Agencia	Departamental	31	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	

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Contratos Excluidos: [331]

Contratos Excluidos: [331]						INGRESOS							DESCUENTOS							Liquido a Recibir	
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 Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
1601-21-0021 FRAY BARTOLOME DE LAS CASAS						2018-057-11-00-000-01-022-1601-21-0000-0000-0021															
5	2053 Ofelia , Casal Xol	178	0002	Encargado de Atencion al Publico	Departamental	31	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	1,436.00	2,115.75	8,384.25	
1601-21-0022 CHISEC						2018-057-11-00-000-01-022-1601-21-0000-0000-0022															
6	1365 Gabriela Johana , Choc Maldonado	179	0001	Encargado de Agencia	Departamental	31	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	
7	1671 TELMA LUISA MARIELA, PANA JUC	180	0002	Encargado de Atencion al Publico	Departamental	31	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															
8	787 Juan Alberto , Cac Sacrab	349	0001	Encargado de Agencia	Departamental	31	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															
9	1810 German Elias , Cac Maquin	181	0001	Encargado de Agencia	Departamental	31	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															
10	1941 Christian Roberto , Aguilar Fuentes	182	0001	Encargado de Agencia	Departamental	31	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	
11	1883 Yeny Nineth Yasmira, Can Acbal	183	0002	Encargado de Atencion al Publico	Departamental	31	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															
12	1666 Carlos Enrique , Solis Ordoñez	184	0001	Encargado de Agencia	Departamental	31	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	
13	1633 HILDA CLEMENCIA , PADILLA BOLVITO	185	0002	Encargado de Atencion al Publico	Departamental	31	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															
14	1110 Julio Antonio , Peláez Pinedo	241	0001	Tecnico Especialista	Departamental	31	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	
15	1152 Franklin Benjamin , Chén Tot	391	0002	Subcoordinador Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	194.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
16	253 Eric Abel , Ortega Orellana	243	0003	Tecnico Especialista	Departamental	31	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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CONTABILIDAD

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Contratos Excluidos: [331]								INGRESOS							DESCUENTOS							Liquidado a Recibir
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		
1601-21-0043 ALTA VERAPAZ / COBAN								2018-057-11-00-000-02-022-1601-21-0000-0000-0043														
267	1812	Denisse Maria, Diaz Garcia	392	0004	Tecnico Especialista	Departamental	31	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														
268	2063	Basilio, Cal Pop	261	0001	Tecnico Especialista	Departamental	31	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	
269	1036	Claudia Patricia, Garcia Ogaldes	394	0002	Asistente Tecnico I	Departamental	31	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	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	1,437.50	2,596.40	13,449.60	
1601-21-0053 ALTA VERAPAZ / COBAN								2018-057-11-00-000-04-022-1601-21-0000-0000-0053														
270	1807	Ligia Lisseih, Flores Ramirez	273	0001	Subcoordinador-Tecnico	Departamental	31	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	
271	2228	Ligia Elizabeth, Salazar Cifuentes	350	0002	Tecnico Profesional	Departamental	31	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	
272	1654	GABRIELA MARIA, LÓPEZ ARGUETA	271	0003	Encargado de Archivo	Departamental	31	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	
273	1946	Jenifer Daniguel, Catalán Fernández	272	0004	Tecnico Profesional	Departamental	31	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	
274	1738	MARIA ENOE, GUERRERO UNICO APELLI	270	0005	Tecnico Especialista	Departamental	31	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	
275	1343	ANA LUCIA, ALVAREZ GONZÁLEZ	274	0006	Tecnico Especialista	Departamental	31	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	2,632.38	184.80	1,455.21	0.00	0.00	0.00	4,272.39	51,727.61	
1601-21-0059 ALTA VERAPAZ / COBAN								2018-057-12-00-000-02-022-1601-21-0000-0000-0059														
276	2038	Ana Lucrecia, Paau unico apellido	308	0002	Tecnico Especialista	Departamental	31	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	
277	2140	Edgar Danilo, Juárez Quim	351	0003	Tecnico Especialista	Departamental	31	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	
278	1140	Carlos Erick, Teni Pacay	411	0004	Subcoordinador-Tecnico	Departamental	31	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	
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,004.02	0.00	0.00	1,650.00	4,444.81	28,555.19	
1703-21-0038 DIRECCION Y COORDINACION PETEN								2018-057-11-00-000-01-022-1703-21-0000-0000-0038														
279	362	Arturo Iván, Martínez Torres	222	0001	Coordinador Regional	Departamental	31	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	
280	918	Isuaris Elissa, Revolorio Gualto	223	0002	Secretaria Ejecutiva III	Departamental	31	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	
281	2159	Mario David, Sacul Tiul	224	0003	Asistente Tecnico II	Departamental	31	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	

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Contratos Excluidos: [331]

Contratos Excluidos: [331]						INGRESOS							DESCUENTOS							CONTABILIDAD	Líquido a Recibir	
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterrias	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	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																
32	1687	LUIS ALFREDO, GÓNGORA LÓPEZ	225	0004	Asistente Técnico I	Departamental	31	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	
33	600	Merlyn Ofelia , Obregón López	404	0005	Encargado de Atención al Público	Departamental	31	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	
34	1964	Felipe , Choc Acam	227	0006	Encargado de Atención al Público	Departamental	31	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	
35	1980	Aurora Del Carmen , Franco Durán	228	0007	Asistente Administrativo II	Departamental	31	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	
36	1943	Marco Antonio, Gómez Rodas	229	0008	Operativo II	Departamental	31	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	
37	2120	Esteban , Macz Caal	230	0009	Operativo II	Departamental	31	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	
38	1640	WILVER EDONIAS, GODOY MONZÓN	231	0010	Operativo I	Departamental	31	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	59,700.00	2,762.81	302.40	934.36	0.00	0.00	5,776.00	9,775.59	48,924.41	
1703-21-0039 POPTUN						2018-057-11-00-000-01-022-1703-21-0000-0000-0039																
39	2171	Byron David , Coy Cac	356	0001	Encargado de Atención al Público	Departamental	31	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	
40	1549	Lidia Erodila , Reyes Jordan	232	0002	Encargado de Agencia	Departamental	31	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																
41	2231	Edgar , Cucul Tzul	364	0001	Encargado de Atención al Público	Departamental	31	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	
42	2088	Josue David , Ramos Archila	415	0002	Encargado de Agencia	Departamental	30	6,048.36	0.00	241.94	0.00	0.00	6,290.33	292.14	81.25	0.00	0.00	0.00	0.00	373.43	5,916.90	
								9,798.36	0.00	491.94	0.00	0.00	10,290.33	473.27	81.25	0.00	0.00	0.00	0.00	554.56	9,735.77	
1703-21-0046 PETEN						2018-057-11-00-000-02-022-1703-21-0000-0000-0046																
43	1897	Walter Enrique , Ponca Ruiz	317	0001	Tecnico Especialista	Departamental	31	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	
44	2089	María De los Angeles, Chinchilla Paiz	255	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	4,925.00	5,673.30	4,326.70	
45	1186	Mario Rafael , Vega Pérez	256	0003	Subcoordinador Tecnico	Departamental	31	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	
46	1688	ORLANDO , CHUB CQC	257	0004	Tecnico Especialista	Departamental	31	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	1,298.50	0.00	0.00	7,247.58	10,806.88	33,191.12	

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Contratos Excluidos: [331]								INGRESOS							DESCUENTOS							CONTABILIDAD		Líquido a Recibir	
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					
1703-21-0051 PETEN																							2018-057-11-00-000-03-022-1703-21-0000-0000-0051		
297	2101	Maximiliano , López Torres	254	0001	Tecnico Especialista	Departamental	31	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			
298	590	Mirna Patricia , Marín Sanlstein	268	0002	Asistente Tecnico I	Departamental	31	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		
299	1550	JUAN JOSÉ , BERGES LIMA	287	0001	Subcoordinador-Tecnico	Departamental	31	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			
300	1962	Emérila Guadalupe , López Tesucón	288	0002	Tecnico Especialista	Departamental	31	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			
301	812	Seyla Alexi , Escobar Córdoba	395	0003	Tecnico Especialista	Departamental	31	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			
302	646	Ovilio , Choc Cuc	289	0004	Tecnico Profesional	Departamental	31	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			
303	607	Claudia Margoth , Reynoso Cortéz	226	0005	Encargado de Archivo	Departamental	31	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			
304	1169	Hilda Maribel , Girón Quezada	291	0006	Tecnico Profesional	Departamental	31	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			
305	1453	Perilita Yulisa , Bran Aroche	396	0007	Tecnico Profesional	Departamental	31	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	1570	Jennifer Griselda , Girón Guzmán	290	0008	Tecnico Profesional	Departamental	31	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			
307	690	Ana María , Chávez de León	397	0009	Tecnico Profesional	Departamental	31	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	2161	Delfido , Madrid Rosales	295	0010	Tecnico Profesional	Departamental	31	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			
								44,375.00	1,125.00	2,500.00	0.00	0.00	48,000.00	4,129.70	184.80	2,201.68	0.00	0.00	0.00	6,516.36		41,483.62			
1703-21-0062 PETEN																							2018-057-12-00-000-02-022-1703-21-0000-0000-0062		
309	2215	Gustavo , Rodríguez Ortiz	337	0001	Tecnico Especialista	Departamental	31	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			
310	2080	Delfina Lucrecia , Maldonado Puga	400	0002	Tecnico Especialista	Departamental	31	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			
311	1993	Osmin , Idalgo Cruz	401	0003	Tecnico Especialista	Departamental	31	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			
312	1097	Nery Aroldo , Rivas Cuculista	320	0004	Subcoordinador-Tecnico	Departamental	31	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	2,876.92	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		
313	2062	Byron Estuardo , Turcios Martínez	406	0001	Coordinador Regional	Departamental	31	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			

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Contratos Excluidos: [331]							INGRESOS							DESCUENTOS							CONTABILIDAD		Líquido a Recibir
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fonterrias	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos			
1804-21-0041 DIRECCION Y COORDINACION IZABAL							2018-057-11-00-000-01-022-1804-21-0000-0000-0041																
114	534	Glendy Yadira , Leiva Rodriguez	390	0002	Secretaria Ejecutiva III	Departamental	31	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		
115	1797	Viviana Lizzeth , Escobar Gómez	235	0004	Encargado de Atencion al Publico	Departamental	31	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		
116	2091	Jorge Iván , Sandoval Ramirez	407	0005	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.18	163.94	0.00	0.00	0.00	642.43	7,357.57		
117	850	Juan , Jó Tzalam	237	0006	Operativo II	Departamental	31	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		
118	137	Sabino , Vasquez Lopez	238	0007	Operativo II	Departamental	31	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		
119	2015	Dora Elizabeth , Miranda Vásquez	239	0008	Operativo I	Departamental	31	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		
								41,075.00	375.00	1,750.00	0.00	0.00	43,200.00	2,802.07	365.24	718.51	0.00	0.00	0.00	3,086.82	40,113.18		
1804-21-0042 EL ESTOR							2018-057-11-00-000-01-022-1804-21-0000-0000-0042																
120	1794	Byron Enrique , Mollinedo Yat	240	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.86	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	301.86	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																
121	609	Norman Anibal , Valladares Asencio	408	0001	Tecnico Especialista	Departamental	31	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		
122	417	Hugo Leonel , Yalibath Chén	393	0002	Tecnico Especialista	Departamental	31	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		
123	2233	Dany Radil Alexander , Arbizú Jácome	365	0003	Tecnico Especialista	Departamental	31	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		
124	2037	Elder Oswaldo , Valdés Hernández	409	0004	Subcoordinador-Tecnico	Departamental	31	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	1,238.62	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																
125	781	Luis Humberto , Aguirre Morales	269	0001	Tecnico Especialista	Departamental	31	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																
126	2118	LUIS ALFREDO , ALEGRIA GÓMEZ	410	0001	Subcoordinador-Tecnico	Departamental	31	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		
127	1983	Edgar Estuardo , Ramirez Ramos	296	0002	Tecnico Especialista	Departamental	31	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		
128	1899	Yuliana Vanessa , Reyes Castro	297	0003	Tecnico Especialista	Departamental	31	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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Contratos Excluidos: [331]								INGRESOS						DESCUENTOS								CONTABILIDAD		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 Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos					
1804-21-0057 IZABAL																						2018-057-11-00-000-04-022-1804-21-0000-0000-0057			
329	2117	VICTORIA ZULY, ROSALES DE LA CRUZ	298	0004	Tecnico Profesional	Departamental	31	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				
330	1900	Erick Giovanni, De Leon Chamaló	366	0005	Tecnico Profesional	Departamental	31	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				
331	1951	Melin Carolina, Larios Ortiz	300	0006	Encargado de Archivo	Departamental	31	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			
332	2232	Jesús Antonio, Camposeco López	367	0001	Tecnico Especialista	Departamental	31	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				
333	2040	Johana Elizabeth, Cab Chocooj	322	0002	Tecnico Especialista	Departamental	31	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				
334	2155	Pedro Abimaal, Pérez Catú	323	0003	Tecnico Especialista	Departamental	31	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	1959	José Amilcar, Castillo Ramirez	402	0004	Subcoordinador-Tecnico	Departamental	31	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	2,876.92	184.80	1,258.97	0.00	0.00	0.00	3,519.79	40,480.21				
								2,893,402.42	53,625.00	83,733.88	0.00	0.00	3,000,761.30	139,226.44	19,685.26	77,704.62	4,104.88	0.00	104,872.92	345,653.32	2,655,107.98				

Cantidad en letras: TRES MILLONES SETECIENTOS SESENTA Y UNO QUETZALES CON TREINTA CENTAVOS

24 JUL 2018

CONTABILIDAD

Elaborado por:

Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas



Aprobado por:

Licda. Ingrid Carolina Osorio Matul
Directora Administrativa Financiera



Revisado por:

Inga. Karin Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por:

Ing. Axel Humberto López Anzueto
Gerente General

