

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Septiembre 2018

FONDO DE TIERRAS
VISADO

20 SEP 2018

Renglon [022]

Sin Excluir contratos							INGRESOS							DESCUENTOS							CONTABILIDAD		Liquido 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			
0101-21-0000 GERENCIA GENERAL							2018-057-01-00-000-01-022-0101-21-0000-0000-0000																
1	1006	Sandra Beatriz , Hernández Marroquín	7	0008	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	0.00	364.68	5,635.32		
								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		
0101-21-0005 COORDINACION FINANCIERA							2018-057-01-00-000-03-022-0101-21-0000-0000-0005																
2	2099	Gladis Amalia , León Leiva	30	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	2,469.58	3,567.49	8,432.51		
3	571	Salvador Aladino , Donis Velásquez	35	0008	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	1,442.00	1,938.62	4,561.38		
								17,625.00	375.00	500.00	0.00	0.00	18,500.00	869.41	241.92	483.20	0.00	0.00	3,911.58	5,506.11	12,993.89		
0101-21-0006 COORDINACION ADMINISTRATIVA							2018-057-01-00-000-03-022-0101-21-0000-0000-0006																
4	48	Aura Leticia , Minas Garcia	48	0007	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	1,442.00	1,623.13	2,376.87		
5	2156	Hector Rodolfo , Hernández Ramos	346	0010	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	1,327.00	1,508.13	2,491.87		
								7,500.00	0.00	500.00	0.00	0.00	8,000.00	362.26	0.00	0.00	0.00	0.00	2,769.00	3,131.26	4,868.74		
0101-21-0010 RECURSOS HUMANOS							2018-057-01-00-000-03-022-0101-21-0000-0000-0010																
6	2203	Yojana Edith , Cisneros Lopez	335	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		
7	727	Aura Marina , Pelén Juárez	100	0008	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	1,442.00	1,938.62	4,561.38		
								11,000.00	0.00	500.00	0.00	0.00	11,500.00	531.31	84.00	150.10	0.00	0.00	1,442.00	2,207.41	9,292.59		
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA							2018-057-11-00-000-01-022-0101-21-0000-0000-0015																
8	2177	Brenda Liseth , Vidal Lovos	124	0011	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		
9	1720	Ana Cristina , Amado Aballi	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		
								12,000.00	0.00	500.00	0.00	0.00	12,500.00	579.61	0.00	197.69	0.00	0.00	1,974.58	2,751.88	9,748.12		
0101-21-0018 REGULARIZACION DE TIERRAS DEL ESTADO							2018-057-11-00-000-01-022-0101-21-0000-0000-0018																
10	1158	Edgar Leonel , Alvarez Pérez	164	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		
								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		
								63,250.00	750.00	2,500.00	0.00	0.00	66,500.00	3,091.25	325.92	1,195.23	0.00	0.00	10,097.16	14,709.56	51,790.44		

Cantidad en letras: SESENTA Y SEIS MIL QUINIENTOS QUÉTZALES EXACTOS

Elaborado por:

Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas



Aprobado por:

Licda. Ingrid Carolina Osorio Matul
Directora Administrativa Financiera



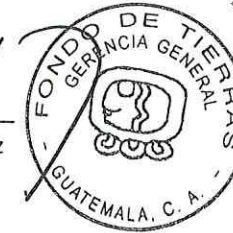
Revisado por:

Inga. Karin Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por:

Ing. César Augusto Martínez Ordoñez
Gerente General Interino



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CONTABILIDAD