

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Septiembre 2018/

FONDO DE TIERRAS
VISADO

19 SEP 2018

Renglon [022]

Contratos Excluidos: [331]

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	
0101-21-0000 GERENCIA GENERAL							2018-057-01-00-000-01-022-0101-21-0000-0000-0000														
1	2047	Axel Humberto , López Anzueto	1	0001	Gerente	Central	30	27,375.00	375.00	250.00	0.00	0.00	28,000.00	1,340.33	372.96	1,787.34	0.00	0.00	324.58	3,825.21	24,174.79
2	833	César Augusto , Martínez Ordoñez	2	0002	Subgerente	Central	30	24,375.00	375.00	250.00	0.00	0.00	25,000.00	1,195.43	332.64	1,141.06	0.00	0.00	0.00	2,669.13	22,330.87
3	3	Thelma Magnolia , Cardona Chávez	3	0003	Secretaria General	Central	30	17,375.00	0.00	250.00	0.00	0.00	17,625.00	521.25	0.00	656.02	0.00	0.00	0.00	1,177.27	16,447.73
4	446	Eduardo Manuel , Cordón Padilla	4	0004	Asesor Especifico de Gerencia	Central	30	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	0.00	610.38	0.00	0.00	1,766.58	3,185.99	13,814.01
5	2202	Edgar René , Casasola Casasola	333	0005	Asesor Especifico de Gerencia	Central	30	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	0.00	610.38	0.00	0.00	324.58	1,743.99	15,256.01
6	1250	DAMARIS XIOMARA , ROBLES DÍAZ	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	3,605.58	4,066.14	2,933.86
7	2070	Anel 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	705.60	5,071.83	0.00	0.00	7,463.32	18,954.09	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	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	9,375.00	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	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	1,531.58	2,425.21	9,574.79
17	1682	ELMER JOEL , CONTRERAS ARRIAZA	16	0005	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	357.53	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	357.53	157.92	372.46	3,301.18	0.00	1,766.58	6,165.67	5,834.33

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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		
101-21-0002 AUDITORIA INTERNA							2018-057-01-00-000-02-022-0101-21-0000-0000-0002														
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	0.00	1,097.91	10,902.09	
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	
961	Edwin Gabriel, Revolorio Marroquín	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	1,997.50	3,095.41	8,904.59	
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	
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	
1585	Fernanda Gabriela, López Castellón	23	0012	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	
							143,875.00	4,125.00	3,000.00	0.00	0.00	151,000.00	6,933.43	1,989.12	4,813.36	3,301.18	0.00	7,320.82	24,357.91	126,642.09	
101-21-0003 REGISTRO DE ECAS							2018-057-01-00-000-03-022-0101-21-0000-0000-0003														
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	
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	
878	Sindy Maria, Bran Pacheco	25	0003	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38	
							23,875.00	375.00	750.00	0.00	0.00	25,000.00	1,171.29	184.80	578.37	0.00	0.00	0.00	1,934.46	23,065.54	
101-21-0004 DIRECCION ADMINISTRATIVA FINANCIERA							2018-057-01-00-000-03-022-0101-21-0000-0000-0004														
1010	Ingrid Carolina, Osorio Matul	26	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	324.58	2,515.74	19,484.26	
773	Ileana Margarita, Recinos Lopez	27	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	324.58	641.31	4,858.69	
							26,625.00	375.00	500.00	0.00	0.00	27,500.00	1,304.11	292.32	911.46	0.00	0.00	649.16	3,157.05	24,342.95	
101-21-0005 COORDINACION FINANCIERA							2018-057-01-00-000-03-022-0101-21-0000-0000-0005														
758	Otto René, Hernández Castro	28	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	532.50	238.56	657.97	0.00	0.00	0.00	1,429.03	16,570.97	
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	793.90	0.00	0.00	1,062.69	3,937.31	
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	
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	
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	
2098	Ulises Fernando, Prera Cifuentes	34	0007	Asistente Administrativo II	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39	

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0101-21-0005 COORDINACION FINANCIERA								2018-057-01-00-000-03-022-0101-21-0000-0000-0005														
36	1659	MÓNICA ELIZABETH , BOJ SAAVEDRA	36	0009	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	1,017.00	1,513.62	4,986.38	
37	1020	Edgar Leroy , Carcamo Chew	343	0010	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56	
38	2221	Márlon Obed , Padilla Morales	344	0011	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	92.56	0.00	0.00	0.00	478.44	6,021.56	
39	376	Remberto , López Catalán	37	0012	Jefe - Encargado de Area	Central	30	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
40	1760	Otto Javier , 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 , García Rojas	41	0016	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
44	274	Rayner Humberto , Estrada Alvarez	345	0017	Asistente Tecnico II	Central	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	112.90	0.00	0.00	0.00	498.78	6,001.22	
								123,250.00	1,500.00	3,750.00	0.00	0.00	128,500.00	5,700.67	1,612.80	3,102.05	793.90	0.00	4,242.00	15,451.42	113,048.58	
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	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	María Luisa , Menchú López	44	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	598.00	866.79	4,133.21	
47	1272	María 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	414	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 Amílcar , Hernández Peña	51	0011	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,134.00	1,315.13	2,684.87	
53	1758	Emigdio , Arias Gregorio	52	0012	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	514.00	695.13	3,304.87	
54	1711	Isidro Alexander , Méndez Miguel	53	0013	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	

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INGRESOS													DESCUENTOS							Líquido a Recibir
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 Bantab	Desc. Varios	Otros Desc.	Total Descuentos	
101-21-0006 COORDINACION ADMINISTRATIVA													2018-057-01-00-000-03-022-0101-21-0000-0000-0006							
2157	Pether Harry, Sandoval Mensing	54	0014	Operativo II	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
2207	Elfego 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
2234	Sergia Maria Del Carmen, Paiz Mérida	363	0016	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
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
1361	Darlo Rodolfo, Canel Marroquin	57	0019	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	879.00	1,021.49	2,178.51
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
2158	Cender Manfredo, Zepeda Vásquez	373	0021	Operativo I	Central	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	1,098.00	1,240.49	1,959.51
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
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
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
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
1776	Isabel, Chávez López	63	0026	Secretaría Ejecutiva I	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	620.00	801.13	3,198.87
246	Adela, Cún González	64	0027	Secretaría Ejecutiva I	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
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
594	Elida Antonieta, Duque Arellanos	66	0029	Secretaría 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
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
757	Mónica Abilla, Cruz Díaz	68	0031	Asistente Administrativo I	Central	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
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
1378	Genri Noe, García Elei	348	0033	Asistente Técnico 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
303	Carlos Catarino, Carías 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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	
0101-21-0006 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	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	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	2,285.44	0.00	0.00	5,272.00	16,378.31	150,546.69
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	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
77	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
78	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
79	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
80	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
81	1388	Jeremy Isaac , Meofo 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
82	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
83	2277	Jonathan Alejandro , Coronado Alvarez	419	0008	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	0.00	0.00	0.00	0.00	374.33	7,625.67
84	795	Manuel Francisco , García Hernández	80	0009	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
85	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	1,442.00	1,998.45	6,001.55
								103,125.00	1,875.00	2,500.00	0.00	0.00	107,500.00	5,071.55	661.92	2,947.66	0.00	0.00	12,500.50	21,181.63	86,318.37
0101-21-0008 COMUNICACION SOCIAL							2018-057-01-00-000-03-022-0101-21-0000-0000-0008														
86	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
87	2230	Evelin Alicia , Vasquez Diaz	362	0002	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	600.79	0.00	0.00	0.00	1,696.68	16,303.32
88	2123	Marta María , 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
89	1783	Nora Imucané , Bajchac Choc	84	0004	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
90	2067	Nidia Edith , Pérez Cruz	85	0005	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,281.68	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														
91	1033	Juan Gerardo , Tunay Vásquez	86	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	408.00	2,161.86	15,838.14

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0101-21-0009 TECNOLOGIA DE LA INFORMACION Y LAS COMUNICACIONES								2018-057-01-00-000-03-022-0101-21-0000-0000-0009													
2	1339 MAYRA YESENIA , GRANADOS RIVAS	413	0002	Secretaria Ejecutiva I	Central	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
3	1997 Luis René, Alvarado Méndez	88	0003	Subcoordinador-Tecnico	Central	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	1,650.00	2,966.56	11,033.44	
4	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	
5	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	
6	1686 Danny Herminia , Velásquez Orózc	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	
7	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	
8	1039 Yeny Carolina, Flores Cuellar	93	0009	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
							84,125.00	1,875.00	2,000.00	0.00	0.00	88,000.00	4,153.84	792.96	2,607.22	0.00	0.00	2,058.00	9,612.02	78,387.98	
0101-21-0010 RECURSOS HUMANOS								2018-057-01-00-000-03-022-0101-21-0000-0000-0010													
9	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	
10	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	
11	1064 Jennifer Ivelth , 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	
12	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	
13	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	
14	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	1,056.00	1,612.45	6,387.55	
15	1439 Marta Leticia , Aguilar Reyes	101	0009	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	1,442.00	1,806.68	4,193.32	
							68,375.00	1,875.00	1,750.00	0.00	0.00	72,000.00	3,393.11	500.64	2,036.20	0.00	0.00	6,085.00	12,014.95	39,985.05	
0101-21-0011 POLITICAS Y ESTRATEGIAS								2018-057-01-00-000-03-022-0101-21-0000-0000-0011													
16	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	
17	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	
18	842 Juana Inés , Martín Ventura	104	0003	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
							31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,557.69	238.56	974.62	0.00	0.00	0.00	2,770.87	30,229.13	

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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
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 , España Sanabria	109	0003	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
114	2076	Evelin Johanna , Flores Gómez	110	0004	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
115	2023	Karen Michelle , Martínez Figueroa	111	0005	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,605.65	0.00	0.00	1,998.00	6,146.56	42,851.44
0101-21-0014 DIRECCION Y COORDINACION							2018-057-11-00-000-01-022-0101-21-0000-0000-0014														
116	75	Wener Mamerto , Fuentes Orozco	112	0001	Director	Central	30	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	0.00	2,191.16	19,808.84
117	1876	Katherine Azucena , Estrada Angel	113	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	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	3,949.88	23,550.11
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 , Marroquin Martinez	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 ELFIIDIO , 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 , Solís 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

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101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA																					2018-057-11-00-000-01-022-0101-21-0000-0000-0015			
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				
1482	MARTA VERONICA , MONZÓN PALACIOS	123	0010	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14				
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				
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				
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				
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				
2191	Karen Fabiola , Ávila 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				
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				
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	948.58	1,505.03	6,494.97				
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				
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				
1220	Alba Janneth ; Arévalo Milán	375	0021	Secretaria Ejecutiva II	Central	30	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	0.00	0.00	1,213.00	1,433.85	3,066.15				
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				
1468	RONAL HERMANY , VELÁSQUEZ FUENTES	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				
1966	Luis Fernando , Guevara Díaz	137	0024	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	1,650.00	2,206.45	5,793.55				
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				
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				
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				
23	Edgar Augusto , Olivá 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	324.58	1,402.09	12,597.91				
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				

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Contratos Excluidos: [331]							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		
0101-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA							2018-057-11-00-000-01-022-0101-21-0000-0000-0015															
146	1204	Jenny Arlette, Tinti 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	
147	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	
148	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	
149	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	
								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	12,799.32	35,720.12	265,279.88	
0101-21-0016 CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS							2018-057-11-00-000-01-022-0101-21-0000-0000-0016															
150	1721	Rolando Antonio, Lemus Alarcón	376	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14	
151	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	
152	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	
153	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	
154	1526	Enrique Elizardo Chester, Mazariegos 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															
155	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	
156	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	
157	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	
158	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	
159	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	
160	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	
161	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	
162	1021	Claudia Carolina, Chávez Yaxon	160	0008	Asistente Tecnico I	Central	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,056.00	1,420.68	4,579.32	
								73,875.00	1,125.00	2,000.00	0.00	0.00	77,000.00	3,622.54	423.36	2,069.87	0.00	0.00	2,474.00	8,589.77	68,410.23	

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						INGRESOS						DESCUENTOS CONTABILIDAD								Liquidado a Recibir
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	
101-21-0018 REGULARIZACION DE TIERRAS DEL ESTADO						2018-057-11-00-000-01-022-0101-21-0000-0000-0018														
358	Demetrio , Cutzal Mijango	161	0001	Coordinador	Central	30	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	0.00	0.00	1,753.86	16,246.14
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
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
101-21-0019 DT SIG						2018-057-11-00-000-01-022-0101-21-0000-0000-0019														
1518	WALTER JOSUÉ , MAZARIEGOS MÉNDEZ	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
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
2238	Francisco Javier , Chivichón Nuñez	369	0003	Tecnico Profesional	Central	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	141.61	0.00	0.00	0.00	515.94	7,484.06
							26,875.00	375.00	750.00	0.00	0.00	28,000.00	1,316.19	157.92	696.19	0.00	0.00	0.00	2,170.30	25,829.70
101-21-0058 DIRECCION Y COORDINACION CAS						2018-057-12-00-000-01-022-0101-21-0000-0000-0058														
1944	Eduardo Alejandro , Puac Casia	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
1878	Yeimi Stefani , Ixcoy Sanchez	412	0002	Secretaria Ejecutiva IV	Central	30	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	57.28	0.00	0.00	1,330.00	1,640.86	3,859.14
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
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
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
2011	Noé Francisco , Mencos De León	398	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	2,680.94	0.00	0.00	3,652.58	11,202.19	70,297.81
01-21-0064 RESTRUCTURACION DEL CREDITO						2018-057-12-00-000-03-022-0101-21-0000-0000-0064														
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
1363	Onelea 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
1598	Maria 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
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

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CONTABILIDAD

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Contratos Excluidos: [331]							INGRESOS							DESCUENTOS								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		
0101-21-0064 RESTRUCTURACION DEL CREDITO							2018-057-12-00-000-03-022-0101-21-0000-0000-0064															
179	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	2,574.32	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															
180	1290	Eric Alain , 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	
181	1613	Ninmcy 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	
182	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	
183	1600	OMAR WILLIAMS , MUCÍA 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	
184	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	
185	2104	Nancy Eugenia , Obando Sentes	191	0006	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	324.58	985.19	7,014.81	
186	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	
187	1215	TITOBIAS , LÓPEZ ESTRADA	193	0008	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,161.00	1,342.13	2,657.87	
188	1913	Paula María , Reyes Rivera	194	0009	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
								53,075.00	375.00	2,250.00	0.00	0.00	55,700.00	2,581.68	366.24	934.38	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															
189	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	
190	1693	Lourdes María , González Coronado	196	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,017.00	1,198.13	2,801.87	
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	1,017.00	1,694.75	8,805.25	
0401-21-0029 JUTIAPA							2018-057-11-00-000-01-022-0401-21-0000-0000-0029															
191	141	Delia María , Privado Méndez	197	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	937.50	1,434.12	5,065.88	
192	2252	Vilma Yolanda , Calderón González	405	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	937.50	1,615.25	8,884.75	
0401-21-0044 CHIMALTENANGO							2018-057-11-00-000-02-022-0401-21-0000-0000-0044															
193	1984	Gilmar Efraín , Estrada Castellanos	245	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	

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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														
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	
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	
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	
495	Marlen Gertrudis , González Molina	249	0005	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
							50,875.00	1,875.00	1,250.00	0.00	0.00	54,000.00	2,547.85	184.80	1,576.79	0.00	0.00	2,662.08	6,971.52	47,028.48	
0401-21-0049 CHIMALTENANGO							2018-057-11-00-000-03-022-0401-21-0000-0000-0049														
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	
1415	YEIMY MARLENY ALEJANDRA, ESTRADA	264	0002	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
							15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10	
0401-21-0054 CHIMALTENANGO							2018-057-11-00-000-04-022-0401-21-0000-0000-0054														
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	
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	
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	
2160	Carmen Lucía , García 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	
112	Hugo Leonel , Solórzano Fuentes	279	0005	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
							44,000.00	750.00	1,250.00	0.00	0.00	46,000.00	2,161.45	184.80	1,198.11	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														
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	
1730	Mónica Janeth , Vásquez Pérez	339	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
1106	Enmer Domingo , Juárez Santizo	371	0003	Tecnico Especialista	Departamental	30	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	237.28	0.00	0.00	0.00	690.09	8,934.91	
565	Marco Antonio , Cujcuy Cujcuj	312	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
							41,500.00	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,259.49	0.00	0.00	0.00	3,503.09	40,121.91	

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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			
0901-21-0030 DIRECCION Y COORDINACION QUETZALTENANGO							2018-057-11-00-000-01-022-0901-21-0000-0000-0030																
209	1692	Cesar Manuel , Aguirre Córdón	199	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12		
210	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		
211	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		
212	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		
213	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		
214	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		
215	2271	Uber René , Recinos Sandoval	416	0008	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	50.40	0.00	0.00	0.00	0.00	231.53	3,768.47		
216	217	Herman Filiberto , Cifuentes Chávez	206	0009	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
217	154	Cruz Aroldo , Lacan Tzul	207	0010	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
								53,875.00	375.00	2,250.00	0.00	0.00	56,500.00	2,620.32	352.80	916.20	0.00	0.00	0.00	3,889.32	52,610.68		
0901-21-0031 HUEHUETENANGO							2018-057-11-00-000-01-022-0901-21-0000-0000-0031																
218	1037	Rosaura Catarina , Cifuentes	377	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	84.00	0.00	0.00	0.00	469.88	6,030.12		
219	2281	Maria Luz , Calderón Muñoz	420	0002	Encargado de Atencion al Publico	Departamental	28	3,500.00	0.00	233.33	0.00	0.00	3,733.33	169.05	0.00	0.00	0.00	0.00	0.00	169.05	3,564.28		
								9,750.00	0.00	483.33	0.00	0.00	10,233.33	470.93	84.00	84.00	0.00	0.00	0.00	638.93	9,594.40		
0901-21-0032 USPANTAN/QUICHE							2018-057-11-00-000-01-022-0901-21-0000-0000-0032																
220	815	Santos Guadalupe , Alvarado Sarat	378	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38		
221	1683	MARTIN ANTONIO , PÉREZ LÓPEZ	418	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	380	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38		
223	1419	Cristian Omar , García Payes	381	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
								10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25		

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CONTRATOS EXCLUIDOS: [331]														INGRESOS						DESCUENTOS							Líquido a Recibir
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								
9901-21-0035 SAN JOSE LA MAQUINA																					2018-057-11-00-000-01-022-0901-21-0000-0000-0035						
4 2061	Walfre Otoniel , Bravo Hernández	382	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38							
5 2150	Magda Gabriela , Samayoa Ruiz	383	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							
9901-21-0036 COATEPEQUE																					2018-057-11-00-000-01-022-0901-21-0000-0000-0036						
3 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							
7 2174	Velvet Elena , Quiñonez Muñoz	384	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							
9901-21-0037 MAZATENANGO																					2018-057-11-00-000-01-022-0901-21-0000-0000-0037						
3 966	Nery Ariel , Ramirez Ramirez	385	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38							
9 2121	Edwin Tiburcio , Hernández Argueta	386	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							
9901-21-0045 QUETZALTENANGO																					2018-057-11-00-000-02-022-0901-21-0000-0000-0045						
10 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							
11 183	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							
12 1108	Edgar Gustavo , Juárez 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							
13 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	2,076.92	184.80	1,299.50	0.00	0.00	0.00	3,561.22	40,438.78							
9901-21-0050 QUETZALTENANGO																					2018-057-11-00-000-03-022-0901-21-0000-0000-0050						
14 1650	Juana Ayde , Rodríguez 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							
15 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							
9901-21-0055 QUETZALTENANGO																					2018-057-11-00-000-04-022-0901-21-0000-0000-0055						
16 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							
17 1698	Mileni María , Osorio Luna	281	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78							

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Contratos Excluidos: [331]							INGRESOS							DESCUENTOS							CONTABILIDAD		Liquido
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	a Recibir		
0901-21-0055 QUETZALTENANGO							2018-057-11-00-000-04-022-0901-21-0000-0000-0055																
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	2282	Ennie Ana Paula, Rodas Pérez	421	0006	Tecnico Profesional	Departamental	21	5,425.00	0.00	175.00	0.00	0.00	5,600.00	262.03	0.00	0.00	0.00	0.00	0.00	262.03	5,337.97		
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		
							66,550.00	1,125.00	1,925.00	0.00	0.00	69,600.00	3,268.74	184.80	1,655.52	0.00	0.00	0.00	5,109.06	64,490.94			
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 , Armas Hidalgo	316	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44		
							41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	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 T COBAN							2018-057-11-00-000-01-022-1601-21-0000-0000-0020																
248	1902	Carmen Lucrecia , Barrios Juárez	387	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	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	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	1,998.00	2,362.68	3,637.32		
251	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		
252	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		
253	2249	Mainor Lizandro , López	403	0007	Operativo II	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
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		

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Contratos Excluidos: [331]							INGRESOS						DESCUENTOS								Líquido a Recibir
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		
1601-21-0020 DIRECCION Y COORDINACION ALTA VERAPAZ / COBAN							2018-057-11-00-000-01-022-1601-21-0000-0000-0020														
6	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	
							50,575.00	375.00	2,250.00	0.00	0.00	53,200.00	2,460.93	366.24	823.64	0.00	0.00	5,554.00	9,204.81	43,995.19	
1601-21-0021 FRAY BARTOLOME DE LAS CASAS							2018-057-11-00-000-01-022-1601-21-0000-0000-0021														
7	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	
8	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														
9	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	
0	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														
	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														
	1810 German Elias , Cac Maquin	181	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
							6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
1601-21-0025 LA TINTA							2018-057-11-00-000-01-022-1601-21-0000-0000-0025														
	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	
	1883 Yeny Nineth Yasmira, Can Acbal	183	0002	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
							10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	110.74	0.00	0.00	0.00	677.75	9,822.25	
1601-21-0026 SALAMA							2018-057-11-00-000-01-022-1601-21-0000-0000-0026														
	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	
	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														
	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	

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Contratos Excluidos: [331]							INGRESOS							DESCUENTOS							CONTABILIDAD	
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	Liquido a Recibir	
1601-21-0043 ALTA VERAPAZ / COBAN							2018-057-11-00-000-02-022-1601-21-0000-0000-0043															
268	1152	Franklin Benjamin , Chén Tot	391	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 , Díaz García	392	0004	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								41,500.00	1,500.00	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	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	
272	1036	Claudia Patricia , García Ogaldes	394	0002	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,437.50	1,802.18	4,197.82	
								15,125.00	0.00	500.00	0.00	0.00	15,625.00	730.54	0.00	364.24	0.00	0.00	1,437.50	2,532.28	13,092.72	
1601-21-0053 ALTA VERAPAZ / COBAN							2018-057-11-00-000-04-022-1601-21-0000-0000-0053															
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 Daniguel , Catalán Fernández	272	0004	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
277	1738	MARIA ENOE , GUERRERO UNICO APELI	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	2,632.38	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															
279	2135	Franklin Eder Gusimar , Cuc Tzub	417	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	0.00	0.00	0.00	0.00	470.93	9,529.07	
280	2038	Ana Lucrecia , Paaunico 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	411	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,004.02	0.00	0.00	1,650.00	4,915.74	39,084.26	

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Contratos Excluidos: [331]

Contratos Excluidos: [331]						INGRESOS							DESCUENTOS								CONTABILIDAD	
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	Líquido a Recibir		
703-21-0038 DIRECCION Y COORDINACION PETEN						2018-057-11-00-000-01-022-1703-21-0000-0000-0038																
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		
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		
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		
1687	LUIS ALFREDO, GÓNGORA LÓPEZ	225	0004	Asistente Tecnico I	Departamental	30	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,998.00	2,362.68	3,637.32		
600	Merlyn Ofelia , Obregón López	404	0005	Encargado de Atencion al Publico	Departamental	30	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87		
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		
1980	Aurora Del Carmen , Franco Durán	228	0007	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	1,041.00	1,701.61	6,298.39		
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	0.00	0.00	739.00	920.13	3,079.87		
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		
1640	WILVER EDONIAS, GODOY MONZÓN	231	0010	Operativo I	Departamental	30	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51		
							56,825.00	375.00	2,500.00	0.00	0.00	59,700.00	2,762.81	302.40	934.38	0.00	0.00	5,776.00	9,775.59	49,924.41		
703-21-0039 POPTUN						2018-057-11-00-000-01-022-1703-21-0000-0000-0039																
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		
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		
03-21-0040 SAYAXCHE						2018-057-11-00-000-01-022-1703-21-0000-0000-0040																
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		
2088	Josue David , Ramos Archila	415	0002	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	0.00	0.00	0.00	0.00	385.88	6,114.12		
							10,000.00	0.00	500.00	0.00	0.00	10,500.00	483.01	84.00	0.00	0.00	0.00	0.00	567.01	9,932.99		
03-21-0046 PETEN						2018-057-11-00-000-02-022-1703-21-0000-0000-0046																
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		
2089	María De los Angeles , Chinchilla Paiz	255	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	2,487.58	3,235.80	6,764.20		
1186	Mario Rafael , Vega Pérez	256	0003	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	324.58	1,641.14	12,358.86		

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Contratos Excluidos: [331]

Contratos Excluidos: [331]							INGRESOS							DESCUENTOS							Liquid 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	
1703-21-0046 PETEN							2018-057-11-00-000-02-022-1703-21-0000-0000-0046														
300	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														
301	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
302	590	Mirna Patricia , Marín 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														
303	1550	JUAN JOSÉ , BERGES LIMA	287	0001	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
304	1962	Emérta Guadalupe , López Tesucún	288	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
305	812	Seyla Alexi , Escobar Córdova	395	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
306	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
307	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
308	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
309	1453	Perlita Yulisa , Bran Aroche	396	0007	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
310	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
311	690	Ana María , Chávez de León	397	0009	Tecnico Profesional	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
312	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
								84,375.00	1,125.00	2,500.00	0.00	0.00	88,000.00	4,129.70	184.80	2,201.88	0.00	0.00	0.00	6,516.38	81,483.62
1703-21-0062 PETEN							2018-057-12-00-000-02-022-1703-21-0000-0000-0062														
313	2215	Gustavo , Rodríguez Ortiz	337	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	259.10	0.00	0.00	0.00	730.03	9,269.97
314	2080	Delfina Lucrecia , Maldonado-Puga	400	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
315	1993	Osmin , Idalgo Cruz	401	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Septiembre 2018

FONDO DE TIERRAS
VISADO

19 SEP 2018

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Contratos Excluidos: [331]

Contratos Excluidos: [331]								INGRESOS							DESCUENTOS							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			
1703-21-0062 PETEN																						2018-057-12-00-000-02-022-1703-21-0000-0000-0062	
6	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	1,281.31	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	
7	2062	Byron Estuardo, Turcios Martinez	406	0001	Coordinador Regional	Departamental	30	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12		
8	534	Glendy Yadira, Leiva Rodríguez	390	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		
9	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		
0	2091	Jorge Iván, Sandoval Ramirez	407	0005	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	163.94	0.00	0.00	0.00	642.43	7,357.57		
1	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		
2	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		
3	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		
								41,075.00	375.00	1,750.00	0.00	0.00	43,200.00	2,002.07	366.24	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	
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	
609	Norman Anibal, Valladares Asencio	408	0001	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78			
417	Hugo Leonel, Yalibath Chén	393	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78			
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			
2037	Elder Oswaldo, Valdés Hernández	409	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44			
								41,500.00	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		
1804-21-0052 IZABAL																						2018-057-11-00-000-03-022-1804-21-0000-0000-0052	
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		

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Septiembre 2018

FONDO DE TIERRAS
VISADO

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Contratos Excluidos: [331]

Contratos Excluidos: [331]							INGRESOS						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															
330	2118	LUIS ALFREDO , ALEGRIA GÓMEZ	410	0001	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	465.39	0.00	0.00	0.00	1,314.32	12,685.68	
331	1983	Edgar Estuardo , Ramirez Ramos	296	0002	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
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	1,125.00	1,500.00	0.00	0.00	58,000.00	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															
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 Catú	323	0003	Tecnico Especialista	Departamental	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
339	1959	José Amílcar , Castillo Ramirez	402	0004	Subcoordinador-Tecnico	Departamental	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,258.07	0.00	0.00	0.00	3,519.79	40,480.21	
								2,885,275.00	54,000.00	84,658.33	0.00	0.00	3,023,933.33	140,301.02	19,694.64	77,558.71	4,095.02	0.00	107,700.84	349,350.29	2,674,583.04	

Cantidad en letras: TRES MILLONES VEINTITRES MIL NOVECIENTOS TREINTA Y TRES QUETZALES CON TREINTA Y TRES CENTAVOS

Elaborado por:

Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas



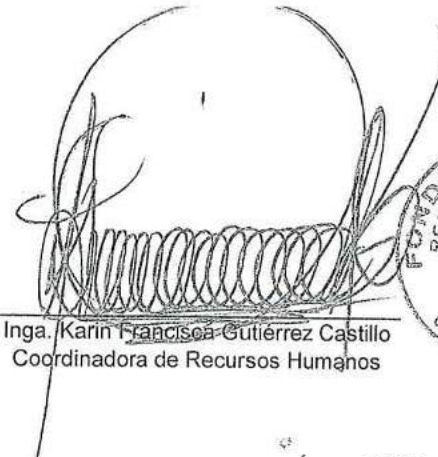
Aprobado por:

Licda. Ingrid Carolina Osorio Matul
Directora Administrativa Financiera



Revisado por:

Ing. Karin Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por:

Ing. César Augusto Martínez Ordoñez
Gerente General Interino



FONDO DE TIERRAS
VISADO

19 SEP 2018

CONTABILIDAD