FONDO DE TIERRAS
VISADO
24 OCT 2018
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2018

Renglon [022]

Contratos Excluidos: [331]

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
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 , Cordón 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 XIOMARA , 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 , Garcia 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	705.60	5,071.63	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	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	2,866.76	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	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
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 , Figueroa 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	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
18	668	Alejandro René , Caballeros Ortego	17	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	3,301.18	0.00	1,766.58	6,165.67	5,834.33

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[022]

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	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
-21-0002	**AUDITORIA INTERNA**						**2018-057-01-00-000-02-022-0101-21-0000-0000-0002**													
4	José Vidal , Veliz Vásquez	18	0007	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
4	JUAN JOSÉ , CUJCUJ BOCH	19	0008	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	324.58	1,422.49	10,577.51
1	Edwin Gabriel , Revolorio Marroquin	20	0009	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	1,997.50	3,095.41	8,904.59
3	Aldina Vanessa , Corado León	21	0010	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
4	Salvador , Salazar Barrera	22	0011	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	1,376.00	2,255.26	7,744.74
5	Fernanda Gabriela , López Castellón	23	0012	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
							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	1,301.18	0.00	7,645.48	24,682.49	126,317.51
21-0003	**REGISTRO DE ECAS**						**2018-057-01-00-000-03-022-0101-21-0000-0000-0003**													
	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
	Keila 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
	Sindy Maria , Bran Pacheco	25	0003	Asistente Tecnico 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
21-0004	**DIRECCION ADMINISTRATIVA FINANCIERA**						**2018-057-01-00-000-03-022-0101-21-0000-0000-0004**													
	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
	Ileana Margarita , Recinos 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	63.15	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
1-0005	**COORDINACION FINANCIERA**						**2018-057-01-00-000-03-022-0101-21-0000-0000-0005**													
	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
	Yolanda Margarita , Tema López	31	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	0.00	1,097.91	10,902.09
	Adriana Margarita , Urrutia Mejia	32	0005	Asistente Adminjstrativo 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
	María 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
	Ulises Fernando , Prera 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
	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	1,017.00	1,513.62	4,986.38

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Banrrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0005		**COORDINACION FINANCIERA**					**2018-057-01-00-000-03-022-0101-21-0000-0000-0005**														
36	1020	Edgar Leroy , Carcamo Chew	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
37	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
38	376	Remberto , 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
39	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
40	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
41	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
42	663	Froilán , Garcia 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
43	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
								118,500.00	1,500.00	3,500.00	0.00	0.00	123,500.00	5,471.24	1,612.80	3,062.69	0.00	0.00	4,242.00	14,388.73	109,111.27
0101-21-0006		**COORDINACION ADMINISTRATIVA**					**2018-057-01-00-000-03-022-0101-21-0000-0000-0006**														
44	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
45	71	Maria 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
46	1272	Maria Claudia Ninhette, 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
47	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
48	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
49	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
50	1469	Ernesto Gedvanny , 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
51	1545	Edy Amilcar , 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	1,836.00	2,017.13	1,982.87
52	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	514.00	695.13	3,304.87
53	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	746.00	927.13	3,072.87
54	2157	Pether Harry , Sandoval Mensing	54	0014	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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tos Excluidos: [331]

1-21-0006 COORDINACION ADMINISTRATIVA

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

ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
07	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
34	Sergia María Del Carmen, Paíz 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
06	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
61	Darío Rodolfo , Canel Marroquín	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
52	Rosa Lidia , Girón 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
58	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
57	Candelaria , Ramírez 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
7	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
7	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
4	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
6	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
6	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	567.00	748.13	3,251.87
3	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
4	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
3	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
7	Mónica Abilia , 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
	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
	Genri Noe , García Elel	348	0033	Asistente Tecnico 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
	Carlos Catarino , Carías 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
	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	2,285.44	0.00	0.00	7,287.00	18,393.31	148,531.69

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Banrrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0007		**ASUNTOS JURIDICOS**					**2018-057-01-00-000-03-022-0101-21-0000-0000-0007**														
75	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
76	660	Cecilia Dorina , Lopez Suntecún	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
77	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
78	2078	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
79	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
80	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
81	2108	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
82	2277	Jonathan Alejandro , Coronado Alvarez	419	0008	Tecnico Profesional	Central	31	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
83	795	Manuel Francisco , Garcia 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
								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**														
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 Ixmucané , 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 Crúz	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	2,306.35	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**														
90	1033	Juan Gerardo , Tunay Vásquez	86	0001	Coordinador	Central	31	17,375.00	0.00	250.00	0.00	0.00	17,625.00	839.21	233.52	657.97	0.00	0.00	408.00	2,138.70	15,486.30
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
92	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

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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	Liquido a Recibir
							INGRESOS						DESCUENTOS							
1-21-0009	TECNOLOGIA DE LA INFORMACION Y LAS COMUNICACIONES					2018-057-01-00-000-03-022-0101-21-0000-0000-0009														
106	Jorge Manuel , Ordoñez Ixcot	89	0004	Tecnico Especialista	Central	31	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
197	Darsy Betzabé , 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
686	Danny Herminia , 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
995	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
39	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	1,650.00	2,014.68	3,985.32
							84,125.00	1,125.00	2,000.00	0.00	0.00	87,250.00	4,117.60	787.92	2,607.22	0.00	0.00	3,708.00	11,220.74	76,029.26
-21-0010	RECURSOS HUMANOS					2018-057-01-00-000-03-022-0101-21-0000-0000-0010														
49	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
75	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
4	Jenniler Iveth , Boteo 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
1	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
4	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
5	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
9	Marta Leticia , Aguilar Reyes	101	0009	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	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	59,985.05
21-0011	POLITICAS Y ESTRATEGIAS					2018-057-01-00-000-03-022-0101-21-0000-0000-0011														
	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
	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
	Juana Inés , Martin 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	2,770.87	30,229.13
1-0012	COOPERACION EXTERNA Y COORDINACION INTERINSTITUCIO					2018-057-01-00-000-03-022-0101-21-0000-0000-0012														
	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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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0012		**COOPERACION EXTERNA Y COORDINACION INTERINSTITUCIO**					**2018-057-01-00-000-03-022-0101-21-0000-0000-0012**														
109	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	1,328.26	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**														
110	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
111	1400	Ana Maria De La Cruz, Rodriguez 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
112	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
113	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
114	2023	Karen Michelle , Martinez 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	2,306.35	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**														
115	75	Wener Mamerto , 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
116	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**														
117	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
118	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
119	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
120	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
121	1461	Blanca Elizabeth , Vera Rodriguez	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
122	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
123	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
124	128	Amalia Josefina , Solis 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	1,442.00	1,623.13	2,376.87
125	2068	Jakeline Hamilette , 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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1-21-0015 DIRECCION DE REGULARIZACION Y JURIDICA 2018-057-11-00-000-01-022-0101-21-0000-0000-0015

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						INGRESOS							DESCUENTOS							
482	MARTA VERONICA , 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	0.00	1,753.86	16,246.14
240	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
069	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
744	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
74	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
91	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
38	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
53	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
64	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
4	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
0	Alba Janneth , Arévalo Milián	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	1,213.00	1,433.85	3,066.15
7	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
8	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
5	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
2	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
)	ARMINDO DANIEL , SOLIS 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
	Ingrit Yanet , 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
	Edgar 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	324.58	1,402.09	12,597.91
	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
	Jenny Arlette , Tintí 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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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Banirab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0015		**DIRECCION DE REGULARIZACION Y JURIDICA**					**2018-057-11-00-000-01-022-0101-21-0000-0000-0015**														
146	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
147	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
148	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	14,241.32	37,162.12	263,837.88
0101-21-0016		**CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS**					**2018-057-11-00-000-01-022-0101-21-0000-0000-0016**														
149	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
150	2169	Vilma 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
151	285	Hared Estuardo , Canto Brol	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
152	2069	Carlos Felipe , Cruz Argueta	151	0004	Subcoordinador-Tecnico	Central	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	681.00	1,974.40	11,650.60
153	1526	Enrique Elizardo Chester, Mazariegos De La	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	750.00	1,250.00	0.00	0.00	56,625.00	2,674.63	603.12	1,719.54	0.00	0.00	681.00	5,678.29	50,946.71
0101-21-0017		**ARRENDAMIENTO DE TIERRAS**					**2018-057-11-00-000-01-022-0101-21-0000-0000-0017**														
154	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
155	1251	GAUDI YOJANA , 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
156	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
157	1003	Osmar Huberto , Alvarez Girón	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
158	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
159	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
160	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
161	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	423.36	2,069.87	0.00	0.00	2,474.00	8,589.77	68,410.23
0101-21-0018		**REGULARIZACION DE TIERRAS DEL ESTADO**					**2018-057-11-00-000-01-022-0101-21-0000-0000-0018**														
162	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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D	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
							INGRESOS						DESCUENTOS							
-21-0018	REGULARIZACION DE TIERRAS DEL ESTADO						2018-057-11-00-000-01-022-0101-21-0000-0000-0018													
96	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
91	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
							31,500.00	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
-21-0019	DT SIG						2018-057-11-00-000-01-022-0101-21-0000-0000-0019													
8	WALTER JOSUÉ , MAZARIEGOS MÉNDEZ	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
3	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
8	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
							26,875.00	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
-21-0058	DIRECCION Y COORDINACION CAS						2018-057-12-00-000-01-022-0101-21-0000-0000-0058													
4	Eduardo Alejandro , Puac Casiá	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
8	Yelmi 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
1	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
6	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
8	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
	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	1,500.00	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
21-0064	RESTRUCTURACION DEL CREDITO						2018-057-12-00-000-03-022-0101-21-0000-0000-0064													
	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
	Onelea Maria , 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
	Maria 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
	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
	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
							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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0401-21-0027		**DIRECCION Y COORDINACION CHIMALTENANGO**					**2018-057-11-00-000-01-022-0401-21-0000-0000-0027**														
179	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
180	1613	Ninmcy 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
181	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
182	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
183	943	Blanca Ajcholq'ij , Atz Miza	190	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
184	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
185	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
186	1215	TITOBÍAS , 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
187	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
								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**														
188	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
189	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**														
190	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
191	2252	Vilma Yolanda , Calderón González	405	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	937.50	1,615.25	8,884.75
0401-21-0044		**CHIMALTENANGO**					**2018-057-11-00-000-02-022-0401-21-0000-0000-0044**														
192	1984	Gilmar Elrain , 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
193	715	Eduardo Alberto , Ramírez 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
194	903	Gerson Gudiel , de León Reyes	247	0003	Tecnico Especialista	Departamental	31	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
195	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

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D	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
-21-0044	**CHIMALTENANGO**						**2018-057-11-00-000-02-022-0401-21-0000-0000-0044**													
95	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	1,500.00	1,250.00	0.00	0.00	53,625.00	2,529.73	184.80	1,576.79	0.00	0.00	2,662.08	6,953.40	46,671.60
-21-0049	**CHIMALTENANGO**						**2018-057-11-00-000-03-022-0401-21-0000-0000-0049**													
8	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
5	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	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
-21-0054	**CHIMALTENANGO**						**2018-057-11-00-000-04-022-0401-21-0000-0000-0054**													
7	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
5	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
0	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
0	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
2	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
21-0060	**CHIMALTENANGO**						**2018-057-12-00-000-02-022-0401-21-0000-0000-0060**													
-	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
	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
	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
	Marco Antonio , Cujcuy Cujcuj	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
1-0030	**DIRECCION Y COORDINACION QUETZALTENANGO**						**2018-057-11-00-000-01-022-0901-21-0000-0000-0030**													
	Cesar Manuel , Aguirre Cordón	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
	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
	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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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0901-21-0030		**DIRECCION Y COORDINACION QUETZALTENANGO**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0030**														
211	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
212	1116	Jose Luis , Chanchavac Yzep	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
213	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	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39
214	2271	Uber René , Recinos Sandoval	416	0008	Operativo II	Departamental	31	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
215	217	Herman Filiberto , 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
216	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
								53,875.00	375.00	2,250.00	0.00	0.00	58,500.00	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**														
217	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
218	2281	Maria Luz , Calderón Muñoz	420	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	84.00	0.00	0.00	0.00	651.01	9,848.99
0901-21-0032		**USPANTAN/QUICHE**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0032**														
219	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
220	1683	MARTIN ANTONIO , PÉREZ LÓPEZ	418	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
0901-21-0034		**NUEVA CONCEPCION**					**2018-057-11-00-000-01-022-0901-21-0000-0000-0034**														
221	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
222	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**														
223	2061	Walfre Otoniel , 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
224	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

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	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
-21-0036	**COATEPEQUE**						**2018-057-11-00-000-01-022-0901-21-0000-0000-0036**													
6	Carlos Alfredo , Pineda Barrios	355	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
4	Velvet Elena , Quiñonez Muñoz	384	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	92.56	0.00	0.00	0.00	659.57	9,840.43
21-0037	**MAZATENANGO**						**2018-057-11-00-000-01-022-0901-21-0000-0000-0037**													
6	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
1	Edwin Tiburcio , Hernández Argueta	386	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
21-0045	**QUETZALTENANGO**						**2018-057-11-00-000-02-022-0901-21-0000-0000-0045**													
9	David Enrique , Pérez Tumax	250	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
1	Mara Noemí , Ruano García	251	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	0.00	1,316.56	12,683.44
1	Edgar Gustavo , Júarez Sajquim	252	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
	Karla Jeannette , Martinez Recinos	253	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
21-0050	**QUETZALTENANGO**						**2018-057-11-00-000-03-022-0901-21-0000-0000-0050**													
	Juana Ayde , Rodríguez García	265	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
	Ronald Gamaliel , Cahuex López	266	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	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
21-0055	**QUETZALTENANGO**						**2018-057-11-00-000-04-022-0901-21-0000-0000-0055**													
	Jorge Patrick , Marizuya Ortiz	280	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
	Mileni María , Osorio Luna	281	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
	Silvia Elizabeth , Pascual Mazariegos	201	0003	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
	Luis Antonio , Com Xivir	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
	Jose Carlos , Mazariegos González	283	0005	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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0901-21-0055		**QUETZALTENANGO**					**2018-057-11-00-000-04-022-0901-21-0000-0000-0055**														
240	2282	Ennie Ana Paula, Rodas Pérez	421	0006	Tecnico Profesional	Departamental	31	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
241	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
242	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	1,125.00	2,000.00	0.00	0.00	72,000.00	3,381.04	184.80	1,655.52	0.00	0.00	0.00	5,221.36	66,778.64
0901-21-0061		**QUETZALTENANGO**					**2018-057-12-00-000-02-022-0901-21-0000-0000-0061**														
243	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
244	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
245	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
246	1376	Gladys Lucrecia , Armas Hidalgo	316	0004	Subcoordinador-Tecnico	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
								41,500.00	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	179.76	1,299.50	0.00	0.00	0.00	3,538.06	40,086.94
1601-21-0020		**DIRECCION Y COORDINACION ALTA VERAPAZ / COBAN**					**2018-057-11-00-000-01-022-1601-21-0000-0000-0020**														
247	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
248	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
249	2283	Lili Magali , Coy Macz	422	0003	Asistente Tecnico II	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	0.00	0.00	0.00	0.00	301.88	6,198.12
250	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	1,998.00	2,362.68	3,637.32
251	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
252	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
253	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
254	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
255	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
256	158	Aurelio , Chó Caál	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
								56,825.00	375.00	2,500.00	0.00	0.00	59,700.00	2,762.81	366.24	823.64	0.00	0.00	5,554.00	9,506.69	50,193.31

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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 Banrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
						INGRESOS							DESCUENTOS							
1-21-0021	FRAY BARTOLOME DE LAS CASAS					2018-057-11-00-000-01-022-1601-21-0000-0000-0021														
219	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
53	Ofelia , Caal 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	1,438.00	2,115.75	8,384.25
-21-0022	CHISEC					2018-057-11-00-000-01-022-1601-21-0000-0000-0022														
65	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
71	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
-21-0023	PLAYA GRANDE / IXCAN					2018-057-11-00-000-01-022-1601-21-0000-0000-0023														
7	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
-21-0024	CAHABON					2018-057-11-00-000-01-022-1601-21-0000-0000-0024														
0	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
21-0025	LA TINTA					2018-057-11-00-000-01-022-1601-21-0000-0000-0025														
1	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
3	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
21-0026	SALAMA					2018-057-11-00-000-01-022-1601-21-0000-0000-0026														
	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
	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
21-0043	ALTA VERAPAZ / COBAN					2018-057-11-00-000-02-022-1601-21-0000-0000-0043														
	Julio Antonio , Peláez Pinelo	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
	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	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
	Eric Abel , Ortega Orellana	243	0003	Tecnico Especialista	Departamental	31	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

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Banirab	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**														
270	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	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,299.50	0.00	0.00	0.00	3,543.10	40,081.90
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	31	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 , 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	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	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
274	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
275	1654	GABRIELA MARÍA , 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
276	1946	Jenifer Danigueí , 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
277	1738	MARIA ENOE , GUERRERO UNICO APELI	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
278	1343	ANA LUCÍA , 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	2,632.35	184.80	1,455.21	0.00	0.00	0.00	4,272.38	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	31	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	0.00	0.00	0.00	0.00	452.81	9,172.19
280	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
281	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
282	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
								41,500.00	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,004.02	0.00	0.00	1,650.00	4,897.62	38,727.38
1703-21-0038		**DIRECCION Y COORDINACION PETEN**					**2018-057-11-00-000-01-022-1703-21-0000-0000-0038**														
283	362	Arturo Iván , Martinez 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
284	918	Isuaris Elissa , Revolorio Guate	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

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D	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 Banrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
							INGRESOS						DESCUENTOS							
3-21-0038	DIRECCION Y COORDINACION PETEN				2018-057-11-00-000-01-022-1703-21-0000-0000-0038															
59	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
87	LUIS ALFREDO , GÓNGORA LÓPEZ	225	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	1,998.00	2,362.68	3,637.32
00	Merlyn Ofelia , Obregón López	404	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
64	Felipe , Choc Acam	227	0006	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
43	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
20	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
0	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
							49,075.00	375.00	2,250.00	0.00	0.00	51,700.00	2,388.45	198.24	752.26	0.00	0.00	4,735.00	8,073.95	43,626.05
-21-0039	POPTUN				2018-057-11-00-000-01-022-1703-21-0000-0000-0039															
1	Byron David , Coy Cac	356	0001	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
9	Lidia Erodita , 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
-21-0040	SAYAXCHE				2018-057-11-00-000-01-022-1703-21-0000-0000-0040															
1	Edgar , Cucul Tzul	364	0001	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
8	Josue David , Ramos Archila	415	0002	Encargado de Agencia	Departamental	31	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
21-0046	PETEN				2018-057-11-00-000-02-022-1703-21-0000-0000-0046															
7	Walter Enrique , Ponce Ruiz	317	0001	Tecnico Especialista	Departamental	31	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	277.29	0.00	0.00	1,998.00	2,728.10	6,896.90
9	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	2,487.58	3,235.80	6,764.20
	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
	ORLANDO , CHUB COC	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	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,299.50	0.00	0.00	4,810.16	8,353.26	35,271.74

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No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1703-21-0051		**PETEN**					**2018-057-11-00-000-03-022-1703-21-0000-0000-0051**														
300	2101	Maximiliano , López Torres	254	0001	Tecnico Especialista	Departamental	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
301	590	Mirna Patricia , Marín Santisteban	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**														
302	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
303	1962	Emérita Guadalupe , López Tesucún	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
304	812	Seyla Alexi , Escobar Córdova	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
305	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
306	607	Claudia Margoth , Raynoso 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
307	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
308	1453	Perlita 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
309	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
310	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
311	2161	Délfido , 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
								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**														
312	2215	Gustavo , Rodriguez 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
313	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
314	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
315	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	2,076.92	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**														
316	2062	Byron Estuardo , Turcios Martinez	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

FONDO DE TIERRAS

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FONDO DE TIERRAS
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[022]

os Excluidos: [331]

D	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
							INGRESOS						DESCUENTOS							
-21-0041	**DIRECCION Y COORDINACION IZABAL**						**2018-057-11-00-000-01-022-1804-21-0000-0000-0041**													
34	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
07	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
01	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	104.16	163.94	0.00	0.00	0.00	642.43	7,357.57
0	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
7	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
5	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	2,002.07	366.24	718.51	0.00	0.00	0.00	3,086.82	40,113.18
21-0042	**EL ESTOR**						**2018-057-11-00-000-01-022-1804-21-0000-0000-0042**													
4	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	301.88	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
21-0047	**IZABAL**						**2018-057-11-00-000-02-022-1804-21-0000-0000-0047**													
	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
	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
	Dany Raúl 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
	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	1,259.62	0.00	0.00	0.00	3,521.34	40,478.66
21-0052	**IZABAL**						**2018-057-11-00-000-03-022-1804-21-0000-0000-0052**													
	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
1-0057	**IZABAL**						**2018-057-11-00-000-04-022-1804-21-0000-0000-0057**													
	LUIS ALFREDO , ALEGRÍA GÓMEZ	410	0001	Subcoordinador-Tecnico	Departamental	31	13,375.00	0.00	250.00	0.00	0.00	13,625.00	646.01	179.76	465.39	0.00	0.00	0.00	1,291.16	12,333.84
	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
	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

FONDO DE TIERRAS
VISADO
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FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2018

Renglon [022]

Contratos Excluidos: [331]

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS Igss	Descuento Fianza	Descuento Isr	Descuento Banirab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1804-21-0057		**IZABAL**					**2018-057-11-00-000-04-022-1804-21-0000-0000-0057**														
332	1900	Erick Giovanni , De León Chamalé	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
333	1951	Mailin 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
								45,625.00	750.00	1,250.00	0.00	0.00	47,625.00	2,239.93	179.76	1,253.49	0.00	0.00	0.00	3,673.18	43,951.82
1804-21-0063		**IZABAL**					**2018-057-12-00-000-02-022-1804-21-0000-0000-0063**														
334	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
335	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
336	2155	Pedro Abimael , 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
337	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	2,076.92	184.80	1,258.07	0.00	0.00	0.00	3,519.79	40,480.21
								2,873,850.00	50,625.00	84,250.00	0.00	0.00	3,008,725.00	139,586.11	19,570.32	77,155.11	3,301.18	0.00	112,091.42	351,704.14	2,657,020.86

Cantidad en letras: TRES MILLONES OCHO MIL SETECIENTOS VEINTICINCO QUETZALES EXACTOS

Montepio = 7,610.-
Seg. Fam = 71,789.92
Desc. Jud. = 1,437.50
Coop. UPA = 95,254.-
Q112,091.42

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

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

FONDO DE TIERRAS
VISADO
24 OCT 2018
CONTABILIDAD

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

Autorizado por: _____
Ing. Axel Humberto Lopez Anzueto
Gerente General