

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Febrero 2019

Renglon [022]

Sin Excluir contratos							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	Boleto	Otros Desc.	Total Descuentos	
0101-21-0000 GERENCIA GENERAL							2019-057-01-00-000-01-022-0101-21-0000-0000-0000														
1	1006	Sandra Beatriz Hernández Marroquin	8	0006	Secretaria Asistente Ejecutiva	Central	28	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
0101-21-0005 COORDINACION FINANCIERA							2019-057-01-00-000-03-022-0101-21-0000-0000-0005														
2	1764	Arlicia Clarivel Pérez Castillo	32	0002	Secretaria Ejecutiva III	Central	28	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
3	2099	Gladis Amalia León Leiva	33	0003	Jefe - Encargado de Area	Central	28	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	2,447.94	3,545.85	8,454.15
								16,125.00	375.00	500.00	0.00	0.00	17,000.00	796.96	157.92	411.82	793.90	0.00	2,447.94	4,608.54	12,391.46
0101-21-0006 COORDINACION ADMINISTRATIVA							2019-057-01-00-000-03-022-0101-21-0000-0000-0006														
4	48	Aura Leticia Minas García	52	0007	Operativo II	Central	28	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
								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
0101-21-0010 RECURSOS HUMANOS							2019-057-01-00-000-03-022-0101-21-0000-0000-0010														
5	2203	Yojana Edith Cisneros Lopez	100	0002	Secretaria Ejecutiva III	Central	28	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
6	727	Aura Marina Pelón Juárez	105	0008	Asistente Tecnico II	Central	28	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	1,442.00	1,938.62	4,561.38
								11,000.00	0.00	500.00	0.00	0.00	11,500.00	531.31	84.00	150.10	0.00	0.00	1,442.00	2,207.41	9,292.59
0101-21-0014 DIRECCION DE REGULARIZACION Y JURIDICA							2019-057-11-00-000-01-022-0101-21-0000-0000-0014														
7	2177	Brenda Liseth Vidal Lovos	127	0011	Secretaria Ejecutiva II	Central	28	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
								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
0101-21-0018 REGULARIZACION DE TIERRAS DEL ESTADO							2019-057-11-00-000-04-022-0101-21-0000-0000-0018														
8	1158	Edgar Leonel Alvarez Pérez	166	0004	Tecnico Especialista	Central	28	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
								50,250.00	750.00	2,000.00	0.00	0.00	53,000.00	2,463.34	241.92	941.73	793.90	0.00	5,331.94	9,772.83	43,227.17

Cantidad en letras: CINCUENTA Y TRES MIL QUETZALES EXACTOS

Elaborado por:

Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas



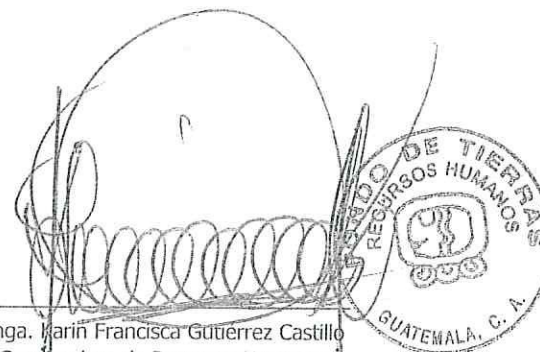
Aprobado por:

Licda. Ingrid Carolina Osorio Matul
Directora Administrativa Financiera



Revisado por:

Inga. Karin Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por:

Ing. Axel Humberto López Anzueto
Gerente General

