

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Enero 2021

Renglon [022]

Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]								INGRESOS					DESCUENTOS								Líquido 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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
0101-0000 GERENCIA GENERAL																						
1	1010	Ingrid Carolina , Osorio Matul	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	0.00	3,500.63	24,499.37	
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	Secretaría General	Central	31	17,375.00	0.00	250.00	0.00	0.00	17,625.00	521.25	0.00	656.02	0.00	0.00	0.00	1,177.27	16,447.73	
4	446	Eduardo Manuel , Córdón Padilla	4	0004	Asesor Especifico de Gerencia	Central	31	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	225.12	610.38	2,405.26	0.00	2,395.49	6,445.28	10,554.72	
5	2370	César Amílcar , Sandoval Cambara	5	0005	Asesor Especifico de Gerencia	Central	31	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	225.12	610.38	0.00	0.00	0.00	1,644.53	15,355.47	
6	1006	Sandra Beatriz , Hernández Marroquin	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	1,366.59	0.00	0.00	1,731.27	4,268.73	
7	2218	Ana Lucrecia , Barrascout Lossi	7	0008	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	0.00	316.73	5,183.27	
8	277	Jose Luis , Lopez Virula	8	0009	Auxiliar de Oficina 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	
9	263	Cinthia Hassell , Estrada Barrientos	9	0010	Técnico 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	624.00	1,180.45	6,819.55	
								124,375.00	1,500.00	2,250.00	0.00	0.00	128,125.00	5,761.84	1,155.84	5,137.40	3,771.85	0.00	3,019.49	18,846.42	109,278.58	
0101-0001 AUDITORIA INTERNA																						
10	642	Edwin Haroldo , Alvarado Lopez	10	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	250.49	2,441.65	19,558.35	
11	1641	ANA LETICIA , APÉN SISIMIT	11	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	
12	11	Manuel Antonio , De Mata Chávez	12	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	250.49	2,004.35	15,995.65	
13	10	Otto Ricardo , Figueroa Castillo	13	0004	Profesional Especialista	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	250.49	1,144.12	10,855.88	
14	1682	ELMER JOEL , CONTRERAS ARRIAZA	14	0005	Profesional Especialista	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	
15	668	Alejandro René , Caballeros Orrego	15	0006	Profesional Especialista	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	3,803.04	0.00	250.49	5,151.44	6,848.56	
16	744	José Vidal , Veliz Vásquez	16	0007	Profesional Especialista	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	1,908.94	0.00	0.00	3,006.85	8,993.15	
17	1714	JUAN JOSÉ , CUJCUJ BOCH	17	0008	Profesional Especialista	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	250.49	1,348.40	10,651.60	
18	961	Edwin Gabriel , Revolorio Marroquin	18	0009	Profesional Especialista	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	272.58	0.00	0.00	1,997.50	2,995.53	9,004.47	
19	403	Aldina Vanessa , Corado León	19	0010	Profesional Especialista	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	250.49	1,348.40	10,651.60	
20	2014	Salvador , Salazar Barrera	20	0011	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	

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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 BI	Desc. Varicos	Otros Desc.	Total Descuentos	CONT. Recibir	
0101-0001 AUDITORIA INTERNA																						
21	1585	Fernanda Gabriela , López Castellón	21	0012	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	
								143,875.00	4,125.00	3,000.00	0.00	0.00	151,000.00	6,933.43	1,989.12	4,713.48	5,711.98	0.00	3,500.44	22,848.45	128,151.55	
0101-0002 DIRECCION ADMINISTRATIVA FINANCIERA																						
22	773	Ileana Margarita , Recinos Lopez	22	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	250.49	567.22	4,932.78	
								5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	250.49	567.22	4,932.78	
0101-0003 COORDINACION FINANCIERA																						
23	758	Otto René , Hernández Castro	23	0001	Coordinador	Central	31	17,375.00	375.00	250.00	0.00	0.00	18,000.00	532.50	238.56	674.21	0.00	0.00	0.00	1,445.27	16,554.73	
24	1764	Arlidia Clarivel , Pérez Castillo	24	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	1,320.22	0.00	0.00	1,589.01	3,410.99	
25	2099	Gladis Amalia , León Leiva	25	0003	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	1,794.97	0.00	2,395.49	5,288.37	6,711.63	
26	274	Rayner Humberto , Estrada Alvarez	26	0004	Asistente Técnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	716.10	0.00	0.00	1,212.72	5,287.28	
27	2097	Yolanda Margarita , Tema López	27	0005	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
28	2079	Maria José , Parada Ochoa	28	0006	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	
29	2181	Adriana Margarita , Urrutia Mejia	29	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	
30	2098	Ulises Fernando , Prera Cifuentes	30	0008	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	
31	1020	Edgar Leroy , Carcamo Chew	32	0010	Asistente Técnico 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	
32	1659	MÓNICA ELIZABETH , BOJ SAAVEDRA	33	0011	Asistente Técnico 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	
33	1545	Edy Amílcar , Hernández Peña	34	0012	Asistente Técnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	1,726.77	0.00	0.00	2,223.39	4,276.61	
34	376	Remberito , López Catalán	35	0013	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	3,768.39	0.00	0.00	4,866.30	7,133.70	
35	1760	Otto Javier , Chapeta Alvarez	36	0014	Asistente Técnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	1,354.57	0.00	0.00	1,851.19	4,648.81	
36	2221	Márlon Obed , Padilla Morales	37	0015	Asistente Técnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38	
37	1635	Jorge Luis , Molineros Bethancourt	38	0016	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	2,899.22	0.00	0.00	3,997.13	8,002.87	
38	663	Froilán , García Rojas	39	0017	Asistente Técnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	963.77	0.00	0.00	1,460.39	5,039.61	
39	2182	Genaro Antonio , Hernández Medina	40	0018	Asistente Técnico 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	

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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 BI	Desc. Varios	Otros Desc.	Total Descuentos
0101-0003 COORDINACION FINANCIERA																				
40	2368	Angelica Aleli , Fuentes Carrerano	361	0019	Secretaria Ejecutiva I	Central	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60
								145,887.10	2,250.00	4,475.81	0.00	0.00	152,612.91	6,830.28	1,881.60	3,730.86	14,544.01	0.00	2,395.49	29,382.24
0101-0004 COORDINACIÓN ADMINISTRATIVA																				
41	2301	Heydy Abigail , Aspuac López	41	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
42	1596	ASTRY MARILY , VALENZUELA GUERRA	42	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	2,028.84	0.00	0.00	2,297.63
43	1272	Maria Claudia Ninnette, Montoya González	43	0003	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26
44	2060	José Manfredo , Rodas Morales	44	0004	Jefe - Encargado de Área	Central	31	11,375.00	0.00	250.00	0.00	0.00	11,625.00	549.41	152.88	354.61	0.00	0.00	0.00	1,056.90
45	2073	Oswaldo Rafael , Cruz Pelaez	45	0005	Asistente Técnico I	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.95	797.79	0.00	0.00	1,239.75
46	208	David , Ramirez Zepeda	46	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
47	48	Aura Leticia , Minas García	47	0007	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	1,173.40	0.00	0.00	1,354.53
48	1361	Dario Rodolfo , Canel Marroquín	48	0008	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	2,098.50	2,279.63
49	1469	Ernesto Geovanny , Cordón Mayorga	49	0009	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13
50	2156	Hector Rodolfo , Hernández Ramos	50	0010	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	1,602.00	1,783.13
51	2050	José Manfredo , Vásquez Echeverría	362	0011	Operativo II	Central	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60
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
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	677.29	0.00	0.00	858.42
54	2187	Milton Anildo , Rodas López	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
55	2207	Elfego Arnulfo , Gabriel López	55	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
56	2234	Sergia María Del Carmen, Patz Mérida	56	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	438.62	0.00	0.00	581.11
57	2392	Erick Amílcar , Mejía Hernández	57	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
58	2294	Sandra Fabiola , Alvarez Lux	58	0018	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
59	2308	Héctor Rodolfo , López González	59	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	0.00	142.49

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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 BI	Desc. Varicos	Otros Desc.	Total Descuentos		
0101-0004 COORDINACION ADMINISTRATIVA																						
60	952	Rosa Lidia , Girón Martínez	60	0020	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
61	732	Ramón , Elías Pérez	61	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	0.00	142.49	3,057.51	
62	1157	Candelaria , Ramírez Lopez	62	0022	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
63	1587	HERMINIO , PÉREZ ZAMORA	63	0023	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
64	2298	Ronny Guldemar , Pérez Pablo	64	0024	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
65	2204	Santos Alberto , Jiménez Pérez	65	0025	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51	
66	1776	Isabel , Chávez López	66	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	1,548.00	1,729.13	2,270.87	
67	246	Adela , Cún González	67	0027	Secretaria Ejecutiva I	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87	
68	2033	Andrea Judith , García López	68	0029	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	250.49	1,348.40	10,651.60	
69	71	Maria Luisa , Menchú López	69	0030	Asistente Técnico I	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.95	1,517.13	0.00	0.00	1,959.09	4,040.91	
70	33	Silvia , Guillén Rivas	70	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	
71	2179	Daniel Estuardo , Cruz Reyes	71	0032	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72	
72	2289	Oseas Misael , Lémus Aroche	72	0033	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	
73	1378	Genri Noe , García Eliel	73	0034	Asistente Técnico 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	
74	303	Carlos Catarino , Carías Pensamiento	74	0035	Auxiliar de Oficina I	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	
75	1608	JOSE ERNESTO , FLORES ROJAS	75	0036	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	2,262.69	0.00	0.00	2,813.97	4,186.03	
								176,387.10	1,125.00	8,725.81	0.00	0.00	186,237.91	8,505.37	1,325.52	2,500.66	8,895.76	0.00	6,012.99	27,240.30	158,997.61	

0101-0005 DIRECCION DE ASUNTOS JURIDICOS

76	788	Guillermo Alejandro , MacDonald Gomez	76	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	1,830.27	0.00	250.49	4,271.92	17,728.08
77	1407	Cristina Paola , Fuentes Sandoval	77	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	0.00	316.73	5,183.27
78	795	Manuel Francisco , García Hernández	78	0003	Técnico 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
79	794	Ludwin Estuardo , Cifuentes Orellana	79	0004	Técnico 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

FONDO DE TIERRAS
VISADO
28-ENE-2021
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Enero 2021

Renglon [022]

Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
0101-0005 DIRECCION DE ASUNTOS JURIDICOS																						
80	2075	Denis Giovanni , Campos Castillo	80	0006	Subcoordinador-Técnico	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	
81	2078	Rocio , Soley Muñoz	81	0007	Técnico 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	
82	1648	Linda Alejandra , Oliveros Rivas	82	0008	Técnico 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	
83	707	Maria Elizabeth , Aguilar Mendez	83	0009	Técnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	1,620.42	0.00	1,161.00	3,337.87	4,662.13	
84	1388	Jeremy Isaac Abed Nego, Meoño Rivera	84	0010	Subcoordinador-Tcnico	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	
85	2108	Williams Estuardo , Pinal Polanco	85	0011	Técnico 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	
86	2277	Jonathan Alejandro , Coronado Alvarez	86	0012	Técnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
								112,500.00	2,250.00	2,750.00	0.00	0.00	117,500.00	5,542.48	661.92	3,407.07	3,450.69	0.00	7,108.49	20,170.85	97,329.35	
0101-0006 REGISTRO DE ECAS																						
87	1678	Yessica del Carmen , Oajaca Palacios	87	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	
88	2367	Sandy Betsabé , Herrera Garza	88	0002	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	
89	2313	Andrea Victoria , Gramajo Bertrán	89	0003	Asistente Técnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38	
90	878	Sindy Maria , Bran Pacheco	90	0004	Técnico 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	2220	Keila Verónica , Cordero Pivaral	91	0005	Técnico 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	
								39,375.00	375.00	1,250.00	0.00	0.00	41,000.00	1,919.95	184.80	958.18	0.00	0.00	0.00	3,062.93	37,937.07	
0101-0007 COORDINACION DE RECURSOS HUMANOS																						
92	2363	Maria Elena , Teo Elvira	92	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	
93	2210	Diana Gabriela , Ovalle Sánchez	93	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	
94	1064	Jennifer Iveth , Boleo Escobar	94	0003	Subcoordinador-Tcnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	2,374.70	0.00	950.49	4,641.73	9,358.26	
95	1875	Rosa Josefina , Pineda Véliz	95	0004	Técnico 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	
96	2035	Susana Cher , Lin García	96	0005	Técnico 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	
97	2034	Jessica Caroline , Pur Palacios	97	0006	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74	
98	727	Aura Marina , Pelén Juárez	98	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	1,516.57	0.00	1,442.00	3,619.18	4,380.82	

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Renglon [022]

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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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
0101-0007 COORDINACION DE RECURSOS HUMANOS																						
99	1439	Marta Leticia , Aguilar Reyes	99	0008	Encargado de Archivo	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.95	1,609.18	0.00	1,442.00	3,493.14	2,506.86	
100	2396	Marisabel , Gonzalez Alvarado	430	0009	Secretaria Asistente Ejecutiva	Central	17	3,153.23	0.00	137.10	0.00	0.00	3,290.33	152.30	0.00	86.95	0.00	0.00	0.00	239.25	3,051.08	
								80,278.23	1,875.00	2,137.10	0.00	0.00	84,290.33	3,968.04	735.84	2,352.85	5,500.45	0.00	3,834.49	16,391.67	67,898.66	
0101-0008 COORDINACION DE PLANIFICACION, SEGUIMIENTO, EVALUACION Y PO																						
101	1046	Carlos Alberto , Zamora Herrarte	100	0001	Coordinador	Central	31	17,375.00	375.00	250.00	0.00	0.00	18,000.00	532.50	238.56	908.16	0.00	0.00	0.00	1,679.22	16,320.78	
102	1400	Ana María De La Cruz, Rodríguez Lázaro	101	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	1,122.48	0.00	0.00	1,391.27	3,608.73	
103	227	Juan Carlos , España Sanabria	102	0003	Técnico 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	
104	757	Mónica Abilia , Cruz Díaz	103	0004	Técnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	915.14	0.00	0.00	1,471.59	6,528.41	
105	2076	Evelin Johanna , Flores Gómez	104	0005	Técnico 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	
106	174	Juan Antonio , Sandoval Fuentes	105	0006	Técnico 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	
								56,375.00	1,125.00	1,500.00	0.00	0.00	59,000.00	2,274.02	238.56	1,875.26	2,037.62	0.00	0.00	6,425.46	52,574.54	
0101-0009 COORDINACION DE COMUNICACION SOCIAL																						
107	2230	Evelin Alicia , Vasquez Díaz	106	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	
108	2123	Marta María , de León Hernández	107	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	
109	1783	Nora Ixmiquané , Bajchac Choc	108	0003	Técnico 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	
0101-0010 COORDINACION EN FORTALECIMIENTO ORGANIZACIONAL PARA EL AC																						
110	1767	Mónica Lisseth , Mendizabal Juárez	109	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	
111	2178	Karla Eugenia , López Samayoa	110	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	559.84	0.00	0.00	828.63	4,171.37	
112	842	Juana Inés , Martín Ventura	111	0003	Técnico 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	
113	2023	Karen Michelle , Martínez Figueroa	112	0004	Técnico 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	
114	1598	Maria Anabella , Alvarado Soto	113	0005	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	1,741.38	0.00	0.00	2,489.60	7,510.40	
115	1204	Jenny Arlette , Tinti Castellanos	114	0006	Subcoordinador Técnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	1,786.00	3,102.56	10,897.44	

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Contratos Excluidos: [363,375,404]							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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
0101-0010 COORDINACION EN FORTALECIMIENTO ORGANIZACIONAL PARA EL AC																						
116	1256	Pablo Nery , Paniagua García	115	0007	Técnico 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	1,019.00	1,767.22	8,232.78	
117	2012	Flor de María , Castañeda Maldonado	116	0009	Subcoordinador-Técnico	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	
118	2303	Mynor Estuardo , Rojas Montejo	117	0010	Técnico 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	
								95,750.00	3,000.00	2,250.00	0.00	0.00	101,000.00	4,769.67	608.16	3,019.04	2,301.22	0.00	2,805.00	13,503.09	87,496.91	
0101-0011 COORDINACION DE TECNOLOGIAS DE LA INFORMACION Y DE LAS COI																						
119	1033	Juan Gerardo , Tunay Vásquez	118	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	
120	2222	Catherine Lissette , Gómez Arreola	135	0002	Secretaría 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	
121	1686	Danny Herminia , Velásquez Orózco	120	0003	Subcoordinador-Técnico	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	
122	1997	Luis René , Alvarado Méndez	121	0004	Subcoordinador-Técnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	1,658.65	0.00	0.00	2,975.21	11,024.79	
123	2106	Jorge Manuel , Ordoñez Ixcot	122	0005	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	1,297.12	0.00	0.00	2,045.34	7,954.66	
124	2197	Darsy Betzabé , de León López	123	0006	Técnico Profesional en Informática	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	1,605.00	2,161.45	5,838.55	
125	1995	Rudy Alberto , Bravo de León	124	0007	Subcoordinador-Técnico	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	
126	1039	Yeny Carolina , Flores Cuellar	125	0008	Asistente Técnico 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	
								85,125.00	1,875.00	2,000.00	0.00	0.00	89,000.00	4,202.14	792.96	2,646.58	2,955.77	0.00	1,605.00	12,202.45	76,797.55	
0101-0012 COORDINACION DE COOPERACION EXTERNA Y COORDINACION INTER																						
127	86	Luis Felipe , Méndez Guzmán	126	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	250.49	2,004.35	15,995.65	
128	1120	Mayra Lisseth , Reyes Dubón	127	0002	Secretaría 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	
								22,125.00	375.00	500.00	0.00	0.00	23,000.00	1,086.76	238.56	697.33	0.00	0.00	250.49	2,273.14	20,726.86	
0101-0013 COORDINACION DE OPERACIONES																						
129	883	Miguel Antonio , López Quiñonez	128	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	250.49	2,004.35	15,995.65	
130	1558	GUILLERMO , ROSALES SARCEÑO	129	0002	Técnico 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	250.49	998.71	9,001.29	
131	1612	MARTHA EMILENE , RAMIREZ MAYÉN	130	0003	Asistente Técnico	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	500.98	3,367.74	30,632.26	

FONDO DE TIERRAS
REVISADO
28 ENE 2021
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

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Renglon [022]

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Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
0101-0014 DIRECCION DE ACCESO A LA TIERRA VIA CREDITO SUBSIDIADO																						
132	75	Wener Mamerto , Fuentes Orozco	131	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	
133	1876	Katherine Azucena , Estrada Angel	132	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	569.51	0.00	1,442.00	2,328.24	3,171.76	
134	1526	Enrique Elizardo Chester, Mazariegos De L	133	0003	Encargado de Archivo	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	
								32,375.00	375.00	750.00	0.00	0.00	33,500.00	1,581.84	369.60	998.41	569.51	0.00	1,442.00	4,961.36	28,538.64	
0101-0048 COORDINACION DE SISTEMAS DE INFORMACION GEOGRAFICA																						
135	1518	WALTER JOSUE, MAZARIEGOS MENDEZ	134	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	
136	2342	Maylin Dinnorah , Oliva Pineda	119	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	
137	2238	Francisco Javier , Chivichón Nuñez	136	0003	Técnico 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	
138	816	Mary Noemi , de León Paredes	364	0004	Técnico Profesional	Central	28	7,000.00	0.00	225.81	0.00	0.00	7,225.81	338.10	0.00	182.12	0.00	0.00	0.00	520.22	6,705.59	
								36,875.00	375.00	975.81	0.00	0.00	38,225.81	1,799.19	238.56	1,061.57	0.00	0.00	0.00	3,099.32	35,126.49	
0101-0036 COORDINACION DE ACCESO A LA TIERRA VIA CREDITO SUBSIDIADO																						
139	1721	Rolando Antonio , Lemus Alarcón	207	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	
140	2169	Vilma Eugenia , Paiz Sandoval	208	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	
141	285	Hared Estuardo , Canto Brol	209	0003	Subcoordinador-Técnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	1,146.26	0.00	0.00	2,462.82	11,537.18	
142	903	Gerson Gudiel , de León Reyes	210	0004	Técnico 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	
143	1945	Melvin Aparicio , Solorzano Santizo	211	0005	Técnico 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	
144	1562	JOSE LUIS , ZAPETA TZUL	212	0006	Técnico 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	
145	2069	Carlos Felipe , Cruz Argueta	213	0007	Subcoordinador-Técnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	527.81	0.00	0.00	1,844.37	12,155.63	
146	1487	Karla Jeannette , Martínez Recinos	214	0008	Técnico 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	
147	2028	Shirley Marisol , Gramajo López	215	0009	Técnico 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	
148	2346	ANA BEATRIZ , CHINCHILLA GONZALEZ	216	0010	Técnico 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	
149	23	Edgar Augusto , Oliva Murcia	217	0011	Subcoordinador-Técnico	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	250.49	1,328.00	12,672.00	
150	141	Delia María , Privado Méndez	218	0012	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	199.29	0.00	0.00	1,560.00	2,230.22	7,769.78	

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Contratos Excluidos: [363,375,404]								INGRESOS					DESCUENTOS								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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
0101-0036 COORDINACION DE ACCESO A LA TIERRA VIA CREDITO SUBSIDIADO																					
151	2132	Irma Jeaneth , Ruiz Rosales	219	0013	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	1,099.89	0.00	250.49	2,098.60	7,901.40
								137,250.00	4,500.00	3,250.00	0.00	0.00	145,000.00	6,594.96	792.96	4,283.12	2,773.96	0.00	2,060.98	16,475.98	128,524.02
0101-0042 COORDINACION DE ARRENDAMIENTO DE TIERRAS																					
152	1034	Jose Cruz , Gonzalez Castellanos	220	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
153	1251	GAUDI YOJANA , CALDERÓN LEMUS	221	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	1,259.19	0.00	0.00	1,527.98	3,472.02
154	994	Ana Yvonne , Mancilla Luca	222	0003	Subcoordinador-Técnico	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
155	1021	Claudia Carolina , Chávez Yaxon	223	0004	Técnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	2,053.66	0.00	0.00	2,610.11	5,389.89
156	1759	Luis Emanuel , Morán Mejía	224	0005	Técnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
157	1015	Jonathan Fernando , Palma Higueros	225	0006	Técnico 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	226	0007	Técnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	963.77	0.00	0.00	1,711.99	8,288.01
159	1032	Marlon Alberto , Chávez Chávez	227	0008	Asistente Técnico 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
								73,875.00	1,125.00	2,000.00	0.00	0.00	77,000.00	3,622.54	423.36	2,075.56	4,276.62	0.00	0.00	10,398.08	66,601.92
0101-0056 DIRECCION DE DESARROLLO DE COMUNIDADES AGRARIAS SOSTENIE																					
160	1944	Eduardo Alejandro , Puac Casía	236	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	250.49	2,441.65	19,558.35
161	1878	Yeimi Stefani , Ixcoy Sanchez	237	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	1,373.87	0.00	0.00	1,690.60	3,809.40
162	641	Dora Ileana , Romero Posadas	238	0003	Subcoordinador-Técnico	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
163	1136	ISAI , MARROQUIN ESQUITE	239	0004	Subcoordinador-Técnico	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
164	953	Carlos Enrique , Lopez De Paz	240	0005	Subcoordinador-Técnico	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
165	2011	Noé Francisco , Mencos De León	241	0006	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	2,145.00	3,242.91	8,757.09
166	1728	JUAN LUIS , DEL CID PINOT	242	0007	Técnico 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	250.49	998.71	9,001.29
167	1607	Henry , Mada Castillo	243	0008	Subcoordinador-Técnico	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
168	1455	Alexa Marisela , Gálvez Samayoa	244	0009	Técnico 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
								110,250.00	3,000.00	2,250.00	0.00	0.00	115,500.00	5,470.02	1,189.44	3,709.02	1,373.87	0.00	2,645.98	14,388.33	101,111.67

FONDO DE TIERRAS
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0101-0015 DIRECCION DE REGULARIZACION Y JURIDICA																						
169	922	Leonel Arturo , Folgar Aguilar	263	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	4,865.30	0.00	250.49	7,306.95	14,693.05	
170	88	Gregoria Pedrina , Marroquin Martinez	264	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	
171	1246	ROBIN ELFIDIO , RUIZ ALVAREZ	265	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	
172	595	Vera Lorena , Rodas Marin	266	0004	Técnico 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	
173	50	Carmela , Chitay Armira	267	0005	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	
174	128	Amalia Josefina , Solís Delgado	268	0006	Auxiliar de Oficina 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	1,442.00	1,662.85	2,837.15	
175	2341	Josseline Kimberly Andrea, Méndez	269	0007	Auxiliar de Oficina 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	
								62,125.00	1,125.00	1,750.00	0.00	0.00	65,000.00	2,958.93	376.32	1,707.90	4,865.30	0.00	1,692.49	11,600.94	53,399.06	
0101-0047 COORDINACION TECNICA DE ACCESO A TIERRAS DEL ESTADO VIA AD.																						
176	358	Demetrio , Cutzal Mijango	270	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	
177	1339	MAYRA YESENIA , GRANADOS RIVAS	271	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	
178	2376	Wilber Adoniran , Mata Roque	272	0003	Técnico 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	
179	2375	Julio Anibal , Rosales Reynoso	273	0004	Técnico 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	
180	1158	Edgar Leonel , Alvarez Pérez	274	0005	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09	
181	891	Danilo Augusto , Colindres Lima	275	0006	Jefe - Encargado de Área	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	
								63,625.00	1,875.00	1,500.00	0.00	0.00	67,000.00	2,948.65	554.40	2,007.58	0.00	0.00	0.00	5,510.63	61,489.37	
0101-0049 COORDINACION JURIDICA DE ACCESO A TIERRAS DEL ESTADO VIA AD.																						
182	1482	MARTA VERONICA , MONZÓN PALACIO	276	0001	Coordinador	Central	31	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	3,668.65	0.00	0.00	5,422.51	12,577.49	
183	2177	Brenda Liseth , Vidal Lovos	277	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	628.20	0.00	0.00	896.99	4,103.01	
184	1451	Blanca Elizabeth , Vera Rodríguez	278	0003	Jefe - Encargado de Área	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	1,832.34	0.00	250.49	3,180.74	8,819.26	
185	1240	Cruz Fabiola , Hernández Castillo	279	0004	Técnico 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	
186	1744	LUIS ESTUARDO , COLINDRES AROCHE	280	0005	Técnico 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	
187	1720	Ana Cristina , Amado Aballi	350	0006	Técnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	1,654.82	0.00	250.49	2,461.76	5,538.24	

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0101-0049 COORDINACION JURIDICA DE ACCESO A TIERRAS DEL ESTADO VIA AD																						
188	2191	Karen Fabiola , Ávila Herrera	282	0007	Técnico 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	250.49	806.94	7,193.06	
189	1238	Rosa Alicia , Meléndez	283	0008	Técnico 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	
190	1164	Oscar René , García Contreras	284	0009	Técnico 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	
191	1966	Luis Fernando , Guevara Díaz	285	0010	Técnico 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	
								89,375.00	1,125.00	2,500.00	0.00	0.00	93,000.00	4,371.20	398.48	2,439.80	7,784.01	0.00	3,702.47	18,693.96	74,306.04	
0101-0050 COORDINACION DE NOTARIADO																						
192	1584	Marina del Rosario , Fernández Velásquez	344	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	
193	1220	Alba Janneth , Arévalo Milán	345	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	1,213.00	1,481.79	3,518.21	
194	507	Andrea Elizabeth , López Molina	346	0003	Técnico 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	1,134.00	1,690.45	6,309.55	
195	1468	RONAL HERMANY , VELÁSQUEZ FUENT	347	0004	Técnico 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	
196	2117	VICTORIA ZULY , ROSALES DE LA CRUZ	348	0005	Técnico 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	1,245.00	1,801.45	6,198.55	
197	1590	ARMINDO DANIEL , SOLIS DOUMA	349	0006	Técnico 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	
198	2074	Ruth Haydee , Cardona Ramos	281	0007	Técnico 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	880.00	1,436.45	6,563.55	
199	1254	Ingrit Yanet , Ramos Castillo	351	0008	Técnico 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	
200	1250	DAMARIS XIOMARA , ROBLES DÍAZ	352	0009	Técnico 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	4,013.49	4,569.94	3,430.06	
								76,375.00	375.00	2,250.00	0.00	0.00	79,000.00	3,707.07	238.56	1,972.17	0.00	0.00	8,485.49	14,403.29	64,596.71	
0401-0016 DIRECCION Y COORDINACION OFICINA REGIONAL CHIMALTENANGO																						
201	1290	Eric Alain , Carrillo Carranza	137	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	
202	1613	Ninmy Elena , Escobar Mendoza	138	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	1,046.85	0.00	0.00	1,315.64	3,684.36	
203	1991	Carlos Enrique , Choch Xulú	139	0003	Asistente Técnico 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	
204	943	Blanca Ajcholq'ij , Atz Miza	140	0004	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
205	1913	Paula María , Reyes Rivera	141	0005	Auxiliar de Oficina II	Departamental	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	1,166.00	1,386.85	3,113.15	
206	2288	Aldo Alfonso , Vásquez Morales	142	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	

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Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]								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 BI	Desc. Varicos	Otros Desc.	Total Descuentos		
0401-0016 DIRECCION Y COORDINACION OFICINA REGIONAL CHIMALTENANGO																						
207	2312	Abel Estuardo , Alvarez Lux	143	0007	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	
208	1727	JOSE BENJAMÍN , SIRÍN UNICO APELLID	365	0008	Auxiliar de Oficina II	Departamental	28	3,838.71	0.00	225.81	0.00	0.00	4,064.52	185.41	51.59	15.57	0.00	0.00	0.00	252.57	3,811.95	
209	1615	JOSE AGUSTÍN , CHACÓN MÉNDEZ	366	0009	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
210	2072	Luis Carlos Alfredo, Castro unico apellido	367	0010	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								56,687.91	375.00	2,427.43	0.00	0.00	59,490.34	2,756.18	353.99	965.52	1,046.85	0.00	1,166.00	6,288.54	53,201.80	
0401-0017 ESCUINTLA																						
211	1798	Abner Ovidio , Cocón Tubac	144	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	
212	1693	Lourdes María , González Coronado	145	0002	Auxiliar de Oficina II	Departamental	31	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	457.73	0.00	1,442.00	2,120.58	2,379.42	
213	1215	TITOBIÁS , LÓPEZ ESTRADA	146	0003	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	1,650.00	1,831.13	2,168.87	
214	1583	Jose Guillermo , Duarte Sabán	368	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								17,637.10	0.00	975.81	0.00	0.00	18,612.91	851.89	84.00	126.31	457.73	0.00	3,082.00	4,611.93	14,000.96	
0401-0018 MOYUTA																						
215	1002	Alan Cristobal , Flores Alvarez	147	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	
216	2252	Vilma Yolanda , Calderón González	148	0002	Auxiliar de Oficina II	Departamental	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	
217	459	Adalberto , Soto Hernández	149	0003	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	
218	2304	José Eduardo , Rodríguez Gómez	369	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								17,637.10	0.00	975.81	0.00	0.00	18,612.91	851.89	84.00	126.31	0.00	0.00	0.00	1,062.20	17,550.71	
0401-0043 ARRENDAMIENTO CHIMALTENANGO																						
219	781	Luis Humberto , Aguirre Morales	228	0001	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
220	1415	YEIMY MARLENY ALEJANDRA, ESTRAD	229	0002	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.95	537.79	0.00	1,409.00	2,388.75	3,611.25	
221	1028	Edgar Estuardo , Cocon Saquec	395	0003	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
222	1317	TOMÁS , COTUC TIU	396	0004	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
223	1828	Fredy , Bernardino Cán	397	0005	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	

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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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
0401-0043 ARRENDAMIENTO CHIMALTENANGO																						
224	1319	LUIS EDGAR , CABRERA MORALES	398	0008	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
225	2175	Alex Rubí , Cartagena Morán	399	0009	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
226	1754	Jose Jaime , Salguero Alvarez	400	0010	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
								46,286.30	375.00	1,854.86	0.00	0.00	48,516.16	2,253.76	77.28	885.94	537.79	0.00	1,409.00	5,163.77	43,352.39	
0401-0057 DCAS CHIMALTENANGO																						
227	183	Mara Noemi , Ruano Garcia	245	0001	Subcoordinador Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
228	2017	Luis Rolando , Villatoro Villatoro	246	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
229	1730	Mónica Janeth , Vásquez Pérez	247	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
230	1106	Enmer Domingo , Juárez Santizo	248	0004	Técnico Especialista	Departamental	31	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	259.44	0.00	0.00	0.00	712.25	8,912.75	
								41,500.00	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,281.65	0.00	0.00	0.00	3,525.25	40,099.75	
0401-0037 ACCESO CHIMALTENANGO																						
231	715	Eduardo Alberto , Ramírez Peña	286	0001	Subcoordinador Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	350.75	0.00	0.00	2,587.99	3,787.67	10,212.33	
232	897	Ana Elizabeth , Alíval Barillas	287	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
233	495	Marlen Gertrudis , González Molina	288	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	199.29	0.00	0.00	1,560.00	2,230.22	7,769.78	
								32,125.00	1,125.00	750.00	0.00	0.00	34,890.00	1,605.99	184.80	827.33	0.00	0.00	4,147.99	6,766.11	27,233.89	
0401-0051 REGULARIZACION CHIMALTENANGO																						
234	1247	Johana Evelin , Garrido Alvarado	289	0001	Subcoordinador Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
235	1716	Edy Alexander , Avalos Garcia	290	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	250.49	806.94	7,193.06	
236	2043	Shayla Sarahi , Garcia Marroquin	291	0003	Encargado de Archivo	Departamental	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	
237	112	Hugo Leonel , Solórzano Fuentes	292	0005	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
238	1984	Gilmar Efrain , Estrada Castellanos	293	0006	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	1,407.89	0.00	0.00	2,156.11	7,843.89	
239	2227	Carlos Humberto , Muralles Aché	294	0007	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
240	1307	JOSE MIGUEL , DE PAZ MEJÍA	295	0008	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	250.49	998.71	9,001.29	
								64,375.00	1,875.00	1,750.00	0.00	0.00	68,000.00	3,199.91	262.08	1,845.86	1,407.89	0.00	500.98	7,216.72	60,783.28	

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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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
1101-0063 DIRECCION Y COORDINACION OFICINA REGIONAL RETALHULEU																					
241	1692	Cesar Manuel , Aguirre Cordón	150	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
242	1183	Ana Lucia , Orozco Velásquez	151	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	1,187.50	1,458.29	3,543.71
243	2365	Stephanie Sofia , Morales Mérida	152	0003	Asistente Técnico 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
244	1620	Moises Antonio , Monteros Cux	153	0004	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
245	1116	Jose Luis , Chanchavac Yzep	154	0005	Auxiliar de Oficina II	Departamental	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
246	628	Jose Manuel Armin , Loarca Lopez	155	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
247	2271	Uber René , Recinos Sandoval	156	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
248	217	Herman Filiberto , Cifuentes Chávez	157	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
249	154	Cruz Aroldo , Lacan Tzul	158	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
250	966	Nery Ariel , Ramirez Ramirez	159	0010	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
251	782	Iván Amilcar , Funes de León	370	0012	Auxiliar de Oficina II	Departamental	28	3,838.71	0.00	225.81	0.00	0.00	4,064.52	185.41	51.59	15.57	0.00	0.00	0.00	252.57	3,811.95
252	1989	Francisco Arnoldo , Gonzalez Xiloj	371	0014	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
253	1108	Edgar Gustavo , Juárez Sajquim	299	0017	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								77,225.81	750.00	3,201.62	0.00	0.00	81,177.43	3,766.29	437.99	1,353.55	0.00	0.00	1,187.50	6,745.33	74,432.10
1101-0064 HUEHUETENANGO																					
254	1037	Rosaura Catarina , Cifuentes	160	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
255	1547	MARCOS ANTONIO , AJANEL PÉREZ	372	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
256	123	Manolo Antonio , Herrera Pérez	373	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
								13,024.20	0.00	701.62	0.00	0.00	13,725.82	629.08	84.00	110.74	0.00	0.00	0.00	823.82	12,902.00
1101-0065 NUEVA CONCEPCION																					
257	1250	Evelyn Siomara , Carrillo Duarte	161	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
258	1419	Cristian Omar , García Payes	162	0002	Auxiliar de Oficina II	Departamental	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

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Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
1101-0065 NUEVA CONCEPCION																					
259	1552	WALTER ALFREDO , DÁVILA MAZARIEG	374	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
								13,887.10	0.00	725.81	0.00	0.00	14,612.91	670.76	84.00	126.31	0.00	0.00	0.00	881.07	13,731.84
1101-0066 LA JOSE LA MAQUINA																					
260	2061	Walfre Otaniel , Bravo Hernández	163	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
261	2150	Magda Gabriela , Samayoa Ruiz	164	0002	Auxiliar de Oficina II	Departamental	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
262	2010	Hugo Francisco , García Martínez	376	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
263	2296	Ever Edilson , Cortez Palma	377	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
								17,274.20	0.00	951.62	0.00	0.00	18,225.82	834.36	84.00	126.31	0.00	0.00	0.00	1,044.67	17,181.15
1101-0068 ARRENDAMIENTO RETALHULEU																					
264	2279	Jensy Manuel , Salic Maldonado	230	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
265	2186	Juan Luis , Cojtin Chach	231	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
266	1244	Ronald Gamaliel , Cahue López	232	0004	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	1,431.70	0.00	0.00	1,796.38	4,203.62
267	1674	ANA LUCRECIA , LÓPEZ OLIVAR	401	0005	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
268	2173	Wilber Efraín , Alvarado Barreno	402	0006	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
269	2083	Dickner Rony , Mérida Maldonado	403	0007	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
270	2128	Carlos Estuardo , Velásquez Anzueto	405	0011	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
								45,274.20	750.00	1,653.24	0.00	0.00	47,677.44	2,222.99	0.00	989.33	1,431.70	0.00	0.00	4,644.02	43,033.42
1101-0070 DCAS RETALHULEU																					
271	2232	Jesús Antonio , Camposco López	249	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
272	1667	Salvador Inocencio , Lopez Marroquin	250	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	1,543.75	0.00	0.00	2,291.97	7,708.03
273	2212	Ingris Marisol , Alva Rodriguez	251	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
274	1480	Jorge Moisés , Gaitán Ramos	252	0004	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	1,543.75	0.00	0.00	5,104.97	38,895.03

FONDO DE TIERRAS
VISADO
28 ENE 2021
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Enero 2021

Renglon [022]

Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]							INGRESOS							DESCUENTOS							Líquido a Recibir
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fon-tierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuent-Isr	Descuento BI	Desc. Varios	Otros Desc.	Total Descuentos	
1101-0067 ACCESO RETALHULEU																					
275	1376	Gladys Lucrecia , Armas Hidalgo	296	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
276	1699	Nancy Janeth , Ramirez Varela	297	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
277	840	Luis Domingo , Pérez Ramos	298	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	0.00	2,813.00	31,187.00
1101-0069 REGULARIZACION RETALHULEU																					
278	1697	Jorge Patrick , Marizuya Ortiz	300	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
279	894	Silvia Elizabeth , Pascual Mazariegos	301	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
280	1632	Jose Carlos , Mazariegos González	302	0003	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
281	1154	Luis Antonio , Com Xivir	303	0005	Encargado de Archivo	Departamental	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
282	1249	David Enrique , Pérez Tumax	304	0006	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
283	959	Enio Waldemar , López Villagrán	305	0007	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
284	2019	Paulo Francisco , Pérez Gómez	306	0008	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
285	1232	ELLINGTON MOCIER , DÍAZ OCHOA	419	0010	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
								67,943.55	1,500.00	1,975.81	0.00	0.00	71,419.36	3,354.16	262.08	1,837.64	0.00	0.00	0.00	5,453.88	65,965.48
1101-0071 NOTARIADO RETALHULEU																					
286	2282	Ennie Ana Paula, Rodas Pérez	353	0001	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
287	2369	Ariel Antonio , Méndez Tobar	354	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								17,125.00	375.00	500.00	0.00	0.00	18,000.00	845.26	0.00	459.41	0.00	0.00	0.00	1,304.67	16,695.33
1601-0024 DIRECCION Y COORDINACION OFICINA REGIONAL ALTA VERAPAZ / COI																					
288	1152	Franklin Benjamin , Chén Tot	165	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
289	1802	Carolina Soledad , Barahona Escobar	166	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	2,576.00	2,844.79	2,155.21
290	1809	Sergio Jerémias , Yaj Leal	167	0004	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,998.00	2,362.68	3,637.32
291	904	Claudia Domitila , Choc Vidaurre	168	0005	Auxiliar de Oficina II	Departamental	31	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	1,288.14	0.00	0.00	1,508.99	2,991.01

FONDO DE TIERRAS

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Renglon [022]

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Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
1601-0024 DIRECCION Y COORDINACION OFICINA REGIONAL ALTA VERAPAZ / COI																						
292	2122	Mónica Fabiola , Pérez Ruiz	169	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	
293	2366	Edwin Alberto , González Arue	382	0007	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
294	1412	German Conrado , Laj Laj	170	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	
295	1118	Vicente , Macz Choc	171	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	2,145.00	2,326.13	1,673.87	
296	158	Aurelio , Chó Caal	172	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	
297	2168	Héctor Emilio , Bethancourt Coronado	378	0011	Auxiliar de Oficina II	Departamental	28	3,838.71	0.00	225.81	0.00	0.00	4,064.52	185.41	51.59	15.57	0.00	0.00	0.00	252.57	3,811.95	
298	253	Eric Abel , Ortega Orellana	310	0012	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								63,925.81	750.00	2,701.62	0.00	0.00	67,377.43	3,123.88	353.99	1,132.07	1,288.14	0.00	6,719.00	12,617.09	54,760.34	
1601-0025 FRAY BARTOLOME DE LAS CASAS																						
299	1219	Cristy Ana Eliza , Sandoval del Valle	173	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	2,589.00	3,085.62	3,414.38	
300	2053	Ofelia , Caal Xol	174	0002	Auxiliar de Oficina II	Departamental	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	
301	880	Alexander , Melgar Posada	379	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
302	2358	Carlos Abimael , Col Caal	380	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								17,274.20	0.00	951.62	0.00	0.00	18,225.82	834.36	84.00	126.31	0.00	0.00	2,589.00	3,633.87	14,592.15	
1601-0026 CHISEC																						
303	1365	Gabriela Johana , Choc Maldonado	175	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	
304	1671	TELMA LUISA MARIELA, PANA JUC	176	0002	Auxiliar de Oficina II	Departamental	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	
305	2349	Ezequiel , Juc Caal	381	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								13,887.10	0.00	725.81	0.00	0.00	14,612.91	670.76	84.00	126.31	0.00	0.00	1,817.00	2,698.07	11,914.84	
1601-0027 PLAYA GRANDE/IXCAN																						
306	787	Juan Alberto , Cac Sacrab	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	813.25	0.00	0.00	1,309.87	5,190.13	
307	925	Saul De Manuel , Calal Sub	178	0002	Auxiliar de Oficina II	Departamental	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	
								10,500.00	0.00	500.00	0.00	0.00	11,000.00	507.16	84.00	126.31	813.25	0.00	0.00	1,530.72	9,469.28	

FONDO DE TIERRAS

NOMINA 022

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Renglon [022]

Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]							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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
1601-0028 CAHABON																					
308	1104	Carlos Enrique , Caal Ixim	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	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
1601-0029 LA TINTA																					
309	2058	Edgar Leonel , Morales Caal	180	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	672.87	0.00	0.00	1,169.49	5,330.51
310	1883	Yeny Nineth Yasmira, Can Acbal	181	0002	Auxiliar de Oficina II	Departamental	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
311	2351	Reginaldo- , Ichich Cucul	383	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
312	2340	Enrique , Coc Chocooj	384	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
								17,274.20	0.00	951.62	0.00	0.00	18,225.82	834.36	84.00	126.31	672.87	0.00	0.00	1,717.54	16,508.28
1601-0030 SALAMA																					
313	1894	Wilson Eliseo , Morales Román	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
314	1633	HILDA CLEMENCIA , PADILLA BOLVITO	183	0002	Auxiliar de Oficina II	Departamental	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
315	1879	Yonatan Josué , Rojas Unico Apellido	385	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
316	2348	Juan Pablo , Cortez Sarpec	386	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
								17,274.20	0.00	951.62	0.00	0.00	18,225.82	834.36	84.00	126.31	0.00	0.00	0.00	1,044.67	17,181.15
1601-0031 USPANTAN/QUICHE																					
317	815	Santos Guadalupe , Alvarado Sarat	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
318	1683	MARTIN ANTONIO , PÉREZ LÓPEZ	185	0002	Auxiliar de Oficina II	Departamental	31	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	419.90	0.00	0.00	640.75	3,859.25
319	126	Antonio , Sarat Cos	387	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
320	2359	Tomás , López Rodriguez	388	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31
								17,274.20	0.00	951.62	0.00	0.00	18,225.82	834.36	84.00	126.31	419.90	0.00	0.00	1,464.57	16,761.25
1601-0045 ARRENDAMIENTO ALTA VERAPAZ / COBAN																					
321	2063	Basilio , Cal Pop	233	0001	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
322	1036	Claudia Patricia , Garcia Ogaldes	234	0002	Asistente Técnico I	Departamental	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
323	2335	Abel Alberto , Villafuerte Chávez	406	0003	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Enero 2021

Renglon [022]

Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]							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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
1601-0045 ARRENDAMIENTO ALTA VERAPAZ / COBAN																					
324	1987	Kelbin Estuardo , Sierra Caal	407	0004	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
325	2029	Eliud Misraín , Morales Román	408	0005	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
326	828	Francisco , Choco Quib	409	0006	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
327	1746	Noel de Jesús , Calate Espinoza	410	0007	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
328	1768	Hemerson Alejandro , Us Tix	411	0008	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
329	2262	David Nahemías , Quemé Ixcuná	412	0009	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
								51,479.85	375.00	2,080.67	0.00	0.00	53,935.52	2,504.61	77.28	972.89	0.00	0.00	0.00	3,554.78	50,380.74
1601-0059 DCAS ALTA VERAPAZ / COBAN																					
330	1140	Carlos Erick , Tení Pacay	253	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
331	2135	Franklin Eder Gusimar , Cuc Tzub	254	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
332	2038	Ana Lucrecia , Paau unico apellido	255	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,650.00	2,398.22	7,601.78
333	2140	Edgar Danilo , Juárez Quim	256	0004	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	1,650.00	5,211.22	38,788.78
1601-0039 ACCESO ALTA VERAPAZ / COBAN																					
334	1110	Julio Antonio , Peláez Pinelo	307	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
335	1812	Denisse María , Díaz García	308	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
336	1406	Tanya Surama Marisol , García Sierra	309	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	0.00	2,813.00	31,187.00
1601-0053 REGULARIZACION ALTA VERAPAZ / COBAN																					
337	1807	Ligia Lisseth , Flores Ramírez	311	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
338	1946	Jenifer Daniguel , Catalán Fernández	312	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
339	2228	Ligia Elizabeth , Salazar Cifuentes	313	0003	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
340	1654	GABRIELA MARÍA , LÓPEZ ARGUETA	314	0004	Encargado de Archivo	Departamental	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	1,442.00	1,883.96	4,116.04

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Enero 2021

Renglon [022]

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Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
1601-0053 REGULARIZACION ALTA VERAPAZ / COBAN																						
341	1196	AROLD OSÍAS , CUC CAAL	315	0005	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
342	2165	Obdulio Saturnino , Cho Chén	316	0006	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
343	2360	Erick Orlando , Sierra Véliz	420	0007	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
								58,568.55	1,125.00	1,725.81	0.00	0.00	61,419.36	2,883.23	262.08	1,580.35	0.00	0.00	1,442.00	6,147.66	55,271.70	
1601-0072 NOTARIADO ALTA VERAPAZ																						
344	1343	ANA LUCÍA , ALVAREZ GONZÁLEZ	355	0001	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
345	2209	Aura Carolina , Choc Xuc	356	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
								17,125.00	375.00	500.00	0.00	0.00	18,000.00	845.26	0.00	459.41	0.00	0.00	0.00	1,304.67	16,695.33	
1703-0032 DIRECCION Y COORDINACION OFICINA REGIONAL PETEN																						
346	362	Arturo Iván , Martínez Torres	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	0.00	1,425.88	13,574.12	
347	918	Isuaris Elissa , Revolorio Guate	187	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	1,875.79	0.00	0.00	2,144.58	2,855.42	
348	2394	Jonifer Juan José, Arévalo García	426	0003	Asistente Técnico II	Departamental	26	5,241.94	0.00	209.68	0.00	0.00	5,451.62	253.19	0.00	110.74	0.00	0.00	0.00	363.93	5,087.69	
349	1687	LUIS ALFREDO , GÓNGORA LÓPEZ	188	0004	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
350	2391	Marta Alicia , Ic Ical	189	0005	Auxiliar de Oficina II	Departamental	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	
351	1954	Felipe , Choc Acam	190	0006	Auxiliar de Oficina II	Departamental	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	
352	645	Jayro Rocaél , Sacul Calderón	191	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	
353	559	Roberto , Bó Cac	192	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	
354	2388	Byron Marcony , Herrarte Canté	193	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	
355	2309	Josué Abimael , Cruz Cambranes	389	0010	Auxiliar de Oficina II	Departamental	28	3,838.71	0.00	225.81	0.00	0.00	4,064.52	185.41	51.59	15.57	0.00	0.00	0.00	252.57	3,811.95	
356	2389	Marvin Ramiro , Tobar Morataya	390	0011	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
357	1897	Walter Enrique , Ponce Ruiz	318	0012	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								70,467.75	750.00	2,911.30	0.00	0.00	74,129.05	3,439.87	353.99	1,258.38	1,875.79	0.00	0.00	6,928.03	67,201.02	

FONDO DE TIERRAS
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FONDO DE TIERRAS

NOMINA 022

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Renglon [022]

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Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
1703-0033 POPTUN																						
358	2373	Raúl Augusto , Mendoza Dominguez	194	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	
359	2315	Alfredo , Bulún Xoj	195	0002	Auxiliar de Oficina II	Departamental	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	
360	2310	Santos Angel , Hoo Caal	391	0003	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
361	2386	Elder Esgardo , Damián Mes	392	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								17,274.20	0.00	951.62	0.00	0.00	18,225.82	834.36	84.00	126.31	0.00	0.00	0.00	1,044.67	17,181.15	
1703-0034 LA LIBERTAD																						
362	2088	Josue David , Ramos Archila	196	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	773.67	0.00	0.00	1,270.29	5,229.71	
363	2374	José Anibal , Cú Col	197	0002	Auxiliar de Oficina II	Departamental	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	
364	2300	Elder Salvador , Monrroy Reyes	198	0003	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	
365	2390	Edwin Isai , Chó Cuc	393	0004	Operativo II	Departamental	28	3,387.10	0.00	225.81	0.00	0.00	3,612.91	163.60	0.00	0.00	0.00	0.00	0.00	163.60	3,449.31	
								17,637.10	0.00	975.81	0.00	0.00	18,612.91	851.89	84.00	126.31	773.67	0.00	0.00	1,835.87	16,777.04	
1703-0046 ARRENDAMIENTO PETEN																						
366	590	Mirna Patricia , Marin Santisteban	235	0002	Asistente Técnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32	
367	2190	Pablo , Cao Rax	413	0003	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
368	1665	VICTOR WALDEMAR , XÍ TEYUL	414	0004	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
369	2102	Erwin Mauricio , Corado unico apellido	415	0005	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
								21,330.65	0.00	927.43	0.00	0.00	22,258.08	1,030.28	0.00	347.80	0.00	0.00	0.00	1,378.08	20,880.00	
1703-0060 DCAS PETEN																						
370	1097	Nery Aroldo , Rivas Cuculista	257	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
371	2215	Gustavo , Rodríguez Ortiz	258	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
372	2352	Walter Otoniel , Caal Tello	259	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
373	1993	Osmin , Idalgo Cruz	260	0004	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	0.00	3,561.22	40,438.78	

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FONDO DE TIERRAS

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Planilla correspondiente al mes de Enero 2021

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Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos		
1703-0040 ACCESO PETEN																						
374	1186	Mario Rafael, Vega Pérez	317	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	250.49	1,567.05	12,432.95	
375	600	Merlyn Ofelia, Obregón López	319	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
376	690	Ana María, Chávez de León	320	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	647.74	0.00	1,723.00	3,118.96	6,881.04	
377	2159	Mario David, Sacul Tiul	321	0004	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	2,104.00	2,852.22	7,147.78	
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	647.74	0.00	4,077.49	8,286.45	35,713.55	
1703-0054 REGULARIZACION PETEN																						
378	1550	JUAN JOSÉ, BERGES LIMA	322	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44	
379	1570	Jennifer Griselda, Girón Guzmán	323	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
380	1169	Hilda Maribel, Girón Quezada	324	0003	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
381	2314	Damaris, Zamora Cortés	325	0004	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55	
382	607	Claudia Margoth, Reynoso Cortéz	326	0005	Encargado de Archivo	Departamental	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	
383	1688	ORLANDO, CHUB COC	327	0006	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
384	1962	Emérita Guadalupe, López Tesucún	328	0007	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
385	2119	Melvin Geovanny, Hernández González	329	0008	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
386	1549	Lidia Erodita, Reyes Jordan	330	0009	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
387	2371	Luis Alberio, Morales Soza	331	0010	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
388	2372	Israel Obdulio, Chén Tot	332	0011	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	
389	1976	Maleo, Choc Yaxcal	421	0012	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
390	2231	Edgar, Cucul Tzul	422	0013	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56	
								109,012.10	2,625.00	3,201.62	0.00	0.00	114,838.72	5,392.13	262.08	2,938.58	0.00	0.00	0.00	8,592.79	106,245.93	
1703-0073 NOTARIADO PETEN																						
391	812	Seyla Alexi, Escobar Córdova	357	0001	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78	

FONDO DE TIERRAS
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CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Enero 2021

Renglon [022]

Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]							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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
1703-0073 NOTARIADO PETEN																					
392	2171	Byron David , Coy Cac	358	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								17,125.00	375.00	500.00	0.00	0.00	18,000.00	845.26	0.00	459.41	0.00	0.00	0.00	1,304.67	16,695.33
1804-0035 DIRECCION Y COORDINACION OFICINA REGIONAL IZABAL																					
393	2062	Byron Estuardo , Turcios Martínez	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
394	534	Glendy Yadira , Leiva Rodríguez	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
395	2293	Ovidio , Sanic Larios	201	0003	Asistente Técnico 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
396	1797	Viviana Lizzeth , Escobar Gómez	202	0004	Auxiliar de Oficina II	Departamental	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
397	2362	Beberlyn Danessa , Romero Veliz	203	0005	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
398	850	Juan , Jó Tzalam	204	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
399	137	Sabino , Vasquez Lopez	205	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
400	2015	Dora Elizabeth , Miranda Vásquez	206	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
401	2153	Eric Fernando , Portillo Diemek	394	0009	Auxiliar de Oficina II	Departamental	28	3,838.71	0.00	225.81	0.00	0.00	4,064.52	185.41	51.59	15.57	0.00	0.00	0.00	252.57	3,811.95
								51,663.71	375.00	2,225.81	0.00	0.00	54,264.52	2,513.51	353.99	878.57	0.00	0.00	0.00	3,746.07	50,518.45
1804-0062 ARRENDAMIENTO IZABAL																					
402	1424	MARIO EDGARDO , RECINOS GOMEZ	416	0002	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
403	2055	Mario Renato , Rivera Vásquez	417	0003	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
404	1713	BYRON JOSUÉ , RAMIREZ GARCÍA	418	0004	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
								15,580.65	0.00	677.43	0.00	0.00	16,258.08	752.55	0.00	260.85	0.00	0.00	0.00	1,013.40	15,244.68
1804-0061 DCAS IZABAL																					
405	2040	Johana Elizabeth , Cab Chocooj	261	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
406	2155	Pedro Abimael , Pérez Catú	262	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								18,750.00	750.00	500.00	0.00	0.00	20,000.00	941.86	0.00	554.58	0.00	0.00	0.00	1,496.44	18,503.56
1804-0041 ACCESO IZABAL																					
407	2037	Elder Oswaldo , Valdés Hernández	333	0001	Subcoordinador Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44

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Contratos Excluidos: [363,375,404]

Contratos Excluidos: [363,375,404]								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 BI	Desc. Varios	Otros Desc.	Total Descuentos	
1804-0041 ACCESO IZABAL																					
408	2091	Jorge Iván, Sandoval Ramirez	334	0002	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
409	2387	Mary Loly, Delgado Chiquin	335	0003	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	0.00	2,813.00	31,187.00
1804-0055 REGULARIZACION IZABAL																					
410	2118	LUIS ALFREDO, ALEGRIA GÓMEZ	336	0001	Subcoordinador-Técnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
411	2287	Maria Elena, Oliva Barrios	337	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
412	2269	Diana Raquel, Aguilar Morales	338	0003	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
413	609	Norman Anibal, Valladares Asencio	339	0004	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
414	2233	Dany Raúl Alexander, Arbizú Jácome	340	0005	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
415	1959	José Amílcar, Castillo Ramírez	341	0006	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	1,565.48	0.00	0.00	2,313.70	7,686.30
416	135	Victor Hugo, Benítez Díaz	342	0007	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
417	1951	Mailin Carolina, Larios Ortiz	343	0008	Encargado de Archivo	Departamental	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
418	2154	Joel Edilberto, Garcia Palma	423	0009	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
419	2385	Nelson Enrique, Arriaza Estrada	424	0010	Asistente Técnico I	Departamental	28	5,193.55	0.00	225.81	0.00	0.00	5,419.36	250.85	0.00	86.95	0.00	0.00	0.00	337.80	5,081.56
								82,512.10	1,875.00	2,451.62	0.00	0.00	86,838.72	4,075.94	262.08	2,201.88	1,565.48	0.00	0.00	8,105.38	78,733.34
1804-0074 NOTARIADO IZABAL																					
420	1899	Yuliana Vanessa, Reyes Castro	359	0001	Técnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
421	1900	Erick Giovanni, De León Chamalé	360	0002	Técnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								17,125.00	375.00	500.00	0.00	0.00	18,000.00	845.26	0.00	459.41	0.00	0.00	0.00	1,304.67	16,695.33
								3,353,116.27	62,625.00	103,621.19	0.00	0.00	3,519,362.46	162,969.75	21,027.79	87,256.06	85,295.17	0.00	81,110.72	437,679.49	3,081,682.97

Cantidad en letras: TRES MILLONES QUINIENTOS DIECINUEVE MIL TRESCIENTOS SESENTA Y DOS QUETZALES CON CUARENTA Y SEIS CENTAVOS

FONDO DE TIERRAS
VISADO

28 ENE 2021

CONTABILIDAD

Elaborado por:

Licda. Jessica Caroline Pur Palacios
Encargada de Nóminas



Aprobado por:

Lic. Otto René Hernández Castro
Director Administrativo Financiero interino



Revisado por:

Licda. María Elena Teo Elvira
Coodinadora de Recursos Humanos



Autorizado por:

Licda. Ingrid Carolina Osorio Matul
Gerente General interina



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